

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1048

Voucher Date: 06/03/2026

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 \$307,939.07 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	\$9,385.74
112	TITLE I A	\$247.00
473	Freshmen Success Project	\$34,710.00
510	Food Service	\$4,557.50
515	Civic Center	\$919.89
550	Insurance Proceeds	\$12,957.97
596	Career & Technology Education	\$335.84
691	BLDG. RENEWAL FUND- OTHER	\$244,825.13
		<b>\$307,939.07</b>



*Reviewed check  
6/3/26*

**Mingus Union High School District #4**

**Voucher Detail Listing**

Voucher Batch Number: 1048 06/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Aspin/Mohave

Check Group:

Food Supplies For Cafe

1 260181

26A15764  
6/3/2026

510.100.3100.6633.200.000  
Other Food

\$3,631.96

A La Carte' Food Supplies

1 260181

26A15764  
6/3/2026

510.100.3100.6637.200.000  
A La Carte & Vending Food Supplies

\$904.28

Check #: 0

PO/InvoiceTotal: \$4,536.24

Vendor Total: \$4,536.24

Bodam, Paige

Check Group:

Mileage reimb for the Avid Training in PHx on May 28th & 29th 2026 location 1700 E Union Hills Dr. Phx. 85024

1 261318

V312093  
6/3/2026

112.100.2213.6580.200.000  
Adult Travel

\$133.00

Meals reimb for the Avid Training in PHx on May 28th & 29th 2026 location 1700 E Union Hills Dr. Phx. 85024 27th Dinner \$42.00, 28th Breakfast & Dinner \$57.00 May 29th Breakfast \$15.00

1 261318

V312093

112.100.2213.6580.200.000

\$114.00

Adult Travel

Check #: 0

PO/InvoiceTotal: \$247.00

Vendor Total: \$247.00

Chad Elmer

Check Group:

Meals and Mileage for School related travel/conferences- (3 roundtrips to Prescott AZ for two separate conferences Feb 4th-Feb 6th)

1 261080

V647522  
6/3/2026

596.300.2213.6580.200.000  
Adult Travel

\$72.90

Check #: 0

PO/InvoiceTotal: \$72.90

Vendor Total: \$72.90

Cintas Corp

Check Group:

# Mingus Union High School District #4

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Voucher Batch Number: 1048 06/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260163	4270285060 6/3/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.46
	1	260163	4270285060 6/3/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.59
	1	260163	4270285060 6/3/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.76
	1	260163	4270285060 6/3/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.52
	1	260163	4270285060 6/3/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.26
				Check #: 0	
				PO/InvoiceTotal:	\$131.59
				Vendor Total:	\$131.59
Comfort Systems					
Check Group:					
HVAC replacement project as woulined on proposal dated June 28th 2024 IFB#23-24-001 & change order #1	1	260626	25090039 6/3/2026	691.100.4700.6733.200.000 Furn & Equip Over \$5,000	\$244,825.13
District Cost Share of HVAC replacement project as outlined on proposal IFB# 23-24-001	1	260626	25090039 6/3/2026	550.100.4700.6733.200.000 Furn & Equip Over \$5,000	\$12,957.97
				Check #: 0	
				PO/InvoiceTotal:	\$257,783.10
				Vendor Total:	\$257,783.10
David Glick					
Check Group:					
Refundable Security Deposit - FMX Invoice 10885 paid by personal check	1	261402	V901407 6/3/2026	515.000.0000.1910.000.000 Rentals	\$200.00
				Check #: 0	
				PO/InvoiceTotal:	\$200.00

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Voucher Batch Number: 1048

06/03/2026

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Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Earles, Adam      Vendor Total:      \$200.00

Check Group:

Refundable Deposit - FMX Invoice 13100 paid by check

1      261405      V119684      6/3/2026      515.000.0000.1910.000.000      Rentals      \$200.00

Check #: 0

PO/InvoiceTotal:      \$200.00

Vendor Total:      \$200.00

Katherine Forbes

Check Group:

Adult Travel - Mileage, Meals, & Lodging 25/26 FY

1      260216      V698459      6/3/2026      001.100.2410.6580.200.000      Adult Travel      \$76.38

Check #: 0

PO/InvoiceTotal:      \$76.38

Vendor Total:      \$76.38

Kelley Brothers

Check Group:

Lock Sets & Repair Parts

1      260170      30-112883      6/3/2026      001.100.2620.6610.200.000      General Supplies      \$8,609.81

Check #: 0

PO/InvoiceTotal:      \$8,609.81

Vendor Total:      \$8,609.81

Krista Cowgill

Check Group:

ADULT TRAVEL for Krista Cowgill Principal's Secretary for official business

1      261372      V669534      6/3/2026      001.620.2190.6580.200.000      ADULT TRAVEL      \$18.09

Check #: 0

PO/InvoiceTotal:      \$18.09

Vendor Total:      \$18.09

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Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Liberty Performing Arts					
Check Group:					
	1	261404	V590259 6/3/2026	515.000.0000.1910.000.000 Rentals	\$200.00
	1	261404	V590259 6/3/2026	515.000.0000.1910.000.000 Rentals	\$119.89
				Check #: 0	
				PO/InvoiceTotal:	\$319.89
				Vendor Total:	\$319.89
Loparco, Joanne					
Check Group:					
	165	260409	V999283 6/3/2026	001.100.2200.6580.200.000 Adult Travel	\$110.55
				Check #: 0	
				PO/InvoiceTotal:	\$110.55
				Vendor Total:	\$110.55
Mingus Mountain Wrestling Club					
Check Group:					
	1	261403	V193136 6/3/2026	515.000.0000.1910.000.000 Rentals	\$200.00
				Check #: 0	
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$200.00
Napa - Rks Auto Parts					
				004175	
Check Group:					
	1	260002	406505 6/3/2026	001.100.2650.6610.200.000 General Supplies	\$96.62
				Check #: 0	