MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1023** **Voucher Date:** 12/29/2025 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 $495,220.20 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

Ashley Koepnick Board Vice President

Austin Babcock Board Member

Will David Board Member

Frank Nevarez Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$29,649.28
220	IDEA, Part B	$760.00
349	Forest Service Fees	$3,730.44
515	Civic Center	$200.00
524	YAVAPAI APACHE ENRICHMENT	$1,657.70
525	Auxiliary Operations	$350.00
526	Extracurricular activities fees tax credit	$1,089.44
530	Gifts and Donations	$45.00
570	Indirect Costs	$2,756.08
596	Career & Technology Education	$5,001.52
610	Capital Outlay	$774.53
691	BLDG. RENEWAL FUND- OTHER	$354,240.00
855	Employee Insurance Program Withholdings	$94,966.21
		$495,220.20

Voucher Detail Listing

Voucher Batch Number: 1023 **12/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aiden Montiel						
Check Group:						
2025 2026 Gameworkers for winter sports		1	260795	12182025 12/19/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Arizona Public Service						
Check Group:						
#3244701000 - Monthly Electric Service		1	260156	DEC25-1801 12/19/2025	001.100.2610.6622.200.000 Electricity	$11,051.10
#7069370000 - Monthly Electric Service		1	260156	DEC25-BUSBRN 12/19/2025	001.100.2610.6622.200.000 Electricity	$611.22
#5107090000 - Monthly Electric Service		1	260156	DEC25-MBTC 12/19/2025	001.100.2610.6622.200.000 Electricity	$624.99
					Check #: 0	
					PO/InvoiceTotal:	$12,287.31
					Vendor Total:	$12,287.31
Arizona School Boards ASSOC Ins. Trust						
Check Group:						
Medical and Life Insurance Premiums for Staff		1	260570	24890-JAN26 12/29/2025	855.100.1000.6210.200.000 Employee Insurance	$94,966.21
					Check #: 0	
					PO/InvoiceTotal:	$94,966.21
					Vendor Total:	$94,966.21
Audio Enhancement Inc.						
Check Group:						
EPIC 3.0 Legacy Upgrade Package with Programming		1	260772	INV66493 12/19/2025	610.100.1000.6739.200.000 Tech Related Hardware & Software Over $5,000	$774.53
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$774.53
						Vendor Total:	$774.53
Automotive Service Excellence							
Check Group:							
ASE Student Certification exams for students that are economically disadvantaged		1	261008	SC22490	596.311.1000.6810.200.000		$4,756.52
				12/29/2025	Dues and Fees		
					Check #: 0		
						PO/InvoiceTotal:	$4,756.52
						Vendor Total:	$4,756.52
BPT Services PLLC							
Check Group:							
Hourly Rate For PT		1	260201	25178	220.200.2160.6330.200.000		$760.00
				12/19/2025	Other Professional Servi		
					Check #: 0		
						PO/InvoiceTotal:	$760.00
						Vendor Total:	$760.00
Bruce Rogers							
Check Group:							
Gameworker for 25/26 for winter sports Name: Bruce Rogers		1	261023	12182025	525.620.1000.6610.200.410		$80.00
				12/29/2025	Athletics 410 Instructional Supply		
					Check #: 0		
						PO/InvoiceTotal:	$80.00
						Vendor Total:	$80.00
Bryan Saravo							
Check Group:							
2025 2026 Gameworkers for winter sports		1	260789	12182025	525.620.1000.6590.200.410		$40.00
				12/19/2025	Athletics 410 Miscellaneous Purchased Services		
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
BSN Sports							
Check Group:							
combo rocker hurdles for track and field		9	260943	932470125 12/19/2025	526.620.1000.6610.200.545 Athletics 545 Instructional Supply		$1,089.44
					Check #: 0		
						PO/InvoiceTotal:	$1,089.44
						Vendor Total:	$1,089.44
Devore, Yancey	3299						
Check Group:							
Adult Travel expenses for school business during the 25/26 school year MISC expenses lodging, meals, R/T miles per state rate		1	260360	V800355 12/29/2025	001.620.2190.6580.200.000 ADULT TRAVEL		$135.34
					Check #: 0		
						PO/InvoiceTotal:	$135.34
						Vendor Total:	$135.34
Diesel Direct							
Check Group:							
Diesel Fuel Purchased @ Cardlock		1	260161	86970318 12/19/2025	001.410.2710.6627.200.000 Diesel Fuel		$387.47
					Check #: 0		
						PO/InvoiceTotal:	$387.47
						Vendor Total:	$387.47
Educational Services, Inc.	1676						
Check Group:							
Substitute Services		1	260138	053454SUB 12/29/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)		$4,730.25
CTE Substitute Services		1	260138	053454SUB 12/29/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI		$714.00

Voucher Detail Listing

Voucher Batch Number: 1023 **12/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$5,444.25
Check Group:						
Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26		1	260237	053454RTW 12/29/2025	001.100.2510.6320.200.001 Professional - Educational Services	$1,921.60
Shelley Kitchen RTW Counselor from 7/22/25-12/31/25		1	260237	053454RTW 12/29/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	$1,657.70
Cade Densmore RTW Teacher from 7/22/25-12/31/25		1	260237	053454RTW 12/29/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	$3,163.63
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26		1	260237	053525RTW 12/29/2025	001.100.2530.6320.200.001 Professional - Educational Services	$3,811.64
Lynn Leonard Finance Director Grant Mgmt. Stipend		1	260237	053525RTW 12/29/2025	570.100.2530.6320.200.001 Professional - Educational Services	$2,756.08
					Check #: 0	
					PO/InvoiceTotal:	$13,310.65
					Vendor Total:	$18,754.90
Jehiah Rogers						
Check Group:						
Gameworker for 25/26 for winter sports Name: Jehiah Rogers		1	261025	12122025 12/29/2025	525.620.1000.6610.200.410 Athletics 410 Instructional Supply	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Katherine Forbes						
Check Group:						
Adult Travel - Mileage, Meals, & Lodging 25/26 FY		1	260216	V203172 12/29/2025	001.100.2410.6580.200.000 Adult Travel	$67.00
Adult Travel - Mileage, Meals, & Lodging 25/26 FY		1	260216	V4380 12/29/2025	001.100.2410.6580.200.000 Adult Travel	$67.00

Voucher Detail Listing

Voucher Batch Number: 1023 **12/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$134.00
						Vendor Total:	$134.00
Kurt F. Steele							
Check Group:							
Consultant Services for Governing Board Meeting Preparation (Kurt Steele) $40.00 hr. - 20 hrs per week		25.5	260645	1008 12/29/2025	001.100.2310.6310.200.000 Official/Administrative Services		$1,020.00
					Check #: 0		
						PO/InvoiceTotal:	$1,020.00
						Vendor Total:	$1,020.00
Liberty Leadership Academy							
Check Group:							
Refundable Security Deposit for FMX Invoice 11229 paid by check (Fit Kids)		1	261026	V603595 12/19/2025	515.000.0000.1910.000.000 Rentals		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
Loparco, Joanne							
Check Group:							
Mileage Reim. for Library book drop off/pick up		160	260409	V241189 12/29/2025	001.100.2200.6580.200.000 Adult Travel		$107.20
					Check #: 0		
						PO/InvoiceTotal:	$107.20
						Vendor Total:	$107.20
MUHS - Cafeteria	003935						
Check Group:							
Counseling Catering events & food throuhout the FY 25/26		1	260528	26-025 12/19/2025	530.100.2120.6610.200.300 General Fund 300 General Supplies		$20.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Counseling Catering events & food throuhout the FY 25/26		1	260528	26-026 12/19/2025	530.100.2120.6610.200.300 General Fund 300 General Supplies	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$45.00
					Vendor Total:	$45.00
O'Neil Printing						
Check Group:						
Mailing Fee 25-26 FY		1	260556	361713 12/29/2025	349.100.2340.6310.200.000 Official/Administrative Services	$1,000.00
Postage 25-26 FY		1	260556	361713 12/29/2025	349.100.2340.6310.200.000 Official/Administrative Services	$2,730.44
					Check #: 0	
					PO/InvoiceTotal:	$3,730.44
					Vendor Total:	$3,730.44
Pitney Bowes Global	004800					
Check Group:						
4 Quarterly Lease Payments		1	260372	3107536072 12/19/2025	001.100.2510.6442.200.000 Rental of Equipment	$936.84
					Check #: 0	
					PO/InvoiceTotal:	$936.84
					Vendor Total:	$936.84
Progressive Roofing						
Check Group:						
The existing single ply roof is severely damaged by hail storm. Recommend spot repairs to large hail hits. Clean Surface and coat with one coat of silicone coating. buildings #'s 1001/1004 Main Deck- Silicone Coating		103500	260482	780511289 12/19/2025	691.100.4000.6450.200.000 Construction Services	$307,835.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The existing single ply roof is severely damaged by hail storm. Recommend spot repairs to large hail hits. Clean Surface and coat with one coat of silicone coating. buildings # 1002 Option 1		6700	260482	780511289 12/19/2025	691.100.4000.6450.200.000 Construction Services	$19,845.00
The existing single ply roof is severely damaged by hail storm. Recommend spot repairs to large hail hits. Clean Surface and coat with one coat of silicone coating. buildings # 1003 Option 2		9000	260482	780511289 12/19/2025	691.100.4000.6450.200.000 Construction Services	$26,560.00
					Check #: 0	
					PO/InvoiceTotal:	$354,240.00
					Vendor Total:	$354,240.00
RACYN RALSTON						
Check Group:						
2025 2026 Gameworkers for winter sports		1	260794	12182025 12/19/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Skills Usa (Arizona)	2473					
Check Group:						
Skills USA Membership (Auto) 11 students 1 advisor		1	260725	M442128 12/18/2025	596.311.1000.6890.200.000 Student Travel & Registrations	$20.00
Skills USA Membership (Auto) 11 students 1 advisor		1	260725	M449493 12/18/2025	596.311.1000.6890.200.000 Student Travel & Registrations	$225.00
					Check #: 0	
					PO/InvoiceTotal:	$245.00
					Vendor Total:	$245.00
ToolBox Mechanical, LLC						
Check Group:						

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Service of the ice machine in the sports med bldg this is requested/required to be done everyone 6 months		1	260644	3331 12/29/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
					Grand Total:	$495,220.20

End of Report