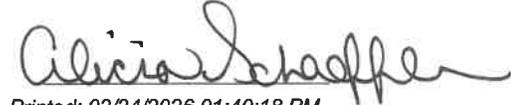

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1032

Voucher Date: 02/24/2026

Prepared By:

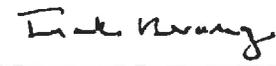

Printed: 02/24/2026 01:40:18 PM

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 \$156,583.32 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	\$36,035.18
510	Food Service	\$6,991.43
525	Auxiliary Operations	\$170.00
526	Extracurricular activities fees tax credit	\$6,617.80
610	Capital Outlay	\$13,713.80
855	Employee Insurance Program Withholdings	\$93,055.11
		<hr/> \$156,583.32

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1032

02/24/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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607 Sports LLC						
Check Group:						
Uniforms for Fall sport Unified Flag Football replacement uniforms		1	260650	2938374 2/24/2026	001.620.1000.6610.200.000 General Supplies	\$612.75
					Check #: 0	
PO/InvoiceTotal:						\$612.75
Vendor Total:						\$612.75

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service		1	260156	FEB26-1801 2/23/2026	001.100.2610.6622.200.000 Electricity	\$10,974.66
#7069370000 - Monthly Electric Service		1	260156	FEB26-BUSBRN 2/23/2026	001.100.2610.6622.200.000 Electricity	\$658.87
#5107090000 - Monthly Electric Service		1	260156	FEB26-MBTC 2/23/2026	001.100.2610.6622.200.000 Electricity	\$642.89
					Check #: 0	
PO/InvoiceTotal:						\$12,276.42
Vendor Total:						\$12,276.42

Arizona School Boards ASSOC Ins. Trust

Check Group:

Medical and Life Insurance Premiums for Staff		1	260570	24890-MAR26 2/23/2026	855.100.1000.6210.200.000 Employee Insurance	\$63,055.11
					Check #: 0	
PO/InvoiceTotal:						\$93,055.11
Vendor Total:						\$93,055.11

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies		1	260180	26A11157 2/24/2026	510.100.3100.6610.200.000 Food Service Supplies	\$107.77
					Check #: 0	
PO/InvoiceTotal:						\$93,055.11
Vendor Total:						\$93,055.11

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Date

Account

Amount

Check Group:

Food Supplies For Cafe

1 260181

26A10332
2/23/2026

510.100.3100.6633.200.000
Other Food

\$2,558.37

A La Carte' Food Supplies

1 260181

26A10332
2/23/2026

510.100.3100.6637.200.000
A La Carte & Vending Food Supplies

\$988.90

Food Supplies For Cafe

1 260181

26A11156
2/24/2026

510.100.3100.6633.200.000
Other Food

\$2,108.00

A La Carte' Food Supplies

1 260181

26A11156
2/24/2026

510.100.3100.6637.200.000
A La Carte & Vending Food Supplies

\$934.74

Catering Food Supplies

1 260181

26A11156
2/24/2026

510.100.3100.6636.200.000
Catering Food Supplies

\$293.65

Check #: 0

PO/InvoiceTotal:

\$6,883.66

Vendor Total:

\$6,991.43

Bryan Saravo

Check Group:

2025 2026 Gamewerkers for winter sports

1 260789

02182026
2/23/2026

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$40.00

2025 2026 Gamewerkers for winter sports

1 260789

02192026
2/23/2026

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$40.00

Check #: 0

PO/InvoiceTotal:

\$80.00

Vendor Total:

\$80.00

Century Link *

Check Group:

Analog Lines For Fire Alarm & Elevators

1 260411

MAR26
2/24/2026

001.100.2610.6531.200.000
Telecommunications/Internet

\$576.78

Check #: 0

PO/InvoiceTotal:

\$576.78

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

Educational Services, Inc.

1676

Vendor Total:

\$576.78

Check Group:

Substitute Services

1 260138

054341SUB
2/23/2026

001.100.1000.6320.200.000
Professional - Educational Svc (ESI)

\$4,373.25

CTE Substitute Services

1 260138

054341SUB
2/23/2026

001.300.1000.6320.200.000
Professional - Educational Svcs ESI

\$1,517.25

Check #: 0

PO/InvoiceTotal:

\$5,890.50

Check Group:

Dee Belzer RTW AZEds Coordinator Salary from
7/1/25-3/3/26

1 260237

054341RTW
2/23/2026

001.100.2510.6320.200.001
Professional - Educational Services

\$1,921.60

Lynn Leonard RTW Finance Director from 7/1/25-6/30/26

1 260237

054341RTW
2/23/2026

001.100.2530.6320.200.001
Professional - Educational Services

\$3,811.64

Check #: 0

PO/InvoiceTotal:

\$5,733.24

Vendor Total:

\$11,623.74

EMI Print Works

3047

Check Group:

Supplies Duplicate forms for SY 25/26

1 260115

51899
2/24/2026

001.100.2400.6610.200.000
Supplies

\$121.52

Check #: 0

PO/InvoiceTotal:

\$121.52

Vendor Total:

\$121.52

Game One

Check Group:

Ghost Matte Batting Helmet Red M/L

4 261166

10559424
2/24/2026

610.620.1000.6731.200.000
Furniture & Equipment under \$5,000

\$321.27

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ghost Matte Batting Helmet Red L/XL		2	261166	10559424 2/24/2026	610.620.1000.6731.200.000 Furniture & Equipment under \$5,000	\$130.00
Wilson NFHS baseballs		15	261166	10559458 2/24/2026	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$1,907.77
NFHS Softballs		6	261166	10559458 2/24/2026	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$654.00
Check #: 0						
PO/InvoiceTotal:						\$3,013.04
Vendor Total:						\$3,013.04
Interstate Batteries Of Arizona	3232					
Check Group:						
Batteries for Non-Student Vehicles		1	260022	510004798 2/23/2026	001.100.2650.6610.200.000 General Supplies	\$1,186.66
Check #: 0						
PO/InvoiceTotal:						\$1,186.66
Vendor Total:						\$1,186.66
Katherine Forbes						
Check Group:						
Adult Travel - Mileage, Meals, & Lodging 25/26 FY		1	260216	V37160 2/23/2026	001.100.2410.6580.200.000 Adult Travel	\$143.38
Check #: 0						
PO/InvoiceTotal:						\$143.38
Vendor Total:						\$143.38
Key Club International						
Check Group:						
25-26 INTERNATIONAL(\$10.00) & DISTRICT(\$5.00) FOR THE YEAR		1	260882	9001005186. 2/23/2026	526.610.1000.6810.200.514 Key Club 514 Dues and Fees	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Mingus High School Dist #4

Vendor Total: \$15.00

Check Group:

USE Tax Fees & past due balances	1	261170	V250443	001.100.2510.66810.200.000	\$100.03
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2/23/2026 Dues and Fees

Check #: 0

PO/InvoiceTotal: \$100.03

Vendor Total: \$100.03

Nextcare Urgent Care 006748

Check Group:

Bus Driver DOT Physical & Drug Screening	1	260004	02.15.2026	001.410.2710.6330.200.000	\$95.00
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2/24/2026

Other Professional Services

Check #: 0

PO/InvoiceTotal: \$95.00

Vendor Total: \$95.00

Nichols Mechanical, LLC.

Check Group:

2 Swamp Coolers and Duct work w/ 50% Upon Completion	1	260776	100546000-2	610.100.4700.6733.200.000	\$11,450.00
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2/23/2026

Furn & Equip Over \$5,000

Check #: 0

PO/InvoiceTotal: \$11,450.00

Vendor Total: \$11,450.00

Oouida Dorr 3807

Check Group:

YEARLY SUPPLIES, PRINTING STUDENT PHOTOS, ART SHOW SUPPLIES	1	260379	260379	526.610.1000.6610.200.522	\$22.00
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2/23/2026

Photography 522 Instructional Supply

Check #: 0

PO/InvoiceTotal: \$22.00

Vendor Total: \$22.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Pearson Education

0

MathXL for school (HS digital) 100-pack

1 260224

29002979.2
2/23/2026

610.100.1000.6643.200.000
Instructional Aids

\$1,812.53

Check Group:

Check #: 0

PO/InvoiceTotal: \$1,812.53

Vendor Total: \$1,812.53

Pioneer Athletics

0

Field paint as needed

1 260207

INV-282645
2/23/2026

001.100.2630.6610.200.000
General Supplies

\$1,226.90

Check Group:

Check #: 0

PO/InvoiceTotal: \$1,226.90

Vendor Total: \$1,226.90

Purchase Power

0

Postage Purchase on Pitney Bowes Machine.

1 260373

FEB26-4206
2/24/2026

001.100.2510.6532.200.000
Other Communications Ser

\$1,000.00

Check Group:

Check #: 0

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

Robertson, Heather

Check Group:

Travel reimb. for Mileage to the airport for the FMX Conference in Austin TX. 1.28.25 returning 1.30.25 220 miles round trip for Heather Robertson

212 260641

V912369
2/23/2026

001.100.2570.6580.200.000
Adult Travel

\$142.04

uber to and from the Hotel to the Conference for Heather Robertson

1 260641

V912369
2/23/2026

001.100.2570.6580.200.000
Adult Travel

\$51.22

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1032

02/24/2026

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

RUDIS

Check Group:

PO/InvoiceTotal: \$193.26
Vendor Total: \$193.26

Elite Women's Singlet color RED for girls Wrestling	14	261034	INV0895147	2/23/2026	526.620.1000.6610.200.545	Athletics 545 Instructional Supply	\$1,497.23
Elite Quarter Zip RED for Girls Wrestling	14	261034	INV0895147	2/23/2026	526.620.1000.6610.200.545	Athletics 545 Instructional Supply	\$1,050.00
Elite Short - RED for girls wrestling	14	261034	INV0895147	2/23/2026	526.620.1000.6610.200.545	Athletics 545 Instructional Supply	\$700.00
Elite Super Soft T-Shirt BLACK girls wrestling	14	261034	INV0895147	2/23/2026	526.620.1000.6610.200.545	Athletics 545 Instructional Supply	\$350.00
General Supplies for Rush Order Fee for girls wrestling	1	261034	INV0895147	2/23/2026	526.620.1000.6610.200.545	Athletics 545 Instructional Supply	\$421.80

Check #: 0

PO/InvoiceTotal: \$4,019.03
Vendor Total: \$4,019.03

Rynnie Scott

Check Group:

Reimbursement for Misc Classroom Supplies	1	260474	V105566	2/24/2026	001.200.1000.6610.200.000	Special Ed Supplies	\$82.37
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Check #: 0

PO/InvoiceTotal: \$82.37
Vendor Total: \$82.37

Stabilizer Solutions, Inc.

Check Group:

Stabilizer Pro Red Infield mix for grounds dept.	1	260248	0055357-IN	2/23/2026	001.100.2630.6610.200.000	General Supplies	\$1,898.29
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Check #: 0

PO/InvoiceTotal: \$1,898.29

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032 02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Uns Gas, Inc	006562					Vendor Total: \$1,898.29
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Check Group:

#4699740000 - Monthly Natural Gas Charges		1	260236	FEB26-4699 2/24/2026	001.100.2610.6621.200.000 Natural Gas	\$3,491.32
#5217630000 - Monthly Natural Gas Charges		1	260236	FEB26-5217 2/24/2026	001.100.2610.6621.200.000 Natural Gas	\$68.33
#8027260000 - Monthly Natural Gas Charges		1	260236	FEB26-8027 2/24/2026	001.100.2610.6621.200.000 Natural Gas	\$1,338.43

Check #: 0

PO/InvoiceTotal: \$4,898.08

Vendor Total: \$4,898.08

WILL TREZISE

Check Group:

2025 2026 Gameworkers for winter sports		1	260791	02182026 2/23/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
2025 2026 Gameworkers for winter sports		1	260791	02192026 2/23/2026	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00

Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

Grand Total: \$156,583.32

End of Report