

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1031

Voucher Date: 02/24/2026

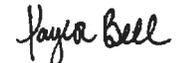
Prepared By: 

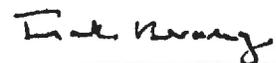
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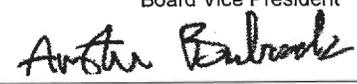
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$2,421.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 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	\$66.30
510	Food Service	\$100.50
525	Auxiliary Operations	\$2,254.35
		\$2,421.15

John Doe

123 Main Street

City, State, Zip

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

AILED CHAVEZ

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109833 1 261207 25-26 REFUND 525.000.0000.1990.200.417 \$40.00

FABIAN GONZALEZ

2/23/2026 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

AMANDA HEPNER

Check Group:

REFUND AP TEST FEES: APUSH 15.00 REFUND 1 261183 25-26 REFUND 525.000.0000.1990.200.407 \$55.00

AFTER 2NE SEMESTER PRE CALC FEE & AP LANG
FEE. COLLEGE BOARD AND STATE OF AZ COVERED
FEES FOR FREE/REDUCED STUDENTS

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$55.00

Vendor Total: \$55.00

AMBER CRAWFORD

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 108887 1 261216 25-26 REFUND 525.000.0000.1990.200.417 \$40.00

ANNABELLE HASKINS

2/23/2026 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

AMBER FOX

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY 1 261181 25-26 REFUND 525.000.0000.1990.200.407 \$40.00

COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109363 DAEMON
FOX

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

AMY VANDEVENDER

Check Group:

REFUND AP TEST FEES; AP WORLD HISTORY
COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109158 STEVIE
VANDEVENDER

1 261180 25-26 REFUND 525.000.0000.1990.200.407

\$40.00

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

Andrea Reyes

Check Group:

REFUND AP TEST FEES; AP WORLD HISTORY
COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109197 LILLY
REYES

1 261175 25-26 REFUND 525.000.0000.1990.200.407

\$40.00

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

ANDRES RENDEROS RIVAS

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109377
ZAYDEN TIJERINA

1 261217 25-26 REFUND 525.000.0000.1990.200.417

\$40.00

2/23/2026 Textbook Deposits 417 Revenue

\$9.50

REFUND CAFE BALANCE WITHDRAWN: 109377
ZAYDEN TIJERINA

1 261217 25-26 REFUND 510.000.0000.1620.000.000

2/23/2026 Daily Sales - Nonreimbursable Programs

Check #: 0

PO/Invoice Total: \$49.50
Vendor Total: \$49.50

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date Account

ANGELICA MEJIA

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109071 ADRIANNA MEJIA	1	261191	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
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Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

ASHLEY MCDONALD

Check Group:

REFUND AP WORLD HISTORY TEST FEE. DROPPED THE CLASS; 109296 JEMMAH SHAY MINUS OVER CAFE CHARGES 14.50 FROM 24-25	1	261188	25-26 REFUND	525.000.0000.1990.200.407	\$25.50
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Check #: 0

PO/InvoiceTotal: \$25.50
Vendor Total: \$25.50

AZUCENA CASAS RUIZ

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109111 VALERIA SALAS	1	261190	V218994	525.000.0000.1990.200.407	\$40.00
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Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

CARAH CHAPMAN

Check Group:

REFUND AP LANG TEST FEE WITHDREW: 109819 HADI FOUT	1	261202	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
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Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chavez, Matthew						\$40.00
Check Group:						\$40.00
Finger Prints & IVP card fee reimb. for Board Member	1		261164	V561005 2/23/2026	001.100.2310.6810.200.000 Dues and Fees	\$66.30
					Check #: 0	
CHRISTOPHER AMUNDSON						\$66.30
Check Group:						\$66.30
REFUND AP TEST FEES: AP STUDIO ART COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109396 ALISSA AMUNDSON	1		261185	25-26 REFUND 2/23/2026	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
					Check #: 0	
CHRISTOPHER JOHNSON						\$40.00
Check Group:						\$40.00
REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109269 JESSY JOHNSON	1		261192	25-26 REFUND 2/23/2026	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
					Check #: 0	
DANICZA GONZALEZ						\$40.00
Check Group:						\$40.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # PO No. QTY Invoice Date Account Amount

REFUND BOOK DEPOSIT WITHDRAWN: 109436 1 261209 25-26 REFUND 525.000.0000.1990.200.417 \$25.00
 RICARDO ZUL MINUS 15.00 OVERDUE CAFE FROM 24-25

2/23/2026 Textbook Deposits 417 Revenue
 Check #: 0

PO/InvoiceTotal: \$25.00
 Vendor Total: \$25.00

DANIELLE TAPIJA

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109826 1 261177 25-26 REFUND 525.000.0000.1990.200.417 \$40.00
 NASHOBA HOOD

2/23/2026 Textbook Deposits 417 Revenue
 Check #: 0

PO/InvoiceTotal: \$40.00
 Vendor Total: \$40.00

DEBHORA FISHER

Check Group:

BOOK DEPOSIT REFUND WITHDRAWN: 109356 NICK 1 261212 25-26 REFUND 525.000.0000.1990.200.417 \$25.00
 FISHER MINUS OVERDUE CAFE CHARGES FROM 24-25

2/23/2026 Textbook Deposits 417 Revenue
 Check #: 0

PO/InvoiceTotal: \$25.00
 Vendor Total: \$25.00

GREGORY BADGER

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY 1 261201 25-26 REFUND 525.000.0000.1990.200.407 \$40.00
 COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109258 MAEBEL BADGER

2/23/2026 AP Testing 407 Revenue
 Check #: 0

PO/InvoiceTotal: \$40.00

Mingus Union High School District #4

Voucher Detail Listing **Voucher Batch Number: 1031** **02/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name Description Vendor # QTY PO No. Invoice Invoice Date Account Amount

Vendor Total: \$40.00

HEATHER FOSTER

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 108915 1 261214 25-26 REFUND 525.000.0000.1990.200.417 \$40.00
 KEEGAN RIORDAN 2/23/2026 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

HEATHER GRAZZINI

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 108916 1 261208 25-26 REFUND 525.000.0000.1990.200.417 \$35.00
 DANIEL SURPLUS MINUS ID REPLACEMENT 2/23/2026 Textbook Deposits 417 Revenue

REFUND CAFE BALANCE WITHDRAWN: 108916 1 261208 25-26 REFUND 510.000.0000.1620.000.000 \$24.00
 DANIEL SURPLUS 2/23/2026 Daily Sales - Nonreimbursable Programs

Check #: 0

PO/InvoiceTotal: \$59.00

Vendor Total: \$59.00

HOLLY FLOWERS

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY 1 261221 25-26 REFUND 525.000.0000.1990.200.407 \$40.00
 COLLEGE BOARD AND STATE OF AZ COVERED FEES
 FOR FREE/REDUCED STUDENTS: 109260 ZOE
 CORPATAUX 2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

JAKE HULL

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
REFUND BOOK DEPOSIT WITHDRAWN: 109771 CHRISTIPHER HULL	1		261184	V256119	525.000.0000.1990.200.417	\$40.00
REFUND 25-26 YEARBOOK WITHDRAWN: 109771 CHRISTIPHER HULL	1		261184	V256119	525.000.0000.1990.200.438	\$70.00
Yearbook 438 Revenue						
Check #: 0						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
JAMIE COLEE						
Check Group:						
REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109223 PAYTON LOCHRIDGE	1		261187	25-26 REFUNDS	525.000.0000.1990.200.407	\$40.00
AP Testing 407 Revenue						
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
JEANETTE BROWN						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN: 109404 OPAL BROWN	1		261182	25-26 REFUND	525.000.0000.1990.200.417	\$40.00
Textbook Deposits 417 Revenue						
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
JENNIFER VAN ZILEN						
Check Group:						
REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109139 ABBY BOUSE	1		261179	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
AP Testing 407 Revenue						
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSUE CORTEZ						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN: 109841 JOSUE CORTEZ BARREDA	1		261219	25-26 REFUND 2/23/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Check #: 0						
JUSTEN HELD						
Check Group:						
REFUND AP WORLD HISTORY TEST FEE MINUS 2ND ID REPLACEMENT STUDENT WENT REMOTE: 109424 MASEN HELD	1		261198	25-26 REFUND 2/23/2026	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$35.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Check #: 0						
REFUND CAFE BALANCE STUDENT WENT REMOTE: 109424 MASEN HELD						
1			261198	25-26 REFUND 2/23/2026	510.000.0000.1620.000.000 Daily Sales - Nonreimbursable Programs	\$34.50
						PO/InvoiceTotal: \$69.50
						Vendor Total: \$69.50
Check #: 0						
KATINA KOLLER						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN: 109539 ARIANA KOLLER	1		261218	25-26 REFUND 2/23/2026	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
Check #: 0						
REFUND 25-26 YEARBOOK BOUGHT ONLIN, WITHDRAWN: 109539 ARIANA KOLLER						
1			261218	25-26 REFUND 2/23/2026	525.000.0000.1990.200.438 Yearbook 438 Revenue	\$70.00
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$110.00

Kristen Quackenbush

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY
COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109240 CAMRYN
QUACKENBUSH

1 261174

25-26 REFUND

525.000.0000.1990.200.407

\$40.00

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

LYNN SWARTZ

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109533 OLIVIA
SWARTZ

1 261204

25-26 REFUND

525.000.0000.1990.200.417

\$40.00

2/23/2026 Textbook Deposits 417 Revenue

REFUND PE UNIFORM NOT WORN. STUDENT
WITHDRAWN: 109533 OLIVIA SWARTZ

1 261204

25-26 REFUND

525.000.0000.1990.200.425

\$15.00

2/23/2026 PE Uniforms 425 Revenue

REFUND 25-26 YEARBOOK ORDERED ONLINE
STUDENT WITHDRAWN: 109533 OLIVIA SWARTZ

1 261204

25-26 REFUND

525.000.0000.1990.200.438

\$84.35

2/23/2026 Yearbook 438 Revenue

REFUND 25-26 CAFE BALANCE WITHDRAWN: 109533
OLIVIA SWARTZ

1 261204

25-26 REFUND

510.000.0000.1620.000.000

\$22.00

2/23/2026 Daily Sales - Nonreimbursable Programs

Check #: 0

PO/InvoiceTotal: \$161.35

Vendor Total: \$161.35

MAGAN ARONSON

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109268
KANON ARONSON

1 261206

25-26 REFUND

525.000.0000.1990.200.417

\$40.00

2/23/2026 Textbook Deposits 417 Revenue

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

REFUND CAFE BALANCE WITHDRAWN: 109268 1 261206 25-26 REFUND 510.000.0000.1620.000.000 \$10.50

KANON ARONSON 2/23/2026 Daily Sales - Nonreimbursable Programs

Check #: 0

PO/InvoiceTotal: \$50.50

Vendor Total: \$50.50

MARAIDE FIGUERO SOLIZ

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 108840 1 261210 25-26 REFUND 525.000.0000.1990.200.417 \$40.00

VICTOR MONTOYA

2/23/2026 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

MARIO MONTIJO

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 108563 LUIS 1 261189 25-26 REFUND 525.000.0000.1990.200.417 \$20.00

MONTIJO MINUS LOST LIBRARY BOOK PROJECT X
20.00

2/23/2026 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

MARY MACKEY

Check Group:

REFUND AP TEST FEES: AP STUDIO ART COLLEGE 1 261186 25-26 REFUND 525.000.0000.1990.200.407 \$40.00

BOARD AND STATE OF AZ COVERED FEES FOR
FREE/REDUCED STUDENTS: 108282 MONICA MACKEY

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

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Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

MAYRA HERRERA

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY	1	261200	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
COLLEGE BOARD AND STATE OF AZ COVERED FEES					
FOR FREE/REDUCED STUDENTS: 109216 ENRIQUE CRUZ					

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

MICHELLE SAUNDERS

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109348	1	261215	25-26 REFUND	525.000.0000.1990.200.417	\$40.00
CARSON SAUNDERS			2/23/2026	Textbook Deposits 417 Revenue	

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

MONICA OLESKY

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY	1	261195	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
COLLEGE BOARD AND STATE OF AZ COVERED FEES					
FOR FREE/REDUCED STUDENTS 109327 ZECHARIAH OLESKY			2/23/2026	AP Testing 407 Revenue	

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

MUHS - Cafeteria

Check Group: 003935

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE PAYMENTS FROM BOOK DEPOSITS OF STUDENTS THAT HAVE WITHDRAWN AND HAD OVERDUE CHARGES ON THEIR CAFETERIA ACCOUNTS		1	261173	25-26 REFUND	525.000.0000.1990.200.430	\$65.50
				2/23/2026	Aux Cafeteria 430 Miscellaneous	
					Check #: 0	
					PO/Invoice Total:	\$65.50
					Vendor Total:	\$65.50
NANCY HERRERA HERNANDEZ						
Check Group:						
REFUND AP TEST FEES: AP LANG COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 108676 AIXA HERRERA		1	261194	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
				2/23/2026	AP Testing 407 Revenue	
					Check #: 0	
					PO/Invoice Total:	\$40.00
					Vendor Total:	\$40.00
NICHOLE HICKS						
Check Group:						
REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109247 JUDE HICKS		1	261193	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
				2/23/2026	AP Testing 407 Revenue	
					Check #: 0	
					PO/Invoice Total:	\$40.00
					Vendor Total:	\$40.00
RICHARD COLVIN						
Check Group:						
REFUND AP TEST FEES: AP WORLD HISTORY COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 109335 HEIDI COLVIN		1	261178	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
				2/23/2026	AP Testing 407 Revenue	
					Check #: 0	
					PO/Invoice Total:	\$40.00
					Vendor Total:	\$40.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

ROSARIO REYES

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109817
EDWAR MEDINA

1 261205 25-26 REFUND 525.000.0000.1990.200.417
2/23/2026 Textbook Deposits 417 Revenue

\$40.00

Check #: 0

STEPHANIE HOLT

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109787
ROCKLAND HOLT

1 261213 25-26 REFUND 525.000.0000.1990.200.417
2/23/2026 Textbook Deposits 417 Revenue

\$40.00

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

Check #: 0

TAMI MATTHIAS

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN: 109837 JACOB
MATTHIAS MINUS 15.00 OVERDUE CAFE CHARGES

1 261220 25-26 REFUND 525.000.0000.1990.200.417
2/23/2026 Textbook Deposits 417 Revenue

\$25.00

REFUND 25-26 YEARBOOK WITHDRAWN: 109837
JACOB MATTHIAS

1 261220 25-26 REFUND 525.000.0000.1990.200.438
2/23/2026 Yearbook 438 Revenue

\$70.00

PO/InvoiceTotal: \$95.00
Vendor Total: \$95.00

Check #: 0

TAYLOR MORALES

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031

02/24/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND AP TEST FEES: AP PSYCH COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 108971 JULIANA MORALES		1	261203	25-26 REFUND	525.000.0000.1990.200.407	\$40.00
				2/23/2026	AP Testing 407 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
TINA WRIGHT						
					Check Group:	
REFUND BOOK DEPOSIT WITHDRAWN: 109514 MARISSA-LEIGH EISENGA MINUS OVERDUE CAFE 6.00		1	261176	25-26 REFUND	525.000.0000.1990.200.417	\$34.00
				2/23/2026	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$34.00
					Vendor Total:	\$34.00
VERONICA GONZALEZ						
					Check Group:	
REFUND AP TEST FEES: AP US HISTORY AND AP LANG COLLEGE BOARD AND STATE OF AZ COVERED FEES FOR FREE/REDUCED STUDENTS: 108815 VANESSA ZAMBRANO		2	261199	25-26 REFUND	525.000.0000.1990.200.407	\$80.00
				2/23/2026	AP Testing 407 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
VIRGINIA ARMEL						
					Check Group:	
REFUND BOOK DEPOSIT WITHDRAWN: 109312 LELAND REYES		1	261211	25-26 REFUND	525.000.0000.1990.200.417	\$40.00
				2/23/2026	Textbook Deposits 417 Revenue	
					Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1031 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

VIVIAN KRAUS

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY
COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109284 ELISABETH
KRAUS

1 261197 25-26 REFUND 525.000.0000.1990.200.407 \$40.00

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

YAZMIN AVILA CORREA

Check Group:

REFUND AP TEST FEES: AP WORLD HISTORY
COLLEGE BOARD AND STATE OF AZ COVERED FEES
FOR FREE/REDUCED STUDENTS: 109217 DANNA
MONTES DE OCA

1 261196 25-26 REFUND 525.000.0000.1990.200.407 \$40.00

2/23/2026 AP Testing 407 Revenue

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00
Grand Total: \$2,421.15

End of Report

