

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1044

Voucher Date: 05/20/2026


Prepared By:



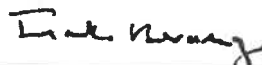
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THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$57,356.75 on account of obligations incurred for value received in services and for materials 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	\$32,392.85
222	High Cost Child Grant	\$6,024.00
349	Forest Service Fees	\$2,500.00
510	Food Service	\$21.23
525	Auxiliary Operations	\$7,708.75
526	Extracurricular activities fees tax credit	\$611.11
530	Gifts and Donations	\$242.91
610	Capital Outlay	\$268.65
855	Employee Insurance Program Withholdings	\$7,587.25
		\$57,356.75

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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1044

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Invoice Date Account Amount

607 Sports LLC

Check Group:

Embroidery for 4 graduation stoles for College Knowing and Going Ambassadors from College Knowing and Going Account	3	261342	7938383	530.610.1000.6610.200.355	\$45.18
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Embroidery for 6 Graduation Stoles for seniors involved in Academic Senate from Student Activities account .	6	261342	7938383	College Know & Go 355 General Supplies	\$98.87
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Going Ambassadors from College Knowing and Going Account	6	261342	7938383	General Fund 400 Instructional Supply	\$197.73
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Check #: 0

PO/InvoiceTotal: \$341.78

Vendor Total: \$341.78

Andrea Meyer

Check Group:

REIMBURSEMENT FOR SUPPLIES AND EXPENSES FOR 25-26 GIRLS TENNIS SEASON	1	260936	V791509	526.620.1000.6610.200.544	\$186.11
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Check #: 0

PO/InvoiceTotal: \$186.11

Vendor Total: \$186.11

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service	1	260156	MAY26-1801	001.100.2610.6622.200.000	\$15,126.24
			5/18/2026	Electricity	

#7069370000 - Monthly Electric Service	1	260156	MAY26-BUSBRN	001.100.2610.6622.200.000	\$636.43
			5/18/2026	Electricity	

#5107090000 - Monthly Electric Service	1	260156	MAY26-MBTC	001.100.2610.6622.200.000	\$523.30
			5/18/2026	Electricity	

Check #: 0

PO/InvoiceTotal: \$16,285.97

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1044 05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASDB Statewide Acct'G Office	1938					\$16,285.97
Check Group:						
Services Provided For 2026 School Year	1		260139	130504-226 5/19/2026	001.200.1000.6569.200.000 Tuition - Other	\$1,074.64
					Check #: 0	
					PO/InvoiceTotal:	\$1,074.64
					Vendor Total:	\$1,074.64
Balfour Arizona						
Check Group:						
Silver Stoles w/ Red Trim silk screens on 2 sides for captains club	25		261254	2621 5/18/2026	525.620.1000.6610.200.410 Athletics 410 Instructional Supply	\$640.09
Silver Stoles w/ Red Trim silk screens on 2 sides for Sports med.	1		261254	2621 5/18/2026	525.620.1000.6610.200.410 Athletics 410 Instructional Supply	\$178.30
					Check #: 0	
					PO/InvoiceTotal:	\$818.39
					Vendor Total:	\$818.39
Bingham Equipment Company						
Check Group:						
Misc Equipment Parts	1		260026	P21821 5/18/2026	001.100.2650.6610.200.000 General Supplies	\$27.40
					Check #: 0	
					PO/InvoiceTotal:	\$27.40
					Vendor Total:	\$27.40
Cade Densmore						
Check Group:						
OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1		260265	V215288 5/18/2026	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$276.64
					Check #: 0	

Mingus Union High School District #4

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Voucher Batch Number: 1044 05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canyon State Bus Sales	3228					
Check Group:						PO/InvoiceTotal: \$276.64
Misc. Bus Repairs Parts	1		260160	01P100973 5/20/2026	001.410.2730.6610.200.000 General Supplies	Vendor Total: \$276.64
					Check #: 0	\$960.61
Chandler Unified School District						PO/InvoiceTotal: \$960.61
Check Group:						Vendor Total: \$960.61
Annual fee for Education Finance Reform Groop Lobbyist Organization	1		260075	260595 5/18/2026	349.100.2330.6330.200.000 Other Professional Services	\$2,500.00
					Check #: 0	
Cintas Corp						PO/InvoiceTotal: \$2,500.00
Check Group:						Vendor Total: \$2,500.00
Uniforms Service for Bus Mechanic	1		260163	4269718026 5/19/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.52
Uniform Service for Grounds	1		260163	4269718026 5/19/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$32.04
Uniform Services for Custodial	1		260163	4269718026 5/19/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.49
Towels for Cafeteria	1		260163	4269718026 5/19/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.23
Uniform Services for Maintenance	1		260163	4269718026 5/19/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.39
					Check #: 0	

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
Crexendo					
Check Group:					
	1	260241	344674 5/18/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,546.26
PO/InvoiceTotal:					\$133.67
Vendor Total:					\$133.67
Check #: 0					
Delta Dental Of Arizona					
Check Group:					
	1	260391	RIS0007059016 5/18/2026	855.100.1000.6210.200.000 Employee Insurance	\$241.59
PO/InvoiceTotal:					\$1,546.26
Vendor Total:					\$1,546.26
Check #: 0					
Dental Insurance for Staff					
Check Group:					
	1	260568	RIS0007059012 5/18/2026	855.100.1000.6210.200.000 Employee Insurance	\$7,345.66
PO/InvoiceTotal:					\$241.59
Check #: 0					
Diesel Direct					
Check Group:					
	1	260161	87263841 5/19/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$81.61
	1	260161	87263841 5/19/2026	001.410.2710.6627.200.000 Diesel Fuel	\$477.83
PO/InvoiceTotal:					\$7,345.66
Vendor Total:					\$7,587.25
Check #: 0					
PO/InvoiceTotal:					\$559.44

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

Vendor Total: \$559.44

Earles, Adam

Check Group:

Professional Development - for Adam Earles (Girls Wrestling Coach)	1	260941	V304721	001.620.2213.6360.200.000	\$70.00
Professional Development - for Adam Earles (Girls Wrestling Coach)	1	260941	V912314	001.620.2213.6360.200.000	\$104.95
			5/19/2026	Professional Development - Instructional	

Check #: 0

PO/InvoiceTotal: \$174.95

Vendor Total: \$174.95

Educational Services, Inc.

1676

Check Group:

Substitute Services	1	260138	055666SUB	001.100.1000.6320.200.000	\$3,659.25
CTE Substitute Services	1	260138	055666SUB	001.300.1000.6320.200.000	\$1,963.50
			5/18/2026	Professional - Educational Svcs ESI	

Check #: 0

PO/InvoiceTotal: \$5,622.75

Check Group:

Lynn Leonard RTW Finance Director from 7/1/25-6/30/26	1	260237	055666RTW	001.100.2530.6320.200.001	\$3,811.64
			5/18/2026	Professional - Educational Services	

Check #: 0

PO/InvoiceTotal: \$3,811.64

Vendor Total: \$9,434.39

Flinn Scientific Inc

Check Group:

SODIUM HYDTOXIDE SOLUTION, 6 M, 500ML	2	261340	3270591	525.100.1000.6610.200.421	\$23.98
			5/19/2026	Science Class Fees 421 Instructional Supply	

Mingus Union High School District #4

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Vendor Remit Name Description

Voucher Batch Number: 1044

05/20/2026

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

SODIUM HYDROXIDE SOLUTION, 0.1 M, 500 ML	4	261340	3270591	525.100.1000.6610.200.421		\$29.96
ACETIC ACID SOLUTION, 0.1 M, 1L	2	261340	3270591	525.100.1000.6610.200.421	Science Class Fees 421 Instructional Supply	\$23.98
SODIUM HYDROXIDE SOLUTION, 0.5 M, 500ML	4	261340	3270591	525.100.1000.6610.200.421	Science Class Fees 421 Instructional Supply	\$29.96
KIMBERLY-CLARK NITRILE GLOVES, PURPLE, MEDIUM, BOX OF 100	5	261340	3270591	525.100.1000.6610.200.421	Science Class Fees 421 Instructional Supply	\$324.95
KIMBERLY-CLARK NITRILE GLOVES, PURPLE, LARGE BOX OF 100	6	261340	3270591	525.100.1000.6610.200.421	Science Class Fees 421 Instructional Supply	\$389.94

Check #: 0

PO/InvoiceTotal: \$822.77

Vendor Total: \$822.77

Kimball Midwest

Check Group:

Tools for Transportation

1 260015

104414309

610.410.2730.6731.200.000

Furniture & Equipment Under \$5000

\$268.65

Check #: 0

PO/InvoiceTotal: \$268.65

Vendor Total: \$268.65

Laser Etched Llc

Check Group:

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

1 260392

18426

001.620.1000.6610.200.000

General Supplies

\$218.93

Check #: 0

PO/InvoiceTotal: \$218.93

Vendor Total: \$218.93

Lee Riehl

Check Group:

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

reimb Lee Riehl for successful completion of the NASDTEC class 1 261354 V453369 001.100.2213.6360.200.000 \$198.00

Professional Development - Instructional

Check #: 0

PO/Invoice Total: \$198.00

Vendor Total: \$198.00

Revolving Fund 005180

Check Group:

Replenishment to the Revolving Acct. Dues & fees 1 261369 V469534 001.100.2510.6810.200.000 (\$16.00)

Dues and Fees

Replenishment to the Revolving Acct. Dues & fees 1 261369 V469534 001.100.2570.6810.200.000 \$238.00

Dues and Fees

Less Interest Revenue 1 261369 V469534 001.100.2510.6810.200.000 (\$0.20)

Dues and Fees

Check #: 0

PO/Invoice Total: \$221.80

Vendor Total: \$221.80

Rise Resource Center Inc

Check Group:

M Bourne Oct - March 1 260722 2517 222.200.1000.6563.001.000 \$6,024.00

Tuition to Private Sources

Check #: 0

PO/Invoice Total: \$6,024.00

Vendor Total: \$6,024.00

Skills Usa (Arizona)

2473

Check Group:

REGISTRATION FOR SKILLSUSA COMPETITION 6/1-6/5 IN ATLANTA GEORGIA FOR CAMERON WALKER 1 261321 26NLS153153 526.311.1000.6890.200.502 \$425.00

Auto-Hot Rod 502 Miscellaneous/Expenses

Check #: 0

PO/Invoice Total: \$425.00

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05/20/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United Parcel Service	006580					Vendor Total: \$425.00
Check Group:						
WEEKLY PARCEL DELIVERY SERVICE CHARGES FOR THE REMAINDER OF THE 25/26 SCHOOL YEAR		1	260090	0000877994196	001.100.2510.6532.200.000	\$300.00
				5/18/2026	Other Communications Ser	
					Check #: 0	
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Uns Gas, Inc	006562					
Check Group:						
#4699740000 - Monthly Natural Gas Charges		1	260236	MAY26-4699	001.100.2610.6621.200.000	\$363.62
				5/19/2026	Natural Gas	
#5217630000 - Monthly Natural Gas Charges		1	260236	MAY26-5217	001.100.2610.6621.200.000	\$40.39
				5/19/2026	Natural Gas	
#8027260000 - Monthly Natural Gas Charges		1	260236	MAY26-8027	001.100.2610.6621.200.000	\$118.09
				5/19/2026	Natural Gas	
					Check #: 0	
PO/InvoiceTotal:						\$522.10
Vendor Total:						\$522.10
Verizon Wireless	0					
Check Group:						
Monthly Cell Phone Charges		1	260137	6142611943	001.100.2610.6531.200.000	\$755.92
				5/18/2026	Telecommunications/Internet	
					Check #: 0	
PO/InvoiceTotal:						\$755.92
Vendor Total:						\$755.92
Walsworth Publishing Company, Inc.						
Check Group:						

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25-26 Yearbooks	1	260624	3305039 5/19/2026	525.100.1000.6340.200.438 Yearbook 438 Technical Services	\$5,692.08
Check #: 0					
PO/Invoice Total:					\$5,692.08
Vendor Total:					\$5,692.08
Grand Total:					\$57,356.75

End of Report

