Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1056 **Voucher Date:** 08/11/2026 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 $6,090.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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 Board Vice President

Austin Babcock Board Member

Matthew Chavez

Matthew Chavez Board Member

Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$4,032.11
510	Food Service	$21.04
570	Indirect Costs	$1,184.80
596	Career & Technology Education	$853.00
		$6,090.95

Reviewed RCR
8/11/26

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1056 **08/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADE ~ Food Distribution						
Check Group:						
Yearly Fee for USDA Food		1	260618	HNSPDMU26E 8/10/2026	510.100.3100.6633.200.000 Other Food	$21.04
					Check #: 0	
					PO/InvoiceTotal:	$21.04
					Vendor Total:	$21.04
Bankcard Center						
Check Group:						
Plants & mulch for the large planter outside the Academy.		1	261074	V709774 8/11/2026	001.100.1054.6610.202.000 General Supplies	$491.29
					Check #: 0	
					PO/InvoiceTotal:	$491.29
Check Group:						
College Board online training AP World History		1	261429	V596486 8/11/2026	001.100.2213.6360.200.000 Professional Development - Instructional	$821.77
					Check #: 0	
					PO/InvoiceTotal:	$821.77
					Vendor Total:	$1,313.06
Freightliner of Arizona LLC	000614					
Check Group:						
Misc Bus Repairs Parts		1	260159	XA330047612:01 8/3/2026	001.410.2730.6610.200.000 General Supplies	$195.79
Misc Bus Repairs Parts		1	260159	XA330047615:01 8/3/2026	001.410.2730.6610.200.000 General Supplies	$264.10
Misc Bus Repairs Parts		1	260159	XA330048110:01 8/3/2026	001.410.2730.6610.200.000 General Supplies	($102.74)
Misc Bus Repairs Parts		1	260159	XA330048111:01 8/3/2026	001.410.2730.6610.200.000 General Supplies	($20.78)

Voucher Detail Listing

Voucher Batch Number: 1056 **08/11/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Misc Bus Repairs Parts		1	260159	XA330048661:01 8/3/2026	001.410.2730.6610.200.000 General Supplies		($88.13)
					Check #: 0		
						PO/InvoiceTotal:	$248.24
						Vendor Total:	$248.24
National FFA Organization	3562						
Check Group:							
Student Travel & Registrations Registration and Rooms Next Gen Conference Kansas City, MO September 15-20, 2026		1	261406	MDE389896 8/11/2026	596.376.1000.6890.200.000 Student Travel & Registrations		$853.00
					Check #: 0		
						PO/InvoiceTotal:	$853.00
						Vendor Total:	$853.00
RDO Agriculture Equipment Co.							
Check Group:							
Parts & Supplies for Grounds Lawnmover		1	260023	W2061434 8/10/2026	001.100.2630.6610.200.000 General Supplies		$717.58
					Check #: 0		
						PO/InvoiceTotal:	$717.58
						Vendor Total:	$717.58
Sunstate Technology Group							
Check Group:							
Eligible Hardware - Rack Clean-up		1	261063	37886 8/10/2026	001.100.2230.6340.200.000 Technical Services		$1,074.06
Labor / Setup		1	261063	37886 8/10/2026	001.100.2230.6340.200.000 Technical Services		$7,680.00
E-Rate 80% Discount for SPIN# 143000989		1	261063	37886 8/10/2026	001.100.2230.6340.200.000 Technical Services		($7,000.83)
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,753.23
						Vendor Total:	$1,753.23
Yavapai County Education Service Agency	2575						
Check Group:							
Indirect Cost		1	260140	AUG26-4Q 8/7/2026	570.100.2510.6310.200.000 Office/Administrative Services		$1,184.80
					Check #: 0		
						PO/InvoiceTotal:	$1,184.80
						Vendor Total:	$1,184.80
						Grand Total:	$6,090.95

End of Report