

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1004

Voucher Date: 07/29/2026

Prepared By:

Olivia 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 \$20,470.52 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	\$7,232.87
510	Food Service	\$181.85
525	Auxiliary Operations	\$290.00
530	Gifts and Donations	\$18.86
570	Indirect Costs	\$278.72
596	Career & Technology Education	\$163.00
610	Capital Outlay	\$12,305.22
		\$20,470.52

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2026-2027

Voucher Batch Number: 1004

07/29/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alicia Schaeffer						
Check Group:						
Reim. For Misc Purchases						
	1	270083		V310007 7/28/2026	530.100.2510.6610.200.309 Superintendent 309 Instructional Supply	\$18.86
					Check #: 0	
					PO/InvoiceTotal:	\$18.86
					Vendor Total:	\$18.86
Arizona School Administrators						
	100220					
Check Group:						
Melody Herne ASA Leadership Conf. Oct 25-27h Sedona Registration	1	270188		#E6244 7/22/2026	001.100.2570.6360.200.000 Professional Development - District	\$599.00
					Check #: 0	
					PO/InvoiceTotal:	\$599.00
					Vendor Total:	\$599.00
CERTUS						
Check Group:						
S/P2 Automotive Service School Credential. Shop Safety Certifications 26/27 FY	1	270281		INTELE18923 7/29/2026	001.100.1000.6890.200.000 Miscellaneous Expenditures	\$485.00
					Check #: 0	
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$485.00
Chad Elmer						
Check Group:						
ACTEAZ Summer conference in Tucson July 9th - July 12th 2026 Remib Chad Elmer for meals & mileage	1	270321		V240686 7/29/2026	596.300.2213.6580.200.000 Adult Travel	\$163.00
					Check #: 0	
					PO/InvoiceTotal:	\$163.00
					Vendor Total:	\$163.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1004

07/29/2026

Amount

Cintas Corp

Check Group:

Uniforms Service for Bus Mechanic

\$31.86

Uniform Service for Grounds

\$32.08

Uniform Services for Custodial

\$19.47

Towels for Cafeteria

\$21.22

Uniform Services for Maintenance

\$29.38

Uniforms Service for Bus Mechanic

\$31.86

Uniform Service for Grounds

\$32.08

Uniform Services for Custodial

\$19.47

Towels for Cafeteria

\$21.22

Uniform Services for Maintenance

\$29.38

Check #: 0

PO/Invoice Total:

\$268.02

Vendor Total:

\$268.02

City Of Cottonwood Utilities

3411

Check Group:

Monthly water service for Acct#
007681-000,007681-002,007681-001

1 270136

AUG26-000 001.100.2620.6411.200.000

\$70.50

7/23/2026 Water/Sewage

Mingus Union High School District #4

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07/29/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly water service for Acct# 007681-000,007681-002,007681-001	1		270136	AUG26-001 7/23/2026	001.100.2620.6411.200.000 Water/Sewage	\$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001	1		270136	AUG26-002 7/23/2026	001.100.2620.6411.200.000 Water/Sewage	\$216.38
Francisco Miranda						
Check Group:						
REFUND AP WORLD HISTORY TEST. NOT TAKING IT.						
109614 DAMIAN MIRANDA RUIZ						
	1		270361	26-27 REFUND 7/23/2026	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$357.38
Vendor Total:						\$357.38
Graduation Solutions						
Check Group:						
Drop Out Prevention Revenue Sharing						
	1		270362	115 7/23/2026	001.100.1000.6563.202.000 Tuition to Private Sources	\$2,255.30
Check #: 0						
PO/InvoiceTotal:						\$2,255.30
Vendor Total:						\$2,255.30
LC Distribution LLC						
Check Group:						
Drinking Water Delivery District Office						
	1		270314	205833 7/28/2026	001.100.2510.6610.200.000 General Supplies	\$98.15
Drinking water delivery for School Office						
	1		270314	205833 7/28/2026	001.100.2410.6610.200.000 Principal Supplies	\$149.53
Drinking water delivery for the Academy						
	1		270314	205833 7/28/2026	001.100.1054.6610.202.000 General Supplies	\$35.22

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Vendor Remit Name
Description

Voucher Batch Number: 1004

07/29/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$282.90
Vendor Total: \$282.90

Leathers, Pamela

Check Group:

Misc supplies

1	270312	V386526	7/23/2026	001.100.2570.6610.200.000 General Supplies	\$35.23
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Check #: 0

PO/InvoiceTotal: \$35.23
Vendor Total: \$35.23

National Student Clearinghouse

Check Group:

Student Tracker - High Schools Billing Per. 4/1/26-3/31/27

1	270369	HS2604036	7/29/2026	610.100.2110.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$495.00
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Check #: 0

PO/InvoiceTotal: \$495.00
Vendor Total: \$495.00

NC3-National Coalition Of Cert. Center

Check Group:

Membership Dues July 1st 2026 - June 30th 2027
Curriculum Instructional Aids / Electrical Education

1	270359	14284	7/27/2026	610.368.1000.6643.200.000 Instructional Aids	\$5,000.00
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Check #: 0

PO/InvoiceTotal: \$5,000.00
Vendor Total: \$5,000.00

Prescott Valley Broadcasting

Check Group:

Advertising Plan - Jack FM Homecoming, Theatre, Tax
Credit, Graduation and enrollment 26/27 FY

1	270341	26070244	7/28/2026	001.100.2210.6540.200.000 Advertising	\$427.24
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Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 26/27 FY						
	1	270341	26070245	7/28/2026	001.100.2210.6540.200.000 Advertising	\$427.24
					Check #: 0	
					PO/InvoiceTotal:	\$854.48
					Vendor Total:	\$854.48
Purchase Power	0					
Check Group:						
Postage Purchase on Pitney Bowes Machine.	1	270315	JUL26-4206	7/23/2026	001.100.2510.6532.200.000 Other Communications Ser	\$2,005.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,005.00
					Vendor Total:	\$2,005.00
Robertson, Heather						
Check Group:						
Reimbursement for Miles Travel for business	416	270079	V388646	7/29/2026	570.100.2510.6580.200.000 Adult Travel	\$278.72
Reimbursement for meals for business travel with an overnight stay	1	270079	V388646	7/29/2026	001.100.2570.6580.200.000 Adult Travel	\$133.00
					Check #: 0	
					PO/InvoiceTotal:	\$411.72
					Vendor Total:	\$411.72
Shamrock Farms						
Check Group:						
Dairy Products For Cafe	1	270152	102807765	7/29/2026	510.100.3100.6633.200.000 Other Food	\$139.41
					Check #: 0	
					PO/InvoiceTotal:	\$139.41
					Vendor Total:	\$139.41
Sound Impressions						

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Check Group:

DJ Service for Freshman Dance 7/31/2026 MUHS Cafeteria. 6:30--8:30pm	1	270370	2366	7/29/2026	525.610.1000.6300.200.434 Activity Fee 434 Purchased Professional & Technica	\$250.00
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Check #: 0

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Southern Tire Mart LLC

Check Group:

Bus Tires	1	270262	6200076679 7/28/2026	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000		\$2,167.45
Bus Tires	1	270262	6200076691 7/28/2026	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000		\$4,642.77

Check #: 0

PO/InvoiceTotal: \$6,810.22

Vendor Total: \$6,810.22

Grand Total: \$20,470.52

End of Report

