


MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1009

Voucher Date: 09/09/2024


Prepared By:



Printed: 09/10/2024 10:07:06 AM


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 \$28,948.09 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.




Lori Drake Board President


Misty Cox Board Vice President


Austin Babcock Board Member


Anthony Lozano Board Member


Carol Anne Teague Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$20,823.18
510	Food Service	\$1,149.76
525	Auxiliary Operations	\$120.00
526	Extracurricular activities fees tax credit	\$2,184.28
570	Indirect Costs	\$538.96
596	Career & Technology Education	\$200.00
610	Capital Outlay	\$3,931.91
		\$28,948.09

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1009 09/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allen Mitchell					
Check Group:					
		1	09052024	525.620.1000.6590.200.410	\$40.00
			9/6/2024	Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
Amazon Capital Services					
Check Group:					
		1	1FKT-NYTM-L3W H	001.100.1000.6610.200.000	\$245.13
			9/1/2024	Instructional Supplies	
		1	1FKT-NYTM-L3W H	001.100.2400.6610.200.000	\$245.13
			9/1/2024	Supplies	
		1	1FKT-NYTM-L3W H	001.300.1000.6610.200.000	\$245.12
			9/1/2024	General Supplies	
		1	1FKT-NYTM-L3W H	001.200.1000.6610.200.000	\$245.12
			9/1/2024	Special Ed Supplies	
Check #: 0					
PO/Invoice Total:					\$980.50
Vendor Total:					\$980.50
Arizona School Boards Assoc.					
Check Group: 000480					
		1	V797245	570.100.2570.6360.200.000	\$45.00
			9/5/2024	Professional Development - District	
Check #: 0					
PO/Invoice Total:					\$45.00
Vendor Total:					\$45.00
Bankcard Center					

Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1	250124	366615563	610.100.1057.6643.200.000	\$47.21
			8/18/2024	Instructional Aids	
Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1	250124	366616008	610.100.1057.6643.200.000	\$2.47
			8/20/2024	Instructional Aids	
Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1	250124	366618373	610.100.1057.6643.200.000	\$88.98
			8/20/2024	Instructional Aids	
Check #: 0					
PO/Invoice Total:					\$138.66
Check Group:					
A La Carte & Vending Food Supplies	1	250126	V112558	510.100.3100.6637.200.000	\$48.93
			8/15/2024	A La Carte & Vending Food Supplies	
Food Supplies for Cafe	1	250126	V181274	510.100.3100.6633.200.000	\$37.18
			9/9/2024	Other Food	
Catering	1	250126	V193782	510.100.3100.6636.200.000	\$7.22
			8/22/2024	Catering Food Supplies	
A La Carte & Vending Food Supplies	1	250126	V272289	510.100.3100.6637.200.000	\$57.09
			8/20/2024	A La Carte & Vending Food Supplies	
A La Carte & Vending Food Supplies	1	250126	V283137	510.100.3100.6637.200.000	\$14.25
			8/8/2024	A La Carte & Vending Food Supplies	
A La Carte & Vending Food Supplies	1	250126	V311982	510.100.3100.6637.200.000	\$65.25
			8/16/2024	A La Carte & Vending Food Supplies	
A La Carte & Vending Food Supplies	1	250126	V401973	510.100.3100.6637.200.000	\$31.00
			8/21/2024	A La Carte & Vending Food Supplies	
Kitchenwares, paper goods, misc. kitchen items.	1	250126	V410965	510.100.3100.6610.200.000	\$91.83
			8/22/2024	Food Service Supplies	
Food Supplies for Cafe	1	250126	V466675	510.100.3100.6633.200.000	\$141.89
			8/27/2024	Other Food	

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Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1009

09/09/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies for Cafe	1	250126	V490876 8/15/2024	510.100.3100.6633.200.000 Other Food	\$57.63
Food Supplies for Cafe	1	250126	V530034 8/26/2024	510.100.3100.6633.200.000 Other Food	\$42.41
Catering	1	250126	V577253 9/9/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$38.81
A La Carte & Vending Food Supplies	1	250126	V58549 8/20/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$49.60
Food Supplies for Cafe	1	250126	V605121 8/12/2024	510.100.3100.6633.200.000 Other Food	\$1.47
Miscellaneous office supplies	1	250126	V630810 7/31/2024	510.100.3100.6610.200.000 Food Service Supplies	\$188.05
Food Supplies for Cafe	1	250126	V6461 8/8/2024	510.100.3100.6633.200.000 Other Food	\$12.36
Food Supplies for Cafe	1	250126	V68582 9/9/2024	510.100.3100.6633.200.000 Other Food	\$27.82
Kitchenwares, paper goods, misc. kitchen items.	1	250126	V778326 8/26/2024	510.100.3100.6610.200.000 Food Service Supplies	\$65.75
A La Carte & Vending Food Supplies	1	250126	V93083 8/23/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$88.78
Food Supplies for Cafe	1	250126	V966381 8/12/2024	510.100.3100.6633.200.000 Other Food	\$82.44
Check #: 0					
PO/InvoiceTotal:					\$1,149.76
Check Group:					
District Office Job Postings					
Check #: 0					
PO/InvoiceTotal:					\$10.48
Check Group:					
PO/InvoiceTotal:					\$10.48

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1009 09/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for FY 24/25 not to exceed \$5000.00		1	250268	V514024 8/30/2024	001.100.2400.6610.200.000 Supplies	\$70.26
Supplies for FY 24/25 not to exceed \$5000.00		1	250268	V528878 7/30/2024	001.100.2400.6610.200.000 Supplies	\$12.80
Supplies for FY 24/25 not to exceed \$5000.00		1	250268	V540510 8/6/2024	001.100.2400.6610.200.000 Supplies	\$58.47
Check Group:						
Flights - Verkada Training and Conference Workshop, Denver, Colorado, September 17 - 19th for Josh Fant		1	250273	V925623 8/15/2024	570.100.2570.6580.200.000 Adult Travel - District	\$493.96
Check Group:						
Reimbursement for laminating posters at Office Max		1	250353	V375113 7/30/2024	001.100.1062.6610.200.000 Math Supplies	\$80.38
Reimbursement for laminating posters at Office Max		1	250353	V859978 7/30/2024	001.100.1062.6610.200.000 Math Supplies	\$118.80
Check Group:						
Dues for AATA \$45, NAAE \$65 & ACTE \$80		1	250361	V886538 8/30/2024	596.376.2213.6360.200.000 Employee Training and Professional Development	\$200.00
Check Group:						
General Supplies equipment needed for swim		1	250363	SO17192750 8/5/2024	001.620.1000.6610.200.000 General Supplies	\$2,476.09

PO/InvoiceTotal: \$141.53

PO/InvoiceTotal: \$493.96

PO/InvoiceTotal: \$199.18

PO/InvoiceTotal: \$200.00

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual Subscription-SuperTeacherWorksheets.com		1	250410	V922977 8/21/2024	610.100.1053.6643.200.000 Instructional Aids	\$24.95
						PO/InvoiceTotal: \$2,476.09
Check Group:						
EDPuzzle Monthly Subscription		1	250435	7955CA-0001 8/23/2024	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Gimkit Annual subscription		1	250435	DAAF1CD7-0002 8/23/2024	610.100.1000.6643.200.000 Instructional Aids	\$59.88
						PO/InvoiceTotal: \$24.95
Check Group:						
Open PO-Culinary Skills Supplies (Room 407)		1	250443	V284572 8/26/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$119.29
						PO/InvoiceTotal: \$73.38
Check Group:						
SUPPLIES FOR ICE CREAM SOCIAL RECRUITMENT MEETING		1	250444	V126161 8/21/2024	526.610.1000.6610.200.512 Interact 512 Instructional Supply	\$65.21
						PO/InvoiceTotal: \$119.29
Check Group:						
Sensor + Dimmer Rack fan to replace the one that is broken		1	250446	V48929 8/23/2024	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$99.57
						PO/InvoiceTotal: \$65.21
						PO/InvoiceTotal: \$99.57

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
RECRUITMENT LUNCH FOR BRING CHANGE TO MIND	1	250447	V173438 8/23/2024	526.610.1000.6610.200.552 BCTM 552 General Supplies	\$68.90
			Check #: 0	PO/InvoiceTotal:	\$68.90
Check Group:					
SHOES FOR THE SPIRITLINE FOR THE 24/25 SEASON TO BE ORDERED FROM REBEL ATHLETIC INC	1	250470	250470 9/9/2024	526.620.1000.6610.200.539 Spiritline 539 Instructional Supply	\$1,316.35
			Check #: 0	PO/InvoiceTotal:	\$1,316.35
Check Group:					
PANTS AND SHORTS FOR 24/25 SWIM SEASON ORDERED FROM VUORI	1	250471	V622893 8/31/2024	526.620.1000.6610.200.530 Swim 530 Instructional Supply	\$733.82
			Check #: 0	PO/InvoiceTotal:	\$733.82
Check Group:					
Arizona Assessments conference-Registration Sept 17th-19th	1	250472	8971 8/29/2024	001.100.2574.6360.200.000 Professional Development - Principal	\$450.00
			Check #: 0	PO/InvoiceTotal:	\$450.00
Check Group:					
H2O.com Aries 20" x 4-1/2" Arsenic Removal Cartridge	1	250484	1194-5433 8/21/2024	001.100.2620.6610.200.000 General Supplies	\$2,363.23
			Check #: 0	PO/InvoiceTotal:	\$2,363.23
BETH FANGMAN					
Check Group:					
				PO/InvoiceTotal:	\$2,363.23
				Vendor Total:	\$10,124.36

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24 25 Athletics - Gameworker duties						
		1	250547	09052024	525.620.1000.6590.200.410	\$40.00
				9/6/2024	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
Educational Services, Inc.						
Check Group:	1676					PO/InvoiceTotal: \$40.00
Substitute Services		1	250232	046200	001.100.1000.6320.200.000	\$6,426.00
				9/6/2024	Professional - Educational Svc (ESI)	
CTE Substitute Services		1	250232	046200	001.300.1000.6320.200.000	\$357.00
				9/6/2024	Professional - Educational Svcs ESI	
					Check #: 0	
Intouch Receipting						
Check Group:						PO/InvoiceTotal: \$6,783.00
Annual credit card transaction fee July 1, 2023 to June 30, 2024		1	250201	371857	001.100.2510.6810.200.000	\$1,068.62
				9/1/2024	Dues and Fees	
					Check #: 0	
Luciano LLC DBA EP Technology Group						
Check Group:						PO/InvoiceTotal: \$1,068.62
Network Support		40	250467	1063	001.100.2230.6330.200.000	\$3,954.60
				9/6/2024	Other Professional Servi	
					Check #: 0	
Check Group:						PO/InvoiceTotal: \$3,954.60

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milano Music Centers					
Check Group:					
		2	44566	610.100.1057.6643.200.000	\$2,913.98
			8/16/2024	Instructional Aids	
		1	45155	610.100.1057.6643.200.000	\$341.91
			8/26/2024	Instructional Aids	
				Check #: 0	\$339.46
				PO/InvoiceTotal:	\$6,868.58
				Vendor Total:	
Napa - Rks Auto Parts					
Check Group:					
		1	360439	001.100.2650.6610.200.000	\$681.37
			9/9/2024	General Supplies	
				Check #: 0	\$211.66
				PO/InvoiceTotal:	\$681.37
				Vendor Total:	
WILL TREZISE					
Check Group:					
		1	09052024	525.620.1000.6590.200.410	\$40.00
			9/6/2024	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/InvoiceTotal:	\$211.66
				Vendor Total:	\$211.66
Yavapai County Education Service Agency					
Check Group:					
					\$40.00
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vision & Hearing Screening Services	5	250181	4488-25-1 9/9/2024	001.200.2130.6330.200.000 Other Professional Services	\$2,065.00
Check #: 0					
PO/Invoice Total:					\$2,065.00
Vendor Total:					\$2,065.00
Grand Total:					\$28,948.09

End of Report