
MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1040

Voucher Date: 04/22/2026

Prepared By:

Alicia Schaeffer

Printed: 04/22/2026 10:55:48 AM

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 \$170,827.76 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

William David

Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$45,666.00
220	IDEA, Part B	\$249.00
510	Food Service	\$2,226.65
515	Civic Center	\$332.34
525	Auxiliary Operations	\$6,593.44
526	Extracurricular activities fees tax credit	\$624.30
530	Gifts and Donations	\$449.93
570	Indirect Costs	\$100.00
610	Capital Outlay	\$19,605.43
855	Employee Insurance Program Withholdings	\$94,980.67
		\$170,827.76

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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1040 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services	1	260072	MAR2026 4/20/2026	220.200.2150.6330.200.000 Other Professional Servi	\$249.00
Speech Therapy Services	1	260072	MAR2026 4/20/2026	001.200.2150.6330.200.000 Other Professional Services	\$2,343.50

Check #: 0

PO/InvoiceTotal: \$2,592.50

Vendor Total: \$2,592.50

Allen Mitchell

Check Group:

25/26 gameworker for fall sports	1	260574	04172026 4/20/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$160.00
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Check #: 0

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

Arizona Interscholastic Association

Check Group:

AIA Ref Pay for 25/26 School Year in Athletics	1	261244	V811700 4/20/2026	525.620.1000.6300.200.410 Athletics 410 Prof. & Technical Services Ref Pay	\$5,000.00
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Check #: 0

PO/InvoiceTotal: \$5,000.00

Vendor Total: \$5,000.00

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service	1	260156	APR26-1801 4/21/2026	001.100.2610.6622.200.000 Electricity	\$11,799.37
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#7069370000 - Monthly Electric Service	1	260156	APR26-BUSBRN 4/21/2026	001.100.2610.6622.200.000 Electricity	\$491.74
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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1040 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
#5107090000 - Monthly Electric Service					
1	260156	APR26-MBTC	001.100.2610.6622.200.000	Electricity	\$445.55
		4/21/2026	Check #: 0		
			PO/InvoiceTotal:		\$12,736.66
			Vendor Total:		\$12,736.66
Arizona School Boards ASSOC Ins. Trust					
Check Group:					
Medical and Life Insurance Premiums for Staff					
1	260570	24890-MAY26	855.100.1000.6210.200.000	Employee Insurance	\$94,980.67
		4/20/2026	Check #: 0		
			PO/InvoiceTotal:		\$94,980.67
			Vendor Total:		\$94,980.67
Aspin/Mohave					
Check Group:					
Paper & Cleaning Supplies					
1	260180	26A14097	510.100.3100.6610.200.000	Food Service Supplies	\$126.17
		4/20/2026	Check #: 0		
			PO/InvoiceTotal:		\$126.17
Food Supplies For Cafe					
1	260181	26A14096	510.100.3100.6633.200.000	Other Food	\$1,024.48
		4/20/2026	Check #: 0		
			PO/InvoiceTotal:		\$1,024.48
A La Carte' Food Supplies					
1	260181	26A14096	510.100.3100.6637.200.000	A La Carte & Vending Food Supplies	\$679.69
		4/20/2026	Check #: 0		
			PO/InvoiceTotal:		\$1,704.17
			Vendor Total:		\$1,830.34
Brady Industries					
Check Group:					
For Custodial Supplies					
1	260192	11574363	001.100.2610.6610.200.000	General Supplies	\$835.68
		4/20/2026			

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$835.68
Vendor Total: \$835.68

Bruce Rogers

Check Group:

Gameworker for 25/26 for winter sports Name: Bruce Rogers

1 261023 04172026 525.620.1000.6610.200.410
Athletics 410 Instructional Supply

\$130.00

Check #: 0

PO/InvoiceTotal: \$130.00
Vendor Total: \$130.00

Century Link *

Check Group:

Analog Lines For Fire Alarm & Elevators

1 260411 MAY26 001.100.2610.6531.200.000
Telecommunications/Internet

\$575.97

Check #: 0

PO/InvoiceTotal: \$575.97
Vendor Total: \$575.97

College Board

Check Group:

CLEP Exam Vouchers for Spanish

1 261005 CL2603100623A 001.100.1000.6320.200.000
Professional - Educational Svc (ESI)

\$4,074.00

Check #: 0

PO/InvoiceTotal: \$4,074.00
Vendor Total: \$4,074.00

Danielle Richter

Check Group:

Deposit Refund - FMX Invoice 12844 Paid by Stripe

1 261328 V145566 515.000.0000.1910.000.000
Rentals

\$184.10

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1040

04/22/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Diesel Direct					
Check Group:					
	1	260161	87202311 4/20/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$251.39
	1	260161	87202311 4/20/2026	001.410.2710.6627.200.000 Diesel Fuel	\$264.46
				Check #: 0	
				PO/Invoice Total:	\$184.10
				Vendor Total:	\$184.10
Earles, Adam					
Check Group:					
	1	260941	04202026 4/21/2026	001.620.2213.6360.200.000 Professional Development - Instructional	\$50.00
				Check #: 0	
				PO/Invoice Total:	\$50.00
				Vendor Total:	\$50.00
Educational Services, Inc.					
Check Group:					
	1	260138	055148SUB 4/20/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$2,588.25
	1	260138	055148SUB 4/20/2026	001.200.1000.6320.200.000 Professional - Educational Services	\$178.50
	1	260138	055148SUB 4/20/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$1,428.00
				Check #: 0	
				PO/Invoice Total:	\$4,194.75

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1040 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26		1	260237	055148RTW 4/20/2026	001.100.2530.6320.200.001 Professional - Educational Services	\$3,811.64
Check #: 0						PO/InvoiceTotal: \$3,811.64
Vendor Total:						\$8,006.39
Graduation Solutions						
Check Group:						
Drop Out Prevention Revenue Sharing (Feb Thru June)		1	261243	100 4/21/2026	001.100.1000.6563.202.000 Tuition to Private Sources	\$13,648.60
Check #: 0						PO/InvoiceTotal: \$13,648.60
Vendor Total:						\$13,648.60
Gray, Jack						
Check Group:						
finger prints for IVP card FP Fee Depending where you go \$29.00 & AZ DPS Application Fee \$68.34		1	261131	V918920 4/20/2026	001.100.2510.6810.200.000 Dues and Fees	\$76.59
Check #: 0						PO/InvoiceTotal: \$76.59
Vendor Total:						\$76.59
Heinfeld, Meech & Co. Pc	3929					
Check Group:						
Annual Conference June 11th Tempe Arizona		1	260142	V208843 4/20/2026	570.100.2570.6360.200.000 Professional Development - District	\$100.00
Check #: 0						PO/InvoiceTotal: \$100.00
Vendor Total:						\$100.00
HUNTER WATSON						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	04172026	525.620.1000.6590.200.410	\$40.00	
Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	4/21/2026	Athletics 410 Misc Purchased Svcs Game Workers	\$50.00	
			04202026	525.620.1000.6590.200.410		
			4/21/2026	Athletics 410 Misc Purchased Svcs Game Workers		
				Check #: 0		
				PO/InvoiceTotal:	\$90.00	
				Vendor Total:	\$90.00	
Intouch Receipting						
Check Group:						
Annual PowerSchool Billing April 1, 2025 to March 31, 2026	1	260116	379546	525.100.2510.6655.200.434	\$210.42	
			4/20/2026	Activity Fee 434 Short-Term Noninstruc. Softw. Subs		
				Check #: 0		
				PO/InvoiceTotal:	\$210.42	
				Vendor Total:	\$210.42	
James Ball						
Check Group:						
Concessions and Pizza Hut Party	1	261252	V219583	530.100.1000.6890.200.301	\$449.93	
			4/20/2026	Drama 301 Miscellaneous Expenditures		
				Check #: 0		
				PO/InvoiceTotal:	\$449.93	
				Vendor Total:	\$449.93	
Jesus Lopez						
Check Group:						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261113	V278556	001.100.2510.6810.200.000	\$68.34	
			4/22/2026	Dues and Fees		
				Check #: 0		
				PO/InvoiceTotal:	\$68.34	
				Vendor Total:	\$68.34	

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

JILL KRISTINE PHOTOGRAPHY

Check Group:

25-26 SENIOR BANNERS FOR SEASON	5	261274	INV54941-77 4/20/2026	526.620.1000.6610.200.544 Tennis/Girls 544 Instructional Supply	\$250.00
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Check #: 0

PO/InvoiceTotal: \$250.00
Vendor Total: \$250.00

Josh Fant

Check Group:

Misc. Purchase Reim.	1	260080	V148522 4/20/2026	001.100.2230.6610.200.000 General Supplies	\$68.34
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Check #: 0

PO/InvoiceTotal: \$68.34
Vendor Total: \$68.34

KC's Family Tae Kwon Do

Check Group:

Deposit Refund - FMX Invoice 11763 paid by Stripe	1	261325	V321740 4/21/2026	515.000.0000.1910.000.000 Rentals	\$148.24
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Check #: 0

PO/InvoiceTotal: \$148.24
Vendor Total: \$148.24

Laser Etched Lic

Check Group:

STANDARD TROPHY	2	261273	18336 4/20/2026	525.620.1000.6610.200.432 Softball Tournament 432 General Supplies	\$142.79
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STANDARD TROPHY

STANDARD TROPHY	2	261273	18336 4/20/2026	525.620.1000.6610.200.432 Softball Tournament 432 General Supplies	\$76.90
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7/8 SUBLIMATED STAR NECKBAND

7/8 SUBLIMATED STAR NECKBAND	64	261273	18336 4/20/2026	525.620.1000.6610.200.432 Softball Tournament 432 General Supplies	\$88.58
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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1040

04/22/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	16	261273	18336	525.620.1000.6610.200.432	\$110.73
			4/20/2026	Softball Tournament 432 General Supplies	
	1	261273	18336	525.620.1000.6610.200.432	\$54.05
			4/20/2026	Softball Tournament 432 General Supplies	
	16	261273	18336	525.620.1000.6610.200.432	\$82.26
			4/20/2026	Softball Tournament 432 General Supplies	
	4	261273	18336	525.620.1000.6610.200.432	\$10.55
			4/20/2026	Softball Tournament 432 General Supplies	
	16	261273	18336	525.620.1000.6610.200.432	\$90.69
			4/20/2026	Softball Tournament 432 General Supplies	
	16	261273	18336	525.620.1000.6610.200.432	\$73.47
			4/20/2026	Softball Tournament 432 General Supplies	
	64	261273	18336	525.620.1000.6610.200.432	\$128.00
			4/20/2026	Softball Tournament 432 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$858.02
				Vendor Total:	\$858.02
	1	261303	26-054	526.610.1000.6890.200.524	\$100.00
			4/20/2026	NHS 524 Miscellaneous Expenses	
				Check #: 0	
				PO/InvoiceTotal:	\$100.00
				Vendor Total:	\$100.00
	1	260372	3107839718	001.100.2510.6442.200.000	\$21.55
			4/20/2026	Rental of Equipment	
				Check #: 0	

MUHS - Cafeteria

Check Group:

COOKIES, LEMONADE, ICE TEA FOR 25-26 INDUCTION CEREMONY

Pitney Bowes Global

Check Group:

4 Quarterly Lease Payments

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1040 04/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robert Sandoval						\$21.55
Check Group:						\$21.55
Professional Development - for Robert Sandoval courses are fundamentals of coaching and first aid health and safety	1	261297		V189460	001.620.2213.6360.200.000	\$70.00
				4/20/2026	Professional Development - Instructional	
					Check #: 0	
						\$70.00
Shamrock Farms						\$70.00
Check Group:						\$70.00
Dairy Products For Cafe	1	260179		102748119	510.100.3100.6633.200.000	\$143.81
				4/22/2026	Other Food	
					Check #: 0	
						\$143.81
ToolBox Mechanical, LLC						\$143.81
Check Group:						\$143.81
Repairs and Maintenance, Large Appliances and Refrigerators.	1	260064		3569	510.100.2610.6431.200.000	\$252.50
				4/22/2026	Non-Technology Repairs and Maintenance	
					Check #: 0	
						\$252.50
UMB Bank						\$252.50
Check Group:						\$252.50
April Principal	1	261007		00301	610.100.5000.6832.200.000	\$18,055.97
				4/21/2026	REDEMPTION OF PRINCIPAL Capital Leases	

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
	1	261007	00301	610.100.5000.6842.200.000	\$1,549.46
			4/21/2026	Capital Lease Interest	
				Check #: 0	
				PO/Invoice Total:	\$19,605.43
				Vendor Total:	\$19,605.43
006562					
Unsgas, Inc					
Check Group:					
#4699740000 - Monthly Natural Gas Charges	1	260236	APR26-4699	001.100.2610.6621.200.000	\$406.78
			4/21/2026	Natural Gas	
#5217630000 - Monthly Natural Gas Charges	1	260236	APR26-5217	001.100.2610.6621.200.000	\$43.05
			4/21/2026	Natural Gas	
#8027260000 - Monthly Natural Gas Charges	1	260236	APR26-8027	001.100.2610.6621.200.000	\$120.33
			4/21/2026	Natural Gas	
				Check #: 0	
				PO/Invoice Total:	\$570.16
				Vendor Total:	\$570.16
WILL TREZISE					
Check Group:					
2025 2026 Gameworkers for winter sports	1	260791	04172026	525.620.1000.6590.200.410	\$145.00
			4/20/2026	Athletics 410 Misc Purchased Svcs Game Workers	
				Check #: 0	
				PO/Invoice Total:	\$145.00
				Vendor Total:	\$145.00
Winzer Corporation					
Check Group:					
Misc. Supplies for transportation	1	260020	3791567	001.410.2730.6610.200.000	\$278.49
			4/21/2026	General Supplies	
				Check #: 0	
				PO/Invoice Total:	\$278.49
				Vendor Total:	\$278.49

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

Yavapai Steel & Rebar 3759

Check Group:

Open PO for consumables (steel)	1	260378	2416151 4/20/2026	001.368.1000.6610.200.000 General Supplies	\$1,725.88
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Check #: 0

PO/InvoiceTotal: \$1,725.88

Check Group:

4.8 3/16" PLATE STK 4X8 2@ 4FTX4FT	1	261291	2419690 4/21/2026	526.368.1000.6610.200.500 Welding 500 Instructional Supply	\$254.30
PROCESSING CHARGE	1	261291	2419690 4/21/2026	526.368.1000.6610.200.500 Welding 500 Instructional Supply	\$20.00

Check #: 0

PO/InvoiceTotal: \$274.30

Vendor Total: \$2,000.18

Grand Total: \$170,827.76

End of Report

