

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1043

Voucher Date: 05/13/2026

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 \$33,267.67 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

Will David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$12,805.17
220	IDEA, Part B	\$2,993.89
510	Food Service	\$171.75
515	Civic Center	\$500.00
525	Auxiliary Operations	\$5,276.08
526	Extracurricular activities fees tax credit	\$870.03
530	Gifts and Donations	\$360.00
570	Indirect Costs	\$445.00
596	Career & Technology Education	\$1,963.85
610	Capital Outlay	\$7,881.90
		\$33,267.67

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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1043 05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

AASBO

Check Group:

Registration Conference

\$445.00

1 260082 200053323 570.100.2570.6360.200.000
5/12/2026 Professional Development - District

Check #: 0

PO/Invoice Total: \$445.00

Vendor Total: \$445.00

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services

\$3,485.00

1 260072 APRIL26 001.200.2150.6330.200.000
5/13/2026 Other Professional Services

Check #: 0

PO/Invoice Total: \$3,485.00

Vendor Total: \$3,485.00

All Copy Products Inc

Check Group:

AccurioPrint 7120, AccurioPrint C3070L, Bizhub
6120PRESS Book Store Color Copies (Black & Color)

\$904.29

1 260155 AR5237989 001.100.1000.6432.200.000
5/12/2026 Technology Related Repairs & Maintenance

Check #: 0

PO/Invoice Total: \$904.29

Vendor Total: \$904.29

Andrea Meyer

Check Group:

REIMBURSEMENT FOR SUPPLIES AND EXPENSES
FOR 25-26 GIRLS TENNIS SEASON

\$394.62

1 260936 V692557 526.620.1000.6610.200.544
5/13/2026 Tennis/Girls 544 Instructional Supply

Check #: 0

PO/Invoice Total: \$394.62

Vendor Total: \$394.62

Arizona Association FFA

0

Mingus Union High School District #4

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Voucher Batch Number: 1043 05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:						
Affiliation, various conference registrations, camp registrations, COLT Conference			1 260374	36443	596.376.1000.6890.200.000	\$960.00
				5/12/2026	Student Travel & Registrations	
					Check #: 0	
					PO/Invoice Total:	\$960.00
					Vendor Total:	\$960.00
Arizona Interscholastic Association						
Check Group:						
Service Charges for Fall, Winter & Fall Sports 25/26 FY			1 261244	39713	001.620.1000.6810.200.000	\$273.67
				5/13/2026	Dues and Fees	
					Check #: 0	
					PO/Invoice Total:	\$273.67
					Vendor Total:	\$273.67
Big Brand Tire And Service						
Check Group:						
Non Student Transportation Repairs			1 260050	3038-9071390	001.100.2650.6431.200.000	\$156.03
				5/12/2026	Non-Technology Repairs and Maintenance	
					Check #: 0	
					PO/Invoice Total:	\$156.03
					Vendor Total:	\$156.03
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic			1 260163	4268920465	001.410.2730.6431.200.000	\$31.59
				5/12/2026	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds			1 260163	4268920465	001.100.2630.6431.200.000	\$29.75
				5/12/2026	Non Technology Repairs & Maintenance	
Uniform Services for Custodial			1 260163	4268920465	001.100.2610.6431.200.000	\$19.52
				5/12/2026	Non-Technology Repairs and Maintenance	

Mingus Union High School District #4

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Voucher Batch Number: 1043 05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Towels for Cafeteria	1	260163	4268920465	510.100.3100.6431.200.000	\$21.26	
			5/12/2026	Non-Technology Repairs and Maintenance		
Uniform Services for Maintenance	1	260163	4268920465	001.100.2620.6431.200.000	\$29.46	
			5/12/2026	Non-Technology Repairs and Maintenance		
			Check #: 0			
			PO/InvoiceTotal:		\$131.58	
			Vendor Total:		\$131.58	
Colleen Whitehurst						
Check Group:						
OPEN PO FOR 25/26 SCIENCE SUPPLIES AND LABS	1	260262	V430283	525.100.1000.6610.200.421	\$16.08	
			5/12/2026	Science Class Fees 421 Instructional Supply		
			Check #: 0			
			PO/InvoiceTotal:		\$16.08	
			Vendor Total:		\$16.08	
Conrad Khin						
Check Group:						
REIMBURSEMENT FOR MEALS AT STATE FOR THE BOYS TENNIS TEAM	1	261344	V700810	526.620.2190.6890.200.543	\$129.70	
			5/12/2026	Tennis/Boys 543 Student Travel Expenses		
			Check #: 0			
			PO/InvoiceTotal:		\$129.70	
			Vendor Total:		\$129.70	
Deborah Wheaton						
Check Group:						
finger prints reimb bus driver	1	261363	V364071	001.100.2510.6810.200.000	\$34.00	
			5/13/2026	Dues and Fees		
			Check #: 0			
			PO/InvoiceTotal:		\$34.00	
			Vendor Total:		\$34.00	
Educational Theatre Association						

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
Check Group:						
Thespian Induction for State Competition. (Must be inducted to register for competition)		3	260947	0075118	596.364.1000.6890.200.000	\$115.00
				5/12/2026	Student Travel & Registrations	
					Check #: 0	
					PO/Invoice Total:	\$115.00
					Vendor Total:	\$115.00
Check Group:						
END OF THE YEAR PARTY SUPPLIES FROM VARIOUS VENDORS WILL BRING IN RECEIPTS FOR REIMBURSEMENT		1	261350	V496026	526.610.1000.6610.200.548	\$119.71
				5/12/2026	Steam 548 Instructional Supply	
					Check #: 0	
					PO/Invoice Total:	\$119.71
					Vendor Total:	\$119.71
Check Group:						
Counseling Services		1	260142	109936	515.100.3100.6330.200.000	\$500.00
				5/12/2026	Other Professional Services	
					Check #: 0	
					PO/Invoice Total:	\$500.00
					Vendor Total:	\$500.00
Check Group:						
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34		1	261361	V927196	001.100.2510.6810.200.000	\$76.59
				5/12/2026	Dues and Fees	
					Check #: 0	
					PO/Invoice Total:	\$76.59
					Vendor Total:	\$76.59

KADY-ANN MORGAN

Mingus Union High School District #4

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Voucher Batch Number: 1043 05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

REFUND 25-26 SUMMER SCHOOL 109884 DJEAN 1 261357 V346317 525.000.0000.1990.200.424 \$100.00

FUNG Summer School 424 Revenue

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

Maria Molina

Check Group:

reimb for Finger prints 1 261362 V211504 001.100.2510.6810.200.000 \$34.00

Dues and Fees

Check #: 0

PO/InvoiceTotal: \$34.00

Vendor Total: \$34.00

MUHS - Cafeteria

Check Group:

District Catering 1 260106 26-060 530.100.2510.6610.200.300 \$310.00

General Fund 300 District Supplies

Check #: 0

PO/InvoiceTotal: \$310.00

Check Group:

Meals for Testing days 1 260124 26-062 001.100.2400.6610.200.000 \$130.00

Supplies

Check Group:

Meals for Testing days 1 260124 26-066 001.100.2400.6610.200.000 \$75.00

Supplies

Check #: 0

PO/InvoiceTotal: \$205.00

Check Group:

OPEN PO FOR FOOD FROM THE CAFETERIA FOR 1 260414 26-059 526.334.1000.6610.200.527 \$50.00

Digital Media 527 General Supplies

Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
Counseling Catering events & food throughout the FY 25/26	1	260528	26-065 5/13/2026	530.100.2120.6610.200.300 General Fund 300 General Supplies	\$50.00
Check #: 0					PO/Invoice Total: \$50.00
Check Group:					
LUNCH FOR ART CLUB MEETING	1	261359	26-061 5/13/2026	526.610.1000.6610.200.506 Art.506 Instructional Supply	\$60.00
Check #: 0					PO/Invoice Total: \$50.00
News 2 You					
Check Group:					
Annual Subscription-Room 405 & 407	1	260466	00264507N 5/12/2026	610.200.1000.6643.200.000 Instructional Aids	\$285.60
Check #: 0					PO/Invoice Total: \$60.00
					Vendor Total: \$675.00
ODP Business Solutions, LLC					
Check Group:					
Guidance Supplies - Counseling Supplies	1	260085	467779225001 5/12/2026	001.100.2120.6610.200.000 Guidance Supplies	\$248.10
Check #: 0					PO/Invoice Total: \$285.60
					Vendor Total: \$285.60
World Language Classroom Supplies					
Check Group:					
World Language Classroom Supplies	1	261276	462825774001 5/12/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$135.84
Check #: 0					PO/Invoice Total: \$248.10

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rebecca Cauthen						\$135.84
Check Group:						\$383.94
Rehearsal and Performance Collaborative Pianist for Choir Concert on 5/12/26	1		261360	V491612 5/13/2026	001.100.1000.6330.200.000 Other Professional Services	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Riddell						
Check Group:						
2026 Football season for Helmet reconditioning this includes 72 of your helmets being processed, recertified, painted & returned, 13 new chin straps & 17 new face masks, and includes recondition 100 shoulder pads.	1		261086	952528081 5/12/2026	001.620.2640.6431.200.000 Non Technology Repairs & Maintenance	\$6,295.63
					Check #: 0	
					PO/InvoiceTotal:	\$6,295.63
					Vendor Total:	\$6,295.63
Ross Cowgill						
Check Group:						
FINGER PRINT REIMB.	1		261336	V239134 5/13/2026	001.100.2510.6810.200.000 Dues and Fees	\$100.30
					Check #: 0	
					PO/InvoiceTotal:	\$100.30
					Vendor Total:	\$100.30
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1		260179	102765041 5/12/2026	510.100.3100.6633.200.000 Other Food	\$150.49
					Check #: 0	
					PO/InvoiceTotal:	\$150.49
					Vendor Total:	\$150.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sos Water & Wastewater Treatmt	005790					
Check Group:						PO/Invoice Total: \$150.49
Water Monitoring & Testing	1	260166		5352	001.100.2620.6431.200.000	Vendor Total: \$150.49
				5/12/2026	Non-Technology Repairs and Maintenance	\$192.00
					Check #: 0	
						PO/Invoice Total: \$192.00
						Vendor Total: \$192.00
Southern Tire Mart LLC						
Check Group:						
Bus Ties	1	260164		6200061777	610.410.2730.6731.200.000	\$400.94
				5/12/2026	Furniture & Equipment Under \$5000	
					Check #: 0	
						PO/Invoice Total: \$400.94
						Vendor Total: \$400.94
United Parcel Service	006580					
Check Group:						
WEEKLY PARCEL DELIVERY SERVICE CHARGES FOR THE REMAINDER OF THE 25/26 SCHOOL YEAR	1	260090		0000877994186	001.100.2510.6532.200.000	\$250.00
				5/12/2026	Other Communications Ser	
					Check #: 0	
						PO/Invoice Total: \$250.00
						Vendor Total: \$250.00
Verde Valley Fair Association						
Check Group:						
VERDE VALLEY FAIR STUDENT ART SHOW ENTRIES @1.00 PER STUDENT	1	261332		V932603	526.610.1000.6890.200.506	\$116.00
				5/12/2026	Art 506 Miscellaneous Expenses	
					Check #: 0	

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$116.00
Vendor Total: \$116.00

Verde Valley Occupational Therapy

Check Group:

Occupational Therapy Services	1	260147	Apr-26	220.200.2160.6330.200.000	\$2,993.89
			5/12/2026	Other Professional Servi	

Check #: 0

PO/InvoiceTotal: \$2,993.89
Vendor Total: \$2,993.89

Veregy

Check Group:

FMX Annual Subscription July 1, 2025-June 30, 2026.	1	260312	V41238	610.100.2620.6655.200.000	\$1,359.32
			5/12/2026	Short-Term Noninstructional Software Subscriptions	
Google Admin Console for the FMX Software	1	260312	V41238	610.100.2230.6655.200.000	\$1,721.81
			5/12/2026	Short-Term Noninstructional Software Subscriptions	
ransportation Request for the FMX Software	1	260312	V41238	610.410.2730.6655.200.000	\$1,087.46
			5/12/2026	Short-Term Noninstructional Software Subscriptions	
FMX Connect	1	260312	V41238	610.100.2620.6655.200.000	\$3,026.77
			5/12/2026	Short-Term Noninstructional Software Subscriptions	
Veregy Technical Service and Support W/EnergyTracer.	1	260312	V41238	001.100.2620.6340.200.000	\$54.40
			5/12/2026	Technical Services	

Check #: 0

PO/InvoiceTotal: \$7,249.76
Vendor Total: \$7,249.76

Vern Lewis Welding Supply

Check Group:

Open PO for Welding Supplies- gloves/gas, etc	1	260380	YA160780	596.368.1000.6610.200.000	\$851.46
			5/12/2026	General Supplies	
Open PO for Welding Supplies- gloves/gas, etc	1	260380	YB3006	596.368.1000.6610.200.000	\$37.39
			5/12/2026	General Supplies	

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$888.85
Vendor Total: \$888.85

Yavapai College 3686

Check Group:

25/26 DUAL ENROLLMENT FOR STUDENTS DUAL ENROLLED IN MINGUS AND YAVAPAI. COURSES ON MINGUS CAMPUS 1 260280 MAY26 525.100.1000.6320.200.435 \$5,160.00

5/13/2026 Dual Enrollment 435 Professional - Ed. Services

Check #: 0

PO/Invoice Total: \$5,160.00
Vendor Total: \$5,160.00
Grand Total: \$33,267.67

End of Report