

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1013

Voucher Date: 09/16/2026

Prepared By:

Alicia Schaeffer
Printed: 09/16/2026 11:31:53 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 \$157,189.05 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	\$22,393.13
349	Forest Service Fees	\$10,019.49
480	Safe Schools-SSSJCO	\$13,119.90
510	Food Service	\$7,765.61
525	Auxiliary Operations	\$1,240.00
530	Gifts and Donations	\$266.30
570	Indirect Costs	\$126.00
596	Career & Technology Education	\$1,978.08
610	Capital Outlay	\$10,634.82
855	Employee Insurance Program	\$89,645.72
	Withholdings	
		\$157,189.05

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1013 09/16/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acova						
Check Group:						
Employee Training & Professional Development					596.300.2573.6360.200.000	\$325.00
Fall Conference Registration- CTE Directors	1		270575	26018 9/16/2026	Employee Training & Professional Development	
				Check #: 0		
				PO/Invoice Total:		\$325.00
				Vendor Total:		\$325.00
Aiden Montiel						
Check Group:						
Fall Sport Gameworker for Aiden Montiel	1		270552	09092026 9/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
				Check #: 0		
				PO/Invoice Total:		\$55.00
				Vendor Total:		\$55.00
All Copy Products Inc						
Check Group:						
BizHUB 454E Counseling Office	1		270235	AR5384253 9/16/2026	001.100.2120.6590.200.000 Miscellaneous Purchased Services	\$84.03
BizHUB 364E SPED Office	1		270235	AR5384253 9/16/2026	001.200.2190.6590.200.000 Miscellaneous Purchased Services	\$76.93
BizHUB 754E Copier and C4000i Printer - School Front Office	1		270235	AR5384253 9/16/2026	001.100.2400.6590.200.000 Miscellaneous Purchased Services	\$405.65
AccurioPress 7120, AccurioPrint C3070L, Book Store	1		270235	AR5384253 9/16/2026	001.100.1000.6590.200.000 Miscellaneous Purchased Services	\$2,016.53
BizHUB 300i Academy	1		270235	AR5384253 9/16/2026	001.100.1000.6590.202.000 Miscellaneous Purchased Services	\$71.37
C3320i Transportation	1		270235	AR5384253 9/16/2026	001.410.2720.6590.200.000 Miscellaneous Purchased Services	\$124.43

Mingus Union High School District #4

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIZHUB C361I ADXJ013003569 District Office Copier	1	270235		AR5384253 9/16/2026	001.100.2510.6590.200.000 Miscellaneous Purchased Services	\$194.66
Check #: 0						
PO/InvoiceTotal:						\$2,973.60
Vendor Total:						\$2,973.60
Allen Environmental Services						
Check Group:						
Asbestos Inspection	1	270186		25-185 9/14/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	\$4,976.00
Check #: 0						
PO/InvoiceTotal:						\$4,976.00
Vendor Total:						\$4,976.00
Allen Mitchell						
Check Group:						
Fall sports gameworker for Allen Mitchell	1	270613		09102026 9/16/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
ANTHONY MONTIEL						
Check Group:						
26 27 fall sports gameworker Anthony Montiel	1	270593		09092026 9/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Arizona Public Service						
Check Group:						

Voucher Detail Listing

Vendor Remit Name	Description

09/16/2026

Printed: 09/16/2026 11:31:58 AM MST Report: rptAPVoucherDetail

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1013

09/16/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
A La Carte' Food Supplies	1	270154	2702232	510.100.3100.6637.200.000	\$1,918.16
			9/14/2026	A La Carte & Vending Food Supplies	
Food Supplies for Cafe	1	270154	2702232	349.100.3100.6633.200.000	\$2,108.62
			9/14/2026	Other Food	
A La Carte' Food Supplies	1	270154	2702656	510.100.3100.6637.200.000	\$1,256.47
			9/14/2026	A La Carte & Vending Food Supplies	
Food Supplies for Cafe	1	270154	2702656	349.100.3100.6633.200.000	\$2,915.46
			9/14/2026	Other Food	
A La Carte' Food Supplies	1	270154	2702991	510.100.3100.6637.200.000	\$1,133.01
			9/16/2026	A La Carte & Vending Food Supplies	
Food Supplies for Cafe	1	270154	2702991	349.100.3100.6633.200.000	\$1,952.43
			9/16/2026	Other Food	
Check #: 0					
PO/InvoiceTotal:					\$16,155.82
Vendor Total:					\$17,623.70
Braden Williams					
Check Group:					
26/27 Gameworker fall sports for Braden Williams	1	270566	09112026	525.620.1000.6590.200.410	\$55.00
			9/16/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Check #: 0					
PO/InvoiceTotal:					\$55.00
Vendor Total:					\$55.00
Bruce Rogers					
Check Group:					
26 27 fall sports gameworker Bruce Rogers	1	270590	09042026	525.620.1000.6590.200.410	\$75.00
			9/14/2026	Athletics 410 Misc Purchased Svcs Game Workers	
26 27 fall sports gameworker Bruce Rogers	1	270590	09112026	525.620.1000.6590.200.410	\$70.00
			9/16/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Check #: 0					
PO/InvoiceTotal:					\$145.00

Mingus Union High School District #4

Voucher Detail Listing

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Voucher Batch Number: 1013

09/16/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bryan Saravo						
Check Group:						
26 27 Fall Sport Gameworker	1		270474	09112026	525.620.1000.6590.200.410	\$145.00
				9/16/2026	Athletics 410 Misc Purchased Svcs Game Workers	\$75.00
26 27 Fall Sport Gameworker	1		270474	09152026	525.620.1000.6590.200.410	\$45.00
				9/16/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic	1		270209	4282484617	001.410.2730.6590.200.000	\$31.91
				9/16/2026	Miscellaneous Purchased Services	
Uniform Service for Grounds	1		270209	4282484617	001.100.2630.6590.200.000	\$29.92
				9/16/2026	Miscellaneous Purchased Services	
Uniform Services for Custodial	1		270209	4282484617	001.100.2610.6590.200.000	\$19.51
				9/16/2026	Miscellaneous Purchased Services	
Towels for Cafeteria	1		270209	4282484617	510.100.3100.6590.200.000	\$21.26
				9/16/2026	Miscellaneous Purchased Services	
Uniform Services for Maintenance	1		270209	4282484617	001.100.2620.6590.200.000	\$29.43
				9/16/2026	Miscellaneous Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$132.03
Vendor Total:						\$132.03
City Of Cottonwood-Res.Officer						
Check Group:						
School Resource Officer	1		270223	0011446	480.100.2660.6330.200.000	\$13,119.90
				9/15/2026	Other Professional Servi	
Check #: 0						

Mingus Union High School District #4

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Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1013 09/16/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$13,119.90
Vendor Total: \$13,119.90

Crexendo

Check Group:

Monthly Fees for All Phone Service Fees

1 270231 374586 9/15/2026

001.100.2610.6531.200.000
Telecommunications/Internet

\$1,551.18

Check #: 0

PO/InvoiceTotal: \$1,551.18
Vendor Total: \$1,551.18

Cynthia Harakaly

Check Group:

Fall Sports gameworker Cynthia Harakaly

1 270558 09112026 9/16/2026

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

David Beery

Check Group:

Principal Travel Expense for 26/27 school business

1 270110 V505064 9/14/2026

001.100.2574.6580.200.000
Adult Travel - Principal

\$230.06

Check #: 0

PO/InvoiceTotal: \$230.06
Vendor Total: \$230.06

Devore, Yancey

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 V406403 9/16/2026

001.620.2190.6580.200.000
ADULT TRAVEL

\$68.34

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1013

09/16/2026

Amount

ADULT TRAVEL expenses for school business during the
26/27 school year MISC expenses lodging, meals, R/T
miles per state rate

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	270350	V696334	001.620.2190.6580.200.000	ADULT TRAVEL	\$63.65

Check #: 0

PO/InvoiceTotal: \$131.99

Vendor Total: \$131.99

Diesel Direct West

Check Group:

Diesel Delivered To School Site

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	270234	87554318	001.410.2710.6627.200.000	Diesel Fuel	\$5,885.33

Check #: 0

PO/InvoiceTotal: \$5,885.33

Vendor Total: \$5,885.33

Dylan Midkiff

Check Group:

26 27 Fall Sports gameworker Dylan Midkiff

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	270585	09112026	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

Eric Banuelos

Check Group:

FFA COLT 8/28/26-8/29/26 reimbursement for meals \$68
@ 75% (\$51/d) both travel days

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2	270545	V497131	596.300.2213.6580.200.000	Adult Travel	\$102.00

Check #: 0

PO/InvoiceTotal: \$102.00

Vendor Total: \$102.00

Ethan Cowgill

Check Group:

Mingus Union High School District #4

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Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
26 27 Fall Sports gameworker for Ethan Cowgill		1	270594	09042026 9/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
26 27 Fall Sports gameworker for Ethan Cowgill		1	270594	09112026 9/16/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Ethan Montiel						
Check Group:						
26 27 Fall sports gameworker for Ethan Montiel		1	270591	09042026 9/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Heritage-Crystal Clean, Llc						
Check Group:						
Disposal Of Waste Oil, Coolant & Fluids for bus barn		1	270004	20188527 9/14/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$243.47
Check #: 0						
PO/InvoiceTotal:						\$243.47
Vendor Total:						\$243.47
Jennifer Downey						
Check Group:						
Per Diem Meals reimb. AZ Drug Summit Uniting For SolutionsPhx AZ Sept 8th 9th 2026		2	270333	V783184 9/14/2026	001.100.2570.6580.200.000 Adult Travel	\$84.00
Per Diem travel reimb. AZ Drug Summit Uniting For SolutionsPhx AZ Sept 8th 9th 2026		1	270333	V964469 9/14/2026	001.100.2570.6580.200.000 Adult Travel	\$204.14
Lodging for AZ Drug Summit Phx AZ Sept 9th 2026		1	270333	V964469 9/14/2026	001.100.2570.6580.200.000 Adult Travel	\$124.91

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Vendor Remit Name
Description

Voucher Batch Number: 1013

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
Open PO Nurse's Office Supplies reimb.					
1		270425	V458001 9/14/2026	001.100.2130.6610.200.000 General Supplies	\$413.05
PO/InvoiceTotal:					\$383.12
Vendor Total:					\$796.17
JW Pepper					
Check Group:					
OPEN PO FOR BAND MUSIC AND SUPPLIES FOR THE					
1		270485	368795948 9/14/2026	530.100.1000.6610.200.319 Band 319 Instructional Supply	\$234.77
PO/InvoiceTotal:					\$31.53
Vendor Total:					\$796.17
Katherine Forbes					
Check Group:					
Adult Travel - Mileage, Meals, & Lodging 26/27 FY					
1		270057	V910066 9/14/2026	001.100.2410.6580.200.000 Adult Travel	\$206.82
PO/InvoiceTotal:					\$331.73
Vendor Total:					\$331.73
Lodging for AZ Drug Summit Phx AZ Sept 9th 2026					
1		270057	V910066 9/14/2026	001.100.2570.6580.200.000 Adult Travel	\$124.91
PO/InvoiceTotal:					\$331.73
Vendor Total:					\$331.73
Keith DiSante					
Check Group:					

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Vendor Remit Name
Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall Sports Gameworkers Keith DiSante	1	270564	09/12/2026	525.620.1000.6590.200.410	\$55.00
			9/16/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Check #: 0					
PO/InvoiceTotal:					\$55.00
Vendor Total:					\$55.00
Kimball Midwest					
Check Group:					
Tools for Transportation	1	270199	104714943	610.410.2730.6731.200.000	\$214.59
			9/14/2026	Furniture & Equipment Under \$5000	
Tools for Transportation	1	270199	104721329	610.410.2730.6731.200.000	\$282.80
			9/14/2026	Furniture & Equipment Under \$5000	
Tools for Transportation	1	270199	104762474	610.410.2730.6731.200.000	\$211.58
			9/14/2026	Furniture & Equipment Under \$5000	
Tools for Transportation	1	270199	104765261	610.410.2730.6731.200.000	\$641.78
			9/14/2026	Furniture & Equipment Under \$5000	
Tools for Transportation	1	270199	104791502	610.410.2730.6731.200.000	(\$22.02)
			9/14/2026	Furniture & Equipment Under \$5000	
Check #: 0					
PO/InvoiceTotal:					\$1,328.73
Vendor Total:					\$1,328.73
Leah Rivera Lopez					
Check Group:					
Fall Sports Gameworker Leah Rivera Lopez	1	270568	09092026	525.620.1000.6590.200.410	\$50.00
			9/14/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Check #: 0					
PO/InvoiceTotal:					\$50.00
Vendor Total:					\$50.00
MDC - Mobile Drug Collections					
Check Group:					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Driver DOT Physical & Drug Screening	1	270198	15298	001.410.2710.6330.200.000	Other Professional Services	\$115.00
			9/15/2026		Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
Melody Ruth Heme						
Check Group:						
Reim. For Meals & Lodging for School Trips	1	270032	V654356	570.100.2570.6580.200.000	Adult Travel - District	\$126.00
			9/16/2026		Check #: 0	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
Mitchell 1						
Check Group:						
Prodemand subscription Only School 100 User SUB 26/27 FY	1	270549	M1-01644977	596.311.1000.6643.200.000	Instructional Aids	\$1,551.08
			9/14/2026		Check #: 0	
					PO/InvoiceTotal:	\$1,551.08
					Vendor Total:	\$1,551.08
Nextcare Urgent Care						
Check Group:						
Bus Driver DOT Physical & Drug Screening	1	270238	22821066	001.410.2710.6330.200.000	Other Professional Services	\$49.00
			9/15/2026		Check #: 0	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
P & M Trailer Sales						
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
77x10 Dump Trailer 7K Make Top Hat Trailers Year 2026 Grounds	1	270609	8865	610.100.2630.6733.200.000		\$8,255.60
			9/16/2026	Furn & Equip Over \$5,000		
			Check #: 0			
				PO/InvoiceTotal:		\$8,255.60
				Vendor Total:		\$8,255.60
Pitney Bowes Global	004800					
Check Group:						
Final Quarterly Lease Payments	1	270215	3108065869	001.100.2510.6442.200.000		\$936.84
			9/16/2026	Rental of Equipment		
			Check #: 0			
				PO/InvoiceTotal:		\$936.84
				Vendor Total:		\$936.84
Riddell						
Check Group:						
SpeedFlex Football XL Helmet	1	270435	952660981	001.620.1000.6610.200.000		\$506.04
			9/15/2026	General Supplies		
			Check #: 0			
				PO/InvoiceTotal:		\$506.04
				Vendor Total:		\$506.04
Roto Rooter Sewer Service	005248					
Check Group:						
Sewer Line Cleaning	1	270172	049430	001.100.2620.6431.200.000		\$350.00
			9/14/2026	Non-Technology Repairs and Maintenance		
Sewer Line Cleaning	1	270172	049434	001.100.2620.6431.200.000		\$350.00
			9/14/2026	Non-Technology Repairs and Maintenance		
			Check #: 0			
				PO/InvoiceTotal:		\$700.00
				Vendor Total:		\$700.00
Ryan Sanderson						

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fall Sports gameworker for Ryan Sanderson	1		270544	09092026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
Fall Sports gameworker for Ryan Sanderson	1		270544	09112026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$50.00
Fall Sports gameworker for Ryan Sanderson	1		270544	09152026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1		270152	102843558	510.100.3100.6633.200.000 Other Food	\$140.14
Check #: 0						
PO/InvoiceTotal:						\$140.14
Vendor Total:						\$140.14
Trenton Patton						
Check Group:						
fall sports gameworker for Trenton Patton	1		270553	09092026	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
Veregy						
Check Group:						
FMX Annual Subscription July 1, 2026-June 30, 2027	1		270343	19226	610.100.2620.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$468.97
Google Admin Console for the FMX Software	1		270343	19226	610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$187.59
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ransportation Request for the FMX Software		1	270343	19226 9/15/2026	610.410.2730.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$93.79
FMX Connect		1	270343	19226 9/15/2026	610.100.2620.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$300.14
Veregy Technical Service and Support W/EnergyTracer.		1	270343	19226 9/15/2026	001.100.2620.6340.200.000 Technical Services	\$825.38
Check #: 0						
PO/Invoice Total:						\$1,875.87
Vendor Total:						\$1,875.87
Verizon Wireless	0					
Check Group:						
Monthly Cell Phone Charges		1	270134	6152526250 9/15/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$799.04
Check #: 0						
PO/Invoice Total:						\$799.04
Vendor Total:						\$799.04
WILL TREZISE						
Check Group:						
Fall Sports gameworker Will Trezise		1	270475	09092026 9/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$60.00
Fall Sports gameworker Will Trezise		1	270475	09102026 9/15/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$40.00
Fall Sports gameworker Will Trezise		1	270475	09112026 9/16/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	\$55.00
Check #: 0						
PO/Invoice Total:						\$155.00
Vendor Total:						\$155.00
Yavapai County Community	3896					
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Voucher Batch Number: 1013

09/16/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

License Renewal for Snack Bar

1 270068

lic#11835-26/27
9/15/2026

001.100.2510.6810.200.000
Dues and Fees

\$215.00

Check #: 0

PO/Invoice Total:

\$215.00

Vendor Total:

\$215.00

Grand Total:

\$157,189.05

End of Report