
MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1036

Voucher Date: 03/25/2026

Prepared By:

Alicia Schaeffer

Printed: 03/25/2026 11:57:11 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 \$141,247.91 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	\$28,059.98
480	Safe Schools-SSSJCO	\$10,884.38
510	Food Service	\$21.26
525	Auxiliary Operations	\$3,526.03
526	Extracurricular activities fees tax credit	\$1,113.58
530	Gifts and Donations	\$1,645.12
855	Employee Insurance Program Withholdings	\$95,997.56
		<hr/> <hr/>
		\$141,247.91

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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1036 03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Abbey Home Elevator Of Arizona LLC

Check Group:

Inspection of Elevator	1	260056	9260	001.100.2620.6431.200.000	\$990.00
			3/25/2026	Non-Technology Repairs and Maintenance	
				Check #: 0	

PO/Invoice Total: \$990.00
Vendor Total: \$990.00

Alicia Schaeffer

Check Group:

Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	260113	V778725	001.100.2510.6810.200.000	\$97.34
			3/18/2026	Dues and Fees	
				Check #: 0	

PO/Invoice Total: \$97.34
Vendor Total: \$97.34

Arizona Interscholastic Association

Check Group:

AIA Ref Pay for 25/26 School Year in Athletics	1	261244	39040	525.620.1000.6300.200.410	\$510.00
			3/25/2026	Athletics 410 Prof. & Technical Services Ref Pay	
AIA Ref Pay for 25/26 School Year in Athletics	1	261244	39335	525.620.1000.6300.200.410	\$1,569.42
			3/25/2026	Athletics 410 Prof. & Technical Services Ref Pay	
				Check #: 0	

PO/Invoice Total: \$2,079.42
Vendor Total: \$2,079.42

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service	1	260156	MAR26-1801	001.100.2610.6622.200.000	\$9,859.24
			3/18/2026	Electricity	
#7069370000 - Monthly Electric Service	1	260156	MAR26-BUSBRN	001.100.2610.6622.200.000	\$517.29
			3/18/2026	Electricity	

Mingus Union High School District #4

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Voucher Batch Number: 1036 03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#5107090000 - Monthly Electric Service	1	260156		MAR26-MBTC 3/18/2026	001.100.2610.6622.200.000 Electricity	\$528.52
Check #: 0						
PO/InvoiceTotal: \$10,905.05 Vendor Total: \$10,905.05						
Arizona School Boards ASSOC Ins. Trust Check Group:						
Medical and Life Insurance Premiums for Staff	1	260570		24890-APR26 3/23/2026	855.100.1000.6210.200.000 Employee Insurance	\$95,755.97
Check #: 0						
PO/InvoiceTotal: \$95,755.97 Vendor Total: \$95,755.97						
Brady Industries Check Group:						
For Custodial Supplies	1	260192		11441313 3/18/2026	001.100.2610.6610.200.000 General Supplies	\$343.10
For Custodial Supplies	1	260192		11441314 3/18/2026	001.100.2610.6610.200.000 General Supplies	\$268.12
For Custodial Supplies	1	260192		11441315 3/18/2026	001.100.2610.6610.200.000 General Supplies	\$478.08
For Custodial Supplies	1	260192		11441316 3/18/2026	001.100.2610.6610.200.000 General Supplies	\$1,681.63
Check #: 0						
PO/InvoiceTotal: \$2,770.93 Vendor Total: \$2,770.93						
Bryan Saravo Check Group:						
Gameworker for 25/26 for spring sports	1	261236		03172026 3/23/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$50.00
Check #: 0						

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

BSN Sports

Check Group:

BLACK-EVOSHIELD LIGHTWEIGHT SS TRAINING HOODIE	5	261143	933359524	526.620.1000.6610.200.531	Baseball 531 Instructional Supply	\$283.63
SCARLET EVOSHIELD LIGHTWEIGHT SS TRAINING HOODIE	4	261143	933359524	526.620.1000.6610.200.531	Baseball 531 Instructional Supply	\$224.91
BLACK LIGHTWEIGHT TRAINING HOOD2.0	3	261143	933359524	526.620.1000.6610.200.531	Baseball 531 Instructional Supply	\$194.94
SCARLET LIGHTWEIGHT TRAINING HOOD 2.0: ALL OF THE ABOVE WITH FULL FRONT DTF LOGO	4	261143	933359524	526.620.1000.6610.200.531	Baseball 531 Instructional Supply	\$261.26

Check #: 0

PO/InvoiceTotal: \$964.74

Check Group:

PACE SINGLET GRAPH/WH SML	7	261151	933359525	525.620.1000.6610.200.420	Track Invitational 420 Instructional Supply	\$354.27
PACE SINGLET GRAPH/WH MED	3	261151	933359525	525.620.1000.6610.200.420	Track Invitational 420 Instructional Supply	\$135.12
WMNS PACE SINGLET GRAPH/WH XSM	7	261151	933359525	525.620.1000.6610.200.420	Track Invitational 420 Instructional Supply	\$315.27
WMNS PACE SINGLET GRAPH/SH SML FRONT & BACK SP LOGOS ON ALL 24 NO CHARGE	7	261151	933359525	525.620.1000.6610.200.420	Track Invitational 420 Instructional Supply	\$315.27

Check #: 0

PO/InvoiceTotal: \$1,119.93

Vendor Total: \$2,084.67

Century Link *

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1036 03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Analog Lines For Fire Alarm & Elevators					
	1	260411	APR26	001.100.2610.6531.200.000	\$576.82
			3/19/2026	Telecommunications/Internet	
Check #: 0					
PO/InvoiceTotal:					\$576.82
Vendor Total:					\$576.82
Christian Fuller					
Check Group:					
	1	260350	V681585	525.100.1000.6580.200.438	\$7.00
			3/24/2026	Yearbook 438 Adult Travel	
	174	260350	V958597	525.100.1000.6580.200.438	\$116.58
			3/24/2026	Yearbook 438 Adult Travel	
Check #: 0					
PO/InvoiceTotal:					\$123.58
Vendor Total:					\$53.10
OPEN PO FOR EQUIPMENT, SNACKS, DRINKS, ETC.					
	1	260529	V348961	525.610.1000.6610.200.438	\$53.10
			3/24/2026	Yearbook 438 General Supplies	
Check #: 0					
PO/InvoiceTotal:					\$53.10
Vendor Total:					\$176.68
Cintas Corp					
Check Group:					
	1	260163	4262932178	001.410.2730.6431.200.000	\$31.59
			3/24/2026	Non-Technology Repairs and Maintenance	
	1	260163	4262932178	001.100.2630.6431.200.000	\$29.76
			3/24/2026	Non Technology Repairs & Maintenance	
	1	260163	4262932178	001.100.2610.6431.200.000	\$19.53
			3/24/2026	Non-Technology Repairs and Maintenance	
	1	260163	4262932178	510.100.3100.6431.200.000	\$21.26
			3/24/2026	Non-Technology Repairs and Maintenance	

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Uniform Services for Maintenance	1	260163	4262932178 3/24/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
Check #: 0					
City Of Cottonwood-Res. Officer				PO/InvoiceTotal:	\$131.60
Check Group:				Vendor Total:	\$131.60
School Resource Officer	1	260136	0010048 3/23/2026	480.100.2660.6330.200.000 Other Professional Servi	\$10,884.38
Check #: 0					
Crexendo				PO/InvoiceTotal:	\$10,884.38
Check Group:				Vendor Total:	\$10,884.38
Monthly Fees for All Phone Service Fees	1	260241	329524 3/18/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,547.64
Check #: 0					
Delta Dental Of Arizona				PO/InvoiceTotal:	\$1,547.64
Check Group:				Vendor Total:	\$1,547.64
COBRA Coverage for dental insurance	1	260391	RIS0006913850 3/25/2026	855.100.1000.6210.200.000 Employee Insurance	\$241.59
Check #: 0					
DH Pace Compliance Services				PO/InvoiceTotal:	\$241.59
Check Group:				Vendor Total:	\$241.59
Field Labeling fire Rated Prod & any other maintenance.	1	260178	ACR/262-306647 3/24/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$1,150.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1036

03/25/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Diesel Direct					PO/InvoiceTotal: \$1,150.00
Check Group:					Vendor Total: \$1,150.00
Unleaded Fuel Purchased @ Cardlock	1	260161	87143842 3/18/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$16.10
Unleaded Fuel Purchased @ Cardlock	1	260161	87143848 3/18/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$283.65
Diesel Fuel Purchased @ Cardlock	1	260161	87143848 3/18/2026	001.410.2710.6627.200.000 Diesel Fuel	\$224.73
Check #: 0					
Diesel Direct West					PO/InvoiceTotal: \$524.48
Check Group:					Vendor Total: \$524.48
Diesel Delivered To School Site	1	260162	87147617 3/23/2026	001.410.2710.6627.200.000 Diesel Fuel	\$4,435.65
Unleaded Delivered To School Site	1	260162	87147618 3/23/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$1,047.47
Check #: 0					
Evans, Anjeannette					PO/InvoiceTotal: \$5,483.12
Check Group:					Vendor Total: \$5,483.12
Finger Prints for IVP Card FP fee depending where you go \$29.00 & AZ DPS Application Fee \$68.34	1	261120	V319554 3/25/2026	001.100.2510.6810.200.000 Dues and Fees	\$102.34
Check #: 0					
					PO/InvoiceTotal: \$102.34

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
Heritage-Crystal Clean, Lic						\$102.34
Check Group:						
Disposal Of Waste Oil, Coolant & Fluids	1		260036	19883392 3/25/2026	001.410.2730.6421.200.000 Disposal Services	\$210.66
				Check #: 0		
					PO/InvoiceTotal:	\$210.66
					Vendor Total:	\$210.66
HUNTER WATSON						
Check Group:						
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	03132026	525.620.1000.6590.200.410	\$50.00
Hunter Watson (student) Gameworker for 25/26 for spring sports	1		261241	3/23/2026 03242026	Athletics 410 Misc Purchased Svcs Game Workers	\$50.00
				3/25/2026	Athletics 410 Misc Purchased Svcs Game Workers	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
James Ball						
Check Group:						
Props and supplies for Something Rotten (Will bring Receipts)	1		261252	V189779	530.100.1000.6890.200.301	\$473.02
Props and supplies for Something Rotten (Will bring Receipts)	1		261252	3/19/2026 V23568	Drama 301 Miscellaneous Expenditures	\$612.10
				3/23/2026	Drama 301 Miscellaneous Expenditures	
				Check #: 0		
					PO/InvoiceTotal:	\$1,085.12
					Vendor Total:	\$1,085.12

Larry Green Chevrolet

Check Group:

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Parts for School Bus	1	260008		5067535 3/25/2026	001.410.2730.6610.200.000 General Supplies	\$47.29
Check #: 0						PO/InvoiceTotal: \$47.29
Vendor Total:						\$47.29
Laser Etched Llc						
Check Group:						
Notary Stamp for Pamela Leathers HR	1	260457		18248 3/23/2026	001.100.2510.6610.200.000 General Supplies	\$22.79
Check #: 0						PO/InvoiceTotal: \$22.79
Check Group:						
RED SEMI OVAL 8.25"	2	261154		18195 3/24/2026	526.620.1000.6610.200.557 Girls Wrestling 557 General Supplies	\$98.84
ENGRAVING - NON TAXABLE	2	261154		18195 3/24/2026	526.620.1000.6610.200.557 Girls Wrestling 557 General Supplies	\$50.00
Check #: 0						PO/InvoiceTotal: \$148.84
Vendor Total:						\$171.63
Leathers, Pamela						
Check Group:						
misc supplies	1	261075		V244528 3/25/2026	001.100.2570.6610.200.000 General Supplies	\$55.88
Check #: 0						PO/InvoiceTotal: \$55.88
Vendor Total:						\$55.88
Molly Quesada						
Check Group:						

Mingus Union High School District #4

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Vendor Remit Name
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Vendor # QTY PO No. Invoice Date Account Amount

Professional Development - Instructional for Molly Quesada for 25/26 Official Registration - Track 1 261255 V315648 001.620.2213.6360.200.000 \$60.00

Professional Development - Instructional

Check #: 0

PO/Invoice Total: \$60.00
Vendor Total: \$60.00

MUHS - Cafeteria 003935

Check Group:

Counseling Catering events & food throughout the FY 25/26 1 260528 26-047 530.100.2120.6610.200.300 \$40.00

General Fund 300 General Supplies

Check #: 0

PO/Invoice Total: \$40.00
Vendor Total: \$40.00

The Costumer

Check Group:

Costume Rental for "Something Rotten" 26 restocking fees 1 261111 47588 530.610.1000.6442.200.301 \$520.00

Drama 301 Rental of Equipment

Check #: 0

PO/Invoice Total: \$520.00
Vendor Total: \$520.00

Trecia Taylor

Check Group:

Mileage reimb. for Trecia Taylor while attending the ATOP in Phoenix on March 6th 1 260990 V571060 001.100.2213.6580.200.000 \$124.89

Adult Travel

Check #: 0

PO/Invoice Total: \$124.89
Vendor Total: \$124.89

Uns Gas, Inc

Check Group:

006562

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#4699740000 - Monthly Natural Gas Charges	1	260236	MAR26-4699 3/25/2026	001.100.2610.6621.200.000 Natural Gas	\$1,758.94
#5217630000 - Monthly Natural Gas Charges	1	260236	MAR26-5217 3/25/2026	001.100.2610.6621.200.000 Natural Gas	\$56.95
#8027260000 - Monthly Natural Gas Charges	1	260236	MAR26-8027 3/25/2026	001.100.2610.6621.200.000 Natural Gas	\$800.07
Check #: 0					
PO/Invoice Total:					\$2,615.96
Vendor Total:					\$2,615.96
Verizon Wireless	0				
Check Group:					
Monthly Cell Phone Charges	1	260137	6137560825 3/19/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$664.45
Check #: 0					
PO/Invoice Total:					\$664.45
Vendor Total:					\$664.45
Grand Total:					\$141,247.91

End of Report