MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1000** **Voucher Date:** 07/06/2026 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 $232,248.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$34,744.10
110	TITLE 1 A	$9,165.74
220	IDEA, Part B	$2,831.15
349	Forest Service Fees	$2,992.00
525	Auxiliary Operations	$7,659.38
530	Gifts and Donations	$3,482.65
610	Capital Outlay	$75,914.82
855	Employee Insurance Program Withholdings	$95,459.13
		$232,248.97

Voucher Detail Listing

Fiscal Year: 2026-2027 **Voucher Batch Number: 1000** **07/06/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
PE UNIFORMS FOR THE 26-27 SCHOOL YEAR		1	270000	693827276 7/6/2026	525.100.1000.6610.200.425 PE Uniforms 425 Instructional Supply	$5,577.38
					Check #: 0	
					PO/InvoiceTotal:	$5,577.38
Check Group:						
Staff Sweatshirts ($19375 ea) X 158 s-20, M- 35, L - 35, XL - 35, XXL - 15, XXXL - 10, XXXXL - 3		158	270257	693827275 7/2/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	$3,422.65
Screen setup X 2		2	270257	693827275 7/2/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	$60.00
					Check #: 0	
					PO/InvoiceTotal:	$3,482.65
					Vendor Total:	$9,060.03
Active Internet Technologies LLC						
Check Group:						
Website Management - Communications Package / Weglot Pro (5 Lanuages, 200K Words) 7/1/26-6/30/27		1	270166	INV099886 7/2/2026	610.100.2510.6655.200.000 Short-term Noninstructional Software Subscription	$5,858.88
					Check #: 0	
					PO/InvoiceTotal:	$5,858.88
					Vendor Total:	$5,858.88
All Copy Products Inc						
Check Group:						
FP Postbase Fusion A120 Mail Machine Annual Service Charge		1	270080	AR5297202 7/6/2026	001.100.2580.6432.200.000 Technology Related Repairs and Maintenance	$1,054.56
					Check #: 0	
					PO/InvoiceTotal:	$1,054.56
					Vendor Total:	$1,054.56

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Voucher Batch Number: 1000 **07/06/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anonymous Alerts, LLC						
Check Group:						
Anonymous Alerts Patented Anti-Bullying & Safety Reporting System. Annual School & Student License Fee For (1 School & 1,200.00 Students) Service Activation is From July 1, 2026 To June 30, 2027		1	270059	26-10023 7/2/2026	001.100.2110.6330.200.000 Other Professional Services	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Arizona School Administrators	100220					
Check Group:						
Yearly membership dues		1	270188	10249 7/6/2026	001.100.2320.6810.200.000 Dues and Fees	$545.00
					Check #: 0	
					PO/InvoiceTotal:	$545.00
					Vendor Total:	$545.00
Arizona School Boards ASSOC Ins. Trust						
Check Group:						
Medical and Life Insurance Premiums for Staff		1	270212	24890-JUL26 7/2/2026	855.100.1000.6210.200.000 Employee Insurance	$86,887.32
					Check #: 0	
					PO/InvoiceTotal:	$86,887.32
					Vendor Total:	$86,887.32
Arizona School Boards Assoc.	000480					
Check Group:						
2026-2027 ASBA Annual Membership Dues Calculated on .025% Of The 2025-2026 Operational Budget Effective July 1, 2026		1	270132	60571 7/2/2026	001.100.2310.6810.200.000 Dues and Fees	$2,915.00
7.1.26 Thru 6.30.27 Yearly Fee For ASBA Policy Service		1	270132	60571 7/2/2026	001.100.2310.6330.200.000 Other Professional Servi	$3,356.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$6,271.00
					Vendor Total:	$6,271.00
BLUMM						
Check Group:						
HALLWAY PASS-500-2499-1Y-U Security Pass Renewal for 548 student users - for the term 7/1/26-6/30/27		1180	270162	734775-1 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$4,519.40
FLEX-500-2499-1Y-U Security Flex		1180	270162	734775-1 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$6,018.00
					Check #: 0	
					PO/InvoiceTotal:	$10,537.40
					Vendor Total:	$10,537.40
Cognia Inc.						
Check Group:						
US Membership		1	270065	00198733 7/2/2026	001.100.2400.6810.200.000 Dues and Fees	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
College Board						
Check Group:						
CLEP TEST FEES FOR STUDENTS TAKING THE SPANISH CLEP TEST FOR 26-27 SCHOOL YEAR		1	270160	CL2606100623A 7/6/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	$67.00
CLEP TEST PAYMENTS FOR STUDENTS TAKING THE SPANISH CLEP TEST FOR 26-27 SCHOOL YEAR		1	270160	CL2606100623A 7/6/2026	525.100.1000.6320.200.443 CLEP Testing 443 Professional - Ed. Serv.	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$97.00
					Vendor Total:	$97.00

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Voucher Batch Number: 1000 **07/06/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Delta Dental Of Arizona						
Check Group:						
COBRA Coverage for dental insurance		1	270218	RIS0007075642 7/2/2026	855.100.1000.6210.200.000 Employee Insurance	$166.44
					Check #: 0	
					PO/InvoiceTotal:	$166.44
Check Group:						
Dental Insurance for Staff		1	270232	RIS0007075638 7/2/2026	855.100.1000.6210.200.000 Employee Insurance	$7,391.05
					Check #: 0	
					PO/InvoiceTotal:	$7,391.05
					Vendor Total:	$7,557.49
Education Advance Inc						
Check Group:						
Evaluation Minimum Fee Renewal 7/3/26		1	270165	INV-005346 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$5,000.00
EAI Embarc Subscription Renewal 26/27FY due 7/5/26		1	270165	INV-005441 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$4,800.00
					Check #: 0	
					PO/InvoiceTotal:	$9,800.00
					Vendor Total:	$9,800.00
FP Mailing Solutions						
Check Group:						
Postage Purchase on Pitney Bowes Machine.		1	270213	1025 7/6/2026	001.100.2510.6532.200.000 Other Communications Ser	$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	$3,000.00
					Vendor Total:	$3,000.00
Grainger	2148					
Check Group:						

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Misc. Maint. Supplies		1	270175	9971196259 7/2/2026	001.100.2620.6610.200.000 General Supplies	$42.27
					Check #: 0	
					PO/InvoiceTotal:	$42.27
					Vendor Total:	$42.27
Harris School Solutions						
Check Group:						
SaaS Central 7/1/26 - 6/30/27 Annual Subscription Renewal		1	270107	MTMN00004750 7/2/2026	349.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$893.00
SaaS Point Of Sale 7/1/26 - 6/30/27		1	270107	MTMN00004750 7/2/2026	349.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$669.00
SaaS Eligibilty Management 7/1/26 - 6/30/27		1	270107	MTMN00004750 7/2/2026	349.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$893.00
SFTP 7/1/26 - 6/30/27		1	270107	MTMN00004750 7/2/2026	349.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$382.00
Vending Machine Maintenance / support 7/1/26-6/30/27		1	270107	MTMN00004750 7/2/2026	349.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$155.00
					Check #: 0	
					PO/InvoiceTotal:	$2,992.00
					Vendor Total:	$2,992.00
Instructure, Inc						
Check Group:						
ScribCapture 7/1/26-6/30/27 Recurring		1	270088	INV674037 7/2/2026	001.100.2510.6330.200.000 Business Office Other Services	$630.00
ScribOnline Start Date 7/1/26-6/30/27 Recurring		1	270088	INV674037 7/2/2026	001.100.2510.6330.200.000 Business Office Other Services	$3,522.33
					Check #: 0	
					PO/InvoiceTotal:	$4,152.33
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Transcript Services Start 6/21/26 Thru 6/20/27		1	270171	INV671483 7/2/2026	001.100.2510.6330.200.000 Business Office Other Services	$7,694.99
					Check #: 0	
					PO/InvoiceTotal:	$7,694.99
					Vendor Total:	$11,847.32
Intouch Receipting						
Check Group:						
IT Receipting Annual Hosting Service per Month (Annual Support) High School 2026-2027 FY		12	270309	381016 7/6/2026	525.100.2510.6655.200.434 Activty Fee 434 Short-Term Noninstruc. Softw. Subs	$764.55
IT Receipting Help Desk (Annual Support) High School 2026-2027 FY		1	270309	381016 7/6/2026	525.100.2510.6655.200.434 Activty Fee 434 Short-Term Noninstruc. Softw. Subs	$727.21
IT Receipting Help Desk (Annual Support) Accounting Interface 2026-2027 FY		1	270309	381016 7/6/2026	525.100.2510.6655.200.434 Activty Fee 434 Short-Term Noninstruc. Softw. Subs	$242.77
IT Receipting Help Desk (Annual Support) District Office 2026-2027 FY		1	270309	381016 7/6/2026	525.100.2510.6655.200.434 Activty Fee 434 Short-Term Noninstruc. Softw. Subs	$196.63
IT Receipting Help Desk (Annual Support) Library I/F High School 2026-2027 FY		1	270309	381016 7/6/2026	525.100.2510.6655.200.434 Activty Fee 434 Short-Term Noninstruc. Softw. Subs	$120.84
					Check #: 0	
					PO/InvoiceTotal:	$2,052.00
					Vendor Total:	$2,052.00
Level Data Inc						
Check Group:						
RO G-Suite Student 2-Way Flat Rate 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$2,779.92
Annual Maintenance / Connectivity Fee 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$2,003.82
RealTime Validation 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$2,065.44

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RO Authoritative Source 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$820.88
RO Compliance Reporting 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$1,721.20
AD Gold - Student 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$2,683.06
AZ Sales Tax 7/1/26-6/30/27		1	270167	INV02965 7/2/2026	610.100.1000.6643.200.000 Instructional Aids	$2,209.63
					Check #: 0	
					PO/InvoiceTotal:	$14,283.95
					Vendor Total:	$14,283.95
Medianet Solutions						
Check Group:						
Annual Subscription e-IEP-Pro		1	270106	2074 7/2/2026	220.200.1000.6737.200.000 Tech Related Hardware & Software Under $5,000	$2,831.15
					Check #: 0	
					PO/InvoiceTotal:	$2,831.15
					Vendor Total:	$2,831.15
Niles Radio Communications	3689					
Check Group:						
2-Way Radio Parts QTY 26		1	270259	161044 7/2/2026	001.410.2730.6610.200.000 General Supplies	$441.18
2-Way Radio Service QTY 21		1	270259	161044 7/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$105.00
GPS login & Communications 2		1	270259	161044 7/2/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$596.18
					Vendor Total:	$596.18
Powerschool Group LLC						

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Fiscal Year: 2026-2027 | **Voucher Batch Number: 1000** | **07/06/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Power School University Remote credit		1	270148	CM64588 7/2/2026	001.100.2570.6360.200.000 Professional Development - District	$0.07
School Messenger Safe Arrival 7/1/26-6/30/2027 QTY 1,260.00 Students		1	270148	INV489915 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$2,297.82
PowerSchool SIS Hosted Subscription QTY 1,200.00 Students 7/1/26-6/30/27		1	270148	INV490097 7/2/2026	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$12,755.67
PowerSchool SIS Hosted Subscription QTY 1,200.00 Students 7/1/26-6/30/27		1	270148	INV490097 7/2/2026	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$561.46
PD+ Subscription 7/1/26-6/30/27		1	270148	INV490097 7/2/2026	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$4,210.86
School Messenger Communicate 7/1/26-6/30/2027 QTY 464.00 students Qty 1168.00		1	270148	INV490204 7/2/2026	610.100.2210.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$12,648.95
Naviance AchieveWorks QTY 1,140.00 Students 7/1/26-6/30/27		1	270148	INV490279 7/6/2026	110.100.1000.6643.200.000 Instructional Aids	$1,768.56
Naviance course Planner 7/1/26-6/30/27		1	270148	INV490279 7/6/2026	110.100.1000.6643.200.000 Instructional Aids	$1,645.52
Navviance eDocs 7/1/26-6/30/2027		1	270148	INV490279 7/6/2026	110.100.1000.6643.200.000 Instructional Aids	$1,045.76
Naviance for High School 7/1/26-6/30/2027		1	270148	INV490279 7/6/2026	110.100.1000.6643.200.000 Instructional Aids	$4,705.90
SW-REG-S-ENALSP: PowerSchool Enrollment Additional Lanuage - Spanish 6/30/26-6/29/27		1	270148	INV49750 7/2/2026	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$1,220.31
					Check #: 0	
					PO/InvoiceTotal:	$42,860.88
					Vendor Total:	$42,860.88

RAS Technology Consultants Inc.

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1000 **07/06/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SCB DEV - Custom Reports Subscription 1 yr. (Level 01) Due 8/1/26 Based Membership 0-3000 Student Enrollment Subscription Expires 7/5/27		1	270087	INV-2027900	610.100.2110.6655.200.000	$450.00
				7/2/2026	Short-Tem Noninstructional Software Subscriptions	
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
Transfinder Corporation						
Check Group:						
Annual Technical Support & Upgrade 8/28/26 - 8/27/27 GPS Connect , Stopfinder, & Wayfinder		1	270126	67892	001.410.2730.6340.200.000	$6,200.70
				7/2/2026	Technical Services	
Annual Software Hosting Service INcludes Database server, application servers, storage, and Maintenance of servers. GPS Connect.		1	270126	67892	001.410.2730.6340.200.000	$320.00
				7/2/2026	Technical Services	
					Check #: 0	
					PO/InvoiceTotal:	$6,520.70
					Vendor Total:	$6,520.70
Vector Solutions Dept 3974						
Check Group:						
Vector SDS Chemical Management K12 Edition - Annual Subscription 7/1/26-6/30/27		1	270076	INV142146	610.100.2510.6655.200.000	$1,289.52
				7/2/2026	Short-term Noninstructional Software Subscription	
					Check #: 0	
					PO/InvoiceTotal:	$1,289.52
					Vendor Total:	$1,289.52
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025		1	270141	825412574	855.100.1000.6210.200.000	$556.34
				7/2/2026	Employee Insurance	
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$556.34
						Vendor Total:	$556.34
Vision Service Plan-Buyup 026							
Check Group:							
Monthly Vison Ins - Buy Up		1	270146	825412583 7/2/2026	855.100.1000.6210.200.000 Employee Insurance		$457.98
					Check #: 0		
						PO/InvoiceTotal:	$457.98
						Vendor Total:	$457.98
Yavapai County Education							
Check Group:							
2026-2027 Internet Access 5000 Mbps @ 77% (July 2026)		1	270143	25-1380 7/2/2026	001.100.1000.6531.200.000 Telecommunications/Internet		$1,400.00
Admin fee of $0.05 Per MBPS		1	270143	25-1380 7/2/2026	001.100.2230.6810.200.000 Dues and Fees		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$1,900.00
						Vendor Total:	$1,900.00
						Grand Total:	$232,248.97

End of Report