MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1009** **Voucher Date:** 08/27/2026 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 $18,484.37 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.

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	$636.16
024	Instructional Improvement	$2,098.00
110	TITLE 1 A	$5,501.16
400	CTE State Priority	$350.00
510	Food Service	$21.26
525	Auxiliary Operations	$70.00
570	Indirect Costs	$100.00
596	Career & Technology Education	$4,682.15
610	Capital Outlay	$5,025.64
		$18,484.37

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1009 **08/27/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Ackerman, Sharon							
Check Group:							
Per Diem Meals reimb. AZ Safety & Security Summit Uniting For SolutionsPhx AZ Aug 19th - 21st 2026		2	270334	V378563 8/27/2026	001.100.2570.6580.200.000 Adult Travel		$84.00
					Check #: 0		
						PO/InvoiceTotal:	$84.00
						Vendor Total:	$84.00
Arizona Rural Schools Association							
Check Group:							
Pre-Conference Registration		1	270114	INV000467 8/27/2026	570.100.2570.6360.200.000 Professional Development - District		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
AVID Center							
Check Group:							
Dues and Fees - AVID Membership and Weekly Secondary Dues and Fees SY 26/27		1	270337	INV017324 8/27/2026	110.100.2210.6810.200.000 Dues and Fees		$5,501.16
					Check #: 0		
						PO/InvoiceTotal:	$5,501.16
						Vendor Total:	$5,501.16
AZ Boxes Storage LLC							
Check Group:							
New Beige 8x20 STD One Trip Container $4,350.00 each Delivered		1	270489	15400 8/27/2026	596.380.1000.6731.200.000 Furniture & Equipment under $5,000		$4,682.15
					Check #: 0		
						PO/InvoiceTotal:	$4,682.15
						Vendor Total:	$4,682.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bryan Saravo						
Check Group:						
26 27 Fall Sport Gameworker		1	270474	08262026 8/27/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
Career Safe Online						
Check Group:						
Osha 10-Hour Construction Safety Training & Certification- (Welding)		46	270492	CS-858204 8/27/2026	610.368.1000.6643.200.000 Instructional Aids	$2,060.64
Osha 10-Hour Health Safety Training & Certification (Sports Med)		35	270492	CS-858204 8/27/2026	610.362.1000.6643.200.000 Instructional Aids	$1,225.00
Osha 10- Hour Construction Safety & Certification (Stagecraft)		44	270492	CS-858204 8/27/2026	610.364.1000.6643.200.000 Instructional Aids	$1,540.00
Career Safe- Communication Skills/Interview Skills Modules		8	270492	CS-858204 8/27/2026	610.362.1000.6643.200.000 Instructional Aids	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$5,025.64
					Vendor Total:	$5,025.64
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	270209	4280226473 8/27/2026	001.410.2730.6590.200.000 Miscellaneous Purchased Services	$31.91
Uniform Service for Grounds		1	270209	4280226473 8/27/2026	001.100.2630.6590.200.000 Miscellaneous Purchased Services	$29.92
Uniform Services for Custodial		1	270209	4280226473 8/27/2026	001.100.2610.6590.200.000 Miscellaneous Purchased Services	$19.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Towels for Cafeteria		1	270209	4280226473 8/27/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.26
Uniform Services for Maintenance		1	270209	4280226473 8/27/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$29.43
					Check #: 0	
					PO/InvoiceTotal:	$132.03
					Vendor Total:	$132.03
City Of Cottonwood Utilities	3411					
Check Group:						
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	SEPT26-000 8/27/2026	001.100.2620.6411.200.000 Water/Sewage	$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	SEPT26-001 8/27/2026	001.100.2620.6411.200.000 Water/Sewage	$70.51
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	270136	SEPT26-002 8/27/2026	001.100.2620.6411.200.000 Water/Sewage	$216.38
					Check #: 0	
					PO/InvoiceTotal:	$357.39
					Vendor Total:	$357.39
Engage! Learning, LLC						
Check Group:						
Instructional Coaching Group Dallas TX registration fee for Jason Teague and Stephanie Selna 10/25/26-10/28/26		2	270490	72906509 8/27/2026	024.100.2213.6360.200.000 Professional Development - Instructional	$2,098.00
					Check #: 0	
					PO/InvoiceTotal:	$2,098.00
					Vendor Total:	$2,098.00
Katherine Forbes						
Check Group:						

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Adult Travel - Mileage, Meals, & Lodging 26/27 FY		1	270057	V181767 8/27/2026	001.100.2410.6580.200.000 Adult Travel		$84.00
					Check #: 0		
						PO/InvoiceTotal:	$84.00
						Vendor Total:	$84.00
MTA Distributors							
Check Group:							
Two pallets of Honda Engines		1	270441	S2933332.001 8/27/2026	400.311.1000.6731.200.000 Furniture & Equipment Under $5.000		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
						Grand Total:	$18,484.37

End of Report