

Encumbrance

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1052

Voucher Date: 07/01/2026

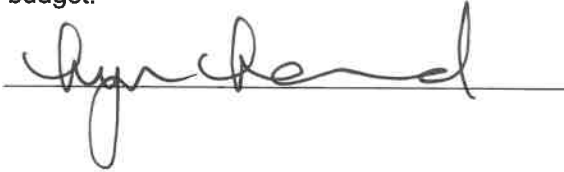
Prepared By:

Cilicia Schaeffer

Printed: 07/01/2026 02:58:36 PM

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 \$12,531.26 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.)

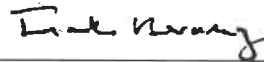
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.





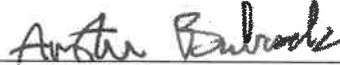
Taylor Bell

President



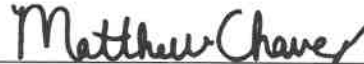
Frank Nevarez

Board Vice President



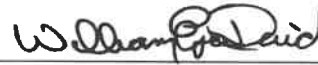
Austin Babcock

Board Member



Matthew Chavez

Board Member



Will David

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$10,214.54
510	Food Service	\$21.32
515	Civic Center	\$543.93
525	Auxiliary Operations	\$1,046.81
570	Indirect Costs	\$584.64
596	Career & Technology Education	\$120.02
		\$12,531.26

Dear Mr.

James M.

Dear Mr.

James M.

Dear Mr.

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1052 07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Alicia Schaeffer

Check Group:

Reim. for R/T Miles Traveled for School Business	1	260113	V331006 7/1/2026	570.100.2570.6580.200.000 Adult Travel - District	\$389.67
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Check #: 0

PO/InvoiceTotal: \$389.67
Vendor Total: \$389.67

Bedrock Materials

0

Check Group:

Supplies needed for grounds dept.	1	260208	197003 6/29/2026	001.100.2630.6610.200.000 General Supplies	\$997.14
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Check #: 0

PO/InvoiceTotal: \$997.14
Vendor Total: \$997.14

Chad Elmer

Check Group:

Hybrid Wilderness First Responder Flagstaff AZ June 17th - June 21st Chad Elmer Reimb. for meals	1	261262	V583806 6/30/2026	001.300.2213.6580.200.000 Adult Travel	\$309.00
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Check #: 0

PO/InvoiceTotal: \$309.00
Vendor Total: \$309.00

CHRISTINA MONTIEL

Check Group:

ADULT TRAVEL Christina Montiel for official business	1	261377	V914344 6/29/2026	001.620.2190.6580.200.000 ADULT TRAVEL	\$23.18
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Check #: 0

PO/InvoiceTotal: \$23.18
Vendor Total: \$23.18

Cintas Corp

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1052 07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Uniforms Service for Bus Mechanic	1	260163	4274091122 6/30/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.91
Uniform Service for Grounds	1	260163	4274091122 6/30/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.91
Uniform Services for Custodial	1	260163	4274091122 6/30/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.51
Towels for Cafeteria	1	260163	4274091122 6/30/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$21.32
Uniform Services for Maintenance	1	260163	4274091122 6/30/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$29.44
Check #: 0					
PO/InvoiceTotal:					\$132.09
Vendor Total:					\$132.09
City Of Cottonwood Utilities					
Check Group:					
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	JUN26-000 6/30/2026	001.100.2620.6411.200.000 Water/Sewage	\$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	JUN26-001 6/30/2026	001.100.2620.6411.200.000 Water/Sewage	\$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001	1	260066	JUN26-002 6/30/2026	001.100.2620.6411.200.000 Water/Sewage	\$216.38
Check #: 0					
PO/InvoiceTotal:					\$357.38
Vendor Total:					\$357.38
Diesel Direct					
Check Group:					
Unleaded Fuel Purchased @ Cardlock	1	260161	87329562 6/29/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$96.40

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1052 07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Services, Inc.						
Check Group:	1676					
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26			1	260237	056259RTW 6/29/2026	001.100.2530.6320.200.001 Professional - Educational Services
					Check #: 0	
					PO/InvoiceTotal:	\$96.40
					Vendor Total:	\$96.40
						\$3,811.64
Evans, Anjeannette						
Check Group:						
Reim. For R/T Miles Traveled For School Business Trips			1	260112	V52772 6/29/2026	570.100.2510.6580.200.000 Adult Travel
					Check #: 0	
					PO/InvoiceTotal:	\$194.97
					Vendor Total:	\$194.97
						\$475.28
Genie Gee						
Check Group:						
Reimb. to Genie for misc. supplies			1	260946	V515789 6/30/2026	001.100.1054.6610.202.000 General Supplies
					Check #: 0	
					PO/InvoiceTotal:	\$475.28
					Vendor Total:	\$475.28
						\$17.50
Home Depot Credit Services						
Check Group:	0					
Misc. Maint. Supplies			1	260051	5021941 7/1/2026	001.100.2620.6610.200.000 General Supplies
Misc. Maint. Supplies			1	260051	543863 7/1/2026	001.100.2620.6610.200.000 General Supplies
						\$65.84

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1052

07/01/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$83.34

Check Group:

Supplies for the parking lots for grounds dept.

1	260275	1543770	7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$87.86
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Supplies for the parking lots for grounds dept.

1	260275	2543669	7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$175.72
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Supplies for the parking lots for grounds dept.

1	260275	2828121	7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$497.38
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Misc supplies for grounds dept

1	260275	3195624	7/1/2026	001.100.2630.6610.200.000 General Supplies	\$43.37
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Supplies for the parking lots for grounds dept.

1	260275	9409000	7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$227.30
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Check #: 0

PO/InvoiceTotal: \$1,031.63

Check Group:

Misc Custodial Supplies

1	261064	1524137	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$56.10
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Misc Custodial Supplies

1	261064	1905251	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$31.48
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Misc Custodial Supplies

1	261064	3514502	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$169.36
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Misc Custodial Supplies

1	261064	6514220	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$13.89
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Misc Custodial Supplies

1	261064	7520809	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$56.52
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Misc Custodial Supplies

1	261064	8523212	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$57.21
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Misc Custodial Supplies

1	261064	904140	7/1/2026	001.100.2610.6610.200.000 General Supplies	\$19.71
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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1052

07/01/2026

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Misc Custodial Supplies 1 261064 9514911 7/1/2026 001.100.2610.6610.200.000 General Supplies \$18.84

Check #: 0

PO/InvoiceTotal: \$423.11

Vendor Total: \$1,538.08

Jostens

003448

Check Group:

Graduation Supplies-diploma orders and diplomas for SY 2026

1 260184

39416291

001.100.2490.6610.200.000

\$25.80

Graduation Supplies

7/1/2026

Check #: 0

PO/InvoiceTotal: \$25.80

Vendor Total: \$25.80

Knothead Trucking

Check Group:

Top soil for fields as needed

1 260247

7197

001.100.2630.6610.200.000

\$1,200.00

General Supplies

6/30/2026

Check #: 0

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

Mike McLain

Check Group:

reimb for Melas/ Parking to the The nc3 tTrain Trainer June 22-26 2026 for Mike McLain in Kansas will be renting a car.

1 261420

V750428

515.368.2213.6580.200.000

\$392.98

Adult Travel

6/30/2026

Check #: 0

PO/InvoiceTotal: \$392.98

Vendor Total: \$392.98

Napa - Rks Auto Parts

004175

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1052

07/01/2026

Vendor # QTY PO No. Invoice Date Account Amount

Trans. Parts As Needed Non-Student Vehicles 1 260002 409145 001.100.2650.6610.200.000 \$82.51

General Supplies

Trans. Parts As Needed Non-Student Vehicles 1 260002 409297 001.100.2650.6610.200.000 \$41.28

General Supplies

Check #: 0

PO/InvoiceTotal: \$123.79

Vendor Total: \$123.79

NAU Track and Field / Aldo Marquez

Check Group:

Refundable Deposit for FMX Invoice 12843 paid by Credit Card 1 261428 V124150 515.000.0000.1910.000.000 \$150.95

Rentals

Check #: 0

PO/InvoiceTotal: \$150.95

Vendor Total: \$150.95

Olsen's

Check Group: 2242

Open PO - Feed and Supplies for animals 1 260359 14796 596.376.1000.6610.200.000 \$120.02

Instructional Supplies

Check #: 0

PO/InvoiceTotal: \$120.02

Vendor Total: \$120.02

Prescott Valley Broadcasting

Check Group:

Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 1 260202 26060233 001.100.2210.6540.200.000 \$427.24

Advertising

Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 1 260202 26060234 001.100.2210.6540.200.000 \$427.24

Advertising

6/29/2026

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1052

07/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Verde Valley Ace Hardware

1835

Check Group:

Misc. Parts & Supplies For Transportation

1 260019

90594
7/1/2026

001.410.2730.6610.200.000
General Supplies

\$69.16

Check #: 0

PO/InvoiceTotal: \$854.48

Vendor Total: \$854.48

Check Group:

Misc. Supplies & Parts for Maint.

1 260167

90610
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$7.29

Misc. Supplies & Parts for Maint.

1 260167

90635
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$44.84

Misc. Supplies & Parts for Maint.

1 260167

90689
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$21.31

Misc. Supplies & Parts for Maint.

1 260167

90864
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$74.13

Misc. Supplies & Parts for Maint.

1 260167

90877
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$77.43

Misc. Supplies & Parts for Maint.

1 260167

90893
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$9.97

Misc. Supplies & Parts for Maint.

1 260167

90896
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$11.85

Misc. Supplies & Parts for Maint.

1 260167

91132
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$31.99

Misc. Supplies & Parts for Maint.

1 260167

91213
7/1/2026

001.100.2620.6610.200.000
General Supplies

\$19.93

Check #: 0

PO/InvoiceTotal: \$298.74

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1052

07/01/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parking lots supplies for grounds dept.	1	260278	90593 7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$41.97
Misc supplies & parts for grounds dept.	1	260278	90881 7/1/2026	001.100.2630.6610.200.000 General Supplies	\$37.55
Misc supplies & parts for grounds dept.	1	260278	90901 7/1/2026	001.100.2630.6610.200.000 General Supplies	\$19.75
Misc supplies & parts for grounds dept.	1	260278	90942 7/1/2026	001.100.2630.6610.200.000 General Supplies	\$32.59
Misc supplies & parts for grounds dept.	1	260278	91032 7/1/2026	001.100.2630.6610.200.000 General Supplies	\$581.50
Parking lots supplies for grounds dept.	1	260278	91035 7/1/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$16.58
Misc supplies & parts for grounds dept.	1	260278	91049 7/1/2026	001.100.2630.6610.200.000 General Supplies	\$240.57

Check #: 0

PO/InvoiceTotal:	\$970.51
Vendor Total:	\$1,338.41
Grand Total:	\$12,531.26

End of Report

