MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1003 **Voucher Date:** 07/22/2026 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 $123,349.25 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	$61,064.58
510	Food Service	$791.26
525	Auxiliary Operations	$1,302.00
570	Indirect Costs	$220.10
596	Career & Technology Education	$1,162.91
610	Capital Outlay	$51,637.42
855	Employee Insurance Program Withholdings	$7,170.98
		$123,349.25

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1003 **07/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
TSHIRTS FOR LINK CREW LEADERS		80	270318	3959193953 7/21/2026	525.100.1000.6610.200.400 General Fund 400 Instructional Supply	$1,202.00
SCREENS FOR PRINTING		4	270318	3959193953 7/21/2026	525.100.1000.6610.200.400 General Fund 400 Instructional Supply	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$1,302.00
					Vendor Total:	$1,302.00
A-1 Leasing Inc						
Check Group:						
Tackle football cost for five minivans on July 1st 2026		1	270267	129102 7/20/2026	001.410.2710.6519.200.000 Student Transportation	$489.69
Tackle football cost for five minivans on July 1st 2026		1	270267	129103 7/20/2026	001.410.2710.6519.200.000 Student Transportation	$489.69
Tackle football cost for five minivans on July 1st 2026		1	270267	129104 7/20/2026	001.410.2710.6519.200.000 Student Transportation	$492.38
Tackle football cost for five minivans on July 1st 2026		1	270267	129105 7/20/2026	001.410.2710.6519.200.000 Student Transportation	$493.87
Tackle football cost for five minivans on July 1st 2026		1	270267	129106 7/20/2026	001.410.2710.6519.200.000 Student Transportation	$494.77
					Check #: 0	
					PO/InvoiceTotal:	$2,460.40
					Vendor Total:	$2,460.40
All Copy Products Inc						
Check Group:						
FP Postbase Fusion A120 Mail Machine supplies such as Labels, Real Seal and Inkjet Cartrdges		1	270293	AR5313323 7/20/2026	001.100.2510.6610.200.000 General Supplies	$346.77
					Check #: 0	
					PO/InvoiceTotal:	$346.77

Voucher Detail Listing

Voucher Batch Number: 1003 **07/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$346.77
Amazon Capital Services							
Check Group:							
Amazon Prime Business Membership Fee		1	270338	8862572580353 7/21/2026	001.100.2510.6810.200.000 Dues and Fees		$855.73
					Check #: 0		
						PO/InvoiceTotal:	$855.73
						Vendor Total:	$855.73
Arizona Interscholastic Association							
Check Group:							
Annual AIA Dues & Fees 26/27 FY		1	270340	40903 7/13/2026	001.620.1000.6810.200.000 Dues and Fees		$11,802.50
					Check #: 0		
						PO/InvoiceTotal:	$11,802.50
						Vendor Total:	$11,802.50
Arizona Public Service							
Check Group:							
#3244701000 - Monthly Electric Service		1	270236	JUL26-1801 7/20/2026	001.100.2610.6622.200.000 Electricity		$16,305.16
#7069370000 - Monthly Electric Service		1	270236	JUL26-BUSBRN 7/20/2026	001.100.2610.6622.200.000 Electricity		$1,265.58
#5107090000 - Monthly Electric Service		1	270236	JUL26-MBTC 7/20/2026	001.100.2610.6622.200.000 Electricity		$869.41
					Check #: 0		
						PO/InvoiceTotal:	$18,440.15
						Vendor Total:	$18,440.15
Arizona School Administrators	100220						
Check Group:							

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2026 School Safety & Security Scummit Litchfield Park AZ on 8/20/26-8/21/26 Registration for Katherine Forbes, Jennifer Downey, and Genie Gee, Dave Beery, Gretchen Westbrock, Shelley Hillman, Krista Cowgill, Sharon Ackerman		8	270325	#E6237	001.100.2213.6360.200.000	$3,920.00
				7/21/2026	Professional Development - Instructional	
					Check #: 0	
					PO/InvoiceTotal:	$3,920.00
					Vendor Total:	$3,920.00
Brisk Labs Corp						
Check Group:						
Digital Tool For Students & Staff		1	270360	2382-484	610.100.1000.6643.200.000	$7,650.00
				7/22/2026	Instructional Aids	
					Check #: 0	
					PO/InvoiceTotal:	$7,650.00
					Vendor Total:	$7,650.00
Century Link *						
Check Group:						
Analog Lines For Fire Alarm & Elevators		1	270230	AUG26	001.100.2610.6531.200.000	$578.55
				7/21/2026	Telecommunications/Internet	
					Check #: 0	
					PO/InvoiceTotal:	$578.55
					Vendor Total:	$578.55
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	270209	4275721978	001.410.2730.6590.200.000	$31.91
				7/14/2026	Miscellaneous Purchased Services	
Uniform Service for Grounds		1	270209	4275721978	001.100.2630.6590.200.000	$29.92
				7/14/2026	Miscellaneous Purchased Services	
Uniform Services for Custodial		1	270209	4275721978	001.100.2610.6590.200.000	$19.51
				7/14/2026	Miscellaneous Purchased Services	

Voucher Detail Listing

Voucher Batch Number: 1003 **07/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Towels for Cafeteria		1	270209	4275721978 7/14/2026	510.100.3100.6590.200.000 Miscellaneous Purchased Services	$21.26
Uniform Services for Maintenance		1	270209	4275721978 7/14/2026	001.100.2620.6590.200.000 Miscellaneous Purchased Services	$29.43
					Check #: 0	
					PO/InvoiceTotal:	$132.03
					Vendor Total:	$132.03
Crexendo						
Check Group:						
Monthly Fees for All Phone Service Fees		1	270231	359495 7/15/2026	001.100.2610.6531.200.000 Telecommunications/Internet	$1,551.18
					Check #: 0	
					PO/InvoiceTotal:	$1,551.18
					Vendor Total:	$1,551.18
D & P Shredders	3791					
Check Group:						
Annual Shredding		1	270026	6400 7/21/2026	001.100.2510.6330.200.000 Business Office Other Services	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
Delta Dental Of Arizona						
Check Group:						
COBRA Coverage for dental insurance		1	270218	RIS0007145417 7/21/2026	855.100.1000.6210.200.000 Employee Insurance	$166.44
					Check #: 0	
					PO/InvoiceTotal:	$166.44
Check Group:						
Dental Insurance for Staff		1	270232	RIS0007145413 7/21/2026	855.100.1000.6210.200.000 Employee Insurance	$7,004.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$7,004.54
					Vendor Total:	$7,170.98
Diesel Direct						
Check Group:						
Unleaded Fuel Purchased @ Cardlock		1	270233	87411392 7/21/2026	001.100.2650.6626.200.000 Unleaded Fuel	$173.18
Diesel Fuel Purchased @ Cardlock		1	270233	87411392 7/21/2026	001.410.2710.6627.200.000 Diesel Fuel	$467.75
					Check #: 0	
					PO/InvoiceTotal:	$640.93
					Vendor Total:	$640.93
Diesel Direct West						
Check Group:						
Diesel Delivered To School Site		1	270234	87397863 7/16/2026	001.410.2710.6627.200.000 Diesel Fuel	$1,250.43
Unleaded Delivered To School Site		1	270234	87397864 7/16/2026	001.100.2650.6626.200.000 Unleaded Fuel	$1,016.70
					Check #: 0	
					PO/InvoiceTotal:	$2,267.13
					Vendor Total:	$2,267.13
Erick, Jim						
Check Group:						
Misc reimb. for mileage for business for Mingus		1	270266	V744777 7/13/2026	570.100.2570.6580.200.000 Adult Travel - District	$67.54
					Check #: 0	
					PO/InvoiceTotal:	$67.54
					Vendor Total:	$67.54
Garrison, Tari						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Misc supplies		1	270313	V185149 7/13/2026	001.100.2570.6610.200.000 General Supplies	$13.34
					Check #: 0	
					PO/InvoiceTotal:	$13.34
					Vendor Total:	$13.34
Harris School Solutions						
Check Group:						
Mealtime - SAAS online APPL 2.0 end June 30, 2027		1	270200	MTMN00005172 7/20/2026	510.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$495.00
Mealtime - SAAS Online Annual Subscription Renewal APPL 2.0		1	270200	MTMN00005172 7/20/2026	510.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$100.00
Mealtime Apply ONline 2.0 Training		1	270200	MTXT00001448 7/20/2026	510.100.3100.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$770.00
					Vendor Total:	$770.00
Kristy Meyers						
Check Group:						
ACTEAZ Summer conference in Tucson July 10th - July 15th 2026 Remib Kristy Meyers for meals & mileage		1	270320	V571113 7/20/2026	596.300.2213.6580.200.000 Adult Travel	$318.99
ACTEAZ Summer conference in Tucson July 10th - July 15th 2026 Remib Kristy Meyers for meals & mileage		530	270320	V571113 7/20/2026	596.300.2213.6580.200.000 Adult Travel	$355.10
					Check #: 0	
					PO/InvoiceTotal:	$674.09
					Vendor Total:	$674.09
Lynn Leonard						
Check Group:						
Reimb. for Meals & Lodging for School Business Trips.		1	270217	V958751 7/21/2026	570.100.2510.6580.200.000 Adult Travel	$133.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimbursement for R/T Miles Traveled for School Business Trips.		1	270217	V958751 7/21/2026	570.100.2510.6580.200.000 Adult Travel	$19.56
					Check #: 0	
					PO/InvoiceTotal:	$152.56
					Vendor Total:	$152.56
MATFORCE						
Check Group:						
Registration for AZ Drug Summit Uniting For SolutionsPhx AZ Sept 9th 2026 for Katherine Forbes, Jennifer Downey		2	270330	2273 7/21/2026	001.100.2213.6360.200.000 Professional Development - Instructional	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Matt Elm						
Check Group:						
Meals for travel days 7/5 -& 7/10 $57 each day		2	270291	V776063 7/20/2026	001.100.2213.6580.200.000 Adult Travel	$114.00
AP Training In San Diego CA leaving 7/5/26 - returning 7/10/26 reimb. for meals dinner only for 4 days @ 42.00		4	270291	V776063 7/20/2026	001.100.2213.6580.200.000 Adult Travel	$168.00
AP Training IN San Diego CA leaving 7/5/26 - returning 7/10/26 reimb. for mileage max $566.00 for travel		1	270291	V776063 7/20/2026	001.100.2213.6580.200.000 Adult Travel	$566.00
Lodging For AP Conference Training July 2026 San Diego		4	270291	V776063 7/20/2026	001.100.2213.6580.200.000 Adult Travel	$812.63
					Check #: 0	
					PO/InvoiceTotal:	$1,660.63
					Vendor Total:	$1,660.63
Mike McLain						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACTEAZ Summer conference in Tucson July 9th - July 14th 2026 Remib Mike Mclain for meals & mileage		1	270323	V129876 7/20/2026	596.300.2213.6580.200.000 Adult Travel	$190.00
ACTEAZ Summer conference in Tucson July 9th - July 14th 2026 Remib Mike Mclain for meals & mileage		446	270323	V129876 7/20/2026	596.300.2213.6580.200.000 Adult Travel	$298.82
					Check #: 0	
					PO/InvoiceTotal:	$488.82
					Vendor Total:	$488.82
Mingus High School Dist #4						
Check Group:						
Bank and Credit Card Fees Jan - June 2026		1	270346	V300553 7/13/2026	001.100.2510.6810.200.000 Dues and Fees	$5,526.59
					Check #: 0	
					PO/InvoiceTotal:	$5,526.59
					Vendor Total:	$5,526.59
Niles Radio Communications	3689					
Check Group:						
2-Way Radio Parts QTY 26		1	270259	161084 7/20/2026	001.410.2730.6610.200.000 General Supplies	$407.06
2-Way Radio Service QTY 21		1	270259	161084 7/20/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$122.06
GPS login & Communications 2		1	270259	161084 7/20/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$67.06
					Check #: 0	
					PO/InvoiceTotal:	$596.18
					Vendor Total:	$596.18
RWC Group						
Check Group:						
Auto Parts As Needed For Transportation		1	270244	XA109029437:01 7/20/2026	001.410.2730.6610.200.000 General Supplies	$448.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$448.66
					Vendor Total:	$448.66
Stanley Steemer						
Check Group:						
Steam Clean Various Carpet Areas as Needed and Directed by Jim Erick		1	270118	96473	001.100.2610.6431.200.000	$7,956.90
				7/14/2026	Non-Technology Repairs and Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$7,956.90
					Vendor Total:	$7,956.90
Tyler Technologies, Inc.						
Check Group:						
Cycle starts 7/1/26 Thur 6/30/27 Infin School ERP Pro Annual Fees. Human Resources - Maint, Accounting - Maint. General Fixed Assets Maint.		1	270139	CI100-00286438	610.100.2510.6655.200.000	$24,381.99
				7/21/2026	Short-term Noninstructional Software Subscription	
					Check #: 0	
					PO/InvoiceTotal:	$24,381.99
					Vendor Total:	$24,381.99
UMB Bank						
Check Group:						
July Principal 7/31/2026		1	270150	07068701335-00301	610.100.5000.6832.200.000	$18,130.45
				7/21/2026	REDEMPTION OF PRINCIPAL Capital Leases	
July Interest 7/31/2026		1	270150	07068701335-00301	610.100.5000.6842.200.000	$1,474.98
				7/21/2026	Capital Lease Interest	
					Check #: 0	
					PO/InvoiceTotal:	$19,605.43
					Vendor Total:	$19,605.43
Uns Gas, Inc	006562					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
#4699740000 - Monthly Natural Gas Charges		1	270224	JUL26-4699 7/21/2026	001.100.2610.6621.200.000 Natural Gas	$218.41
#5217630000 - Monthly Natural Gas Charges		1	270224	JUL26-5217 7/21/2026	001.100.2610.6621.200.000 Natural Gas	$34.67
#8027260000 - Monthly Natural Gas Charges		1	270224	JUL26-8027 7/21/2026	001.100.2610.6621.200.000 Natural Gas	$35.50
					Check #: 0	
					PO/InvoiceTotal:	$288.58
					Vendor Total:	$288.58
Verde Valley Rentals						
Check Group:						
Rentals as needed for grounds dept.		1	270044	108601-2 7/20/2026	001.100.2630.6442.200.000 Rental of Equipment	$99.59
					Check #: 0	
					PO/InvoiceTotal:	$99.59
					Vendor Total:	$99.59
					Grand Total:	$123,349.25

End of Report