MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1017 **Voucher Date:** 10/08/2026 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 $1,298.06 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 — President

Frank Nevarez — Board Vice President

Austin Babcock — Board Member

Matthew Chavez — Board Member

Will David — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$903.06
525	Auxiliary Operations	$395.00
		$1,298.06

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1017 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aiden Montiel						
Check Group:						
Fall Sport Gameworker for Aiden Montiel		1	270552	10072026 10/8/2026	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
Badger Athletic Boosters						
Check Group:						
Northwest Section Championships for Girls Golf 10.20.2026		1	270663	V688926 10/8/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
CJ Sells						
Check Group:						
Gameworker for 26/27 Fall Sports Nanme: CJ Sells		1	270661	10062026 10/8/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
David Beery						
Check Group:						
Principal Travel Expense for 26/27 school business		1	270110	V125462 10/8/2026	001.100.2574.6580.200.000 Adult Travel - Principal	$203.06
					Check #: 0	
					PO/InvoiceTotal:	$203.06
					Vendor Total:	$203.06
Riggin Stokes						

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Gameworker for 26/27 for fall sports Riggin Stokes		1	270647	10012026 10/8/2026	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
Ryan Sanderson						
Check Group:						
Fall Sports gameworker for Ryan Sanderson		1	270544	10072026 10/8/2026	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
Sunrise Mountain High School						
Check Group:						
"Best of the West" Swim Invite championship for a total of $500.00 meet invite is on 10.29.2026 and entry due by 10.26.2026		1	270662	V852757 10/8/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Trenton Patton						
Check Group:						
fall sports gameworker for Trenton Patton		1	270553	10072026 10/8/2026	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
Trezise, Sterling						

Voucher Detail Listing

Voucher Batch Number: 1017 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Fall Sports gameworker Sterling Trezise		1	270479	10072026 10/8/2026	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
WILL TREZISE						
Check Group:						
Fall Sports gameworker Will Trezise		1	270475	10072026 10/8/2026	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
					Grand Total:	$1,298.06

End of Report