

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1049

Voucher Date: 06/09/2026

Prepared By:

Alicia Schaeffer

Printed: 06/09/2026 01:13:23 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 \$74,967.27 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

Will David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$47,862.91
112	TITLE I A	\$3,791.11
200	ESEA, Title VI- Indian Education	\$2,818.15
510	Food Service	\$1,282.18
515	Civic Center	\$6,340.20
525	Auxiliary Operations	\$1,687.82
526	Extracurricular activities fees tax credit	\$1,034.46
530	Gifts and Donations	\$1,147.05
570	Indirect Costs	\$1,569.97
596	Career & Technology Education	\$1,345.85
610	Capital Outlay	\$6,087.57
		\$74,967.27

and myself

of course and

and Dr. White

and Dr. White

Reviewed RCH
6/9/27

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049 06/09/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office	1	260155	AR5263461 6/8/2026	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$70.95
BizHUB 364E SPED Office	1	260155	AR5263461 6/8/2026	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$52.02
BizHUB 754E/C4000i School Front Office	1	260155	AR5263461 6/8/2026	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$666.84
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	260155	AR5263461 6/8/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$723.36
BizHUB 300I Academy	1	260155	AR5263461 6/8/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$35.85
C3320i Transportation	1	260155	AR5263461 6/8/2026	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$112.35
BIZHUB C36ti ADXJ013003569 New District Office Copier	1	260155	AR5263461 6/8/2026	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$137.35

Check #: 0

PO/Invoice Total: \$1,798.72
Vendor Total: \$1,798.72

Amazon Capital Services

Check Group:

Misc Items For Transportation	1	260034	1K73-PTNK-3ML G 6/8/2026	001.410.2740.6610.200.000 General Supplies	\$414.17
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Check #: 0

PO/Invoice Total: \$414.17

Check Group:

Guidance Supplies - Counseling Supplies	1	260087	1T4X-VFDR-FK7 C 6/8/2026	001.100.2120.6610.200.000 Guidance Supplies	\$55.38
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Check #: 0

PO/Invoice Total: \$414.17

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Supplies for FY25/26					
1	260128	1VRF-39MG-LQ9 7	001.100.2400.6610.200.000	Supplies	\$420.74
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$55.38
Check Group:					
Misc Items for Maintenance					
1	260172	1CD1-W9HW-KP 1R	001.100.2620.6610.200.000	General Supplies	\$37.62
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$420.74
Check Group:					
Custodial Supplies & Misc.					
1	260193	1VRF-39MG-RHR X	001.100.2610.6610.200.000	General Supplies	\$887.47
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$37.62
Check Group:					
Tiffany Z Classroom supplies 25/26FY					
1	260229	1VRF-39MG-RHF T	001.100.1060.6610.200.000	Foreign Lang Supplies	\$31.83
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$887.47
Check Group:					
Misc It Supplies					
1	260230	1K13-CYYN-KPJ 6/8/2026	001.100.2230.6650.200.000	Technology Supplies	\$90.09
				Check #: 0	
PO/InvoiceTotal:					\$31.83
Check Group:					
PO/InvoiceTotal:					\$90.09

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Vendor Remit Name
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Voucher Batch Number: 1049

06/09/2026

Supplies For District Office As Needed										
Check Group: General misc Supplies as needed for athletics	1	260242	16LN-3MJG-C1R 6 6/8/2026	001.100.2510.6610.200.000	General Supplies	Check #: 0	PO/InvoiceTotal:	\$225.86		\$225.86
	1	260323	1LYC-GVM1-6DR G 6/8/2026	001.620.1000.6610.200.000	General Supplies	Check #: 0	PO/InvoiceTotal:	\$761.70		\$761.70
	1	260472	1WW4-RG3D-TFL W 6/8/2026	001.200.1000.6610.200.000	Special Ed Supplies	Check #: 0	PO/InvoiceTotal:	\$319.14		\$319.14
	1	260603	1WT6-LDL3-VLQ 4 6/8/2026	001.100.2660.6610.200.000	SECURITY	Check #: 0	PO/InvoiceTotal:	\$189.88		\$189.88
Check Group: Auto shop misc supplies from Amazon	1	261040	1697-Y1YJ-KWX6 6/8/2026	001.311.1000.6610.200.000	General Supplies	Check #: 0	PO/InvoiceTotal:	\$691.85		\$691.85
	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000	Social Studies Supplies	Check #: 0	PO/InvoiceTotal:	\$35.99		\$35.99

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Vendor Remit Name
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Voucher Batch Number: 1049

06/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paper, Filler, College ruled	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$53.35
Stapler	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$4.72
2 - #2 Pencils 150 CT	2	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$23.50
Facial Tissues , box of 75 , 18 CT	3	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$72.87
File Folders , 100 CT	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$13.05
Display, Coins, 60 CT	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$42.98
Supplies Organizer, 12 CT.	1	261343	13R1-F7J9-YFMY 6/8/2026	001.100.1066.6610.200.000 Social Studies Supplies	\$17.98
Check #: 0					
PO/InvoiceTotal:					\$264.44
Check Group:					
2026 GRADUATION STOLES AND CHORDES	1	261346	1GXC-Y44C-WFC H 6/8/2026	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$162.30
Check #: 0					
PO/InvoiceTotal:					\$162.30
Check Group:					
Teachers Curriculum Guides Sign Language - Teacher Set and Student Set (Total of 4)	1	261364	1QGQ-9TJ4-631F 6/8/2026	610.100.1000.6642.200.000 Textbooks	\$518.71
Check #: 0					
PO/InvoiceTotal:					\$518.71
Check Group:					
Outtans Heavey-Duty Metal Benches	4	261380	1Q3C-QQY7-FDK P 6/8/2026	610.100.2630.6733.200.000 Furn & Equip Over \$5,000	\$1,857.72
Check #: 0					
PO/InvoiceTotal:					\$518.71

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06/09/2026

Amount

Check #: 0

PO/InvoiceTotal: \$1,857.72

Vendor Total: \$6,928.90

AVID Center

Check Group:

Registration for the AVID Path to Schoolwide Training for
Melody Herne, Paige Bodam, Jamie Alcala & Jazmine
Anguiano

4 261312

INV014227

112.100.2213.6580.200.000

\$2,740.00

6/8/2026

Adult Travel

Check #: 0

PO/InvoiceTotal: \$2,740.00

Vendor Total: \$2,740.00

Bankcard Center

Check Group:

Misc Supplies For District Office

1 260111

V388296

530.100.2510.6610.200.309
Superintendent 309 Instructional Supply

\$108.75

Check #: 0

PO/InvoiceTotal: \$108.75

Check Group:

Food Supplies For Cafe

1 260183

V514819

510.100.3100.6633.200.000
Other Food

\$341.22

A La Carte' & Vending Food Supplies

1 260183

V514819

510.100.3100.6637.200.000
A La Carte & Vending Food Supplies

\$159.35

Catering

1 260183

V514819

510.100.3100.6636.200.000
Catering Food Supplies

\$563.79

Check #: 0

PO/InvoiceTotal: \$1,064.36

Check Group:

Travel & Lodging Expenses for school Business

1 260189

V260901

570.100.2570.6580.200.000
Adult Travel - District

\$1,569.97

Check #: 0

Mingus Union High School District #4

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Description

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06/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Hope Closet Supplies					
1	260405	V489882	6/8/2026	001.100.2120.6610.200.000 Guidance Supplies	\$25.53
Check #: 0					
PO/InvoiceTotal:					\$1,569.97
Check Group:					
EDPuzzle Monthly Subscription					
1	260433	V828336	6/8/2026	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					
PO/InvoiceTotal:					\$25.53
Check Group:					
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's					
1	260451	V390	6/8/2026	596.376.1000.6610.200.000 Instructional Supplies	\$17.57
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's					
1	260451	V657625	6/8/2026	596.376.1000.6610.200.000 Instructional Supplies	\$698.00
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's					
1	260451	V837442	6/8/2026	596.376.1000.6610.200.000 Instructional Supplies	\$274.58
Open PO Student Lab supplies and classroom supplies from vendors that don't take school PO's					
1	260451	V85361	6/8/2026	596.376.1000.6610.200.000 Instructional Supplies	\$55.21
Check #: 0					
PO/InvoiceTotal:					\$1,045.36
Check Group:					
Culinary Supplies (Fry's)-SPED Room 407					
1	260476	V583114	6/8/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$153.57
Check #: 0					
PO/InvoiceTotal:					\$153.57

Mingus Union High School District #4

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Description

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06/09/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Open PO for Pizza for Native American Club FY 25/26	1	260534	V442485 6/8/2026	200.100.1000.6610.200.000 General Supplies	\$64.72
Check #: 0					PO/InvoiceTotal: \$64.72
Check Group:					
Choir Music for the Concert and Performance Choir Classes for the 2025-2026 School Year	1	260577	V72452 6/8/2026	610.100.1057.6643.200.000 Instructional Aids	\$61.94
Check #: 0					PO/InvoiceTotal: \$61.94
Check Group:					
One month Subscription to StoryBoardThat.	1	260678	V388292 6/8/2026	610.100.1060.6643.200.000 Instructional Aids	\$13.99
Check #: 0					PO/InvoiceTotal: \$13.99
Check Group:					
FFA 304 Gifts and Donations for end of year awards, banquet supplies, and misc items.	1	261286	V817317 6/8/2026	526.376.1000.6610.200.518 FFA 518 Instructional Supply	\$540.00
Check #: 0					PO/InvoiceTotal: \$540.00
Check Group:					
WATER FOR GRADUATION PRACTICE FOR THE SENIORS	1	261308	V204833 6/8/2026	530.100.1000.6890.200.300 General Fund 300 Miscellaneous Expenditures	\$30.98
25-26 RETIREMENT GIFTS FOR RETIREES	1	261308	V596582 6/8/2026	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$800.00
WATER FOR GRADUATION PRACTICE FOR THE SENIORS	1	261308	V596582 6/8/2026	530.100.1000.6890.200.300 General Fund 300 Miscellaneous Expenditures	\$28.00
Check #: 0					PO/InvoiceTotal: \$858.98

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1049

06/09/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Loading for the AVID Path To Schoolwide Training in Phx. On May 28-29, 2026 who will be attending is Melody Herne, Paige Bodam, Jamie Alcala & Jazmine Anguiano arriving on May 27th returning May 29th two nights. @ Courtyard By Marriot PHx.	1	261316		V659947	112.100.2213.6580.200.000	\$782.34
				6/8/2026	Adult Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$782.34
Check Group:						
Adult Travel for Track and Field STATE meet May 8-9, 2026 total of 6 rooms reserved for a total of 6 adults plus driver Location Embassy Suites by Hilton phx, az	1	261334		V600005	001.620.1000.6580.200.000	\$13.09
				6/8/2026	Adult Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$13.09
Check Group:						
Graduation - Stoles for title V1 for 2026 (30)	30	261341		V323158	200.100.1000.6610.200.000	\$309.45
				6/8/2026	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$309.45
Check Group:						
BUMPBOX SOUND SYSTEM FLARE 8 PRO	1	261348		V93198	526.620.1000.6610.200.530	\$332.16
				6/8/2026	Swim 530 Instructional Supply	
					Check #: 0	
					PO/InvoiceTotal:	\$332.16
Check Group:						
FOOD AND SUPPLIES FOR AP WORLD HISTORY STUDENTS TESTING	1	261349		V252225	530.100.1000.6610.200.324	\$179.32
				6/8/2026	Ventura Classroom 324 Instructional Supply	
					Check #: 0	
					PO/InvoiceTotal:	\$179.32

Mingus Union High School District #4

Voucher Detail Listing

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06/09/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Native American Club end Of The Year Reward Trip	1		261351	V223622 6/8/2026	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$436.42
Native American Club end Of The Year Reward Trip	1		261351	V626726 6/8/2026	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$2,007.56
Check #: 0						
PO/InvoiceTotal:						\$2,443.98
Check Group:						
Annual Senior FFA Breakfast (Burritos, refreshments)	1		261365	V915749 6/8/2026	525.376.1000.6890.200.412 FFA 412 Miscellaneous Expenditures	\$262.82
Check #: 0						
PO/InvoiceTotal:						\$262.82
Check Group:						
Adobe Photoshoph 1 online class at Yavapai College for Ashley Lomeli	1		261366	V27388 6/8/2026	001.100.2213.6360.200.000 Professional Development - Instructional	\$393.00
Check #: 0						
PO/InvoiceTotal:						\$393.00
Check Group:						
Health, Athletic Trainer Supplies for Athletic Trainer for blood flow restriction cuffs	1		261375	V574221 6/8/2026	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$479.95
Check #: 0						
PO/InvoiceTotal:						\$479.95
Check Group:						
repair kit for wrestling mats	1		261376	V894514 6/8/2026	001.620.1000.6610.200.000 General Supplies	\$48.32
Check #: 0						
PO/InvoiceTotal:						\$48.32
Vendor Total:						\$10,765.10

Cintas Corp

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Uniforms Service for Bus Mechanic	1	260163	4271253212	001.410.2730.6431.200.000	\$31.91
			6/8/2026	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds	1	260163	4271253212	001.100.2630.6431.200.000	\$29.91
			6/8/2026	Non Technology Repairs & Maintenance	
Uniform Services for Custodial	1	260163	4271253212	001.100.2610.6431.200.000	\$19.51
			6/8/2026	Non-Technology Repairs and Maintenance	
Towels for Cafeteria	1	260163	4271253212	510.100.3100.6431.200.000	\$21.32
			6/8/2026	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance	1	260163	4271253212	001.100.2620.6431.200.000	\$29.44
			6/8/2026	Non-Technology Repairs and Maintenance	

Check #: 0

PO/InvoiceTotal: \$132.09
Vendor Total: \$132.09

DANIELLE WILLEY

Check Group:

REFUND BOOK DEPOSIT 10911538 MALIK DOCTOR NOT ATTENDING MUHS	1	261415	25-26 REFUND	525.000.0000.1990.200.417	\$40.00
			6/9/2026	Textbook Deposits 417 Revenue	
REFUND CAFE BALANCE NOT ATTENDING MUHS 109538 MALIK DOCTOR	1	261415	25-26 REFUND	510.000.0000.1620.000.000	\$38.00
			6/9/2026	Daily Sales - Nonreimbursable Programs	

Check #: 0

PO/InvoiceTotal: \$78.00
Vendor Total: \$78.00

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock	1	260161	87291181	001.100.2650.6626.200.000	\$470.13
			6/8/2026	Unleaded Fuel	
Diesel Fuel Purchased @ Cardlock	1	260161	87291181	001.410.2710.6627.200.000	\$321.78
			6/8/2026	Diesel Fuel	

Mingus Union High School District #4

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06/09/2026

Amount

Vendor # QTY PO No. Invoice Date Account

Check #: 0

PO/InvoiceTotal: \$791.91

Vendor Total: \$791.91

Diesel Direct West

Check Group:

Diesel Delivered To School Site

1 260162

87294481
6/8/2026

001.410.2710.6627.200.000
Diesel Fuel

\$4,028.75

Check #: 0

PO/InvoiceTotal: \$4,028.75

Vendor Total: \$4,028.75

Eric Banuelos

Check Group:

Adult Travel Meal Reimbursement 2 travel Days @ \$52.50
and 2 Full Days @ \$70 Tucson, AZ 6/3/26-6/6/26 FFA
State Leadership Conference

1 261407

V371441
6/9/2026

001.313.1000.6580.200.000
Adult Travel

\$735.00

Check #: 0

PO/InvoiceTotal: \$735.00

Vendor Total: \$735.00

Flagstaff Radiator & DPF LLC

Check Group:

Repairs for the radiator for the wheel loader. Up front cost
\$4,772.06 with a balance of \$500.00 up on completion.

1 261330

4080-2
6/8/2026

001.410.2730.6431.200.000
Non-Technology Repairs and Maintenance

\$500.00

Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

Freightliner of Arizona LLC

Check Group:

Misc Bus Repairs Parts

1 260159

XA330047382:01
6/8/2026

001.410.2730.6610.200.000
General Supplies

\$315.58

Mingus Union High School District #4

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06/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Bus Repairs Parts	1	260159	XA330047520:01 6/8/2026	001.410.2730.6610.200.000 General Supplies	\$433.19
				Check #: 0	
				PO/InvoiceTotal:	\$748.77
				Vendor Total:	\$748.77
Garrison, Tari					
Check Group:					
Mileage reimb.	1	261076	V809470 6/9/2026	001.100.2320.6580.200.000 Adult Travel	\$91.39
				Check #: 0	
				PO/InvoiceTotal:	\$91.39
				Vendor Total:	\$91.39
Haley Davis					
Check Group:					
Meals reimb for the Avid Training in PHx on May 28th & 29th 2026 location 1700 E Union Hills Dr. Phx. 85024 27th Dinner \$42.00, 28th Breakfast & Dinner \$57.00 May 29th Breakfast \$15.00	1	261320	V184804	112.100.2213.6580.200.000	\$114.00
				Adult Travel	
mileage reimb for the Avid Training in PHx on May 28th & 29th 2026 location 1700 E Union Hills Dr. Phx. 85024	1	261320	V184804 6/9/2026	112.100.2213.6580.200.000 Adult Travel	\$154.77
				Check #: 0	
				PO/InvoiceTotal:	\$268.77
				Vendor Total:	\$268.77
Home Depot Credit Services	0				
Check Group:					
Misc. Maint. Supplies	1	260051	4023292 6/8/2026	001.100.2620.6610.200.000 General Supplies	\$304.98
				Check #: 0	
				PO/InvoiceTotal:	\$304.98

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Voucher Batch Number: 1049

06/09/2026

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Misc supplies for grounds dept	1	260275	4521127 6/8/2026	001.100.2630.6610.200.000 General Supplies	\$24.12
Misc supplies for grounds dept	1	260275	7544903 6/8/2026	001.100.2630.6610.200.000 General Supplies	\$76.87

Check #: 0

PO/InvoiceTotal: \$100.99

Check Group:

Mechanics, wood, plumbing, land lab repair, garden supplies, etc.	1	260342	9511335 6/8/2026	596.376.1000.6610.200.000 Instructional Supplies	\$90.46
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Check #: 0

PO/InvoiceTotal: \$90.46

Check Group:

Misc Custodial Supplies	1	261064	6649716 6/8/2026	001.100.2610.6610.200.000 General Supplies	\$21.94
Misc Custodial Supplies	1	261064	7903774 6/8/2026	001.100.2610.6610.200.000 General Supplies	\$76.23

Check #: 0

PO/InvoiceTotal: \$98.17

Vendor Total: \$594.60

JASON LAWRENCE

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 109707 LUKE LAWRENCE	1	261414	25-26 REFUND 6/9/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
REFUND CAFETERIA BALANCE WITHDRAWN 109707 LUKE LAWRENCE	1	261414	25-26 REFUND 6/9/2026	510.000.0000.1620.000.000 Daily Sales - Nonreimbursable Programs	\$50.50

Check #: 0

PO/InvoiceTotal: \$90.50

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Vendor # QTY PO No. Invoice Date Account Amount

Laser Etched Llc

Check Group:

Athlete of the year plaques, plus any other misc award
needed through athletics

19390 001.620.1000.6610.200.000

General Supplies

Check #: 0

Vendor Total: \$90.50

\$58.72

PO/InvoiceTotal:

\$58.72

MARIBEL ARVAYO

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 109218 SOFIA
ARVAYO

25-26 REFUND 525.000.0000.1990.200.417

Textbook Deposits 417 Revenue

\$40.00

REFUND 25-26 YEARBOOK WITHDRAWN 109218
SOFIA ARVAYO

25-26 REFUND 525.000.0000.1990.200.438

Yearbook 438 Revenue

\$70.00

REFUND CAFETERIA BALANCE WITHDRAWN 109218
SOFIA ARVAYO

25-26 REFUND 510.000.0000.1620.000.000

Daily Sales - Nonreimbursable Programs

\$41.00

Check #: 0

PO/InvoiceTotal:

\$151.00

Vendor Total:

\$151.00

Michael Smith / Swoosh Track Club

Check Group:

Deposit Refund - FMX Invoice 13232 paid by credit card

V408049 515.000.0000.1910.000.000

Rentals

\$165.20

Refund Payment for Field Lights that were not turned on
5/7/26

V408049 515.000.0000.1910.000.000

Rentals

\$175.00

Check #: 0

PO/InvoiceTotal:

\$340.20

Vendor Total:

\$340.20

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Vendor # QTY PO No. Invoice Date Account Amount

NICOLE BARRIER

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 109672 BRISTOL BARRIER	1	261416	25-26 REFUND	525.000.0000.1990.200.417	\$40.00
			6/9/2026	Textbook Deposits 417 Revenue	
REFUND 25-26 YEARBOOK WITHDRAWN 109672 BRISTOL BARRIER	1	261416	25-26 REFUND	525.000.0000.1990.200.438	\$70.00
			6/9/2026	Yearbook 438 Revenue	
REFUND CAFETERIA BALANCE WITHDRAWN 109672 BRISTOL BARRIER	1	261416	25-26 REFUND	510.000.0000.1620.000.000	\$67.00
			6/9/2026	Daily Sales - Nonreimbursable Programs	

Check #: 0

PO/InvoiceTotal: \$177.00

Vendor Total: \$177.00

Norman Purdy

Check Group:

AZEDS/Powerschool Support & Counseling	1	260151	2026-01	515.100.2120.6330.200.000	\$6,000.00
			6/9/2026	Other Professional Services	

Check #: 0

PO/InvoiceTotal: \$6,000.00

Vendor Total: \$6,000.00

Olsen's

Check Group:

Open PO - Feed and Supplies for animals	1	260359	14781	596.376.1000.6610.200.000	\$60.01
			6/8/2026	Instructional Supplies	
Open PO - Feed and Supplies for animals	1	260359	14789	596.376.1000.6610.200.000	\$150.02
			6/8/2026	Instructional Supplies	

Check #: 0

PO/InvoiceTotal: \$210.03

Vendor Total: \$210.03

Peaks Audio Productions

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sound for Graduation					
1	260190	INV-01577	001.100.2490.6440.200.000	Rentals Graduation	\$29,035.00
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$29,035.00
Vendor Total:					\$29,035.00
Randall, Hauk					
Check Group:					
Banquet Dinner					
1	261367	V763789	525.376.1000.6890.200.412	FFA 412 Miscellaneous Expenditures	\$1,125.00
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$1,125.00
Vendor Total:					\$1,125.00
Rocky Mountain Technology Consultant					
Check Group:					
Solid Works 60 Seat Sub Renewel 12mos					
1	260720	23-1052	610.348.1000.6643.200.000	Instructional Aids	\$1,509.20
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$1,509.20
Vendor Total:					\$1,509.20
Sherwin Williams					
Check Group:					
Misc. Paint Supplies					
1	260052	46272143580526	001.100.2620.6610.200.000	General Supplies	\$626.04
		6/8/2026			
Misc. Paint Supplies					
1	260052	47650143580526	001.100.2620.6610.200.000	General Supplies	\$157.90
		6/8/2026			
Misc. Paint Supplies					
1	260052	55661143580526	001.100.2620.6610.200.000	General Supplies	\$478.01
		6/8/2026		Check #: 0	
PO/InvoiceTotal:					\$1,261.95
Vendor Total:					\$1,261.95

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1049 06/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Southern Tire Mart LLC						
Check Group:						
Bus Ties		1	260164	6200074831 6/8/2026	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$2,112.51
				Check #: 0		
					PO/InvoiceTotal:	\$2,112.51
					Vendor Total:	\$2,112.51
Studio G Multimedia						
Check Group:						
Professional Services - Graduation		1	260297	1494 6/8/2026	001.100.2490.6330.200.000 Professional Services - Graduation	\$725.00
				Check #: 0		
					PO/InvoiceTotal:	\$725.00
					Vendor Total:	\$725.00
Waste Management Of Yavapai						
Check Group:	1796					
Monthly Disposal Service		1	260191	2517280-1586-7 6/8/2026	001.100.2620.6421.200.000 Disposal Services	\$1,465.16
				Check #: 0		
					PO/InvoiceTotal:	\$1,465.16
					Vendor Total:	\$1,465.16
Yavapai Broadcasting						
Check Group:	2755					
Advertising-Monthly Radio Ads to Promote Events for MUHS		1	260185	2738-287-0000 6/8/2026	001.100.2200.6540.200.000 Adverstising	\$504.00
				Check #: 0		
					PO/InvoiceTotal:	\$504.00
					Vendor Total:	\$504.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1049

06/09/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$74,967.27

End of Report