

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1038

Voucher Date: 04/08/2026

Prepared By:

Alicia Schaeffer

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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 \$37,000.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

[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

William David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$18,877.99
200	ESEA, Title VI- Indian Education	\$397.59
220	IDEA, Part B	\$1,680.75
510	Food Service	\$6,755.52
525	Auxiliary Operations	\$502.98
526	Extracurricular activities fees tax credit	\$7,581.70
530	Gifts and Donations	\$717.61
596	Career & Technology Education	\$473.07
610	Capital Outlay	\$13.50
		\$37,000.71

Always
yourself first

Never
forget to
be kind

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1038 04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Amazon Capital Services

Check Group:

Misc Items For Transportation

\$318.39

1LCD-KWMK-1M 001.410.2740.6610.200.000
3G
4/6/2026 General Supplies

Check #: 0

PO/InvoiceTotal: \$318.39

Check Group:

Supplies for FY25/26

\$182.34

1W4R-WY7L-HR1 001.100.2400.6610.200.000
1
4/6/2026 Supplies

Check #: 0

PO/InvoiceTotal: \$182.34

Check Group:

Misc Items for Maintenance

\$74.80

1QGX-RWWQ-3J 001.100.2620.6610.200.000
MY
4/6/2026 General Supplies

Check #: 0

PO/InvoiceTotal: \$74.80

Check Group:

Custodial Supplies & Misc.

\$1,452.69

14MR-TYQ3-WDL 001.100.2610.6610.200.000
P
4/6/2026 General Supplies

Check #: 0

PO/InvoiceTotal: \$1,452.69

Check Group:

Misc Grounds supplies & parts as needed.

\$215.26

1LJG-YGX6-7NX1 001.100.2630.6610.200.000
4/6/2026 General Supplies

Misc Grounds supplies & parts as needed.

(\$59.86)

1MYC-7KTY-GTV 001.100.2630.6610.200.000
L
4/6/2026 General Supplies

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1038

04/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Misc It Supplies	1	260230	1FGC-MY9M-FHL D 4/6/2026	001.100.2230.6650.200.000 Technology Supplies	\$155.40 (\$499.17)
Misc It Supplies	1	260230	1WL7-TL7V-QY4 X 4/6/2026	001.100.2230.6650.200.000 Technology Supplies	\$328.66
Check #: 0					PO/InvoiceTotal: (\$170.51)
Check Group:					
Supplies For District Office As Needed	1	260242	1VP3-9N9K-9WC 1 4/6/2026	001.100.2510.6610.200.000 General Supplies	\$264.48
Check #: 0					PO/InvoiceTotal: \$264.48
Check Group:					
General misc Supplies as needed for athletics	1	260323	1946-7WJF-TPQ D 4/6/2026	001.620.1000.6610.200.000 General Supplies	(\$964.46)
General misc Supplies as needed for athletics	1	260323	1QCN-96PQ-JNJ 4 4/6/2026	001.620.1000.6610.200.000 General Supplies	(\$14.95)
Check #: 0					PO/InvoiceTotal: (\$979.41)
Check Group:					
Welding Department supplies	1	260417	1FD6-HNRM-YHK Y 4/6/2026	001.368.1000.6610.200.000 General Supplies	\$280.21
Check #: 0					PO/InvoiceTotal: \$280.21

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1038 04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Special Ed Supplies-Open PO Classroom 407	1	260472	1LGT-9X46-HJRJ 4/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$409.38
Check #: 0 PO/InvoiceTotal: \$409.38					
Open PO Nurse's Office Supplies	1	260557	1VJJ-9LNT-7FGF 4/6/2026	001.100.2130.6610.200.000 General Supplies	\$125.52
Check #: 0 PO/InvoiceTotal: \$125.52					
GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB	1	261012	1VP3-9N9K-6LH7 4/6/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$186.17
Check #: 0 PO/InvoiceTotal: \$186.17					
GOOLRC B6MINI MULTI-FUNCTIONAL BALANCE CHARGER/DISHCHARGER FOR LIPO LILON LIFE NICD	1	261106	13JF-K3G4-PXHP 4/6/2026	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$30.75
Check #: 0 PO/InvoiceTotal: \$30.75					
Magicorn 2 pack 24 inch computer privacy screen filter anti-spy/glare protector returns for a credit	1	261168	seeattached 4/8/2026	001.100.1000.6610.200.000 Instructional Supplies	(\$2,356.54)
Check #: 0 PO/InvoiceTotal: (\$2,356.54)					
GONIIOA FOLDING SAXOPHONE STAND	1	261224	1614-4JRL-QN7P 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	(\$14.24)
Check #: 0 PO/InvoiceTotal: (\$14.24)					

Mingus Union High School District #4

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Voucher Batch Number: 1038 04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEASUG 120 PCS GUITAR PICKS	1	261224	1614-4JRL-QN7P 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	(\$9.74)
GLEAM GUITAR STAND	1	261224	1D3X-G3NQ-43N H 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$15.09
AMAZON BASICS PORTABLE ADJUSTABLE GUITAR STAND	1	261224	1D3X-G3NQ-43N H 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$14.24
100 ROCK GROOVES FOR ELECTRIC BASS	1	261224	1D3X-G3NQ-43N H 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$19.99
PEASUG 120 PCS GUITAR PICKS	1	261224	1D3X-G3NQ-43N H 4/6/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$7.59
Check Group: PO/InvoiceTotal:					\$32.93
SUPPLIES FOR SPECIAL SERVICES CLASSROOM AND UNIFIED SPORTS. SPLIT BETWEEN TWO ACCOUNTS.	1	261250	1Y9D-DH4J-CH6L 4/6/2026	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$100.00
SUPPLIES FOR SPECIAL SERVICES CLASSROOM AND UNIFIED SPORTS. SPLIT BETWEEN TWO ACCOUNTS.	1	261250	1Y9D-DH4J-CH6L 4/6/2026	526.620.1000.6610.200.555 Unified Sports 555 General Supplies	\$145.09
Check #: 0					
PO/InvoiceTotal:					\$245.09
Vendor Total:					\$251.69
AMORENA COLLINS					
Check Group:					
OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1	260272	V365357 4/8/2026	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$119.66
Check #: 0					
PO/InvoiceTotal:					\$119.66
Vendor Total:					\$119.66

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Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies	1	260180	26A13313 4/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$261.57
Paper & Cleaning Supplies	1	260180	26A13656 4/7/2026	510.100.3100.6610.200.000 Food Service Supplies	\$185.36

Check #: 0

PO/InvoiceTotal: \$446.93

Check Group:

Food Supplies For Cafe	1	260181	26A13312 4/6/2026	510.100.3100.6633.200.000 Other Food	\$619.05
A La Carte' Food Supplies	1	260181	26A13312 4/6/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,121.50
Catering Food Supplies	1	260181	26A13312 4/6/2026	510.100.3100.6636.200.000 Catering Food Supplies	\$269.29
Food Supplies For Cafe	1	260181	26A13655 4/7/2026	510.100.3100.6633.200.000 Other Food	\$1,856.66
A La Carte' Food Supplies	1	260181	26A13655 4/7/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,064.81

Check #: 0

PO/InvoiceTotal: \$4,931.31

Vendor Total: \$5,378.24

Bankcard Center

Check Group:

Misc. Engine Parts	1	260010	V656276 4/6/2026	001.410.2730.6610.200.000 General Supplies	\$241.06
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Check #: 0

PO/InvoiceTotal: \$241.06

Check Group:

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Books For Early College Program - Yavapai College bookstore.	1	260119	V767300 4/6/2026	525.100.1000.6642.200.445 Early College Book Deposits 445 Textbooks	\$63.82
Early College misc supplies	1	260119	V767300 4/6/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$62.75
Check #: 0					PO/InvoiceTotal: \$126.57
Materials for Maintenance	1	260176	V203701 4/6/2026	001.100.2620.6610.200.000 General Supplies	\$1,038.03
Check Group:					Check #: 0
Check Group:					PO/InvoiceTotal: \$1,038.03
Food Supplies For Cafe	1	260183	V460231 4/6/2026	510.100.3100.6633.200.000 Other Food	\$185.28
A La Carte' & Vending Food Supplies	1	260183	V460231 4/6/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$443.54
Misc Office Supplies	1	260183	V460231 4/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$65.12
Catering	1	260183	V460231 4/6/2026	510.100.3100.6636.200.000 Catering Food Supplies	\$222.89
Food handler card certification	1	260183	V460231 4/6/2026	510.100.3100.6610.200.000 Food Service Supplies	\$85.33
misc gaming supplies	1	260183	V460231 4/6/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$241.16
Check #: 0					PO/InvoiceTotal: \$1,243.32
Misc IT Supplies	1	260232	V381584 4/7/2026	001.100.2230.6610.200.000 General Supplies	\$418.34
Check Group:					Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE	1	260259		V481385 4/6/2026	001.100.1000.6610.200.000 Instructional Supplies	\$418.34
						PO/InvoiceTotal: \$418.34
Check Group:						
Open PO for class supplies/consumables for welding Ex. Grinding wheels	1	260383		V534053 4/6/2026	596.368.1000.6610.200.000 General Supplies	\$288.74
						PO/InvoiceTotal: \$288.74
Check Group:						
EDPuzzle Monthly Subscription	1	260433		V759708 4/6/2026	610.100.1000.6643.200.000 Instructional Aids	\$13.50
						PO/InvoiceTotal: \$13.50
Check Group:						
Culinary Supplies (Fry's)-SPED Room 407	1	260476		V266256 4/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$91.80
Culinary Supplies (Fry's)-SPED Room 407	1	260476		V964311 4/6/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$319.80
						PO/InvoiceTotal: \$411.60
Check Group:						
Open PO for Pizza foir Native American Club FY 25/26	1	260534		V377234 4/6/2026	200.100.1000.6610.200.000 General Supplies	\$341.65
Open PO for Pizza foir Native American Club FY 25/26	1	260534		V696496 4/6/2026	200.100.1000.6610.200.000 General Supplies	\$55.94
						PO/InvoiceTotal: \$397.59
Check Group:						
Check #: 0						

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Choir Music Supplies for the Concert and Performance Choir Classes for the 2025-2026 School Year	1	260577	V658051 4/6/2026	001.100.1057.6610.200.000 Drama & Music Supplies	\$216.59
					PO/Invoice Total: \$397.59
Check Group:					
Keyboard Tek Programming for Keyboard 1, 2, and 3 for Something Rotten pit orchestra.	1	261141	V219666 4/6/2026	001.100.1000.6340.200.000 Technical Services	\$555.00
					PO/Invoice Total: \$216.59
Check Group:					
3 HOTEL ROOMS FOR SPRING BREAK TOURNAMENT IN PHOENIX MARCH 17-20 \$209.00/NIGHT PLUS TAX	1	261242	V785865 4/6/2026	526.620.1000.6580.200.531 Baseball 531 Adult Travel	\$3,085.88
8 HOTEL ROOMS FOR SPRING BREAK TOURNAMENT IN PHOENIX MARCH 17-20 \$209.00/NIGHT PLUS TAX FOR THE ATHLETES	1	261242	V785865 4/6/2026	526.620.2190.6890.200.531 Baseball 531 Student Travel Expenses	\$3,535.72
					PO/Invoice Total: \$555.00
Boomerang Project					
Check Group:					
Link Crew Medallions for Graduation	1	260120	35736 4/6/2026	525.100.1000.6610.200.434 Activity Fee 434 Instructional Supply	\$269.50
					PO/Invoice Total: \$6,621.60
					Vendor Total: \$11,658.23
Cintas Corp					
Check Group:					
					PO/Invoice Total: \$269.50
					Vendor Total: \$269.50

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1038 04/08/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Uniforms Service for Bus Mechanic			1	4265033891 4/7/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
Uniform Service for Grounds			1	4265033891 4/7/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
Uniform Services for Custodial			1	4265033891 4/7/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.52
Towels for Cafeteria			1	4265033891 4/7/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
Uniform Services for Maintenance			1	4265033891 4/7/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
Check #: 0						
Costume Connection						PO/InvoiceTotal: \$131.59
Check Group:						
Costume Rentals for Something Rotten			1	6177 4/8/2026	526.610.1000.6610.200.507 Drama 507 Supplies	\$324.00
Check #: 0						
Devore, Yancey						PO/InvoiceTotal: \$324.00
Check Group:						
Adult Travel expenses for school business during the 25/26 school year MISC expenses lodging, meals, R/T miles per state rate			1	V314797 4/7/2026	001.620.2190.6580.200.000 ADULT TRAVEL	\$131.32
Check #: 0						
Diesel Direct						PO/InvoiceTotal: \$131.32
Vendor Total: \$131.32						

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check Group:

Unleaded Fuel Purchased @ Cardlock

87177471 001.100.2650.6626.200.000
4/6/2026 Unleaded Fuel

\$148.52

Check #: 0

PO/Invoice Total: \$148.52

Vendor Total: \$148.52

Dylan Marshall

Check Group:

Videographer for Something Rotten to submit for ASU Gammage - State High School Theatre Awards

V449948 001.364.1000.6300.200.000
4/6/2026 Purchased Professional and Technical Services

\$1,250.00

Check #: 0

PO/Invoice Total: \$1,250.00

Vendor Total: \$1,250.00

Educational Services, Inc.

1676

Check Group:

Substitute Services

055041SUB 001.100.1000.6320.200.000
4/6/2026 Professional - Educational Svc (ESI)

\$2,320.50

CTE Substitute Services

055041SUB 001.300.1000.6320.200.000
4/6/2026 Professional - Educational Svcs ESI

\$714.00

Check #: 0

PO/Invoice Total: \$3,034.50

Check Group:

Lynn Leonard RTW Finance Director from 7/1/25-6/30/26

055041RTW 001.100.2530.6320.200.001
4/6/2026 Professional - Educational Services

\$3,811.64

Check #: 0

PO/Invoice Total: \$3,811.64

Vendor Total: \$6,846.14

Great Western Sport Field

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABI Force Laser Training with Certified Instructor	1	261112	1290	001.100.2570.6360.200.000	\$1,230.32	
			4/6/2026	Professional Development - District		
				Check #: 0		
				PO/InvoiceTotal:	\$1,230.32	
				Vendor Total:	\$1,230.32	
HUNTER WATSON						
Check Group:						
Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	04072026	525.620.1000.6590.200.410	\$50.00	
			4/8/2026	Athletics 410 Misc Purchased Svcs Game Workers		
				Check #: 0		
				PO/InvoiceTotal:	\$50.00	
				Vendor Total:	\$50.00	
James Ball						
Check Group:						
Concessions and Pizza Hut Party	1	261252	V674936	530.100.1000.6890.200.301	\$504.86	
			4/7/2026	Drama 301 Miscellaneous Expenditures		
				Check #: 0		
				PO/InvoiceTotal:	\$504.86	
				Vendor Total:	\$504.86	
Josh Fant						
Check Group:						
Mileage Reim. For Business Travel	1	260080	V601409	001.100.2230.6580.200.000	\$280.06	
			4/7/2026	Adult Travel		
				Check #: 0		
				PO/InvoiceTotal:	\$280.06	
				Vendor Total:	\$280.06	
MDC - Mobile Drug Collections						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Driver DOT Physical & Drug Screening	1724	1	260013	14907 4/6/2026	001.410.2710.6330.200.000 Other Professional Services	\$265.00
Check #: 0						PO/InvoiceTotal: \$265.00
Vendor Total:						\$265.00
Medco Supply Company	1724					
Check Group:						
Health Athletic Trainer Supplies needed for Athletic Trainer Supplies used throughout the 2025/2026 Sports Seasons and Needing to restock before summer activities and into beginning of fall sports season.		1	260375	IN99809218 4/6/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$24.34
Check #: 0						PO/InvoiceTotal: \$24.34
Vendor Total:						\$24.34
Mels Outdoor Service						
Check Group:						
Weed Service		1	260175	33065 4/6/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
Check #: 0						PO/InvoiceTotal: \$1,025.00
Vendor Total:						\$1,025.00
MUHS - Cafeteria	003935					
Check Group:						
Meals for Testing days		1	260124	26-051 4/8/2026	001.100.2400.6610.200.000 Supplies	\$75.00
Check #: 0						PO/InvoiceTotal: \$75.00
Vendor Total:						\$75.00
Counseling Catering events & food throughout the FY 25/26		1	260528	26-050 4/8/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$50.00
Check Group:						PO/InvoiceTotal: \$75.00

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nextcare Urgent Care	006748					
Check Group:						
Bus Driver DOT Physical & Drug Screening		1	260004	invoice 03.26.2026 4/7/2026	001.410.2710.6330.200.000 Other Professional Services	\$50.00 \$125.00
					Check #: 0	PO/InvoiceTotal: \$50.00 Vendor Total: \$125.00
ORelly Auto Parts						
Check Group:						
Open PO car parts used on student labs		1	260610	3492-408225 4/7/2026	596.311.1000.6610.200.000 General Supplies	\$29.02
Open PO car parts used on student labs		1	260610	3492-408739 4/7/2026	596.311.1000.6610.200.000 General Supplies	\$275.80
Open PO car parts used on student labs		1	260610	3492-409735 4/7/2026	596.311.1000.6610.200.000 General Supplies	\$23.11
Open PO car parts used on student labs		1	260610	3492-409764 4/7/2026	596.311.1000.6610.200.000 General Supplies	\$37.99
Open PO car parts used on student labs		1	260610	3492-409965 4/7/2026	596.311.1000.6610.200.000 General Supplies	\$20.86
					Check #: 0	PO/InvoiceTotal: \$386.78 Vendor Total: \$386.78
Rebecca Cauthen						
Check Group:						
Accompainst for State Choir Competition on March 24		1	261227	V592480 4/6/2026	001.100.1000.6330.200.000 Other Professional Services	\$250.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>Shamrock Farms</p> <p>Check Group:</p>						
Dairy Products For Cafe	1	260179		102736921 4/7/2026	510.100.3100.6633.200.000 Other Food	\$118.44
<p>PO/Invoice Total:</p>						\$250.00
<p>Vendor Total:</p>						\$250.00
<p>Check #: 0</p>						
<p>PO/Invoice Total: \$118.44</p>						
<p>Vendor Total: \$118.44</p>						
<p>Sos Water & Wastewater Treatmt</p> <p>Check Group:</p>						
Water Monitoring & Testing	1	260166		5309 4/6/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$192.00
<p>PO/Invoice Total:</p>						\$192.00
<p>Vendor Total:</p>						\$192.00
<p>Check #: 0</p>						
<p>PO/Invoice Total: \$192.00</p>						
<p>Vendor Total: \$192.00</p>						
<p>ToolBox Mechanical, LLC</p> <p>Check Group:</p>						
Repairs and Maintenance, Large Appliances and Refrigerators.	1	260064		3557 4/7/2026	510.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$235.42
<p>PO/Invoice Total:</p>						\$235.42
<p>Vendor Total:</p>						\$235.42
<p>Check #: 0</p>						
<p>PO/Invoice Total: \$235.42</p>						
<p>Vendor Total: \$235.42</p>						
<p>Troy Brant Marsh</p> <p>Check Group:</p>						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261117		V361121 4/8/2026	001.100.2510.6810.200.000 Dues and Fees	\$102.34
<p>PO/Invoice Total:</p>						\$102.34
<p>Vendor Total:</p>						\$102.34
<p>Check #: 0</p>						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1038 04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$102.34
Vendor Total: \$102.34

Verde Valley Occupational Therapy

Check Group:

Occupational Therapy Services	1	260147	MAR-26	220.200.2160.6330.200.000	\$1,680.75
			4/6/2026	Other Professional Servi	

Check #: 0

PO/InvoiceTotal: \$1,680.75
Vendor Total: \$1,680.75

Waste Management Of Yavapai

Check Group:

Monthly Disposal Service	1	260191	2504438-1586-6	001.100.2620.6421.200.000	\$1,368.51
			4/7/2026	Disposal Services	

Check #: 0

PO/InvoiceTotal: \$1,368.51
Vendor Total: \$1,368.51

Yavapai Broadcasting

Check Group:

Advertising-Monthly Radio Ads to Promote Events for MUHS	1	260185	2738-285-0000	001.100.2200.6540.200.000	\$504.00
			4/7/2026	Adverstising	

Check #: 0

PO/InvoiceTotal: \$504.00
Vendor Total: \$504.00

Yavapai County Education

Check Group:

2025-2026 Internet Access 5000 Mbps @ 0.32	1	260148	25-1306	001.100.1000.6531.200.000	\$1,600.00
			4/7/2026	Telecommunications/Internet	

Admin fee of .10 Per MBPS

	1	260148	25-1306	001.100.2510.6810.200.000	\$500.00
			4/7/2026	Dues and Fees	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1038 04/08/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 0	
				PO/Invoice Total:	\$2,100.00
				Vendor Total:	\$2,100.00
				Grand Total:	\$37,000.71

End of Report