Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1053 **Voucher Date:** 07/08/2026 Prepared By: Alicia Schaeffer

Printed: 07/08/2026 11:41:05 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 $46,632.39 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 — 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	$7,986.94
510	Food Service	$3,508.33
515	Civic Center	$3,156.23
525	Auxiliary Operations	$401.58
570	Indirect Costs	$595.18
596	Career & Technology Education	$4,232.58
610	Capital Outlay	$26,751.55
		$46,632.39

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1053 **07/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
All Copy Products Inc							
Check Group:							
FP Postbase Fusion A120 mail machine includes delivery & Installation.		1	261419	AR5296746 7/6/2026	610.100.2510.6733.200.000 Furn & Equip Over $10,000		$9,800.82
					Check #: 0		
						PO/InvoiceTotal:	$9,800.82
						Vendor Total:	$9,800.82
Amazon Capital Services							
Check Group:							
Misc Items For Transportation		1	260034	1MWR-K1VW-DGN1 7/6/2026	001.410.2740.6610.200.000 General Supplies		$125.22
					Check #: 0		
						PO/InvoiceTotal:	$125.22
Check Group:							
Supplies for FY25/26		1	260128	1MWR-K1VW-GJRK 7/6/2026	001.100.2400.6610.200.000 Supplies		$202.60
					Check #: 0		
						PO/InvoiceTotal:	$202.60
Check Group:							
Misc Items for Maintenance		1	260172	14KM-CH4L-LCXH 7/6/2026	001.100.2620.6610.200.000 General Supplies		$43.92
					Check #: 0		
						PO/InvoiceTotal:	$43.92
Check Group:							
Custodial Supplies & Misc.		1	260193	1HT9-WGM9-DXNG 7/6/2026	001.100.2610.6610.200.000 General Supplies		$648.73
					Check #: 0		

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$648.73
Check Group:							
Misc Grounds supplies & parts as needed.		1	260209	14JF-YGWL-LV3Y 7/6/2026	001.100.2630.6610.200.000 General Supplies		$13.07
Misc Grounds supplies & parts as needed.		1	260209	1HT9-WGM9-44NN 7/6/2026	001.100.2630.6610.200.000 General Supplies		$247.07
					Check #: 0		
						PO/InvoiceTotal:	$260.14
Check Group:							
Supplies For District Office As Needed		1	260242	1LVD-6CGG-FNMF 7/6/2026	001.100.2510.6610.200.000 General Supplies		$320.83
					Check #: 0		
						PO/InvoiceTotal:	$320.83
Check Group:							
25/26 OPEN PO FOR REPLACEMENT OF LOST BOOKS THAT STUDENTS HAVE PAID FOR		1	260260	16YM-MNT4-L6P7 7/6/2026	525.100.1000.6642.200.426 Lost Books 426 Textbooks		$251.58
					Check #: 0		
						PO/InvoiceTotal:	$251.58
Check Group:							
Coated outdorr trash cans		12	261380	11DJ-MFHX-4DGJ 7/6/2026	610.100.2630.6733.200.000 Furn & Equip Over $5,000		$8,498.20
Coated Outdoor Tables		8	261380	11DJ-MFHX-4DGJ 7/6/2026	610.100.2630.6733.200.000 Furn & Equip Over $5,000		$8,425.04
					Check #: 0		
						PO/InvoiceTotal:	$16,923.24
						Vendor Total:	$18,776.26
Aspin/Mohave							

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Paper & Cleaning Supplies		1	260180	26A16470 7/6/2026	510.100.3100.6610.200.000 Food Service Supplies	$165.27
					Check #: 0	
					PO/InvoiceTotal:	$165.27
Check Group:						
Food Supplies For Cafe		1	260181	26A16469 7/6/2026	510.100.3100.6633.200.000 Other Food	$2,982.81
A La Carte' Food Supplies		1	260181	26A16469 7/6/2026	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$271.08
					Check #: 0	
					PO/InvoiceTotal:	$3,253.89
					Vendor Total:	$3,419.16
Bankcard Center						
Check Group:						
Misc. Engine Parts		1	260010	V300009 7/8/2026	001.410.2730.6610.200.000 General Supplies	$71.65
					Check #: 0	
					PO/InvoiceTotal:	$71.65
Check Group:						
Materials for Maintenance		1	260176	V166421 7/8/2026	001.100.2620.6610.200.000 General Supplies	$1,041.41
					Check #: 0	
					PO/InvoiceTotal:	$1,041.41
Check Group:						
Food Supplies For Cafe		1	260183	V211585 7/8/2026	510.100.3100.6633.200.000 Other Food	$78.84
Food handler card certification		1	260183	V211585 7/8/2026	510.100.3100.6610.200.000 Food Service Supplies	$10.33
					Check #: 0	

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$89.17
Check Group:							
Supplies for FY 25/26		1	260189	V241578 7/8/2026	001.100.2400.6610.200.000 Supplies		$29.26
					Check #: 0		
						PO/InvoiceTotal:	$29.26
Check Group:							
Misc Custodial Supplies		1	260231	V665605 7/8/2026	001.100.2610.6610.200.000 General Supplies		$54.85
					Check #: 0		
						PO/InvoiceTotal:	$54.85
Check Group:							
EDPuzzle Monthly Subscription		1	260433	V695878 7/8/2026	610.100.1000.6643.200.000 Instructional Aids		$13.50
					Check #: 0		
						PO/InvoiceTotal:	$13.50
Check Group:							
One month Subscription to StoryBoardThat.		1	260678	V723117 7/8/2026	610.100.1060.6643.200.000 Instructional Aids		$13.99
					Check #: 0		
						PO/InvoiceTotal:	$13.99
Check Group:							
ASBA Summer Leadershipp Institute June 4-6-2026 Little America Flagstaff for Dr. Melody Herne, Board Member David & Nevarez		1	261249	V640177 7/8/2026	001.100.2570.6580.200.000 Adult Travel		$1,442.42
					Check #: 0		
						PO/InvoiceTotal:	$1,442.42
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Adult Travel Advisor and Chaperone Hotel Rooms in Tucson, AZ for the FFA Summer Leadership Conference June 3-6, 2026		3	261302	V562789	596.376.1000.6580.200.000	$1,875.00
				7/8/2026	Adult Travel	
Student Travel & Registrations FFA Summer Leadership Conference Tucson, AZ June 3-6, 2026 Student Hotel Rooms		1	261302	V562789	596.376.1000.6890.200.000	$1,163.58
				7/8/2026	Student Travel & Registrations	
					Check #: 0	
					PO/InvoiceTotal:	$3,038.58
Check Group:						
Lodging for Heinfield Meech Annual Conference in Tempe June 10th 2026		1	261317	V754482	570.100.2570.6580.200.000	$128.90
				7/8/2026	Adult Travel - District	
					Check #: 0	
					PO/InvoiceTotal:	$128.90
Check Group:						
AASBO Summer Conference Lodging check in 7/14-and check out 7/18/2026 4 nights each. Lynn leonard, Heather Robertson & Anjeannette Evans.		1	261373	V162973	570.100.2570.6580.200.000	$386.28
				7/8/2026	Adult Travel - District	
AASBO Summer Conference check in 7/14-and check out 7/18/2026 4 nights each. Lynn leonard, Heather Robertson & Anjeannette Evans. Self parking for 2 people		8	261373	V162973	570.100.2570.6580.200.000	$80.00
				7/8/2026	Adult Travel - District	
					Check #: 0	
					PO/InvoiceTotal:	$466.28
Check Group:						
Adult Travel Advisor and Chaperone Airfare Next Gen Conference Kansas City, MO 9/15-9/20/26		2	261408	V801393	596.376.1000.6580.200.000	$1,000.00
				7/8/2026	Adult Travel	
Student Travel & Registrations Airfare Next Gen Conference Kansas City, MO 9/15-9/20/26		1	261408	V801393	596.376.1000.6890.200.000	$194.00
				7/8/2026	Student Travel & Registrations	
					Check #: 0	

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,194.00
Check Group:						
Registration for Training to to the The nc3 tTrain Trainer June 22-26 2026 for Mike McLain		1	261418	V64020 7/8/2026	515.368.2213.6360.200.000 Employee Training and Professional Development	$1,295.00
Flight $850.00 & hotel $ 605.for Training to to the The nc3 tTrain Trainer June 22-26 2026 for Mike McLain in Kansas		1	261418	V64020 7/8/2026	515.368.2213.6580.200.000 Adult Travel	$1,483.10
Rental Car w/ Priceline $351.00		1	261418	V64020 7/8/2026	515.368.2213.6580.200.000 Adult Travel	$378.13
					Check #: 0	
					PO/InvoiceTotal:	$3,156.23
Check Group:						
Yearbook PD Training for Megan Alexander June 24th & 25th online course		1	261426	V140920 7/8/2026	525.610.2213.6360.200.438 Yearbook 438 Employee Training & P.D.	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$10,890.24
Biciolis, Jared						
Check Group:						
Hybrid Wilderness First Responder Flagstaff AZ June 17th - June 21st Jared Biciolis meals & mileage		1	261269	V728721 7/6/2026	001.300.2213.6580.200.000 Adult Travel	$322.00
Hybrid Wilderness First Responder Flagstaff AZ June 17th - June 21st Jared Biciolis travel remib.		172	261269	V728721 7/6/2026	001.300.2213.6580.200.000 Adult Travel	$115.24
					Check #: 0	
					PO/InvoiceTotal:	$437.24
					Vendor Total:	$437.24
City Of Cottonwood Utilities	3411					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
#007681-003 - Monthly Sewer Service		1	260066	JUL26-003 7/7/2026	001.100.2620.6411.200.000 Water/Sewage		$230.61
					Check #: 0		
						PO/InvoiceTotal:	$230.61
						Vendor Total:	$230.61
Diesel Direct							
Check Group:							
Unleaded Fuel Purchased @ Cardlock		1	260161	87366125 7/6/2026	001.100.2650.6626.200.000 Unleaded Fuel		$267.93
Diesel Fuel Purchased @ Cardlock		1	260161	87366125 7/6/2026	001.410.2710.6627.200.000 Diesel Fuel		$160.13
					Check #: 0		
						PO/InvoiceTotal:	$428.06
						Vendor Total:	$428.06
Nextcare Urgent Care	006748						
Check Group:							
Bus Driver DOT Physical & Drug Screening		1	260004	21954557 7/7/2026	001.410.2710.6330.200.000 Other Professional Services		$95.00
					Check #: 0		
						PO/InvoiceTotal:	$95.00
						Vendor Total:	$95.00
OReilly Auto Parts							
Check Group:							
Auto Parts for Bus		1	260007	3492-427422 7/6/2026	001.410.2730.6610.200.000 General Supplies		$30.21
Auto Parts for Bus		1	260007	3492-427660 7/6/2026	001.410.2730.6610.200.000 General Supplies		$59.65
Auto Parts for Non-Student Vehicles		1	260007	3492-428911 7/6/2026	001.100.2650.6610.200.000 General Supplies		$124.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Auto Parts for Bus		1	260007	3492-428915 7/6/2026	001.410.2730.6610.200.000 General Supplies	($24.17)
Auto Parts for Non-Student Vehicles		1	260007	3492-428936 7/6/2026	001.100.2650.6610.200.000 General Supplies	$18.10
Auto Parts for Bus		1	260007	3492-429123 7/6/2026	001.410.2730.6610.200.000 General Supplies	$202.78
Auto Parts for Non-Student Vehicles		1	260007	3492-429145 7/6/2026	001.100.2650.6610.200.000 General Supplies	($10.99)
Auto Parts for Bus		1	260007	3492-429162 7/6/2026	001.410.2730.6610.200.000 General Supplies	$231.77
Auto Parts for Bus		1	260007	3492-429178 7/6/2026	001.410.2730.6610.200.000 General Supplies	($24.17)
Auto Parts for Bus		1	260007	3492-430321 7/6/2026	001.410.2730.6610.200.000 General Supplies	$109.49
Auto Parts for Bus		1	260007	3492-431869 7/6/2026	001.410.2730.6610.200.000 General Supplies	$208.86
Auto Parts for Non-Student Vehicles		1	260007	3492-432500 7/6/2026	001.100.2650.6610.200.000 General Supplies	$7.93
					Check #: 0	
					PO/InvoiceTotal:	$933.58
					Vendor Total:	$933.58
Sherwin Williams						
Check Group:						
Misc. Paint Supplies		1	260052	61321143580626 7/8/2026	001.100.2620.6610.200.000 General Supplies	$705.98
Misc. Paint Supplies		1	260052	78708151770626 7/8/2026	001.100.2620.6610.200.000 General Supplies	$151.43
					Check #: 0	
					PO/InvoiceTotal:	$857.41
					Vendor Total:	$857.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sos Water & Wastewater Treatmt	005790					
Check Group:						
Water Monitoring & Testing		1	260166	5458 7/6/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$192.00
					Check #: 0	
					PO/InvoiceTotal:	$192.00
					Vendor Total:	$192.00
Sparkletts	2334					
Check Group:						
Drinking Water Delivery		1	260310	06G8760002355 7/7/2026	001.100.2510.6610.200.000 General Supplies	$68.01
					Check #: 0	
					PO/InvoiceTotal:	$68.01
					Vendor Total:	$68.01
Yavapai Broadcasting	2755					
Check Group:						
Advertising-Monthly Radio Ads to Promote Events for MUHS		1	260185	2738-288-0000 7/7/2026	001.100.2200.6540.200.000 Adverstising	$504.00
					Check #: 0	
					PO/InvoiceTotal:	$504.00
					Vendor Total:	$504.00
					Grand Total:	$46,632.39

End of Report