Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1055** **Voucher Date:** 07/29/2026 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 $3,642.21 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	$3,642.21
		$3,642.21

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1055 **07/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Athletic Applications LLC						
Check Group:						
Flag Football goal painting and sidelines team colors with Synthetic turf		1	261257	1786 7/27/2026	001.620.2630.6431.200.000 Non-Technology Repairs and Maintenance	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
Brophy College Preparatory						
Check Group:						
2025 Last Chance Swim Invitational Oct 29th		1	260428	lastchance 7/27/2026	001.620.1000.6890.200.000 Miscellaneous Expenditures	$450.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Intouch Receipting						
Check Group:						
Annual Credit Card Transaction Fee July 1 2025 - June 30 2026		1	260109	381763 7/20/2026	001.100.2510.6810.200.000 Dues and Fees	$1,102.02
					Check #: 0	
					PO/InvoiceTotal:	$1,102.02
					Vendor Total:	$1,102.02
Jochim Family Practice						
Check Group:						
Driver Physicals		1	260038	00804696 7/28/2026	001.410.2710.6330.200.000 Other Professional Services	$100.00
Driver Physicals		1	260038	00818985 7/27/2026	001.410.2710.6330.200.000 Other Professional Services	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00

Voucher Detail Listing

Voucher Batch Number: 1055 **07/29/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$200.00
Nancy Bright							
Check Group:							
Accompainst for Jazz and Pop Choir Concert on March 12th		1	261223	V987325	001.100.1000.6330.200.000		$250.00
				7/20/2026	Other Professional Services		
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
Verizon Wireless	0						
Check Group:							
Monthly Cell Phone Charges		1	260137	6147631290	001.100.2610.6531.200.000		$740.19
				7/22/2026	Telecommunications/Internet		
					Check #: 0		
						PO/InvoiceTotal:	$740.19
						Vendor Total:	$740.19
						Grand Total:	$3,642.21

End of Report