

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1035

Voucher Date: 03/17/2026

Prepared By:

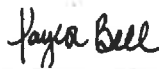


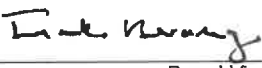
Printed: 03/17/2026 02:02:58 PM

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 \$78,220.87 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.)

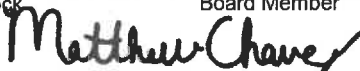
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

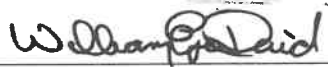



Taylor Bell President


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	\$22,524.35
220	IDEA, Part B	\$4,668.97
400	CTE State Priority	\$26,041.18
510	Food Service	\$8,701.92
525	Auxiliary Operations	\$537.91
526	Extracurricular activities fees tax credit	\$3,945.13
530	Gifts and Donations	\$2,600.00
570	Indirect Costs	\$290.78
610	Capital Outlay	\$919.88
855	Employee Insurance Program Withholdings	\$7,990.75
		\$78,220.87

11/15/2014

11/15/2014

11/15/2014

11/15/2014

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services

\$2,337.50

1 260072 FEB26 220.200.2150.6330.200.000
3/12/2026 Other Professional Servi

Check #: 0

PO/InvoiceTotal: \$2,337.50

Vendor Total: \$2,337.50

All Copy Products Inc

Check Group:

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

\$757.59

1 260155 AR5161475 001.100.1000.6432.200.000
3/11/2026 Technology Related Repairs & Maintenance

Check #: 0

PO/InvoiceTotal: \$757.59

Vendor Total: \$757.59

Arizona School Boards ASSOC Ins. Trust

Check Group:

Employee Insurance

\$2,037.40

1 260461 24890-AUG-2 001.100.1000.6210.200.000
3/16/2026 Employee Insurance

Check #: 0

PO/InvoiceTotal: \$2,037.40

Vendor Total: \$2,037.40

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies

\$596.51

1 260180 26A11943 510.100.3100.6610.200.000
3/11/2026 Food Service Supplies

Paper & Cleaning Supplies

\$278.94

1 260180 26A12381 510.100.3100.6610.200.000
3/11/2026 Food Service Supplies

Check #: 0

PO/InvoiceTotal: \$875.45

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1035

03/17/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
		1 260181	26A11944	510.100.3100.6633.200.000	\$4,120.74
			3/11/2026	Other Food	
		1 260181	26A11944	510.100.3100.6637.200.000	\$1,638.88
			3/11/2026	A La Carte & Vending Food Supplies	
		1 260181	26A11944	510.100.3100.6636.200.000	\$160.06
			3/11/2026	Catering Food Supplies	
		1 260181	26A12380	510.100.3100.6633.200.000	\$1,679.33
			3/11/2026	Other Food	
		1 260181	26A12380	510.100.3100.6637.200.000	\$206.20
			3/11/2026	A La Carte & Vending Food Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$7,805.21
				Vendor Total:	\$8,680.66
Bryan Saravo					
Check Group:					
		1 261236	03102026	525.620.1000.6590.200.410	\$50.00
			3/11/2026	Athletics 410 Misc Purchased Svcs Game Workers	
				Check #: 0	
				PO/InvoiceTotal:	\$50.00
				Vendor Total:	\$50.00
Canyon State Bus Sales					
Check Group:					
		1 260160	01P97716	001.410.2730.6610.200.000	\$178.15
			3/16/2026	General Supplies	
		1 260160	01P97733	001.410.2730.6610.200.000	\$428.37
			3/16/2026	General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$606.52
				Vendor Total:	\$606.52

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cintas Corp					
Check Group:					
	1	260163	4262128630 3/11/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
	1	260163	4262128630 3/11/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
	1	260163	4262128630 3/11/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.53
	1	260163	4262128630 3/11/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
	1	260163	4262128630 3/11/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46

Check #: 0

PO/InvoiceTotal: \$131.60

Vendor Total: \$131.60

City Of Cottonwood 001375

Check Group:

City of Cottonwood reservation for the Faith Moore
Memorial Softball - concession stand, temporary fencing,
field prep

1 261253

031726

001.620.1000.6890.200.000

\$556.44

3/17/2026 Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$556.44

Vendor Total: \$556.44

Delta Dental Of Arizona

Check Group:

Dental Insurance for Staff

1 260568

RIS0006913846
3/16/2026

855.100.1000.6210.200.000
Employee Insurance

\$7,990.75

Check #: 0

PO/InvoiceTotal: \$7,990.75

Vendor Total: \$7,990.75

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Reim Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Devore, Yancey								
3299								
Check Group:								
Adult Travel expenses for school business during the	1	260360	V622136	001.620.2190.6580.200.000		\$78.39		
25/26 school year MISC expenses lodging, meals, R/T								
miles per state rate								
			3/12/2026	ADULT TRAVEL				
				Check #: 0				
					PO/InvoiceTotal:	\$78.39		
					Vendor Total:	\$78.39		

Game One								
Check Group:								
NFHS Softballs no color perfection	6	261166	10560905	526.620.1000.6610.200.545		\$659.54		
			3/11/2026	Athletics 545 Instructional Supply				
Yellow Fence Topper for softball	1	261166	10562791	610.620.1000.6731.200.000		\$919.88		
			3/11/2026	Furniture & Equipment under \$5,000				
				Check #: 0				
					PO/InvoiceTotal:	\$1,579.42		
					Vendor Total:	\$1,579.42		

Government Finance								
Check Group:								
Membership Renewal March 2026 - Feb 2027	1	260069	300169170-2026	001.100.2510.6810.200.000		\$250.00		
			3/16/2026	Dues and Fees				
				Check #: 0				
					PO/InvoiceTotal:	\$250.00		
					Vendor Total:	\$250.00		

Hansen Enterprises Fleet Repair LLC								
Check Group:								
A/C Conditioning Compressor Replacement -C15 See	1	261245	23075	001.410.2730.6431.200.000		\$2,678.89		
attached details			3/16/2026	Non-Technology Repairs and Maintenance				
				Check #: 0				

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNTER WATSON Check Group: Hunter Watson (student) Gameworker for 25/26 for spring sports						
		1	261241	03/10/2026	525.620.1000.6590.200.410	\$40.00
				3/11/2026	Athletics 410 Misc Purchased Svcs Game Workers	
					Check #: 0	
					PO/InvoiceTotal:	\$2,678.89
					Vendor Total:	\$2,678.89
Interstate Batteries Of Arizona Check Group: Batteries for Non-Student Vehicles						
	3232	1	260022	510004944 3/12/2026	001.100.2650.6610.200.000 General Supplies	\$34.94
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Josh Fant Check Group: Mileage Reim. For Business Travel						
		1	260080	V481466 3/12/2026	001.100.2230.6580.200.000 Adult Travel	\$88.44
					Check #: 0	
					PO/InvoiceTotal:	\$34.94
					Vendor Total:	\$34.94
Katherine Forbes Check Group: Adult Travel - Mileage, Meals, & Lodging 25/26 FY						
		1	260216	V327154 3/11/2026	001.100.2410.6580.200.000 Adult Travel	\$68.34
		1	260216	V776668 3/11/2026	001.100.2410.6580.200.000 Adult Travel	\$215.12
					PO/InvoiceTotal:	\$88.44
					Vendor Total:	\$88.44

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$283.46
Vendor Total: \$283.46

Kurt F. Steele

Check Group:

Consultant Services for Governing Board Meeting
Preparation (Kurt Steele) \$40.00 hr. - 20 hrs per week

12.5 260645 1010 001.100.2310.6310.200.000

Official/Administrative Services

\$500.00

Check #: 0

PO/InvoiceTotal: \$500.00
Vendor Total: \$500.00

Lynn Leonard

Check Group:

Reimbursement for R/T Miles Traveled for School
Business Trips.

1 260108 V631424 570.100.2510.6580.200.000

Adult Travel

\$290.78

Check #: 0

PO/InvoiceTotal: \$290.78
Vendor Total: \$290.78

Master's Touch Christian Charter Ser. LL

Check Group:

Charter Bus Service for Athletic Events going to Lee
Williams & MOhave HS (Oct 22-April 9) 11 trips @
\$1,900.00

1 260723 60209-1 001.410.2710.6519.200.000

Student Transportation

\$1,900.00

Charter Bus Service for Athletic Events going to Lee
Williams & MOhave HS (Oct 22-April 9) 11 trips @
\$1,900.00

1 260723 60210-2 001.410.2710.6519.200.000

Student Transportation

\$1,900.00

Charter Bus Service for Athletic Events going to Lee
Williams & MOhave HS (Oct 22-April 9) 11 trips @
\$1,900.00

1 260723 60217-2 001.410.2710.6519.200.000

Student Transportation

\$1,900.00

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$5,700.00

Vendor Total: \$5,700.00

MDC - Mobile Drug Collections

Check Group:

Bus Driver DOT Physical & Drug Screening

1 260013

14829

001.410.2710.6330.200.000

\$330.00

Other Professional Services

Check #: 0

PO/InvoiceTotal: \$330.00

Vendor Total: \$330.00

MFAC, LLC

Check Group:

TRACK EQUIPMENT SPLIT BETWEEN TWO ACCOUNTS: 1=5700-13-150: PACER ONE POLE VAULT POLE 13' 150LB DISCOUNT PRICE \$0.00. 1=5600-14-1580: PACER FXV POLE VAULT POLE 14' 150 LB \$798.00, 1=5600-13-155: PACER FXV POLE VAULT POLE 13' 155 LB \$728.00, 1=5600-14-155: PACER FXV POLE VAULT POLE 14' 155LB \$798.00. THE POLES ARE BUY 3 GET 1 FREE

1 261142

INV382931

530.620.1000.6610.200.313

\$2,600.00

Track 313 Instructional Supply

3/17/2026

Track 313 Instructional Supply

\$447.91

TRACK EQUIPMENT SPLIT BETWEEN TWO ACCOUNTS: 1=5700-13-150: PACER ONE POLE VAULT POLE 13' 150LB DISCOUNT PRICE \$0.00. 1=5600-14-1580: PACER FXV POLE VAULT POLE 14' 150 LB \$798.00, 1=5600-13-155: PACER FXV POLE VAULT POLE 13' 155 LB \$728.00, 1=5600-14-155: PACER FXV POLE VAULT POLE 14' 155LB \$798.00. THE POLES ARE BUY 3 GET 1 FREE

1 261142

INV382931

525.620.1000.6610.200.420

\$447.91

Track Invitational 420 Instructional Supply

3/17/2026

Track Invitational 420 Instructional Supply

\$447.91

Check #: 0

PO/InvoiceTotal: \$3,047.91

Vendor Total: \$3,047.91

Niles Radio Communications

3689

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repairs and maintenance for radios	1	260005	158145	001.410.2730.6431.200.000	(\$27.08)	
			3/16/2026	Non-Technology Repairs and Maintenance		
Repairs and maintenance for radios	1	260005	160246	001.410.2730.6431.200.000	\$179.39	
			3/16/2026	Non-Technology Repairs and Maintenance		
Check #: 0						
PO/InvoiceTotal:					\$152.31	
Vendor Total:					\$152.31	
Oouida Dorr	3807					
Check Group:						
YEARLY SUPPLIES, PRINTING STUDENT PHOTOS, ART SHOW SUPPLIES	1	260379	V655220	526.610.1000.6610.200.522	\$21.96	
			3/11/2026	Photography 522 Instructional Supply		
Check #: 0						
PO/InvoiceTotal:					\$21.96	
Vendor Total:					\$21.96	
Pitney Bowes Global	004800					
Check Group:						
4 Quarterly Lease Payments	1	260372	3107719832	001.100.2510.6442.200.000	\$936.84	
			3/16/2026	Rental of Equipment		
Check #: 0						
PO/InvoiceTotal:					\$936.84	
Vendor Total:					\$936.84	
Realityworks, Inc						
Check Group:						
Agriculture Lab Supplies From Realityworks: AI cervix kit, swine breeder, cow and pig ear simulation, 6 pack livestock models, bovine breeder with palpation, calf simulator Bovine injection simulator (Quote # 191296 attached) includes discount shipping and handling	1	261167	77020	400.376.1000.6643.200.000	\$26,041.18	
			3/17/2026	Instructional Aids		
Check #: 0						
PO/InvoiceTotal:					\$26,041.18	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035 03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$26,041.18

Red Rock Collision

Check Group:

Estimate 283f4c07 repair / section right side panel behind door. Replace low rub strip wheel opening 7 install rear support brace rivets. Remove & install upper rub strip, remove & install verticle door trim.	1	261061	283f4c07	001.410.2730.6431.200.000	\$4,770.83
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Non-Technology Repairs and Maintenance

Check #: 0

PO/Invoice Total: \$4,770.83

Vendor Total: \$4,770.83

Rokzoo Screen Printers

Check Group:

SCREEN PRINTING PORT & CO CORE FLEECE SWEATPANT WITH POCKETS ASH: 10=S, 5=M, 2=L	17	261235	8596	526.620.1000.6610.200.544	\$403.16
SCREEN SET UPS	2	261235	3/16/2026	Tennis/Girls 544 Instructional Supply	\$14.00
SCREEN PRINTING: PORT & CO CORE FLEECE PULLOVER HOODED SWEATSHIRT ASH:10=S, 5=M, 2=L	17	261235	8597	526.620.1000.6610.200.544	\$406.97
NEW SCREEN CHARGE FOR INITIAL ORDER	2	261235	3/16/2026	Tennis/Girls 544 Instructional Supply	\$60.00
SCREEN SET-UPS	2	261235	8597	526.620.1000.6610.200.544	\$14.00
SCREEN PRINTING NEXT LEVEL APPAREL ADULT CVC TEE WHITE: 7=S, 11-M, 5-L,3XL	26	261235	3/16/2026	Tennis/Girls 544 Instructional Supply	\$364.16
SCREEN PRINTING NEXT LEVEL APPAREL ADULT CVC TEE WHITE:2-XXL	2	261235	8598	526.620.1000.6610.200.544	\$28.00
SCREEN PRINTING NEXT LEVEL APPAREL ADULT CVC TEE WHITE: 3=XXXL	3	261235	3/16/2026	Tennis/Girls 544 Instructional Supply	\$43.50

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1035

03/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies		1	260998	45535	526.620.1000.6610.200.545	\$698.00
MUHS Season-end awards to recognize student-athlete participation, achievement, and commitment across all sports. Includes sport-specific pins and achievement patches for distribution at final awards ceremonies		1	260998	45536	Athletics 545 Instructional Supply 526.620.1000.6610.200.545	\$336.75
				3/11/2026	Athletics 545 Instructional Supply	
					Check #: 0	
					PO/InvoiceTotal:	\$1,573.75
					Vendor Total:	\$1,573.75
Verde Valley Occupational Therapy						
Check Group:						
Occupational Therapy Services		1	260147	FEB-26	220.200.2160.6330.200.000	\$2,331.47
				3/12/2026	Other Professional Servi	
					Check #: 0	
					PO/InvoiceTotal:	\$2,331.47
					Vendor Total:	\$2,331.47
Yavapai College	3686					
Check Group:						
3rd party bus driver testing		1	261222	V993461	001.100.2570.6360.200.000	\$175.00
				3/17/2026	Professional Development - District	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Yavapai County Free Library District						
Check Group:						
YLN Membership \$1288.90 & Tech Logic Fees \$351.97		1	260076	2250	001.100.2220.6810.200.000	\$1,640.87
				3/16/2026	Dues and Fees	
					Check #: 0	

MINGUS UNION H.S.D. #4

Check Listing

Fiscal Year: 2025 - 2026

Bank Account: Treasurer YAVAPAI

From Date: 03/17/2026

From Check: 947822

From Voucher: 1035

To Date: 03/17/2026

To Check: 947854

To Voucher: 1035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared	Clear Date	Void Date
947822	03/17/2026	ACP Developmental Therapy Inc	\$2,337.50	1035	Printed	Expense	<input type="checkbox"/>		
947823	03/17/2026	All Copy Products Inc	\$757.59	1035	Printed	Expense	<input type="checkbox"/>		
947824	03/17/2026	Arizona School Boards ASSOC In	\$2,037.40	1035	Printed	Expense	<input type="checkbox"/>		
947825	03/17/2026	Aspin/Mohave	\$8,680.66	1035	Printed	Expense	<input type="checkbox"/>		
947826	03/17/2026	Bryan Saravo	\$50.00	1035	Printed	Expense	<input type="checkbox"/>		
947827	03/17/2026	Canyon State Bus Sales	\$606.52	1035	Printed	Expense	<input type="checkbox"/>		
947828	03/17/2026	Cintas Corp	\$131.60	1035	Printed	Expense	<input type="checkbox"/>		
947829	03/17/2026	City Of Cottonwood	\$556.44	1035	Printed	Expense	<input type="checkbox"/>		
947830	03/17/2026	Delta Dental Of Arizona	\$7,990.75	1035	Printed	Expense	<input type="checkbox"/>		
947831	03/17/2026	Devore, Yancey	\$78.39	1035	Printed	Expense	<input type="checkbox"/>		
947832	03/17/2026	Game One	\$1,579.42	1035	Printed	Expense	<input type="checkbox"/>		
947833	03/17/2026	Government Finance	\$250.00	1035	Printed	Expense	<input type="checkbox"/>		
947834	03/17/2026	Hansen Enterprises Fleet Repai	\$2,678.89	1035	Printed	Expense	<input type="checkbox"/>		
947835	03/17/2026	HUNTER WATSON	\$40.00	1035	Printed	Expense	<input type="checkbox"/>		
947836	03/17/2026	Interstate Batteries Of Arizon	\$34.94	1035	Printed	Expense	<input type="checkbox"/>		
947837	03/17/2026	Josh Fant	\$88.44	1035	Printed	Expense	<input type="checkbox"/>		
947838	03/17/2026	Katherine Forbes	\$283.46	1035	Printed	Expense	<input type="checkbox"/>		
947839	03/17/2026	Kurt F. Steele	\$500.00	1035	Printed	Expense	<input type="checkbox"/>		
947840	03/17/2026	Lynn Leonard	\$290.78	1035	Printed	Expense	<input type="checkbox"/>		
947841	03/17/2026	Master's Touch Christian Chart	\$5,700.00	1035	Printed	Expense	<input type="checkbox"/>		
947842	03/17/2026	MDC - Mobile Drug Collections	\$330.00	1035	Printed	Expense	<input type="checkbox"/>		
947843	03/17/2026	MFAC, LLC	\$3,047.91	1035	Printed	Expense	<input type="checkbox"/>		
947844	03/17/2026	Niles Radio Communications	\$152.31	1035	Printed	Expense	<input type="checkbox"/>		
947845	03/17/2026	Oouida Dorr	\$21.96	1035	Printed	Expense	<input type="checkbox"/>		
947846	03/17/2026	Pitney Bowes Global	\$936.84	1035	Printed	Expense	<input type="checkbox"/>		
947847	03/17/2026	Realityworks, Inc	\$26,041.18	1035	Printed	Expense	<input type="checkbox"/>		
947848	03/17/2026	Red Rock Collision	\$4,770.83	1035	Printed	Expense	<input type="checkbox"/>		

MINGUS UNION H.S.D. #4

Check Listing

Fiscal Year: 2025 - 2026

Bank Account: Treasurer YAVAPAI

From Date: 03/17/2026 To Date: 03/17/2026

From Check: 947822 To Check: 947854

From Voucher: 1035 To Voucher: 1035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared	Clear Date	Void Date
947849	03/17/2026	Rokzoo Screen Printers	\$1,689.88	1035	Printed	Expense	<input checked="" type="checkbox"/>		
947850	03/17/2026	Sparkletts	\$836.09	1035	Printed	Expense	<input checked="" type="checkbox"/>		
947851	03/17/2026	VARSIITY ATHLETIC APPAREL, INC	\$1,573.75	1035	Printed	Expense	<input checked="" type="checkbox"/>		
947852	03/17/2026	Verde Valley Occupational Ther	\$2,331.47	1035	Printed	Expense	<input checked="" type="checkbox"/>		
947853	03/17/2026	Yavapai College	\$175.00	1035	Printed	Expense	<input checked="" type="checkbox"/>		
947854	03/17/2026	Yavapai County Free Library Di	\$1,640.87	1035	Printed	Expense	<input checked="" type="checkbox"/>		

Total Amount: \$78,220.87

End of Report

