MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1000 **Voucher Date:** 07/02/2025 Prepared By:

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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 $79,144.78 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.

Ashley Koepnick — Board Vice President

Austin Babcock — Board Member

Taylor Bell — Board Member

Frank Nevarez — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$29,509.69
525	Auxiliary Operations	$9,052.00
596	Career & Technology Education	$4,388.51
610	Capital Outlay	$36,194.58
		$79,144.78

Voucher Detail Listing

Voucher Batch Number: 1000 **07/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Active Internet Technologies LLC						
Check Group:						
Website Management - Communications Package / Weglot Pro (5 Lanuages, 200K Words) 7/1/25-6/30/26		1	260157	INV083061	610.100.2510.6655.200.000	$5,858.88
				7/1/2025	Short-term Noninstructional Software Subscription	
					Check #: 0	
					PO/InvoiceTotal:	$5,858.88
					Vendor Total:	$5,858.88
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 April 1, 2025 To March 31, 2026		1	260095	25-10021	001.100.2110.6330.200.000	$1,500.00
				7/1/2025	Other Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Arizona School Boards Assoc.	000480					
Check Group:						
2025-2026 ASBA Annual Membership Dues Calculated on .025% Of The 2024-2025 Operational Budget		1	260134	58666	001.100.2310.6810.200.000	$2,971.00
				7/1/2025	Dues and Fees	
					Check #: 0	
					PO/InvoiceTotal:	$2,971.00
					Vendor Total:	$2,971.00
Boomerang Project						
Check Group:						
Link Crew Training Fees Trainer Travel Fees Link Crew Training Days & Freshman Day		1	260200	34939	525.610.1000.6300.200.434	$7,000.00
				7/1/2025	Activity Fee 434 Purchased Professional & Technica	
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1000 **07/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$7,000.00
						Vendor Total:	$7,000.00
Cognia Inc.							
Check Group:							
US Membership		1	260094	00186160 7/1/2025	001.100.2400.6810.200.000 Dues and Fees		$1,400.00
					Check #: 0		
						PO/InvoiceTotal:	$1,400.00
						Vendor Total:	$1,400.00
Heinfeld, Meech & Co. Pc	3929						
Check Group:							
Audit Services For Ending 6.30.26		1	260142	108245 7/1/2025	001.100.2310.6350.200.000 Audit Services		$12,330.00
					Check #: 0		
						PO/InvoiceTotal:	$12,330.00
						Vendor Total:	$12,330.00
Instructure, Inc							
Check Group:							
Transcript Services Start 6/21/25 Thru 6/20/26		1	260198	634708 7/1/2025	001.100.2510.6330.200.000 Business Office Other Services		$7,328.09
					Check #: 0		
						PO/InvoiceTotal:	$7,328.09
Check Group:							
ScribCapture 7/1/25-6/30/26 Recurring		1	260204	639901 7/1/2025	001.100.2510.6330.200.000 Business Office Other Services		$600.00
ScribOnline Start Date 7/1/25-6/30/26 Recurring		1	260204	639901 7/1/2025	001.100.2510.6330.200.000 Business Office Other Services		$3,354.60
					Check #: 0		
						PO/InvoiceTotal:	$3,954.60

Voucher Detail Listing

Voucher Batch Number: 1000 **07/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$11,282.69
Intouch Receipting						
Check Group:						
IT Receipting Help Desk (Annual Support) High School 2025-2026 FY		1	260116	376008	525.100.2510.6655.200.434	$662.00
				7/1/2025	Activty Fee 434 Short-Term Noninstruc. Softw. Subs	
IT Receipting Help Desk (Annual Support) District Office 2025-2026 FY		1	260116	376008	525.100.2510.6655.200.434	$179.00
				7/1/2025	Activty Fee 434 Short-Term Noninstruc. Softw. Subs	
IT Receipting Help Desk (Annual Support) Accounting Interface 2025-2026 FY		1	260116	376008	525.100.2510.6655.200.434	$221.00
				7/1/2025	Activty Fee 434 Short-Term Noninstruc. Softw. Subs	
IT Receipting Help Desk (Annual Support) Library I/F High School 2025-2026 FY		1	260116	376008	525.100.2510.6655.200.434	$110.00
				7/1/2025	Activty Fee 434 Short-Term Noninstruc. Softw. Subs	
IT Receipting Annual Hosting Service per Month (Annual Support) High School 2025-2026 FY		12	260116	376008	525.100.2510.6655.200.434	$880.00
				7/1/2025	Activty Fee 434 Short-Term Noninstruc. Softw. Subs	
					Check #: 0	
					PO/InvoiceTotal:	$2,052.00
					Vendor Total:	$2,052.00
Jones & Bartlett Learning, LLC						
Check Group:						
NCSD:Fund Auto Tech 3e CDX Online Tier 2		1	260132	1133911	596.311.1000.6643.200.000	$4,388.51
				7/1/2025	Instructional Aids	
					Check #: 0	
					PO/InvoiceTotal:	$4,388.51
					Vendor Total:	$4,388.51
Kuta Software, Llc						
Check Group:						
Infinite Pre - Algebra - Three Yr. License for One Campus Of One School D/L 1-PAMV ...D9ME		1	260070	33978	610.100.1000.6643.200.000	$400.00
				7/2/2025	Instructional Aids	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Infinite Pre - Algebra - Three Yr. License for One Campus Of One School D/L !-AIMG....U7KV		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	$400.00
Infinite Geometry - Three Yr. License for One Campus Of One School D/L 1-GEMG...JRFU		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	$400.00
Infinite Algebra -2 Three Yr. License for One Campus Of One School D/L 1-AMT...PV37		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	$400.00
Infinite Precalculus - Three Yr. License for One Campus Of One School D/L 1-PCMN...AXV6		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	$400.00
Infinite Calculus- Three Yr. License for One Campus Of One School D/L 1-CAMQ...K2G9		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	$400.00
Renewal Discount - $920.00		1	260070	33978 7/2/2025	610.100.1000.6643.200.000 Instructional Aids	($920.00)
					Check #: 0	
					PO/InvoiceTotal:	$1,480.00
					Vendor Total:	$1,480.00
RAS Technology Consultants Inc.						
Check Group:						
PSCB DEV - Custom Reports Subscription 1 yr. (Level 01) Based Membership 0-3000 Student Enrollment Subscription Expires 7/5/26		1	260097	2026390 7/1/2025	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$385.00
					Check #: 0	
					PO/InvoiceTotal:	$385.00
					Vendor Total:	$385.00
Transfinder Corporation						
Check Group:						
Servicefinder - Asset Management Solution - Centralized mgt. of Vehicles, equip, & maint. records		1	260165	62517 7/1/2025	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$3,997.80
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,997.80
						Vendor Total:	$3,997.80
Tyler Technologies, Inc.							
Check Group:							
Cycle starts 7/1/25 Thur 6/30/26 Infin School ERP Pro Annual Fees. Human Resources - Maint, Accounting - Maint. General Fixed Assets Maint.		1	260144	025-514385	610.100.2510.6655.200.000		$23,220.94
				7/1/2025	Short-term Noninstructional Software Subscription		
					Check #: 0		
						PO/InvoiceTotal:	$23,220.94
						Vendor Total:	$23,220.94
Vector Solutions Dept 3974							
Check Group:							
Vector SDS Chemical Management K12 Edition - Annual Subscription 7/1/25-6/30/26		1	260078	119741	610.100.2510.6655.200.000		$1,251.96
				7/1/2025	Short-term Noninstructional Software Subscription		
					Check #: 0		
						PO/InvoiceTotal:	$1,251.96
						Vendor Total:	$1,251.96
Verde Valley Newspaper							
Check Group:							
Digital yearly subscription FY25/26 for Verde News		1	260205	8761847-25/26	001.100.2320.6810.200.000		$26.00
				7/1/2025	Dues and Fees		
					Check #: 0		
						PO/InvoiceTotal:	$26.00
						Vendor Total:	$26.00
						Grand Total:	$79,144.78

End of Report