MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1050** **Voucher Date:** 06/16/2026 Prepared By: Alicia Schaeffer

Printed: 06/16/2026 12:45:12 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 $57,230.54 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	$12,148.71
220	IDEA, Part B	$2,070.00
349	Forest Service Fees	$568.76
480	Safe Schools-SSSJCO	$26,653.14
510	Food Service	$161.02
525	Auxiliary Operations	$70.00
526	Extracurricular activities fees tax credit	$1,040.00
570	Indirect Costs	$1,475.00
596	Career & Technology Education	$1,400.00
610	Capital Outlay	$11,643.91
		$57,230.54

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1050 **06/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AASBO						
Check Group:						
Membership Dues For The 25/26 FY		1	260082	300027322 6/16/2026	570.100.2570.6360.200.000 Professional Development - District	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$175.00
Check Group:						
Pre-Conference and 73 rd Annual Conference July 14-18 2026 @ JW Marriott Starr Pass Tucson AZ Three registrations for Lynn Leonard, Heather Robertson, and Anjeannette Evans.		1	261338	200054326 6/16/2026	570.100.2570.6360.200.000 Professional Development - District	$625.00
Pre-Conference and 73 rd Annual Conference July 14-18 2026 @ JW Marriott Starr Pass Tucson AZ Three registrations for Lynn Leonard, Heather Robertson, and Anjeannette Evans.		1	261338	200054393 6/16/2026	570.100.2570.6360.200.000 Professional Development - District	$625.00
					Check #: 0	
					PO/InvoiceTotal:	$1,250.00
					Vendor Total:	$1,425.00
All Copy Products Inc						
Check Group:						
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	260155	AR5272567 6/16/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	$220.82
					Check #: 0	
					PO/InvoiceTotal:	$220.82
					Vendor Total:	$220.82
Arizona Rural Schools Association						
Check Group:						
ARSA Annual Membership Fee Due 5/31/2026		1	260371	INV000203 6/16/2026	570.100.2510.6810.200.000 Dues and Fees	$50.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1050 **06/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	260163	4265968305 6/16/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.59
Uniform Service for Grounds		1	260163	4265968305 6/16/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$29.76
Uniform Services for Custodial		1	260163	4265968305 6/16/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.52
Towels for Cafeteria		1	260163	4265968305 6/16/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$21.26
Uniform Services for Maintenance		1	260163	4265968305 6/16/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$29.46
Uniforms Service for Bus Mechanic		1	260163	4271961653 6/16/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.91
Uniform Service for Grounds		1	260163	4271961653 6/16/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$29.91
Uniform Services for Custodial		1	260163	4271961653 6/16/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.51
Towels for Cafeteria		1	260163	4271961653 6/16/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$21.32
Uniform Services for Maintenance		1	260163	4271961653 6/16/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$29.44
					Check #: 0	
					PO/InvoiceTotal:	$263.68
					Vendor Total:	$263.68
City Of Cottonwood-Res.Officer	001372					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1050 06/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Resourse Officer		1	260136	0009331.1 6/16/2026	480.100.2660.6330.200.000 Other Professional Servi	$10,884.38
School Resourse Officer		1	260136	0009394.1 6/16/2026	480.100.2660.6330.200.000 Other Professional Servi	$10,884.38
School Resourse Officer		1	260136	0011134 6/16/2026	480.100.2660.6330.200.000 Other Professional Servi	$4,884.38
					Check #: 0	
					PO/InvoiceTotal:	$26,653.14
					Vendor Total:	$26,653.14
CLAIR WISEMAN						
Check Group:						
REFUND 25-26 YEARBOOK. WITHDREW 109370 RYAN RAMOS		1	261421	25-26 REFUND 6/11/2026	525.000.0000.1990.200.438 Yearbook 438 Revenue	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
Crexendo						
Check Group:						
Monthly Fees for All Phone Service Fees		1	260241	352168 6/16/2026	001.100.2610.6531.200.000 Telecommunications/Internet	$1,546.26
					Check #: 0	
					PO/InvoiceTotal:	$1,546.26
					Vendor Total:	$1,546.26
EDTherory LLC						
Check Group:						
Group Counseling Service		23	260071	11219 6/16/2026	220.200.2140.6330.200.000 Other Professional Servi	$2,070.00
					Check #: 0	
					PO/InvoiceTotal:	$2,070.00

Voucher Detail Listing

Voucher Batch Number: 1050 **06/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,070.00
Educational Services, Inc.	1676						
Check Group:							
Substitute Services		1	260138	056119SUB 6/16/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)		$178.50
					Check #: 0		
						PO/InvoiceTotal:	$178.50
Check Group:							
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26		1	260237	056119RTW 6/16/2026	001.100.2530.6320.200.001 Professional - Educational Services		$3,811.64
					Check #: 0		
						PO/InvoiceTotal:	$3,811.64
						Vendor Total:	$3,990.14
Ellanor Gray							
Check Group:							
FFA 518 Adult Travel Per Diem at 75% for travel days 2/19/26 & 2/21/26 during FFA Spring Conference in Tucson		2	261172	V376773 6/16/2026	526.376.1000.6580.200.518 FFA 518 Adult Travel		$81.00
FFA 518 Adult Travel Per Diem non travel day 2/20/26 during FFA Spring Conference in Tucson		1	261172	V376773 6/16/2026	526.376.1000.6580.200.518 FFA 518 Adult Travel		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$135.00
						Vendor Total:	$135.00
Eric Banuelos							
Check Group:							
FFA 518 Adult Travel Per Diem at 75% for travel days 2/19 & 2/21 During FFA Spring Conference in Tucson		2	261171	V760011 6/16/2026	526.376.1000.6580.200.518 FFA 518 Adult Travel		$81.00

Voucher Detail Listing

Voucher Batch Number: 1050 06/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FFA 518 Adult Travel Per Diem non travel days 2/20 During FFA Spring Conference in Tucson		1	261171	V760011 6/16/2026	526.376.1000.6580.200.518 FFA 518 Adult Travel	$54.00
FFA 518 3 Student Travel Per Diem at 75% for travel days 2/19 & 2/21 During FFA Spring Conference in Tucson		6	261171	V760011 6/16/2026	526.376.1000.6890.200.518 FFA 518 Miscellaneousl Expenses	$243.00
FFA 518 3 student per diem non travel day 2/20 during FFA Spring Conference in Tucson		1	261171	V760011 6/16/2026	526.376.1000.6890.200.518 FFA 518 Miscellaneousl Expenses	$27.00
					Check #: 0	
					PO/InvoiceTotal:	$405.00
					Vendor Total:	$405.00
Hausaman, Jamie						
Check Group:						
Jamie Hausaman Professional Development - Instructional for coaching		1	261409	G56TZAM30 6/16/2026	001.620.2213.6360.200.000 Professional Development - Instructional	$35.00
					Check #: 0	
					PO/InvoiceTotal:	$35.00
					Vendor Total:	$35.00
Jazmine Anguiano						
Check Group:						
Attending a free PD Thursday 6/4/26 in Chandler and will need mileage reimb.		262	261279	V428278 6/16/2026	001.100.2213.6580.200.000 Adult Travel	$175.54
					Check #: 0	
					PO/InvoiceTotal:	$175.54
					Vendor Total:	$175.54
MSR West, Inc						
Check Group:						
Annual Calibration Audiometers		1	261331	SRV-170679 6/16/2026	001.200.2130.6330.200.000 Other Professional Services	$105.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Calibration/Parts (only if needed)		1	261331	SRV-170679 6/16/2026	001.200.2130.6330.200.000 Other Professional Services	$105.00
Calibration travel fee		1	261331	SRV-170679 6/16/2026	001.200.2130.6330.200.000 Other Professional Services	$105.00
					Check #: 0	
					PO/InvoiceTotal:	$315.00
					Vendor Total:	$315.00
National FFA Organization	3562					
Check Group:						
Adult Travel Advisor and Chaperone room and Registration Next Gen Conference Kansas City, MO September 15-20, 2026		1	261406	NGC937 6/16/2026	596.376.1000.6580.200.000 Adult Travel	$700.00
Adult Travel Advisor and Chaperone room and Registration Next Gen Conference Kansas City, MO September 15-20, 2026		1	261406	NGC940 6/16/2026	596.376.1000.6580.200.000 Adult Travel	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
Pitney Bowes Global	004800					
Check Group:						
4 Quarterly Lease Payments		1	260372	3107928233 6/16/2026	001.100.2510.6442.200.000 Rental of Equipment	$936.84
					Check #: 0	
					PO/InvoiceTotal:	$936.84
					Vendor Total:	$936.84
Powerschool Group LLC						
Check Group:						
SW-PU-S-IPR Power School Enrollment Registration Inv period 5/1/26-6/30/27		1	260244	INV495636 6/16/2026	610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$11,217.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$11,217.99
Check Group:						
PSU Remote Plus event training which includes 5 days on July 13-17 th 2026 the two that will attend is Dee Belzer and Sami Shammas.		1	261329	INV488612 6/16/2026	001.100.2570.6360.200.000 Professional Development - District	$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	$1,300.00
					Vendor Total:	$12,517.99
Prescott Unified School District #1						
Check Group:						
Mark Barnes Lobbying serivces- four months at $142.19 per month		4	261424	63026-15 6/16/2026	349.100.2330.6330.200.000 Other Professional Services	$568.76
					Check #: 0	
					PO/InvoiceTotal:	$568.76
					Vendor Total:	$568.76
Ross Cowgill						
Check Group:						
Consultant for asst baseball coach 2026 svc		1	261422	V373545 6/16/2026	526.620.1000.6330.200.531 Baseball 531 Other Professional Services	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Shamrock Farms						
Check Group:						
Dairy Products For Cafe		1	260179	102736921.2 6/16/2026	510.100.3100.6633.200.000 Other Food	$118.44
					Check #: 0	
					PO/InvoiceTotal:	$118.44

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1050 06/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$118.44
Sparkletts	2334						
Check Group:							
drinking water delivery 40%		1	260310	06F8760002355 6/16/2026	001.100.2410.6610.200.000 Principal Supplies		$1,158.92
drinking water delivery 60%		1	260310	06F8760002355 6/16/2026	001.100.1054.6610.202.000 General Supplies		$1,222.72
					Check #: 0		
						PO/InvoiceTotal:	$2,381.64
						Vendor Total:	$2,381.64
Unity School Bus Parts							
Check Group:							
Misc. Bus Parts		1	260025	0640532-IN 6/16/2026	001.410.2730.6610.200.000 General Supplies		$286.33
					Check #: 0		
						PO/InvoiceTotal:	$286.33
						Vendor Total:	$286.33
Verizon Wireless	0						
Check Group:							
Monthly Cell Phone Charges		1	260137	6145130090 6/16/2026	001.100.2610.6531.200.000 Telecommunications/Internet		$740.04
					Check #: 0		
						PO/InvoiceTotal:	$740.04
						Vendor Total:	$740.04
Ward'S Natural Science	006950						
Check Group:							
Open PO for dissection specimens for student labs		1	260341	8821746473 6/16/2026	610.376.1000.6643.200.000 Instructional Aids		$425.92
					Check #: 0		
						PO/InvoiceTotal:	$425.92

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	$425.92
					Grand Total:	$57,230.54

End of Report