

Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1054

Voucher Date: 07/13/2026

Prepared By:

Alice 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 \$8,099.49 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.

[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	\$6,287.10
610	Capital Outlay	\$1,812.39
		\$8,099.49

and
your
kind
and
sincerely
yours
J. M. Smith

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1054

07/13/2026

Amount

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office

\$42.92

BizHUB 364E SPED Office

\$17.04

BizHUB 754E/C4000i School Front Office

\$124.65

AccurioPress 7120, AccurioPrint C3070L, Bizhub
6120PRESS Book Store Color Copies (Black & Color)

\$38.42

C3320i Transportation

\$72.60

BIZHUB C361i ADXJ013003569 New District Office Copier

\$207.64

Check #: 0

PO/InvoiceTotal: \$503.27

Vendor Total: \$503.27

Educational Services, Inc.

1676

Check Group:

Lynn Leonard RTW Finance Director from 7/1/25-6/30/26

\$3,812.39

Check #: 0

PO/InvoiceTotal: \$3,812.39

Jochim Family Practice

Check Group:

Driver Physicals

\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1054

07/13/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RWC Group

Check Group:

Auto Parts As Needed For Transportation	1	260027	XA109027123:01 7/8/2026	001.410.2730.6610.200.000 General Supplies	\$1,091.35
Auto Parts As Needed For Transportation	1	260027	XA109028528:01 7/8/2026	001.410.2730.6610.200.000 General Supplies	\$1,524.53
Auto Parts As Needed For Transportation	1	260027	XA109029015:01 7/8/2026	001.410.2730.6610.200.000 General Supplies	(\$744.44)

Vendor Total: \$100.00

Check #: 0

PO/InvoiceTotal: \$1,871.44

Vendor Total: \$1,871.44

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Check Group:

FMX Annual Subscription July 1, 2025-June 30, 2026.	1	260312	18887 7/8/2026	610.100.2620.6655.200.000 Short-Term NonInstructional Software Subscriptions	\$1,812.39
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Check #: 0

PO/InvoiceTotal: \$1,812.39

Vendor Total: \$1,812.39

Grand Total: \$8,099.49

End of Report

