Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1057 **Voucher Date:** 08/19/2026 Prepared By: Alicia Schaeffer

Printed: 08/19/2026 09:45:40 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 $3,240.98 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	$2,291.66
610	Capital Outlay	$949.32
		$3,240.98

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1057 **08/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CDW Government, Inc	0					
Check Group:						
APC BACK-UPS PRO BR 1000VA 120V Battery Back-ups		1	261368	AJ31Y3J 8/18/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under $5,000	$201.54
APC SMART -UPS 1KVA RM 2U 12 OV SMART Battery back-ups		1	261368	AJ37J8S 8/18/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under $5,000	$747.78
					Check #: 0	
					PO/InvoiceTotal:	$949.32
					Vendor Total:	$949.32
Veregy						
Check Group:						
Veregy Technical Service and Support W/EnergyTracer.		1	260312	18783 8/14/2026	001.100.2620.6340.200.000 Technical Services	$1,812.44
					Check #: 0	
					PO/InvoiceTotal:	$1,812.44
					Vendor Total:	$1,812.44
West Direct Oil						
Check Group:						
Supplies - Fluid for transportation		1	260037	10579653 8/18/2026	001.410.2730.6610.200.000 General Supplies	$479.22
					Check #: 0	
					PO/InvoiceTotal:	$479.22
					Vendor Total:	$479.22
					Grand Total:	$3,240.98

End of Report