

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1047

Voucher Date: 06/02/2026

Prepared By:



Printed: 06/02/2026 03:28:32 PM

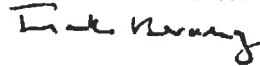
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$162,115.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 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.



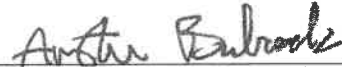
Taylor Bell

President



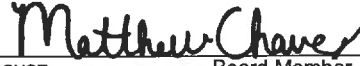
Frank Nevarez

Board Vice President



Austin Babcock

Board Member



Matthew Chavez

Board Member



Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$24,707.02
112	TITLE I A	\$273.46
220	IDEA, Part B	\$4,005.64
222	High Cost Child Grant	\$510.00
260	Federal Perkins	\$252.48
510	Food Service	\$4,923.82
525	Auxiliary Operations	\$14,937.68
526	Extracurricular activities fees tax credit	\$1,910.41
530	Gifts and Donations	\$875.00
550	Insurance Proceeds	\$717.60
570	Indirect Costs	\$4,232.97
596	Career & Technology Education	\$3,074.00
610	Capital Outlay	\$2,868.74
691	BLDG. RENEWAL FUND- OTHER	\$13,634.40
855	Employee Insurance Program Withholdings	\$85,192.43

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Fund

Amount

\$162,115.65

*[Faint handwritten notes, possibly including "1047" and "06/02/2026"]*

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1047      06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

ACP Developmental Therapy Inc

Check Group:

Proportionate Share Speech & Language Therapy	1	260072	MAY26	220.200.2150.6330.200.001	\$2,465.00
Other Professional Services Proportionate Share					
Check #: 0					

PO/InvoiceTotal: \$2,465.00  
Vendor Total: \$2,465.00

ACTEAZ

Check Group:

Registration for Chad Emer \$795. , Mike McLain \$1,089.00 , Tara Trezise \$595. and Kristy Meyers \$595.00 Summer Conference July 9th - July 15th Tucson AZ	1	261266	R318264112-1	596.300.2213.6580.200.000	\$3,074.00
Adult Travel					
Check #: 0					

PO/InvoiceTotal: \$3,074.00

Check Group:

Registration for Melody Herne CTE State Awards July 15th Tucson AZ	1	261310	R318264112-1.	001.100.2570.6360.200.000	\$595.00
Professional Development - District					
Check #: 0					

PO/InvoiceTotal: \$595.00  
Vendor Total: \$3,669.00

Amy Badger

Check Group:

OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1	260264	V5866533	525.100.1000.6610.200.421	\$616.08
Science Class Fees 421 Instructional Supply					
Check #: 0					

PO/InvoiceTotal: \$616.08  
Vendor Total: \$616.08

Arizona Department Of Education

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 Date	Account	Amount
Registration fee for PO on Classroom Management Skills the attendees will be Katherine Forbes, Colleen Whitehurst, Ashley Lomeli, Matt Elm, Beth Detwiler, Bridget Hillman, Genie Gee.		1	261371	19755	570.100.2570.6360.200.000	\$40.00
				6/2/2026	Professional Development - District	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Arizona Interscholastic Association						
Check Group:						
AIA Ref Pay for 25/26 School Year in Athletics		1	261244	40027	525.620.1000.6300.200.410	\$776.00
				5/27/2026	Athletics 410 Prof. & Technical Services Ref Pay	
Mileage for refs for Fall, Winter & Spring Sports 25/26		1	261244	40305	001.620.1000.6580.200.000	\$685.06
				5/27/2026	Adult Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$1,461.06
					Vendor Total:	\$1,461.06
Arizona School Boards ASSOC Ins. Trust						
Check Group:						
Medical and Life Insurance Premiums for Staff		1	260570	24890-JUN26	855.100.1000.6210.200.000	\$84,180.29
				5/27/2026	Employee Insurance	
					Check #: 0	
					PO/InvoiceTotal:	\$84,180.29
					Vendor Total:	\$84,180.29
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies		1	260180	26A15408	510.100.3100.6610.200.000	\$146.89
				5/12/2026	Food Service Supplies	
Paper & Cleaning Supplies		1	260180	26A15765	510.100.3100.6610.200.000	\$616.78
				6/2/2026	Food Service Supplies	
					Check #: 0	



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## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1047

06/02/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	260411		JUN26	001.100.2610.6531.200.000	\$575.97
			5/27/2026	Telecommunications/Internet	
				Check #: 0	
				PO/InvoiceTotal:	\$575.97
				Vendor Total:	\$575.97
City Of Cottonwood Utilities					
				Check Group:	
				#007681-003 - Monthly Sewer Service	
1	260066		JUN26-003	001.100.2620.6411.200.000	\$504.96
			6/2/2026	Water/Sewage	
				Check #: 0	
				PO/InvoiceTotal:	\$504.96
				Vendor Total:	\$504.96
				Monthly water service for Acct#	
				007681-000,007681-002,007681-001	
1	260066		MAY26-000	001.100.2620.6411.200.000	\$70.50
			6/2/2026	Water/Sewage	
				Check #: 0	
				PO/InvoiceTotal:	\$70.50
				Vendor Total:	\$70.50
				Monthly water service for Acct#	
				007681-000,007681-002,007681-001	
1	260066		MAY26-002	001.100.2620.6411.200.000	\$216.38
			6/2/2026	Water/Sewage	
				Check #: 0	
				PO/InvoiceTotal:	\$216.38
				Vendor Total:	\$216.38
College Board					
				Check Group:	
				25/26 AP TESTING FOR STUDENT IN AP CLASSES	
1	260285		A271006231	525.100.1000.6320.200.407	\$10,666.00
			6/2/2026	AP Testing 407 Professional - Educational Services	
				Check #: 0	
				PO/InvoiceTotal:	\$10,666.00
				Vendor Total:	\$10,666.00
CONQUEST SPORTS APPAREL, LLC					
				Check Group:	
				COMPRESSION 7'S SHIRT	
66	261345		1144	526.620.1000.6610.200.540	\$1,390.15
			6/2/2026	Football 540 Instructional Supply	
				Check #: 0	
				PO/InvoiceTotal:	\$1,390.15
				Vendor Total:	\$1,390.15

# Mingus Union High School District #4

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Voucher Batch Number: 1047      06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	261345	1144	526.620.1000.6610.200.540	\$48.51
			6/2/2026	Football 540 Instructional Supply	
				Check #: 0	
				PO/InvoiceTotal:	\$1,438.66
				Vendor Total:	\$1,438.66
Educational Services, Inc.					
Check Group:					
	1	260138	055838SUB	001.100.1000.6320.200.000	\$2,677.50
			6/2/2026	Professional - Educational Svc (ESI)	
	1	260138	055838SUB	001.200.1000.6320.200.000	\$714.00
			6/2/2026	Professional - Educational Services	
	1	260138	055838SUB	001.300.1000.6320.200.000	\$624.75
			6/2/2026	Professional - Educational Svcs ESI	
				Check #: 0	
				PO/InvoiceTotal:	\$4,016.25
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26					
	1	260237	055838RTW	001.100.2530.6320.200.001	\$3,811.64
			6/2/2026	Professional - Educational Services	
	1	260237	055838RTW	570.100.2530.6320.200.001	\$4,192.97
			6/2/2026	Professional - Educational Services	
				Check #: 0	
				PO/InvoiceTotal:	\$8,004.61
				Vendor Total:	\$12,020.86
Florence HS Volleyball					
Check Group:					
	1	261378	V948497	001.620.1000.6890.200.000	\$600.00
			5/27/2026	Miscellaneous Expenditures	
				Check #: 0	
				PO/InvoiceTotal:	\$600.00
				Vendor Total:	\$600.00

## Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Ja'Duke Inc					
Check Group:					
	1	261108	01282026-2 6/2/2026	001.364.1000.6440.200.000 Rentals	\$675.00
	1	261108	01282026-2 6/2/2026	001.364.1000.6440.200.000 Rentals	\$675.00
	1	261108	01282026-2 6/2/2026	001.364.1000.6440.200.000 Rentals	\$675.00
Check #: 0					
PO/InvoiceTotal:					\$2,025.00
Vendor Total:					\$2,025.00
Jazmine Anguiano					
Check Group:					
	1	261315	V559073 6/2/2026	112.100.2213.6580.200.000 Adult Travel	\$159.46
	1	261315	V559073 6/2/2026	112.100.2213.6580.200.000 Adult Travel	\$114.00
Check #: 0					
PO/InvoiceTotal:					\$273.46
Vendor Total:					\$273.46
Jostens					
Check Group:					
	1	260184	39924128 5/27/2026	001.100.2490.6610.200.000 Graduation Supplies	\$19.05
Check #: 0					
PO/InvoiceTotal:					\$19.05
Vendor Total:					\$19.05

# Mingus Union High School District #4

## Voucher Detail Listing

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06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Amount

Mels Outdoor Service

Check Group:

Weed Service

1 260175 33511 001.100.2630.6431.200.000

6/2/2026 Non Technology Repairs & Maintenance

\$1,025.00

Check #: 0

PO/InvoiceTotal: \$1,025.00

Vendor Total: \$1,025.00

MUHHS - Cafeteria

003935

Check Group:

General Fund 300 General Supplies  
Desserts, Lemonade, water, paper plates, and napkins-  
Honor's Night May 2026

1 260084 26-069 530.100.2400.6610.200.300

6/2/2026 General Fund 300 General Supplies

\$355.00

Check #: 0

PO/InvoiceTotal: \$355.00

Check Group:

District Catering

1 260106 26-070 530.100.2510.6610.200.300

6/2/2026 General Fund 300 District Supplies

\$520.00

Check #: 0

PO/InvoiceTotal: \$520.00

Vendor Total: \$875.00

Niles Radio Communications

3689

Check Group:

2-Way Radio Parts QTY 26

1 260005 160804 001.410.2730.6610.200.000

6/2/2026 General Supplies

\$441.18

2-Way Radio Service QTY 21

1 260005 160804 001.410.2730.6431.200.000

6/2/2026 Non-Technology Repairs and Maintenance

\$105.00

GPS login & Communications 2

1 260005 160804 001.410.2730.6431.200.000

6/2/2026 Non-Technology Repairs and Maintenance

\$50.00

Check #: 0

PO/InvoiceTotal: \$596.18

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1047      06/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ODP Business Solutions, LLC	004530					Vendor Total: \$596.18
Check Group:						
Guidance Supplies - Counseling Supplies		1	260085	469515324001 5/27/2026	001.100.2120.6610.200.000 Guidance Supplies	\$174.97
				Check #: 0		
					PO/InvoiceTotal:	\$174.97
					Vendor Total:	\$174.97
Off Duty Management						
Check Group:						
Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00		1	260325	INV356670	001.620.2660.6330.200.000	\$1,345.60
				6/2/2026	Other Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	\$1,345.60
					Vendor Total:	\$1,345.60
Prescott Valley Broadcasting						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment		1	260202	26050730	001.100.2210.6540.200.000	\$427.24
				6/2/2026	Advertising	
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment		1	260202	26050731	001.100.2210.6540.200.000	\$427.24
				6/2/2026	Advertising	
					Check #: 0	
					PO/InvoiceTotal:	\$854.48
					Vendor Total:	\$854.48
Ragtime	2178					
Check Group:						
FFA apparel for various events.		1	261370	14111	525.376.1000.6610.200.412	\$2,460.64
				5/27/2026	FFA 412 Instructional Supply	

# Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p><b>Ralph Fobair</b>                      Check Group: 4031</p>					
<p>Fees to hire outside CTE Director to assist in transition of CTE Director. Ten days, one day per month.</p>					
	1	260427	2605	260.300.2200.6330.200.000	\$252.48
			5/27/2026	Other Professional Services	\$252.48
Check #: 0					
<p><b>RWC Group</b>                      Check Group:</p>					
<p>Auto Parts As Needed For Transportation</p>					
	1	260027	XA109028407:01	001.410.2730.6610.200.000	\$765.68
			6/2/2026	General Supplies	\$765.68
Check #: 0					
<p><b>SAIRA CARBAJAL</b>                      Check Group:</p>					
<p>Finger Prints for IVP Card FP fee depending where you go \$29.00 &amp; AZ DPS Application Fee \$68.34</p>					
	1	261122	V958243	001.100.2510.6810.200.000	\$34.00
			6/2/2026	Dues and Fees	\$34.00
Check #: 0					
<p><b>Sos Water &amp; Wastewater Treatmt</b>                      Check Group: 005790</p>					
<p>Water Monitoring &amp; Testing</p>					
	1	260166	5406	001.100.2620.6431.200.000	\$1,237.00
			6/2/2026	Non-Technology Repairs and Maintenance	\$1,237.00
Check #: 0					
<p>PO/InvoiceTotal: \$2,460.64</p> <p>Vendor Total: \$2,460.64</p>					
<p>PO/InvoiceTotal: \$252.48</p> <p>Vendor Total: \$252.48</p>					
<p>PO/InvoiceTotal: \$765.68</p> <p>Vendor Total: \$765.68</p>					
<p>PO/InvoiceTotal: \$34.00</p> <p>Vendor Total: \$34.00</p>					

## Mingus Union High School District #4

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PO/InvoiceTotal: \$1,237.00  
Vendor Total: \$1,237.00

Stephanie Selna

Check Group:

OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1	260267	V391852 5/27/2026	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$418.96
				Check #: 0	

PO/InvoiceTotal: \$418.96

Check Group:

OPEN PO FOR STEAM CLUB FOR YEARLY EVENTS AND SUPPLIES	1	260431	V80761 5/27/2026	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$471.75
				Check #: 0	

PO/InvoiceTotal: \$471.75

Vendor Total: \$890.71

Verde Valley Occupational Therapy

Check Group:

Occupational Therapy Services	1	260147	MAY-26 6/2/2026	220.200.2160.6330.200.000 Other Professional Servi	\$1,540.64
				Check #: 0	

PO/InvoiceTotal: \$1,540.64

Vendor Total: \$1,540.64

Verve Events & Tents

Check Group:

Rentals Graduation -6- Table Round, 30" (High Boy), 6 Sash (Black 8x90), 3 Tablecloth Runners (Red), 10 Napkins (Red)	1	260086	106496-1 5/27/2026	001.100.2490.6440.200.000 Rentals Graduation	\$225.94
				Check #: 0	

PO/InvoiceTotal: \$225.94

Vendor Total: \$225.94

Check Group:

# Mingus Union High School District #4

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06/02/2026

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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260186	107084-1 5/27/2026	001.100.2490.6440.200.000 Rentals Graduation	\$5,257.86
				Check #: 0	
				PO/InvoiceTotal:	\$5,257.86
				Vendor Total:	\$5,483.80
Vision Service Plan - Base 025					
				Check Group:	
	1	260146	825223233 6/2/2026	855.100.1000.6210.200.000 Employee Insurance	\$541.99
				Check #: 0	
				PO/InvoiceTotal:	\$541.99
				Vendor Total:	\$541.99
Vision Service Plan-Buyup 026					
				Check Group:	
	1	260152	825223243 6/2/2026	855.100.1000.6210.200.000 Employee Insurance	\$470.15
				Check #: 0	
				PO/InvoiceTotal:	\$470.15
				Vendor Total:	\$470.15
Ward'S Natural Science					
				Check Group:	
	1	260341	8821652054 5/27/2026	610.376.1000.6643.200.000 Instructional Aids	\$2,868.74
				Check #: 0	
				PO/InvoiceTotal:	\$2,868.74
				Vendor Total:	\$2,868.74
				Grand Total:	\$162,115.65

End of Report

