MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1018 **Voucher Date:** 10/14/2026 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 $131,979.40 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	$15,805.30
525	Auxiliary Operations	$5,000.00
526	Extracurricular activities fees tax credit	$152.27
596	Career & Technology Education	$1,215.67
610	Capital Outlay	$4,789.46
855	Employee Insurance Program Withholdings	$105,016.70
		$131,979.40

Reviewed LCR 10/14/26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1018 **10/14/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADEQ						
Check Group:						
Map Monitoring Program		1	270185	0000456712X 10/14/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$477.54
					Check #: 0	
					PO/InvoiceTotal:	$477.54
					Vendor Total:	$477.54
All Copy Products Inc						
Check Group:						
BizHUB 454E Counseling Office		1	270235	AR5420696 10/14/2026	001.100.2120.6590.200.000 Miscellaneous Purchased Services	$111.67
BizHUB 364E SPED Office		1	270235	AR5420696 10/14/2026	001.200.2190.6590.200.000 Miscellaneous Purchased Services	$87.30
BizHUB 754E Copier and C4000i Printer - School Front Office		1	270235	AR5420696 10/14/2026	001.100.2400.6590.200.000 Miscellaneous Purchased Services	$1,134.30
AccurioPress 7120, AccurioPrint C3070L, Book Store		1	270235	AR5420696 10/14/2026	001.100.1000.6590.200.000 Miscellaneous Purchased Services	$2,082.33
BizHUB 300I Academy		1	270235	AR5420696 10/14/2026	001.100.1000.6590.202.000 Miscellaneous Purchased Services	$50.35
C3320i Transportation		1	270235	AR5420696 10/14/2026	001.410.2720.6590.200.000 Miscellaneous Purchased Services	$144.33
BIZHUB C361i ADXJ013003569 District Office Copier		1	270235	AR5420696 10/14/2026	001.100.2510.6590.200.000 Miscellaneous Purchased Services	$191.51
					Check #: 0	
					PO/InvoiceTotal:	$3,801.79
Check Group:						
FP Dynamic Scale - 2 Lb		1	270468	AR5415009 10/14/2026	610.100.2510.6733.200.000 Furn & Equip Over $10,000	$4,789.46
					Check #: 0	
					PO/InvoiceTotal:	$4,789.46

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$8,591.25
ArbiterSports, LLC/Family ID							
Check Group:							
Family ID program/renewal plan for MUHS athletics including admin bundle		1	270303	INV90303 10/14/2026	001.620.2660.6330.200.000 Other Professional Services		$3,493.23
					Check #: 0		
						PO/InvoiceTotal:	$3,493.23
						Vendor Total:	$3,493.23
Arizona Interscholastic Association							
Check Group:							
AIA Ref Pay For 26/27 School Year		1	270340	V631510 10/14/2026	525.620.1000.6590.200.410 Athletics 410 Misc Purchased Svcs Game Workers		$5,000.00
					Check #: 0		
						PO/InvoiceTotal:	$5,000.00
						Vendor Total:	$5,000.00
Arizona School Alliance for Workers' Com							
Check Group:							
Worker's Compensation		1	270140	006-2026Q2 10/5/2026	855.100.1000.6260.200.000 Worker's Compensation		$16,295.25
					Check #: 0		
						PO/InvoiceTotal:	$16,295.25
						Vendor Total:	$16,295.25
Arizona School Boards ASSOC Ins. Trust							
Check Group:							
Medical and Life Insurance Premiums for Staff		1	270212	24890-OCT26 9/30/2026	855.100.1000.6210.200.000 Employee Insurance		$88,610.12
					Check #: 0		
						PO/InvoiceTotal:	$88,610.12
						Vendor Total:	$88,610.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ASDB Statewide Acct'G Office	1938						
Check Group:							
Membership Fee ADM 1000 to 4999 Students		1	270135	130504M27 10/14/2026	001.200.1000.6569.200.000 Tuition - Other		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$800.00
						Vendor Total:	$800.00
Diesel Direct West							
Check Group:							
Diesel Delivered To School Site		1	270234	87626360 10/14/2026	001.410.2710.6627.200.000 Diesel Fuel		$4,863.36
Unleaded Delivered To School Site		1	270234	87626361 10/14/2026	001.100.2650.6626.200.000 Unleaded Fuel		$1,628.78
					Check #: 0		
						PO/InvoiceTotal:	$6,492.14
						Vendor Total:	$6,492.14
Eric Banuelos							
Check Group:							
Student Travel & Reimbursement for rental car, parking fees, and fuel 9/15/26-9/19/26 during National FFA Next Gen Conference in Kansas City, MO		1	270607	V316215 10/14/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$900.67
Adult Travel Per diem $70/day 9/16-9/18		3	270607	V316215 10/14/2026	596.300.2213.6580.200.000 Adult Travel		$210.00
Adult Travel Per Diem travel Days9/16/26 &9/19/26 $70 @ 75 %		2	270607	V316215 10/14/2026	596.300.2213.6580.200.000 Adult Travel		$105.00
					Check #: 0		
						PO/InvoiceTotal:	$1,215.67
						Vendor Total:	$1,215.67
Julie Heal							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Health Insurance Premium From ASRS $111.33 a month for 13 months to Julie Heal		1	270620	Oct2026 10/14/2026	855.100.2510.6270.200.000 Health Benefits		$111.33
					Check #: 0		
						PO/InvoiceTotal:	$111.33
						Vendor Total:	$111.33
Off Duty Management							
Check Group:							
Officer Trak for security for sporting events/school events for 26/27 school year. Sports, dances, graduation ect.		1	270300	INV400055 10/14/2026	001.620.2660.6330.200.000 Other Professional Services		$243.60
					Check #: 0		
						PO/InvoiceTotal:	$243.60
						Vendor Total:	$243.60
Sos Water & Wastewater Treatmt	005790						
Check Group:							
Water Monitoring & Testing		1	270201	5616 10/14/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance		$497.00
					Check #: 0		
						PO/InvoiceTotal:	$497.00
						Vendor Total:	$497.00
Stephanie Selna							
Check Group:							
Open PO for Steam Club for Yearly Events & Supplies		1	270022	V54343 10/14/2026	526.610.1000.6610.200.548 Steam 548 Instructional Supply		$152.27
					Check #: 0		
						PO/InvoiceTotal:	$152.27
						Vendor Total:	$152.27

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					Grand Total:	$131,979.40

End of Report