

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1008

Voucher Date: 08/26/2026

Prepared By:

Alicia Schaeffer

Printed: 08/26/2026 11:18:01 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 \$20,871.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$10,003.81
510	Food Service	\$157.74
525	Auxiliary Operations	\$2,149.69
530	Gifts and Donations	\$870.10
570	Indirect Costs	\$105.00
855	Employee Insurance Program	\$7,584.73
	Withholdings	
		\$20,871.07

1848-1849

1848-1849

1848-1849

1848-1849

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 08/26/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
Athletic Trainer 9 polos for sports med trainee program - 7 smalls and 2 med at \$25.00	1	7	270408	59583753 8/21/2026	001.620.1000.6610.200.000 General Supplies	\$244.12
				Check #: 0		
					PO/InvoiceTotal:	\$244.12
					Vendor Total:	\$244.12
Am Flo						
Check Group:						
Backflow Testing	1		270184	133917 8/26/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	\$315.00
				Check #: 0		
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
AMORENA COLLINS						
Check Group:						
REIMBURSEMENT FOR SUPPLIES FOR SCIENCE LABS AND ACTIVITIES FOR 26-27 SCHOOL YEAR	1		270063	V492285 8/20/2026	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$166.27
				Check #: 0		
					PO/InvoiceTotal:	\$166.27
					Vendor Total:	\$166.27
Arizona School Boards Assoc.						
Check Group:						
Yearly Fee for ASBA Communication Toolkit Service- July 1, 2026 - June 30, 2027	1		270028	61236 8/26/2026	001.100.2310.6810.200.000 Dues and Fees	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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Vendor Remit Name
Description

QTY PO No. Invoice Date Account Amount

Badger Athletic Boosters

Check Group:

Northwest Section Championship boys golf tournament
10.20.2026 at Antelope Hills \$200.00 per team

1 270478 V158738 001.620.1000.6890.200.000
8/26/2026 Miscellaneous Expenditures

\$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Blick Art Materials

0

Check Group:

Dyasty Fine Sapphire Synthetic Brush Set #06003-0729

1 270429 8598289 001.100.1051.6610.200.000
8/20/2026 Art Supplies

\$118.00

Check #: 0

PO/InvoiceTotal: \$118.00

Vendor Total: \$118.00

Boomerang Project

Check Group:

Link Crew Training Fees Trainer Travel Fees Link Crew
Training Days & Freshman Day Link Crew Presenting the
Link Crew Orientation due 7/29/26

1 270170 36057 525.610.1000.6300.200.434

\$1,763.42

8/20/2026 Activity Fee 434 Purchased Professional & Technica

Check #: 0

PO/InvoiceTotal: \$1,763.42

Vendor Total: \$1,763.42

BSN Sports LLC

Check Group:

Triple Threat Belt w/ yellow Flag 4 Med, 4 Large, 2 XL

10 270366 934896897 001.620.1000.6610.200.000
8/26/2026 General Supplies

\$81.36

Triple Threat Belt w/ red Flag 4 Med, 4 large, 2 XL

10 270366 934896897 001.620.1000.6610.200.000
8/26/2026 General Supplies

\$81.38

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GRT Heir FB Women's NFHS	3	270366		934896897 8/26/2026	001.620.1000.6610.200.000 General Supplies	\$327.00
Wilson GST Leather FB - Official W/NFHS	7	270366		934896897 8/26/2026	001.620.1000.6610.200.000 General Supplies	\$925.58
REV SCRM Vests adult red/black	1	270366		934896897 8/26/2026	001.620.1000.6610.200.000 General Supplies	\$115.38
Check #: 0						
PO/InvoiceTotal:						\$1,530.70
Vendor Total:						\$1,530.70
Christian Fuller						
Check Group:						
REIMBURSEMENT PO FOR 26-27 SEASON:GATORADE, ICE, SNACK, MEALS, INCIDENTALS	1	270396		V764939 8/26/2026	530.620.1000.6890.200.306 Golf 306 MHS G&D Miscellaneous Expenditures	\$56.52
Check #: 0						
PO/InvoiceTotal:						\$56.52
SRIXON ULTIPSEED GOLF BALLS WITH MINGUS LOGO						
	1	270407		V848037 8/26/2026	530.620.1000.6610.200.306 Golf 306 MHS G&D Instructional	\$813.58
Check #: 0						
PO/InvoiceTotal:						\$813.58
Vendor Total:						\$870.10
Delta Dental Of Arizona						
Check Group:						
COBRA Coverage for dental insurance	1	270218		RIS0007193216 8/26/2026	855.100.1000.6210.200.000 Employee Insurance	\$166.44
Check #: 0						
PO/InvoiceTotal:						\$166.44

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Dental Insurance for Staff		1	270232	RIS0007193212 8/26/2026	855.100.1000.6210.200.000 Employee Insurance	\$7,418.29
				Check #: 0		
					PO/InvoiceTotal:	\$7,418.29
Devore, Yancey	3299				Vendor Total:	\$7,584.73
Check Group:						
ADULT TRAVEL expenses for school business during the 26/27 school year MISC expenses lodging, meals, R/T miles per state rate		1	270350	V676795	001.620.2190.6580.200.000	\$135.34
				8/20/2026	ADULT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$135.34
Diesel Direct					Vendor Total:	\$135.34
Check Group:						
Diesel Fuel Purchased @ Cardlock		1	270233	8748830 8/26/2026	001.410.2710.6627.200.000 Diesel Fuel	\$314.48
				Check #: 0		
					PO/InvoiceTotal:	\$314.48
Educational Services, Inc.	1676				Vendor Total:	\$314.48
Check Group:						
Substitute Services		1	270226	057259SUB 8/21/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$2,053.25
CTE Substitute Services		1	270226	057259SUB 8/21/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$178.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,231.25
					Vendor Total:	\$2,231.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graduation Solutions						
Check Group:						
Drop Out Prevention Revenue Sharing						
		1	270362	120	001.100.1000.6563.202.000	\$2,255.30
				8/20/2026	Tuition to Private Sources	
					Check #: 0	
					PO/Invoice Total:	\$2,255.30
					Vendor Total:	\$2,255.30
2148						
Grainger						
Check Group:						
Misc. Maint. Supplies		1	270175	9054800264	001.100.2620.6610.200.000	\$112.99
				8/26/2026	General Supplies	
					Check #: 0	
					PO/Invoice Total:	\$112.99
					Vendor Total:	\$112.99
Jackson Lindord						
Check Group:						
Fall Sports gameworker Jackson Linford		1	270480	08202026	525.620.1000.6590.200.410	\$55.00
				8/26/2026	Athletics 410 Misc Purchased Svcs Game Workers	
					Check #: 0	
					PO/Invoice Total:	\$55.00
					Vendor Total:	\$55.00
Melody Ruth Herne						
Check Group:						
Reim. For Meals & Lodging for School Trips		1	270032	V191405	570.100.2570.6580.200.000	\$105.00
				8/26/2026	Adult Travel - District	
					Check #: 0	
					PO/Invoice Total:	\$105.00
					Vendor Total:	\$105.00
ODP Business Solutions, LLC						
Check Group:						
	004530					

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World Language classroom Supplies 26/27 FY		1	270017	478204323001 8/20/2026	001.100.1060.6610.200.000 Foreign Lang Supplies	\$62.71
Check #: 0						
PO/InvoiceTotal: \$62.71						
Check Group:						
Office supplies from Office Depot for CTE department		1	270283	477472358001 8/20/2026	001.300.1000.6610.200.000 General Supplies	\$208.41
Office supplies from Office Depot for CTE department		1	270283	477472369001 8/20/2026	001.300.1000.6610.200.000 General Supplies	\$41.29
Check #: 0						
PO/InvoiceTotal: \$249.70						
Vendor Total: \$312.41						
Phoenix Country Day School						
Check Group:						
26 27 Swim program Small School Championship PCDS Swim invitational 10.17.2026		1	270476	V795609 8/26/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$500.00
Check #: 0						
PO/InvoiceTotal: \$500.00						
Vendor Total: \$500.00						
Purchase Power 0						
Check Group:						
Postage Purchase on Pitney Bowes Machine.		1	270315	AUG26-4206 8/26/2026	001.100.2510.6532.200.000 Other Communications Ser	\$1,005.00
Check #: 0						
PO/InvoiceTotal: \$1,005.00						
Vendor Total: \$1,005.00						
SAWYER TREZISE						
Check Group:						

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26/27 Fall Sports gameworker Sawyer Trezise	1	270477		08202026 8/26/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1	270152		102827049 8/26/2026	510.100.3100.6633.200.000 Other Food	\$157.74
				Check #: 0		
					PO/InvoiceTotal:	\$157.74
					Vendor Total:	\$157.74
Trezise, Sterling						
Check Group:						
Fall Sports gameworker Sterling Trezise	1	270479		08202026 8/26/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
West Direct Oil						
Check Group:						
Supplies - Fluid for transportation	1	270248		10644408 8/26/2026	001.410.2730.6610.200.000 General Supplies	\$479.22
				Check #: 0		
					PO/InvoiceTotal:	\$479.22
					Vendor Total:	\$479.22
WILL TREZISE						
Check Group:						
Fall Sports gameworker Will Trezise	1	270475		08202026 8/26/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00

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Description

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Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$55.00
Vendor Total: \$55.00
Grand Total: \$20,871.07

End of Report

