

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1011

Voucher Date: 09/02/2026

Prepared By:

Alicia Schaeffer
Printed: 09/02/2026 10:06:31 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 \$91,915.91 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	\$42,762.10
024	Instructional Improvement	\$783.62
200	ESEA, Title VI- Indian Education	\$73.50
220	IDEA, Part B	\$882.00
349	Forest Service Fees	\$1,482.77
400	CTE State Priority	\$15,111.42
510	Food Service	\$1,478.69
525	Auxiliary Operations	\$7,594.87
526	Extracurricular activities fees tax credit	\$5,528.21
530	Gifts and Donations	\$240.09
570	Indirect Costs	\$250.00
596	Career & Technology Education	\$6,454.60
610	Capital Outlay	\$8,222.07
855	Employee Insurance Program	\$1,051.97
	Withholdings	

Voucher No: 1011**Voucher Date:** 09/02/2026

Fund**Amount**

\$91,915.91

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor # QTY PO No. Invoice Date Account Amount

Aiden Montiel

Check Group:

Fall Sport Gameworker for Aiden Montiel

1 270552

08262026
8/31/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total: \$60.00

Amazon Capital Services

Check Group:

Misc Items For Transportation

1 270003

1PVD-RF7H-CYR
Q 9/1/2026

001.410.2740.6610.200.000
General Supplies

\$161.42

Check #: 0

PO/InvoiceTotal:

\$161.42

Check Group:

Guidance Supplies

1 270016

1R7M-PLDH-6YV
K 9/1/2026

001.100.2120.6610.200.000
Guidance Supplies

\$101.49

Check #: 0

PO/InvoiceTotal:

\$101.49

Check Group:

Psychology supplies 26/27 FY

1 270018

17TF-NWTD-W4
G7 9/2/2026

001.100.1066.6610.200.000
Social Studies Supplies

\$50.35

Check #: 0

PO/InvoiceTotal:

\$50.35

Check Group:

Department extra supplies missed

1 270060

1W1J-CCF3-1DT
D 9/1/2026

001.100.1062.6610.200.000
Math Supplies

\$118.09

Check #: 0

PO/InvoiceTotal:

\$118.09

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

Open PO Nurse's Office Supplies

1 270064 14WF-VG9N-J6V 001.100.2130.6610.200.000 \$749.08
X
9/1/2026 General Supplies

Check #: 0

PO/InvoiceTotal:

\$749.08

Check Group:

Academy Supplies (start up needs)

1 270092 14WF-VG9N-MR 001.100.1054.6610.202.000 \$81.40
NH
9/2/2026 General Supplies

Check #: 0

PO/InvoiceTotal:

\$81.40

Check Group:

Supplies for FY 26/27

1 270112 17CT-QCVT-3LC 001.100.2400.6610.200.000 \$217.17
9
9/1/2026 Supplies

Check #: 0

PO/InvoiceTotal:

\$217.17

Check Group:

Custodial Supplies & Misc.

1 270117 134W-DR3D-PXD 001.100.2610.6610.200.000 \$1,965.54
F
9/2/2026 General Supplies

Check #: 0

PO/InvoiceTotal:

\$1,965.54

Check Group:

Misc Items for Maintenance

1 270205 12WF-VG9N-DM7 001.100.2620.6610.200.000 \$182.16
7
9/1/2026 General Supplies

Check #: 0

PO/InvoiceTotal:

\$182.16

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011

09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Auto shop misc supplies from Amazon	1	270280	1	1H9H-4FTT-LG64 9/1/2026	001.311.1000.6610.200.000 General Supplies	\$61.42
Check #: 0						PO/InvoiceTotal: \$61.42
26/27 General Supplies for Athletics	1	270297	1	11LR-YKFW-CT3 R 9/1/2026	001.620.1000.6610.200.000 General Supplies	(\$43.37)
26/27 General Supplies for Athletics	1	270297	1	1R7M-PLDH-9J3J 9/1/2026	001.620.1000.6610.200.000 General Supplies	\$857.64
Check #: 0						PO/InvoiceTotal: \$814.27
Supplies For District Office As Needed	1	270338	1	1W1J-CCF3-74K R 9/1/2026	001.100.2510.6610.200.000 General Supplies	\$1,146.15
Check #: 0						PO/InvoiceTotal: \$1,146.15
Classroom supplies 26/27 FY	1	270354	1	11LR-YKFW-G6M 3 9/1/2026	001.100.1053.6610.200.000 ELL Supplies	\$15.20
Classroom supplies 26/27 FY	1	270354	1	17RF-33H4-Y1DG 9/1/2026	001.100.1053.6610.200.000 ELL Supplies	\$40.77
Check #: 0						PO/InvoiceTotal: \$55.97
Open PO for Welding Supplies	1	270375	1	1PLK-VNRJ-MPP 6 9/2/2026	596.368.1000.6610.200.000 General Supplies	\$1,994.57
Check #: 0						PO/InvoiceTotal: \$1,994.57

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
School toners for teachers	1	270385	11LR-YKFW-DYX Q	001.100.1000.6610.200.000	\$254.44
			9/1/2026	Instructional Supplies	
Misc It Supplies	1	270385	1PVD-RF7H-TDP H	001.100.2230.6610.200.000	\$130.68
			9/2/2026	General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$385.12
Check Group:					
Instructional Supplies- 17 - 3 inch 3 ring binders, 12 in a box , 11- 1/8 cut 3 hole punch dividers, 8 tab sets, 10 sets in each package, and 2 - 48 Pencil pouch bags for 3 ring binder	1	270398	1NC7-DY3P-4LX V	001.100.1000.6610.200.000	\$2,203.95
			9/1/2026	Instructional Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$2,203.95
Check Group:					
Open PO for PE Equipment	1	270421	1CCW-49N7-4149 9/1/2026	001.100.1064.6610.200.000 P.E. Supplies	\$1,082.26
				Check #: 0	
				PO/InvoiceTotal:	\$1,082.26
Check Group:					
Care Touch Lens Wipes, 400 ct. 5x6 " Camera Lens	1	270433	17TF-NWTD-CDN Q	525.610.1000.6610.200.438	\$18.79
			9/1/2026	Yearbook 438 General Supplies	
Milkoul 60 pack Sprial lined notebooks 3"x5" 120 pg for writing.	1	270433	17TF-NWTD-CDN Q	525.610.1000.6610.200.438	\$32.10
			9/1/2026	Yearbook 438 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$50.89

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Sheet protectors 100 pk		2	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$11.22
Jam paper heavy duty Plastic 3-hole folders 24 pk		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$41.26
300pcs craft sticks ice cream sticks		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$6.57
Rarlan Highlighters 96 count assorted colors		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$21.82
Aozora penc bulk 80 pack red		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$19.75
Rosmonde pencils bulk 600pk pre sharpened		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$40.20
Sutoug 3 rolls double sided tape		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$9.87
Hompie 1200pcs adhesive dots velcro		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$17.55
Angsuth 4 pcs fluorescent light covers		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$24.14
Angsluth 8 pcs fluorescent light covers		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$36.21
Bostitch office premium 3 hole punch		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$9.63
BGUP 6 pack single hole punch		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$9.89
2500pcs white hole reinforcement stickers		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$6.47
Astrobrights Mega Collection, colored paper 625 sheets		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$22.42
Craftymanor Mini 8 color pigment ink pads		2	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$14.25

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosmonde 900 sheets loose leaf paper college ruled		2	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$52.69
Black Wall mounted rack 6 hooks		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$9.87
Command Xlarge Black Triple Hooks		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$17.20
Florescent light covers		1	270434	1H9H-4FTT-6Q6N 9/1/2026	001.100.1059.6610.200.000 Language Supplies	\$62.23
Check #: 0						
PO/InvoiceTotal:						\$433.24
Check Group:						
General Supplies - Classroom instruction Supplies for Outdoor Ed		1	270446	1CCW-49N7-9FX X 9/1/2026	400.380.1000.6610.200.000 General Supplies	\$902.94
Check #: 0						
PO/InvoiceTotal:						\$902.94
Check Group:						
General Supplies- First aid and safety supplies for classroom instruction		1	270460	1PVD-RF7H-QGT C 9/2/2026	596.380.1000.6610.200.000 General Supplies	\$357.28
Check #: 0						
PO/InvoiceTotal:						\$357.28
Vendor Total:						\$13,114.76
Arizona School Administrators						
Check Group:						
Membership Dues	100220	1	270128	10990 8/31/2026	001.100.2410.6810.200.000 Principal Dues and Fees	\$457.80
Professional Development - District		1	270128	10990 8/31/2026	570.100.2570.6360.200.000 Professional Development - District	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$707.80

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bankcard Center						
Check Group:					Vendor Total:	\$707.80
Subscription to ED Puzzle yearly \$165.00 for Trecia Taylor and Tiffany Zuniga	1	270020		V436824 9/1/2026	610.100.1000.6643.200.000 Instructional Aids	\$165.00
Subscription to ED Puzzle yearly \$165.00 for Trecia Taylor and Tiffany Zuniga	1	270020		V747278 9/1/2026	610.100.1000.6643.200.000 Instructional Aids	\$165.00
Check Group:					Check #: 0	
Supplies for FY 26/27	1	270066		V598548 9/1/2026	001.100.2400.6610.200.000 Supplies	\$283.05
Check Group:					PO/InvoiceTotal:	\$330.00
Kitchenware, paper goods, misc. kitchen items.	1	270156		V348858 9/1/2026	510.100.3100.6610.200.000 Food Service Supplies	\$169.17
Food Supplies For Cafe	1	270156		V348858 9/1/2026	510.100.3100.6633.200.000 Other Food	\$282.37
A La Carte' & Vending Food Supplies	1	270156		V348858 9/1/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$798.35
Catering	1	270156		V348858 9/1/2026	510.100.3100.6636.200.000 Catering Food Supplies	\$75.10
Bottle Water For Dr. Herne District Office	1	270156		V348858 9/1/2026	001.100.2310.6610.200.000 General Supplies	\$4.14
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,329.13

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011 09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for Pizza for Native American Club FY 26/27		1	270256	V281446 9/1/2026	200.100.1000.6610.200.000 General Supplies	\$73.50
Check #: 0						
PO/InvoiceTotal:						\$73.50
Check Group:						
Two nights for 8 staff to attend the School Safety & Security Summit in Litchfield Park AZ Katherine Forbes, Jennifer Downey, Dave Beery, Tara Trezise, Shelley Hillman, Sharon Ackerman	16		270347	V191470	001.100.2570.6580.200.000	\$2,518.24
Check #: 0						
PO/InvoiceTotal:						\$2,518.24
Two nights for 8 staff to attend the School Safety & Security Summit in Litchfield Park AZ Katherine Forbes, Jennifer Downey, Dave Beery, Tara Trezise, Shelley Hillman, Sharon Ackerman	1		270347	9/1/2026 V715751	Adult Travel 001.100.2570.6580.200.000	(\$320.78)
Check #: 0						
PO/InvoiceTotal:						\$6.00
Two nights for 8 staff to attend the School Safety & Security Summit in Litchfield Park AZ Katherine Forbes, Jennifer Downey, Dave Beery, Tara Trezise, Shelley Hillman, Sharon Ackerman	1		270347	9/1/2026 V856350	Adult Travel 001.100.2570.6580.200.000	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$2,203.46
Check Group:						
5 (4 Chaperone Rooms and 1 Bus Driver) Adult Hotel Rooms per Night for Shakespeare Trip from 8/26-8/30	20		270348	V346350	001.610.1000.6580.200.000	\$2,429.20
Check #: 0						
PO/InvoiceTotal:						\$2,429.20
10 Hotel Rooms per Night for 36 Students to the Utah Shakespeare Trip from 8/26-8/30	28		270348	9/1/2026 V346350	Adult Travel 526.610.2190.6890.200.508	\$3,843.56
Check #: 0						
PO/InvoiceTotal:						\$3,843.56
10 Hotel Rooms per Night for 36 Students to the Utah Shakespeare Trip from 8/26-8/30	12		270348	9/1/2026 V346350	Fine Arts 508 Student Travel Expenses 526.610.2190.6890.200.528	\$1,647.24
Check #: 0						
PO/InvoiceTotal:						\$1,647.24
Check Group:						
General Fund 528 Student Travel Expenses				9/1/2026		
Check #: 0						
PO/InvoiceTotal:						\$7,920.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dues for AATA \$45, NAAE Membership pd lifetime already. ACTE \$80, and Farm Bureau \$59		1	270373	V610337 9/1/2026	596.376.2213.6360.200.000 Employee Training and Professional Development	\$194.00
Check #: 0						PO/InvoiceTotal: \$194.00
Check Group:						
2 yr subscription - super teacher worksheets		1	270384	V524835 9/1/2026	610.100.1000.6643.200.000 Instructional Aids	\$24.95
2yr subscription-edhelper.com		1	270384	V524835 9/1/2026	610.100.1000.6643.200.000 Instructional Aids	\$69.97
Check #: 0						PO/InvoiceTotal: \$94.92
Check Group:						
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's 26-27 FY		1	270389	V310881 9/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$95.35
Check #: 0						PO/InvoiceTotal: \$95.35
Check Group:						
OPEN PO FOR SUPPLIES AND FOOD FOR INTERACT CLUB FOR THE 26-27 SCHOOL YEAR		1	270437	V79171 9/1/2026	526.610.1000.6610.200.512 Interact 512 Instructional Supply	\$37.41
Check #: 0						PO/InvoiceTotal: \$37.41
Check Group:						
Misc It Supplies		1	270442	V388727 9/1/2026	001.100.2230.6610.200.000 General Supplies	\$359.97
Check #: 0						PO/InvoiceTotal: \$359.97
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Classroom Supplies for Outdoor Education	1	270447	V36545 9/1/2026	400.380.1000.6610.200.000 General Supplies	\$4,305.26
Check #: 0					
PO/InvoiceTotal:					\$4,305.26
Check Group:					
Equipment under \$5,000- Outdoor Program Equipment (Pliers, Rods, Tackle)	1	270448	V729737 9/1/2026	400.380.1000.6731.200.000 Furniture & Equipment under \$5,000	\$4,683.00
Check #: 0					
PO/InvoiceTotal:					\$4,683.00
Check Group:					
Furniture & Equipment under \$5,000 - Outdoor Program equipment (daypacks, stove ,sleeping bags, etc))	1	270450	V635605 9/1/2026	400.380.1000.6731.200.000 Furniture & Equipment under \$5,000	\$5,220.22
Check #: 0					
PO/InvoiceTotal:					\$5,220.22
Check Group:					
20 cheer uniforms includes shells, shirts, shorts, skirts, bows and poms	1	270453	V834159 9/1/2026	001.620.1000.6610.200.000 General Supplies	\$4,175.64
Check #: 0					
PO/InvoiceTotal:					\$4,175.64
Check Group:					
Renewal subscription for athletic.net for cross country season 2026	1	270454	V323347 9/1/2026	001.620.1000.6340.200.000 Technical Services	\$135.00
Check #: 0					
PO/InvoiceTotal:					\$135.00
Check Group:					
Books for Early College Program - Yavapai College Bookstore.	1	270462	V37248 9/1/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks	\$138.98

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011

09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Early College Misc Supplies	1	270462		V840044 9/1/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$90.09
Check #: 0						
PO/InvoiceTotal:						\$229.07
Check Group:						
Loadnging for one night for Melody Herne for the CTE State Awards2026	1	270463		V679753 9/1/2026	001.100.2570.6580.200.000 Adult Travel	\$134.46
Check #: 0						
PO/InvoiceTotal:						\$134.46
Check Group:						
Ninja MDM Core	780	270469		V86626 9/1/2026	610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$936.00
Ninja Ticketing - a User	24	270469		V86626 9/1/2026	610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$576.00
Ninja Advanced Pro	4200	270469		V86626 9/1/2026	610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$6,285.15
Check #: 0						
PO/InvoiceTotal:						\$7,797.15
Check Group:						
Air Fare for Instructional Coaching Conference in Dallas TX 10/25/26-10/28/26 for Jason Teague and Stephanie Selna	1	270486		V145045 9/1/2026	024.100.2213.6580.200.000 ADULT TRAVEL	\$783.62
Check #: 0						
PO/InvoiceTotal:						\$783.62
Blick Art Materials	0					\$40,384.21
Vendor Total:						
Check Group:						
Plaid Mod - Matte Finish #02916-1016	2	270429		8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$10.38

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Richeson Buld Watercolor paper #09605-1206		2	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$44.98
Blick water-soluble block printing ink #40305-2005		1	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$6.69
Canson Mi-Teintes drawing paper #10710-5911		10	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$20.90
Cason Mi-Teintes drawing paper #10710-2351		10	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$20.90
Canson Mi-Teintes drawing paper #10710-6131		10	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$20.90
Plastic 10 well paint tray#03041-1010		100	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$176.81
Canson Mi-Teintes drawing paper #10710-5011		20	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$41.80
Best Test Rubber Cement 32oz #23713-1007		2	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$66.12
Blick Watercolor paper #10028-1022		100	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$129.00
Dynasty fine sapphire synthetic brush set #05197-0729		1	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$110.95
Blick Black Cat Waterproof INia ink #21101-2006		2	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$25.52
Derwent burnisher & blender pencils #82532-1069		6	270429	8575429 8/31/2026	001.100.1051.6610.200.000 Art Supplies	\$41.82

Check #: 0

PO/InvoiceTotal: \$716.77

Vendor Total: \$716.77

Boomerang Project
Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011

09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Link Crew Training Fees Trainer Travel Fees Link Crew Training Days & Freshman Day Link Crew Presenting the Link Crew Orientation due 7/29/26	1	270170	35915	525.610.1000.6300.200.434		\$7,000.00
			8/31/2026	Activity Fee 434 Purchased Professional & Technica		
			Check #: 0			
				PO/InvoiceTotal:		\$7,000.00
BPT Services PLLC					Vendor Total:	\$7,000.00
Check Group:						
Hourly Rate for PT	1	270390	25476	220.200.2160.6330.200.000		\$882.00
			8/31/2026	Other Professional Servi		
			Check #: 0			
				PO/InvoiceTotal:		\$882.00
Brady Industries					Vendor Total:	\$882.00
Check Group:						
Brady Custodial Supplies	1	270116	1196128537	001.100.2610.6610.200.000		\$583.49
			9/1/2026	General Supplies		
Brady Custodial Supplies	1	270116	12055093	001.100.2610.6610.200.000		\$3,424.24
			9/1/2026	General Supplies		
			Check #: 0			
				PO/InvoiceTotal:		\$4,007.73
Bryan Saravo					Vendor Total:	\$4,007.73
Check Group:						
26 27 Fall Sport Gameworker	1	270474	08242026	525.620.1000.6590.200.410		\$45.00
			8/28/2026	Athletics 410 Misc Purchased Svcs Game Workers		
			Check #: 0			
				PO/InvoiceTotal:		\$45.00
				Vendor Total:		\$45.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011 09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canyon State Bus Sales	3228					
Check Group:						
Misc Bus Repairs & Parts	1	270125		01P104977 9/1/2026	001.410.2730.6610.200.000 General Supplies	\$4,573.58
				Check #: 0		
					PO/InvoiceTotal:	\$4,573.58
					Vendor Total:	\$4,573.58
Devore, Yancey	3299					
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		V818823 8/31/2026	001.620.2190.6580.200.000 ADULT TRAVEL	\$124.62
				Check #: 0		
					PO/InvoiceTotal:	\$124.62
					Vendor Total:	\$124.62
Diesel Direct West						
Check Group:						
Diesel Delivered To School Site	1	270234		87512010 8/28/2026	001.410.2710.6627.200.000 Diesel Fuel	\$4,526.16
Unleaded Delivered To School Site	1	270234		87512011 8/28/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$1,315.31
				Check #: 0		
					PO/InvoiceTotal:	\$5,841.47
					Vendor Total:	\$5,841.47
Home Depot Credit Services	0					
Check Group:						
Misc. Custodial Supplies	1	270025		1521328 9/1/2026	001.100.2610.6610.200.000 General Supplies	\$18.61
Misc. Custodial Supplies	1	270025		8442397 9/1/2026	001.100.2610.6610.200.000 General Supplies	\$10.94

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Custodial Supplies	1	270025	8901216	9/1/2026	001.100.2610.6610.200.000 General Supplies	\$690.81
Misc. Custodial Supplies	1	270025	904009	9/1/2026	001.100.2610.6610.200.000 General Supplies	\$72.13
Check #: 0						
PO/InvoiceTotal:						\$792.49
Check Group:						
Misc supplies for grounds dept	1	270119	4024698	9/1/2026	001.100.2630.6610.200.000 General Supplies	\$50.47
Misc supplies for grounds dept	1	270119	9024047	9/1/2026	001.100.2630.6610.200.000 General Supplies	\$102.82
Check #: 0						
PO/InvoiceTotal:						\$153.29
Check Group:						
Mechanics, wood, plumbing, land lab repair, garden supplies, etc. 26/27 FY	1	270372	5683035	9/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$316.32
Mechanics, wood, plumbing, land lab repair, garden supplies, etc. 26/27 FY	1	270372	6900314	9/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$290.12
Check #: 0						
PO/InvoiceTotal:						\$606.44
Check Group:						
Open PO for Home Depot Stagecraft classroom supplies for set building	1	270386	7900148	9/1/2026	596.364.1000.6610.200.000 General Supplies	\$634.50
Open PO for Home Depot Stagecraft classroom supplies for set building	1	270386	7901308	9/1/2026	596.364.1000.6610.200.000 General Supplies	\$407.40
Open PO for Home Depot Stagecraft classroom supplies for set building	1	270386	7904581	9/1/2026	596.364.1000.6610.200.000 General Supplies	\$465.24
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011

09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$1,507.14
Vendor Total: \$3,059.36

KATIE HALL

Check Group:

General Supplies- Reimbursement for general supplies stagecraft

596.364.1000.6610.200.000
General Supplies

Check #: 0

PO/Invoice Total: \$87.36
Vendor Total: \$87.36

LC Distribution LLC

Check Group:

Drinking Water Delivery District Office

206502 8/31/2026 001.100.2510.6610.200.000
General Supplies

Drinking water delivery for School Office

206502 8/31/2026 001.100.2410.6610.200.000
Principal Supplies

Drinking water delivery for the Academy

206502 8/31/2026 001.100.1054.6610.202.000
General Supplies

Check #: 0

PO/Invoice Total: \$712.41
Vendor Total: \$712.41

Legend Fire Solutions

Check Group:

Annual Fire Equipment Service

2991 8/31/2026 001.100.2620.6431.200.000
Non-Technology Repairs and Maintenance

Misc Parts For Trans

2991 8/31/2026 001.100.2620.6610.200.000
General Supplies

Filing Fee Fire Department Each Report

2991 8/31/2026 001.100.2620.6810.200.000
Dues and Fees

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Mingus Union High School					
Check Group:					
000375					PO/InvoiceTotal: \$390.15
Use tax payment - Yegeer 288 count colored pencils bulk	1	270060	1VGT-JYNG-KXH D	001.100.1062.6610.200.000	Vendor Total: \$390.15
		Use Tax	8/13/2026	Math Supplies	\$2.36
Use tax payment - Bostitch Office Electric Pencil Sharpener	1	270060	1VGT-JYNG-KXH D	001.100.1062.6610.200.000	\$1.17
		Use Tax	8/13/2026	Math Supplies	
Use tax payment - Kempshott 750 paper clips assorted sizes	1	270060	1VGT-JYNG-KXH D	001.100.1062.6610.200.000	\$0.93
		Use Tax	8/13/2026	Math Supplies	
Use tax payment - EXPO Dry Erase Makers low odor ink 12 count	1	270060	1VGT-JYNG-KXH D	001.100.1062.6610.200.000	\$0.92
		Use Tax	8/13/2026	Math Supplies	
Check #: 0					
PO/InvoiceTotal: \$5.38					
Vendor Total: \$5.38					
MUHS - Cafeteria					
Check Group:					
Principal meeting/ Catering needs 26/27	1	270378	27-005 8/28/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$120.00
Principal meeting/ Catering needs 26/27	1	270378	27-007 8/28/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$30.00
Check #: 0					
PO/InvoiceTotal: \$150.00					
Vendor Total: \$150.00					
Napa - Rks Auto Parts					
Check Group:					
Trans. Parts As Needed Non-Student Vehicles	1	270258	413379 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$1,281.59

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1011

09/02/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trans. Parts As Needed Non-Student Vehicles		1	270258	413416 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$79.45
Check #: 0						
PO/InvoiceTotal:						\$1,361.04
Check Group:						
Open PO car parts used on student labs		1	270306	414076 9/1/2026	596.311.1000.6610.200.000 General Supplies	\$645.89
Open PO car parts used on student labs		1	270306	414534 9/1/2026	596.311.1000.6610.200.000 General Supplies	\$516.40
Check #: 0						
PO/InvoiceTotal:						\$1,162.29
Vendor Total:						\$2,523.33
Niles Radio Communications	3689					
Check Group:						
Repairs and maintenance for radios		1	270259	161356 9/1/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
2-Way Radio Parts QTY 26		1	270259	V440378 9/1/2026	001.410.2730.6610.200.000 General Supplies	\$441.18
2-Way Radio Service QTY 21		1	270259	V440378 9/1/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$105.00
GPS login & Communications 2		1	270259	V440378 9/1/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$646.18
Vendor Total:						\$646.18
ODP Business Solutions, LLC	004530					
Check Group:						
Guidance Supplies		1	270012	476284852001 8/31/2026	001.100.2120.6610.200.000 Guidance Supplies	\$145.83
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Olsen's					
2242					
Check Group:					
Open PO - Feed and Supplies for animals	1	270274	14814 9/1/2026	596.376.1000.6610.200.000 Instructional Supplies	\$60.01
Check #: 0					
PO/InvoiceTotal:					\$145.83
Vendor Total:					\$145.83
O'Reilly Auto Parts					
Check Group:					
Auto Parts for Non-Student Vehicles	1	270260	3492-439462 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$68.21
Auto Parts for Non-Student Vehicles	1	270260	3492-440447 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$463.55
Auto Parts for Bus	1	270260	3492-440464 9/1/2026	001.410.2730.6610.200.000 General Supplies	\$1,255.49
Auto Parts for Non-Student Vehicles	1	270260	3492-440566 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$71.59
Auto Parts for Non-Student Vehicles	1	270260	3492-440594 9/1/2026	001.100.2650.6610.200.000 General Supplies	(\$10.99)
Auto Parts for Bus	1	270260	3492-440645 9/1/2026	001.410.2730.6610.200.000 General Supplies	(\$1,255.49)
Auto Parts for Non-Student Vehicles	1	270260	3492-443339 9/1/2026	001.100.2650.6610.200.000 General Supplies	\$78.66
Auto Parts for Bus	1	270260	3492-443706 9/1/2026	001.410.2730.6610.200.000 General Supplies	\$371.23
Check #: 0					
PO/InvoiceTotal:					\$1,042.25
Vendor Total:					\$1,042.25

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Vendor # QTY PO No. Invoice Date Account Amount

Patricia Irene Alley

Check Group:

L.T.S. Hearing Officer

1 270035

08252026
9/1/2026

001.100.2310.6310.200.000
Official/Administrative Services

\$320.00

Check #: 0

PO/InvoiceTotal:

\$320.00

Vendor Total: \$320.00

Pioneer Athletics

0

Check Group:

Field paint & supplies as needed

1 270120

INV-307167
9/1/2026

001.100.2630.6610.200.000
General Supplies

\$609.66

Field paint & supplies as needed

1 270120

INV-307446
9/1/2026

001.100.2630.6610.200.000
General Supplies

\$745.48

Check #: 0

PO/InvoiceTotal:

\$1,355.14

Vendor Total: \$1,355.14

Ryan Sanderson

Check Group:

Fall Sports gameworker for Ryan Sanderson

1 270544

08262026
8/31/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total: \$60.00

SAWYER TREZISE

Check Group:

26/27 Fall Sports gameworker Sawyer Trezise

1 270477

08262026
8/28/2026

525.620.1000.6590.200.410
Athletics 410 Misc Purchased Svcs Game Workers

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total: \$60.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011 09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Shamrock Farms

Check Group:

Dairy Products For Cafe

1	270152	102832617 9/1/2026	510.100.3100.6633.200.000 Other Food	\$153.70
---	--------	-----------------------	---	----------

Check #: 0

PO/InvoiceTotal: \$153.70
Vendor Total: \$153.70

Trenton Patton

Check Group:

fall sports gameworker for Trenton Patton

1	270553	08262026 8/31/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
---	--------	-----------------------	---	---------

Check #: 0

PO/InvoiceTotal: \$60.00
Vendor Total: \$60.00

Trezise, Sterling

Check Group:

Fall Sports gameworker Sterling Trezise

1	270479	08262026 8/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
---	--------	-----------------------	---	---------

Check #: 0

PO/InvoiceTotal: \$60.00
Vendor Total: \$60.00

Verde Valley Ace Hardware

1835

Check Group:

Misc supplies & parts for grounds dept.

1	270121	92408 9/1/2026	001.100.2630.6610.200.000 General Supplies	\$43.46
---	--------	-------------------	---	---------

Misc supplies & parts for grounds dept.

1	270121	92469 9/1/2026	001.100.2630.6610.200.000 General Supplies	\$91.51
---	--------	-------------------	---	---------

Misc supplies & parts for grounds dept.

1	270121	93105 9/1/2026	001.100.2630.6610.200.000 General Supplies	\$138.40
---	--------	-------------------	---	----------

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1011

09/02/2026

Amount

Misc supplies & parts for grounds dept.

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

1 270121

93113
9/1/2026

001.100.2630.6610.200.000
General Supplies

\$12.84

Check #: 0

PO/InvoiceTotal:

\$286.21

Check Group:

Misc. Supplies & Parts for Maint.

1 270202

92403
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$24.25

Misc. Supplies & Parts for Maint.

1 270202

92580
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$14.02

Misc. Supplies & Parts for Maint.

1 270202

92769
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$17.76

Misc. Supplies & Parts for Maint.

1 270202

92791
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$20.74

Misc. Supplies & Parts for Maint.

1 270202

92844
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$15.81

Misc. Supplies & Parts for Maint.

1 270202

92933
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$41.08

Misc. Supplies & Parts for Maint.

1 270202

93000
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$53.37

Misc. Supplies & Parts for Maint.

1 270202

93005
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$53.37

Misc. Supplies & Parts for Maint.

1 270202

93173
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$18.32

Misc. Supplies & Parts for Maint.

1 270202

93236
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$16.39

Misc. Supplies & Parts for Maint.

1 270202

93270
9/1/2026

001.100.2620.6610.200.000
General Supplies

\$2.36

Check #: 0

PO/InvoiceTotal:

\$277.47

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011

09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Parts & Supplies For Transportation		1	270239	92786 9/1/2026	001.410.2730.6610.200.000 General Supplies	\$18.29
					Check #: 0	
					PO/InvoiceTotal:	\$18.29
					Vendor Total:	\$581.97
Vern Lewis Welding Supply	4269					
Check Group:						
Open PO for Welding supplies (gloves, gas, etc)		1	270374	YA 164337 8/31/2026	596.368.1000.6610.200.000 General Supplies	\$390.16
					Check #: 0	
					PO/InvoiceTotal:	\$390.16
					Vendor Total:	\$390.16
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025		1	270141	825789691 8/28/2026	855.100.1000.6210.200.000 Employee Insurance	\$563.05
					Check #: 0	
					PO/InvoiceTotal:	\$563.05
					Vendor Total:	\$563.05
Vision Service Plan-Buyup 026						
Check Group:						
Monthly Vision Ins - Buy Up		1	270146	825789706 8/28/2026	855.100.1000.6210.200.000 Employee Insurance	\$488.92
					Check #: 0	
					PO/InvoiceTotal:	\$488.92
					Vendor Total:	\$488.92
WILL TREZISE						
Check Group:						
Fall Sports gameworker Will Trezise		1	270475	08262026 8/28/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1011 09/02/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

Yavapai County Education Service Agency 2575

Check Group:

Ready Sub Software for use with Substitute Consortium 1 270227 ESI-SUBS 27-010 349,100.2230.6737.200.000 \$1,482.77
Tech Related Hardware & Software Under \$5,000

Check #: 0

PO/InvoiceTotal: \$1,482.77

Vendor Total: \$1,482.77

Grand Total: \$91,915.91

End of Report