MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1002 **Voucher Date:** 07/13/2026 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 $70,745.89 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.

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	$3,115.24
510	Food Service	$21.26
525	Auxiliary Operations	$2,059.56
526	Extracurricular activities fees tax credit	$150.00
530	Gifts and Donations	$3,176.44
610	Capital Outlay	$62,223.39
		$70,745.89

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1002 **07/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
All Copy Products Inc							
Check Group:							
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	270235	AR530438 7/13/2026	001.100.1000.6590.200.000 Miscellaneous Purchased Services		$7.98
					Check #: 0		
						PO/InvoiceTotal:	$7.98
						Vendor Total:	$7.98
Arizona School Boards Assoc.	000480						
Check Group:							
ASBA 2025 Law Conference - Phx.- Conference Registration Sept 9-11, 2026 - Melody Herne & Gov Board		1	270189	60897 7/13/2026	001.100.2570.6360.200.000 Professional Development - District		$1,870.00
ASBA 2025 Delegate Assembly Registration Sept. 9TH		1	270189	60991 7/13/2026	001.100.2310.6810.200.000 Dues and Fees		$65.00
ASBA 2025 Law Conference - Phx.- Pre Conference Registration Sept 9-11, 2026 - Melody Herne		1	270189	60993 7/13/2026	001.100.2570.6360.200.000 Professional Development - District		$325.00
					Check #: 0		
						PO/InvoiceTotal:	$2,260.00
						Vendor Total:	$2,260.00
Bug Me Not Pest Control	2719						
Check Group:							
Pest Control		1	270203	070126 7/13/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services		$688.00
					Check #: 0		
						PO/InvoiceTotal:	$688.00
						Vendor Total:	$688.00
Cintas Corp							
Check Group:							
Uniforms Service for Bus Mechanic		1	270209	4274944924 7/13/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services		$31.91

Voucher Detail Listing

Voucher Batch Number: 1002 **07/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uniform Service for Grounds		1	270209	4274944924 7/13/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	$29.90
Uniform Services for Custodial		1	270209	4274944924 7/13/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	$19.53
Towels for Cafeteria		1	270209	4274944924 7/13/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.26
Uniform Services for Maintenance		1	270209	4274944924 7/13/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$29.43
					Check #: 0	
					PO/InvoiceTotal:	$132.03
					Vendor Total:	$132.03
Concord Theatricals						
Check Group:						
Scripts for Treasure Island		1	270287	11479060 7/13/2026	610.100.1057.6643.200.000 Instructional Aids	$643.59
Play Rights for Treasure Island		6	270287	2926529 7/13/2026	610.100.1057.6643.200.000 Instructional Aids	$1,260.00
					Check #: 0	
					PO/InvoiceTotal:	$1,903.59
					Vendor Total:	$1,903.59
Imagine Learning						
Check Group:						
Edgenuity Academic Intergrity Imagine EdgeEX W/ Edgenuity 6-12 Comprehensive Site License		1	270123	1147557 7/8/2026	610.100.1000.6643.200.000 Instructional Aids	$60,319.80
					Check #: 0	
					PO/InvoiceTotal:	$60,319.80
					Vendor Total:	$60,319.80
James Ball						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1002 **07/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Food Per Diem for Travel Day on Monday, July 6th		9	270286	V537777 7/10/2026	530.610.2190.6890.200.301 Drama 301 Student Travel Expenses	$450.00
Food Per Diem for Travel Day on Thursday, July 9th		1	270286	V537777 7/10/2026	530.610.2190.6890.200.301 Drama 301 Student Travel Expenses	$117.84
					Check #: 0	
					PO/InvoiceTotal:	$567.84
					Vendor Total:	$567.84
Queen Creek Athletic Booster						
Check Group:						
CHIEF OF WAR WRESTLING TOURNAMENT JULY 25, 2026 AT QUEEN CREEK HIGH SCHOOL 3 WRESTLERS @ 45.00 AND 1 COACH ADMISSION @15.00		1	270335	V822216 7/9/2026	526.620.1000.6890.200.543 Tennis/Boys 543 Miscellaneous Expenses	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Unity School Bus Parts						
Check Group:						
Misc Bus Parts		1	270243	0642199-IN 7/13/2026	001.410.2730.6610.200.000 General Supplies	$48.49
					Check #: 0	
					PO/InvoiceTotal:	$48.49
					Vendor Total:	$48.49
Valley Sports & Embroidery						
Check Group:						
DISTRICT THREADS IN GREY. SIZES: 10=S, 40=M, 47=L, 36=XL, 15=2XL, 10=3XL, &2=4XL		160	270103	156 7/13/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies	$1,190.56
PRINTING: 3 FRONT COLOR LOGO		160	270103	156 7/13/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies	$850.40

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRINTING: SLEEVE 2 COLOR LOGO		160	270103	156 7/13/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies	$510.24
PLUS SIZING 2XL, 3XL, & 4XL		27	270103	156 7/13/2026	530.100.2510.6610.200.300 General Fund 300 District Supplies	$57.40
					Check #: 0	
					PO/InvoiceTotal:	$2,608.60
Check Group:						
HOODIES: JERZEES STYLE 27 BLACK AND 14 HEATHERED BLACK		41	270104	155 7/13/2026	525.100.2510.6610.200.414 Merchandise 414 General Supplies	$958.82
DISTRICT THREADS TSHIRTS: 28 BLACK AND 24 HEATHERED BLACK		52	270104	155 7/13/2026	525.100.2510.6610.200.414 Merchandise 414 General Supplies	$386.94
PRINTING 2 COLOR LOGO ON 43 ABOVE ITEMS		41	270104	155 7/13/2026	525.100.2510.6610.200.414 Merchandise 414 General Supplies	$327.82
PRINTING 2 COLOR LOGOS ON 50 OF THE ABOVE ITEMS		52	270104	155 7/13/2026	525.100.2510.6610.200.414 Merchandise 414 General Supplies	$385.98
					Check #: 0	
					PO/InvoiceTotal:	$2,059.56
					Vendor Total:	$4,668.16
					Grand Total:	$70,745.89

End of Report