

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1034

Voucher Date: 04/22/2025

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 \$166,401.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Signature]

[Signature]

Frank Nevarez

Board President

Ashley Koepnick

Board Vice President

[Signature]

Austin Babcock

Board Member

[Signature]

Taylor Bell

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$44,602.25
220	IDEA, Part B	\$3,612.00
400	CTE State Priority	\$35,154.95
510	Food Service	\$3,784.38
524	YAVAPAI APACHE ENRICHMENT	\$4,593.84
525	Auxiliary Operations	\$765.00
526	Extracurricular activities fees tax credit	\$796.83
530	Gifts and Donations	\$258.65
570	Indirect Costs	\$201.81
596	Career & Technology Education	\$50,854.54
610	Capital Outlay	\$21,777.65
		\$166,401.90

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Amount

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services

1 250190

SEPT24
4/15/2025

220.200.2150.6330.200.000
Other Professional Servi

\$3,612.00

Check #: 0

PO/InvoiceTotal: \$3,612.00

Vendor Total: \$3,612.00

All Copy Products Inc

Check Group:

Item #ACET011 BIZHUB C4000iColor Printer

1 251000

AR4775096
4/21/2025

610.200.1000.6731.200.000
Furniture & Equipment under \$5,000

\$1,191.95

Check #: 0

PO/InvoiceTotal: \$1,191.95

Vendor Total: \$1,191.95

Allen Mitchell

Check Group:

Gameworker for 24/25 school year for HOME TRACK and
FIELD MEET APRIL 17

1 251057

041725
4/22/2025

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Anatomage Inc.

Check Group:

Anatomage Virtual Cadaver Table with 5 real-human
cadavers, 1,500+ real-patient cases, histology slides,
prosections, 285 animal CT/MRI, segmented dog, cat, from
and mouse

0.500203 250927
741

INV_71515

400.362.1000.6739.200.000

\$34,764.16

Tech Related Hardware & Software Over \$5,000

4/21/2025

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anatomage Virtual Cadaver Table with 5 real-human cadavers, 1,500+ real-patient cases, histology slides, prosections, 285 animal CT/MRI, segmented dog, cat, from and mouse	0.499796 259	250927	INV_71515	596.362.1000.6739.200.000	\$37,835.84
Five Year warranty Extension for Table Standard	1	250927	4/21/2025	Tech Related Hardware & Software Over \$5,000	
Protective hardcover for Anatomage Table monitors	1	250927	INV_71515	596.362.1000.6739.200.000	\$19,040.00
Shipping Crate	1	250927	4/21/2025	Tech Related Hardware & Software Over \$5,000	\$275.00
Samsung Galaxy Tab S9 Ultra - 256GB Tablet	8	250927	INV_71515	596.362.1000.6739.200.000	\$484.21
Tablet discount for Class-Bundle	8	250927	4/21/2025	Tech Related Hardware & Software Over \$5,000	\$20,800.00
Discount for Class Bundles with Table	1	250927	INV_71515	596.362.1000.6739.200.000	(\$19,200.00)
Shipping Crate	1	250927	4/21/2025	Tech Related Hardware & Software Over \$5,000	(\$8,450.00)
	1	250927	INV_71515	400.362.1000.6739.200.000	\$390.79
			4/21/2025	Tech Related Hardware & Software Over \$5,000	

Check #: 0

PO/InvoiceTotal: \$85,940.00
Vendor Total: \$85,940.00

Anjeannette Evans

Check Group:

Reimbursement for Meals for business travel
570.100.2570.6580.200.000
Adult Travel - District

Check #: 0

PO/InvoiceTotal: \$201.81
Vendor Total: \$201.81

ANTHONY MONTIEL

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Amount

Gameworker for the 24/25 Winter Sports Season

1 250765

Invoice
Invoice Date

04/17/25
4/22/2025

Account

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$90.00

Check #: 0

PO/InvoiceTotal:

\$90.00

Vendor Total:

\$90.00

Arizona Bank & Trust

Check Group:

April Principal

1 250237

APR25
4/22/2025

610.100.5000.6832.200.000
REDEMPTION OF PRINCIPAL Capital Leases

\$17,781.87

April Interest

1 250237

APR25
4/22/2025

610.100.5000.6842.200.000
Capital Lease Interest

\$2,803.83

Check #: 0

PO/InvoiceTotal:

\$20,585.70

Vendor Total:

\$20,585.70

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service

1 250135

APR25-1801FIR
4/22/2025

001.100.2610.6622.200.000
Electricity

\$9,410.15

#7069370000 - Monthly Electric Service

1 250135

APR25-1925 FIR
4/22/2025

001.100.2610.6622.200.000
Electricity

\$593.67

Check #: 0

PO/InvoiceTotal:

\$10,003.82

Vendor Total:

\$10,003.82

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies

1 250057

25B05152
4/16/2025

510.100.3100.6610.200.000
Food Service Supplies

\$124.01

Check #: 0

PO/InvoiceTotal:

\$124.01

Check Group:

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies for Cafe					
	1	250059	25B05151 4/16/2025	510.100.3100.6633.200.000 Other Food	\$2,835.22
A La Carte Food Supplies					
	1	250059	25B05151 4/16/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$600.99
Check #: 0					
PO/InvoiceTotal:					\$3,436.21
Vendor Total:					\$3,560.22
BLUMM					
Check Group:					
HOVERCAM ORBIT RECAST WIRELESS USB DOCUMENT CAMERA MFG# HCOR					
	1	251044	1036497 4/21/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$258.65
Check #: 0					
PO/InvoiceTotal:					\$258.65
Vendor Total:					\$258.65
Bryan Saravo					
Check Group:					
Bryan Saravo - Gameworker for 24/25 school year for sports					
	1	250963	041625 4/22/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$25.00
Check #: 0					
PO/InvoiceTotal:					\$25.00
Vendor Total:					\$25.00
Buddy's All Stars					
Check Group:					
	26	250698	84878-03 4/21/2025	001.620.1000.6610.200.000 General Supplies	\$1,596.46
Check #: 0					
PO/InvoiceTotal:					\$1,596.46

Mingus Union High School District #4

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Description

Voucher Batch Number: 1034

04/22/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

NIKE MODIFIED VAPOR SELECT 2 BASEBALL GAME 12 250778 84691-01 526.620.1000.6610.200.531 \$736.83
PANT-HOME UNIFORM/WHITE

Baseball 531 Instructional Supply

4/21/2025

Check #: 0

PO/InvoiceTotal: \$736.83

Vendor Total: \$2,333.29

CARSON MILLER

Check Group:

Carson Miller Gameworker for 24/25 for spring sports

1 251021

0411/2025

525.620.1000.6590.200.410

Athletics 410 Miscellaneous Purchased Services

\$55.00

Check #: 0

PO/InvoiceTotal: \$55.00

Vendor Total: \$55.00

Century Link *

Check Group:

Analog Lines for Fire Alarm & Elevators

1 250307

APR25

001.100.2610.6531.200.000

Telecommunications/Internet

\$587.97

Check #: 0

PO/InvoiceTotal: \$587.97

Vendor Total: \$587.97

Cintas Corp

Check Group:

Uniform Service for Bus Mechanic

1 250241

4227409261

001.410.2730.6431.200.000

Non-Technology Repairs and Maintenance

\$35.08

Uniform Service for Grounds

1 250241

4227409261

001.100.2630.6431.200.000

Non Technology Repairs & Maintenance

\$31.38

Uniform Services For Custodial

1 250241

4227409261

001.100.2610.6431.200.000

Non-Technology Repairs and Maintenance

\$18.97

Towles for Cafeteria

1 250241

4227409261

510.100.3100.6431.200.000

Non-Technology Repairs and Maintenance

\$14.32

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Services for Maintenance					
	1	250241	4227409261 4/15/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.80
Check #: 0					
PO/InvoiceTotal:					\$133.55
Vendor Total:					\$133.55
City Of Cottonwood					
Check Group:					
	1	250224	0008567 4/17/2025	001.620.1000.6440.200.000 Rentals	\$9,500.00
Pool Usage FY 24/25					
Check #: 0					
PO/InvoiceTotal:					\$9,500.00
Vendor Total:					\$9,500.00
Conrad Khin					
Check Group:					
	1	251076	V770264 4/15/2025	526.620.1000.6610.200.543 Tennis/Boys 543 Instructional Supply	\$60.00
OPEN PO FOR FINAL AWAY MATCHES, SENIOR NIGHT, & THE END OF SEASON BANQUET					
Check #: 0					
PO/InvoiceTotal:					\$60.00
Vendor Total:					\$60.00
Diesel Direct West					
Check Group:					
	1	250109	86485022 4/16/2025	001.410.2710.6627.200.000 Diesel Fuel	\$786.85
Diesel Delivered to School Site					
	1	250109	86485022 4/16/2025	001.100.2650.6626.200.000 Unleaded Fuel	\$52.57
Unleaded Delivered to School Site					
	1	250109	86487095 4/21/2025	001.410.2710.6627.200.000 Diesel Fuel	\$2,757.43
Diesel Delivered to School Site					
Check #: 0					
PO/InvoiceTotal:					\$3,596.85

Mingus Union High School District #4

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Description

Voucher Batch Number: 1034

04/22/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total:

Educational Services, Inc.

1676

Check Group:

Substitute Services

1 250232

049501SUB

4/21/2025

001.100.1000.6320.200.000

Professional - Educational Svc (ESI)

\$4,462.50

SPED Substitute

1 250232

049501SUB

4/21/2025

001.200.1000.6320.200.000

Professional - Educational Services

\$1,428.00

CTE Substitute Services

1 250232

049501SUB

4/21/2025

001.300.1000.6320.200.000

Professional - Educational Svcs ESI

\$714.00

SPED - Brenda Zolman Teacher

1 250232

49501RTW

4/21/2025

001.200.1000.6320.200.001

Educational Services Inc. Contract Teachers

\$2,622.86

IEP CASE MANAGEMENT - BRENDA ZOLMAN

1 250232

49501RTW

4/21/2025

001.200.1000.6320.200.001

Educational Services Inc. Contract Teachers

\$155.92

Check #: 0

PO/InvoiceTotal:

\$9,383.28

Check Group:

Shelley Kitchen return to work Counseling Contract

1 250826

048769RTW

4/15/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$1,724.89

Shelley Kitchen return to work AP Coordinator Contract

1 250826

048769RTW

4/15/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$161.59

Shelley Kitchen return to work Natiuve American Club

1 250826

048769RTW

4/15/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$410.44

Cade Densmore return to work Teaching Contract

1 250826

048769RTW

4/15/2025

001.100.1000.6320.200.001

Educational Services Inc. Contract Teachers

\$3,180.13

Shelley Kitchen return to work Counseling Contract

1 250826

049501RTW.

4/21/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$1,724.89

Shelley Kitchen return to work AP Coordinator Contract

1 250826

049501RTW.

4/21/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$161.59

Shelley Kitchen return to work Natiuve American Club

1 250826

049501RTW.

4/21/2025

524.100.2120.6320.200.001

Educational Services Inc. Contract Counselor

\$410.44

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cade Densmore return to work Teaching Contract					
	1	250826	049501RTW. 4/21/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Check #: 0					
PO/InvoiceTotal:					\$10,954.10
Check Group:					
Dalonda Belzer, AzEds Coordinator salary from 3/3/2025 - 6/30/2025					
	1	250914	049501RTW 4/21/2025	001.100.2510.6320.200.001 Professional - Educational Services	\$1,867.56
Check #: 0					
PO/InvoiceTotal:					\$1,867.56
Vendor Total:					\$22,204.94
FINN POLLOCK					
Check Group:					
REFUND SUMMER SCHOOL FINN POLLOCK 108582 MINUS PARKING TICKET					
	1	251079	V286861 4/17/2025	525.000.0000.1990.200.424 Summer School 424 Revenue	\$95.00
Check #: 0					
PO/InvoiceTotal:					\$95.00
Vendor Total:					\$95.00
JESSICA ESPINOZA					
Check Group:					
REFUND CAFE ACCOUNT STUDENT IS FREE/REDUCED 109575 BREEZE AISPURO					
	1	251078	V45506 4/17/2025	510.000.0000.1620.000.000 Daily Sales - Nonreimbursable Programs	\$38.50
Check #: 0					
PO/InvoiceTotal:					\$38.50
Vendor Total:					\$38.50
Jostens					
Check Group:					
Graduation Supplies - diploma orders and diplomas for School Year 2025					
	1	250536	36768925 4/22/2025	001.100.2490.6610.200.000 Graduation Supplies	\$31.19

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	250536	36797359	001.100.2490.6610.200.000	Graduation Supplies	\$19.03

4/22/2025

Check #: 0

PO/InvoiceTotal: \$50.22
Vendor Total: \$50.22

LAURA COWGILL

Check Group:

Gameworker duties for 24/25 school year for sports	1	250967	041525	525.620.1000.6590.200.410	\$50.00
			4/16/2025	Athletics 410 Miscellaneous Purchased Services	
Gameworker duties for 24/25 school year for sports	1	250967	041725	525.620.1000.6590.200.410	\$50.00
			4/22/2025	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

Off Duty Management

Check Group:

Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00	1	250010	INV204353	001.620.2660.6330.200.000	\$690.00
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4/21/2025

Check #: 0

PO/InvoiceTotal: \$690.00
Vendor Total: \$690.00

O'Reilly Auto Parts

Check Group:

Open PO for car parts used on student labs	1	250383	3492330678	596.311.1000.6610.200.000	\$59.49
			4/21/2025	General Supplies	
Open PO for car parts used on student labs	1	250383	3492330684	596.311.1000.6610.200.000	\$10.00
			4/21/2025	General Supplies	

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1034

04/22/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prescott Valley Broadcasting					
Check Group:					
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	250142	25040029 4/21/2025	001.100.2210.6540.200.000 Advertising	\$69.49
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	250142	25040030 4/21/2025	001.100.2210.6540.200.000 Advertising	\$69.49
PO/InvoiceTotal:					\$69.49
Vendor Total:					\$69.49
Robert O'Donnell					
Check Group:					
Gameworker for 24/25 school year for Robert Odonnell for our HOME TRACK MEET and misc incidental starter blanks which are \$1.00 per shell and cost \$50.00 per box	1	251056	041725 4/22/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$200.00
PO/InvoiceTotal:					\$846.60
Vendor Total:					\$846.60
Shamrock Farms					
Check Group:					
Dairy Products for Cafe	1	250056	102457196 4/21/2025	510.100.3100.6633.200.000 Other Food	\$171.34
PO/InvoiceTotal:					\$171.34
Vendor Total:					\$171.34
Grand Total:					\$166,401.90

End of Report