

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1036

Voucher Date: 05/08/2025

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 \$96,284.33 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]

Hayla Bell

Taylor Bell

Board President

Austin Babcock

Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

Will David

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$42,807.75
160	ESEA, Title IV- Safe and Drug-Free Schools	\$82.39
200	ESEA, Title VI- Indian Education	\$1,663.88
220	IDEA, Part B	\$720.00
261	Federal Perkins	\$1,132.22
510	Food Service	\$3,580.51
515	Civic Center	\$6,272.50
524	YAVAPAI APACHE ENRICHMENT	\$2,296.92
525	Auxiliary Operations	\$326.67
526	Extracurricular activities fees tax credit	\$3,422.07
530	Gifts and Donations	\$3,167.18
550	Insurance Proceeds	\$747.69
585	Insurance Refund	\$2,048.52
596	Career & Technology Education	\$3,736.65
610	Capital Outlay	\$8,697.40

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Fund		Amount
691	BLDG. RENEWAL FUND- OTHER	\$14,266.11
855	Employee Insurance Program Withholdings	\$1,315.87
		\$96,284.33

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

607 Sports LLC

Check Group:

40 CREWNECK SWEATERS AND 3 SCREEN SET-UPS

1 251253

10485849
5/7/2025

526.610.1000.6610.200.512
Interact 512 Instructional Supply

\$1,377.80

Check #: 0

PO/InvoiceTotal:

\$1,377.80

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office

1 250131

AR4796192
5/6/2025

001.100.2120.6432.200.000
Technology Related Repairs & Maintenance

\$43.62

BizHUB 364E SPED Office

1 250131

AR4796192
5/6/2025

001.200.2190.6432.200.000
Technology Related Repair & Maintenance

\$38.38

BizHUB 754E/C4000i School Front Office

1 250131

AR4796192
5/6/2025

001.100.2400.6432.200.000
Technology Related Repairs & Maintenance

\$346.95

AccurioPress 7120, AccurioPrint C3070L, Bizhub
6120PRESS Book Store Color Copies (Black & Color)

1 250131

AR4796192
5/6/2025

001.100.1000.6432.200.000
Technology Related Repairs & Maintenance

\$1,143.60

BizHUB 300I Academy

1 250131

AR4796192
5/6/2025

001.100.1000.6432.200.000
Technology Related Repairs & Maintenance

\$9.18

C3320i Transportation

1 250131

AR4796192
5/6/2025

001.410.2710.6432.200.000
Technology Related Repairs and Maintenance

\$122.64

BIZHUB C361iI ADXJ013003569

1 250131

AR4796192
5/6/2025

001.100.2510.6432.200.000
Technology Related Repairs & Maintenance

\$167.88

Check #: 0

PO/InvoiceTotal:

\$1,872.25

Amazon Capital Services

Check Group:

Vendor Total:

\$1,872.25

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE 24/25 SCHOOL YEAR					
1	250026	1	1LGN-9HDK-JMH V 5/2/2025	001.100.1000.6610.200.000 Instructional Supplies	\$175.23
Check #: 0					PO/InvoiceTotal: \$175.23
Check Group:					
For custodial Supplies					
1	250095	1	1Y4Q-46GV-KGY X 5/2/2025	001.100.2610.6610.200.000 General Supplies	\$448.28
Check #: 0					PO/InvoiceTotal: \$448.28
Check Group:					
Misc Items For Trans.					
1	250099	1	1T4R-9LNF-HQR N 5/2/2025	001.410.2740.6610.200.000 General Supplies	\$604.43
1	250099	1	1TYT-L6WL-M6G T 5/6/2025	001.410.2740.6610.200.000 General Supplies	(\$73.04)
Check #: 0					PO/InvoiceTotal: \$531.39
Check Group:					
Supplies for Cafe					
1	250101	1	1QR7-VTGN-GFD 3 5/2/2025	510.100.3100.6610.200.000 Food Service Supplies	\$193.92
Check #: 0					PO/InvoiceTotal: \$193.92
Check Group:					
Misc. Items for Maintenance					
1	250168	1	1M3R-47TY-G94L 5/2/2025	001.100.2620.6610.200.000 General Supplies	\$274.67
Check #: 0					PO/InvoiceTotal: \$274.67
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc IT Supplies					
1	250252	1	1CMN-1VW4-HH1 Y 5/2/2025	001.100.2230.6650.200.000 Technology Supplies	\$353.84
Check #: 0					
PO/InvoiceTotal:					\$353.84
Check Group:					
Supplies for FY 24/25					
1	250270	1	14RM-1Y9Y-K69 W 5/2/2025	001.100.2400.6610.200.000 Supplies	\$20.55
Check #: 0					
PO/InvoiceTotal:					\$20.55
Check Group:					
Supplies for District Office as Needed					
1	250292	1	1LQW-MC71-L1W H 5/2/2025	001.100.2510.6610.200.000 General Supplies	\$84.01
Check #: 0					
PO/InvoiceTotal:					\$84.01
Check Group:					
Special Ed Supplies-Open PO-Room 407					
1	250341	1	1T4R-9LNF-GXW C 5/2/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$59.28
Check #: 0					
PO/InvoiceTotal:					\$59.28
Check Group:					
Refurbished Ink Carts. / Drums (Teachers)					
1	250434	1	1JYH-VRN1-L9H C 5/2/2025	001.100.1000.6610.200.000 Instructional Supplies	\$476.25
Check #: 0					
PO/InvoiceTotal:					\$476.25
Check Group:					
Open PO Nurse's Office Supplies					
1	250441	1	1WYJ-FNPX-K4F F 5/2/2025	001.100.2130.6610.200.000 General Supplies	\$85.46
Check #: 0					
PO/InvoiceTotal:					\$85.46

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$85.46

Check Group:

Intel D525MWVE Atom Mini ITX Motherboard BLKD525MWVE	1	250999	1MJQ-CN7Y-KFC K	596.300.2230.6432.200.000	Technology Related Repairs and Maintenance	\$8.78
Amazon Basics 256 GB Fast USB 3.1 High Capacity Flash Drive for data transfer & Storage.	2	250999	1T4R-9LNF-GNV N	596.300.2230.6432.200.000	Technology Related Repairs and Maintenance	\$43.90

Check #: 0

PO/InvoiceTotal: \$52.68

Check Group:

CLASSROOM GRANT FOR SOUNDS, SIGHT, STRUCTURE, SUCCESS.	1	251014	19DM-YT6X-L197 5/2/2025	530.100.1000.6610.200.300	General Fund 300 Instructional Supply	\$496.63
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Check #: 0

PO/InvoiceTotal: \$496.63

Check Group:

Expo White Board Eraser	1	251020	19DM-YT6X-JWC H	001.100.1066.6610.200.000	Social Studies Supplies	\$10.49
Expo Marker Chisel Tip Black 8-pack	1	251020	19DM-YT6X-JWC H	001.100.1066.6610.200.000	Social Studies Supplies	\$8.24
Sharpie Permanent Markers Black 12 count	1	251020	19DM-YT6X-JWC H	001.100.1066.6610.200.000	Social Studies Supplies	\$9.83
Clorox Wipes 3 pack	1	251020	19DM-YT6X-JWC H	001.100.1066.6610.200.000	Social Studies Supplies	\$12.48
Universal Composition Notebook College Rule	1	251020	19DM-YT6X-JWC H	001.100.1066.6610.200.000	Social Studies Supplies	\$15.60

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics pre-sharpened pencils 150-count	1	251020	19DM-YT6X-JWC H 5/2/2025	001.100.1066.6610.200.000 Social Studies Supplies	\$12.24
Check #: 0					PO/InvoiceTotal: \$68.88
Check Group: Tribesigns 70.8" Lg. Executive Office Desk and 47" Lateral File Cabinet Combo, L Shape Computer Desk	1	251024	1FXK-FGP7-JFTV 5/2/2025	610.100.1054.6731.200.000 Furniture & Equipment under \$5,000	\$307.59
Tribesign 6.5 Ft Conference Rm Table, Rustic Recatangle 78.74L X 39.2W X 29.52 H Inches Wood Seminar Table	1	251024	1FXK-FGP7-JFTV 5/2/2025	610.100.1054.6731.200.000 Furniture & Equipment under \$5,000	\$357.99
OLIXIS Waiting Room Chairs Set of 6 leather Office Desk Reception Guest Stationary Side Chair .	1	251024	1FXK-FGP7-JFTV 5/2/2025	610.100.1054.6731.200.000 Furniture & Equipment under \$5,000	\$317.90
Check #: 0					PO/InvoiceTotal: \$983.48
Check Group: CLASSROOM TEACHER GRANT FOR CLEAN UP UNDERSTANDING: RUBBING ALCOHOL, GLUE STICKS, PENCILS, SCISSORS, FACIAL TISSUE, LANDMARK SUPREME COURT CASES, GOVERNMENT POSTER, & ERASER RAGS	1	251029	1LGN-9HDK-G6G L 5/2/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$192.11
Check #: 0					PO/InvoiceTotal: \$192.11
Check Group: STERILITE 6-PACK CLIP BOX	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$37.99
SISESOL METAL STORAGE CABINET WITH WHEELS	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$144.78
AMAZON BASICS PLASTIC STORAGE BINS WITH LIDS	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$47.95

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERILITE 12-PACK LATCHING BOX	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$58.79
	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$38.64
	1	251030	16TK-1G11-KHH4 5/2/2025	526.610.1000.6610.200.548 Steam 548 Instructional Supply	\$113.43
FDW 48"LX18"WX82"H WIRE SHEL VING UNIT STORAGE CART METAL SHELF					
Check #: 0					
PO/InvoiceTotal:					\$441.58
Check Group:					
Amazon Fresh Mini Marshmallows	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$3.48
	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$3.79
600 Count Bamboo Toothpicks	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$17.78
	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$4.39
KTOJOY 100 Pcs Craft sticks	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$2.01
	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$5.99
Disposable Striped Plastic Flex Straws	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$13.29
	1	251066	1164-MTC1-J9NR 5/2/2025	001.100.1055.6610.200.000 AVID Supplies	\$4.99
4 rolls premium painters tape, blue					
Amazon basics washable liquid glue					
pipe cleaners craft bulk					
Check #: 0					
PO/InvoiceTotal:					\$55.72

Check Group:

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Set, Costumes, Props for One Act Plays and Thespian Inductions	1	251067	16TK-1G11-KFQL	526.610.1000.6610.200.507	\$586.31
			5/2/2025	Drama 507 Supplies	
			Check #: 0		
PO/InvoiceTotal: \$586.31					
Grounds supplies	1	251070	1XTX-HPXM-GM TN	001.100.2630.6610.200.000	\$828.59
			5/2/2025	General Supplies	
			Check #: 0		
PO/InvoiceTotal: \$828.59					
classroom supplies	1	251087	1LQW-MC71-K47 W	596.313.1000.6610.200.000	\$23.47
			5/2/2025	General Supplies	
			Check #: 0		
PO/InvoiceTotal: \$23.47					
STEAM CLUB SUPPLIES FOR PROJECTS	1	251093	1GHF-XMLW-FH KW	526.610.1000.6610.200.548	\$74.75
			5/5/2025	Steam 548 Instructional Supply	
			Check #: 0		
PO/InvoiceTotal: \$74.75					
Vendor Total: \$6,507.08					
Arizona School Administrators	1	250029	V37528	001.100.2320.6810.200.000	\$537.60
			5/5/2025	Dues and Fees	
			Check #: 0		
PO/InvoiceTotal: \$537.60					
Vendor Total: \$537.60					

Aspin/Mohave

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Amount

Check Group:

Paper & Cleaning Supplies

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	250057	25B05972	5/7/2025	510.100.3100.6610.200.000 Food Service Supplies	\$142.03

Check #: 0

PO/InvoiceTotal: \$142.03

Check Group:

Food Supplies for Cafe

1	250059	25B05971	5/7/2025	510.100.3100.6633.200.000 Other Food	\$1,449.45
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A La Carte Food Supplies

1	250059	25B05971	5/7/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$416.25
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Catering Food Supplies

1	250059	25B05971	5/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$216.28
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Check #: 0

PO/InvoiceTotal: \$2,081.98

Vendor Total: \$2,224.01

Bankcard Center

Check Group:

Open PO for Music for Choirs and Broadway Revue for
24.25 school year

1	250124	V519262	5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$190.69
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Open PO for Music for Choirs and Broadway Revue for
24.25 school year

1	250124	V926611	5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$252.65
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Check #: 0

PO/InvoiceTotal: \$443.34

Check Group:

Food Supplies for Cafe

1	250126	V246404	5/7/2025	510.100.3100.6633.200.000 Other Food	\$282.01
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A La Carte & Vending Food Supplies

1	250126	V246404	5/7/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$327.91
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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Catering	1	250126	V246404 5/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$375.26
Bottled water for Academy Use	1	250126	V246404 5/7/2025	001.100.1054.6610.200.000 Academy Supplies	\$17.51
Check #: 0					
PO/InvoiceTotal:					\$1,002.69
Check Group:					
Materials for Maintenance	1	250175	V107827 5/7/2025	001.100.2620.6610.200.000 General Supplies	\$4,220.00
permit for grounds building	1	250175	V836042 5/7/2025	001.100.2630.6810.200.000 Dues and Fees	\$1,890.23
Check #: 0					
PO/InvoiceTotal:					\$6,110.23
Check Group:					
District Office Job Postings	1	250205	V577482 5/7/2025	001.100.2570.6330.200.000 Other Professional Services	\$284.00
Check #: 0					
PO/InvoiceTotal:					\$284.00
Check Group:					
Principal Supplies-Misc Purchases for FY 24/25 General Supplies.	1	250272	V161341 5/7/2025	001.100.2410.6610.200.000 Principal Supplies	\$93.25
Check #: 0					
PO/InvoiceTotal:					\$93.25
Check Group:					
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362	V106552 5/7/2025	596.376.1000.6610.200.000 Instructional Supplies	\$101.03
Check #: 0					
PO/InvoiceTotal:					\$101.03

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPuzzle Monthly Subscription	1	250435	V152801 5/7/2025	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					PO/InvoiceTotal: \$13.50
Check Group:					
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V187524 5/7/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$144.65
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V576264 5/7/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$278.13
Check #: 0					PO/InvoiceTotal: \$422.78
Check Group:					
Open PO for Pizza for Native American Club	1	250451	V351927 5/7/2025	200.100.1000.6610.200.000 General Supplies	\$96.57
Check #: 0					PO/InvoiceTotal: \$96.57
Check Group:					
Hope Closet Supplies	1	250621	V974143 5/7/2025	160.100.2120.6610.200.000 General Supplies	\$82.39
Check #: 0					PO/InvoiceTotal: \$82.39
Check Group:					
FFA 304 Instructional Supply FFA Official Dress, FFA Supplies, contest materials, meals for traveling for FFA events, etc.	1	250820	V627172 5/7/2025	530.376.1000.6610.200.304 FFA 304 Instructional Supply	\$1,330.07
Check #: 0					PO/InvoiceTotal: \$1,330.07
Check Group:					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Custom water bottle stickers for Decision Day 2025					
	1	250989	V193715 5/7/2025	001.100.2120.6610.200.000 Guidance Supplies	\$182.35
Check #: 0					
PO/InvoiceTotal: \$182.35					
Check Group:					
SEALSKIN SEAT COVERS	1	251031	V170802 5/7/2025	525.311.1000.6610.200.429 Auto Auxiliary 429 Instructional Supply	\$164.33
SEALSKIN SEAT COVERS	1	251031	V903247 5/7/2025	525.311.1000.6610.200.429 Auto Auxiliary 429 Instructional Supply	\$92.34
Check #: 0					
PO/InvoiceTotal: \$256.67					
Check Group:					
Stage Manager Script, Actor Scripts Theatre 1 one act - The Elf on the Shelf Must Die Scripts, Video Rights and performance Rights from Your Stage Partners.com	1	251032	V418351 5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$250.00
Stage Manager Script, Actor Scripts for Theatre 1 One Act "Will you be my nemesis?" scripts. with Video and performance Rights from Your Stage Partners.com	1	251032	V418351 5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$360.00
Stage Manager Script, Actor Scripts for Theatre 2 one act - Princess Party Smackdown scripts. Video Rights and performance Rights from Your Stage Partners.com	1	251032	V418351 5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$360.00
Stage Manager Script, Actor Scripts for Theatre 2 one act - When Bad Things Happen to Good Actors scripts. Video Rights and performance Rights from Your Stage Partners.com	1	251032	V418351 5/7/2025	610.100.1057.6643.200.000 Instructional Aids	\$360.00
Check #: 0					
PO/InvoiceTotal: \$1,330.00					
Check Group:					
Counseling-YC Early College Shirt	1	251068	V383357 5/7/2025	001.100.2120.6610.200.000 Guidance Supplies	\$39.92

Mingus Union High School District #4

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05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
NATA Clinical Symposium Continuing ED for Athletic Training / Sports Medicine Virtual PD Aug 1st 2025	1	251069	V368136 5/7/2025	596.362.2213.6360.200.000 Employee Training and Professional Development	\$39.92
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Great Wolf Lodge day trip Native American on April 30th 25 people day pass	1	251080	V586298 5/7/2025	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$495.00
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
ART CLUB FIELD TRIP TO OLD KINGS GHOST MINE IN JEROME TOUR AND FOOD	1	251089	V943150 5/7/2025	526.610.1000.6890.200.506 Art 506 Miscellaneous Expenses	\$1,567.31
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Yearly subscription for Thevirtualinstructor.com	1	251263	V785227 5/7/2025	610.100.1000.6643.200.000 Instructional Aids	\$864.77
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Laser Teched 1 2x8 Kota Pro Rose Gold Aluminum Desk Holder fir 1/16"	1	251268	V588094 5/8/2025	001.100.2310.6610.200.000 General Supplies	\$67.90
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Laser Etched Gloss Blk Brass Pated Steel for New board member	1	251268	V591365 5/8/2025	001.100.2310.6610.200.000 General Supplies	\$17.36
PO/InvoiceTotal:					
Check #: 0					
Check Group:					
Laser Etched Gloss Blk Brass Pated Steel for New board member	1	251268	V591365 5/8/2025	001.100.2310.6610.200.000 General Supplies	\$19.77
PO/InvoiceTotal:					
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Stamp for new board memeber	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	251268		V591365 5/8/2025	001.100.2310.6610.200.000 General Supplies	\$20.60
Check #: 0						
PO/InvoiceTotal:						\$57.73
Vendor Total:						\$14,841.50
Bethany Campista						
Check Group:						
Food Service Consulting	1	250215		107 5/7/2025	515.100.3100.6330.200.000 Other Professional Services	\$128.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
BlackHills Carstar Autobody						
Check Group:						
Repair & paint the roof of a 2025 Hyundai Palisade XRT vin#KM8R3DGE4SU861017 damaged from a softball	1	251250		V#KM8R3DGE4S U861017 5/2/2025	585.100.2650.6432.200.000 Technology Related Repairs and Maintenance	\$2,048.52
Check #: 0						
PO/InvoiceTotal:						\$2,048.52
Vendor Total:						\$2,048.52
BPT Services PLLC						
Check Group:						
Hourly Rate for PT	1	250323		24870 5/2/2025	220.200.2160.6330.200.000 Other Professional Servi	\$720.00
Check #: 0						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
Brady Industries						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Custodial Supplies	1	250087	10046336 5/5/2025	001.100.2610.6610.200.000 General Supplies	\$1,450.31
	1	250087	9975148. 5/5/2025	001.100.2610.6610.200.000 General Supplies	\$4.00
	1	250087	9979569 5/5/2025	001.100.2610.6610.200.000 General Supplies	\$63.79
Check #: 0					
PO/Invoice Total:					\$1,518.10
Vendor Total:					\$1,518.10
Canyon State Bus Sales					
Check Group:					
Misc. Bus Repair Parts	1	250045	01P80268 5/2/2025	001.410.2730.6610.200.000 General Supplies	\$1,484.63
	Check #: 0				
PO/Invoice Total:					\$1,484.63
Vendor Total:					\$1,484.63
Chad Elmer					
Check Group:					
LOGGING FOR CHAD ELMER TO ATTEND THE QUALIFIED EVALUATOR TRAINING IN PHOENIX 4/28-4/29	1	250873	V958845 5/5/2025	596.300.2573.6580.200.000 Adult Travel	\$358.95
	Check #: 0				
PO/Invoice Total:					\$358.95
Vendor Total:					\$358.95
Cintas Corp					
Check Group:					
Uniform Service for Bus Mechanic	1	250241	4228838028 5/5/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.75
	1	250241	4228838028 5/5/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$31.49

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Uniform Services For Custodial					
	1	250241	4228838028	001.100.2610.6431.200.000	\$19.05
			5/5/2025	Non-Technology Repairs and Maintenance	
Towles for Cafeteria					
	1	250241	4228838028	510.100.3100.6431.200.000	\$14.38
			5/5/2025	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance					
	1	250241	4228838028	001.100.2620.6431.200.000	\$33.94
			5/5/2025	Non-Technology Repairs and Maintenance	
Check #: 0					
PO/Invoice Total:					\$129.61
Vendor Total:					\$129.61
Comfort Systems					
Check Group:					
HVAC replacement project as outlined on proposal dated June 28, 2024. IFB# 23-24-001					
	1	250458	#5-24100116	691.100.4700.6733.200.000	\$14,266.11
District Cost Share of HVAC replacement project as outlined on proposal IFB# 23-24-001					
	1	250458	5/2/2025	Furn & Equip Over \$5,000	\$747.69
			#5-24100116	550.100.4700.6733.200.000	
			5/2/2025	Furn & Equip Over \$5,000	
Check #: 0					
PO/Invoice Total:					\$15,013.80
Vendor Total:					\$15,013.80
Cottonwood Firefighters Assoc					
Check Group:					
CPR Training for Sports Medicine Students					
	94	250842	64	596.362.1000.6330.200.000	\$470.00
			5/2/2025	Other Professional Services	
Check #: 0					
PO/Invoice Total:					\$470.00
Vendor Total:					\$470.00
Deborah Wheaton					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1036 05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

3rd Party Bus Driver Testing

001.100.2575.6360.200.000

Professional Development - Other

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total:

\$60.00

Delta Dental Of Arizona

Check Group:

DENTAL COVERAGE FOR B ZOLMAN & SPOUSE FOR
REMAINDER OF THE 24/25 SCHOOL

1 250846

855.100.1000.6210.200.000

Employee Insurance

\$67.70

Check #: 0

PO/InvoiceTotal:

\$67.70

Vendor Total:

\$67.70

Diesel Direct West

Check Group:

Diesel Delivered to School Site

1 250109

001.410.2710.6627.200.000

Diesel Fuel

\$1,963.74

Diesel Delivered to School Site

1 250109

001.410.2710.6627.200.000

Diesel Fuel

\$185.27

Unleaded Delivered to School Site

1 250109

001.100.2650.6626.200.000

Unleaded Fuel

\$7.06

Check #: 0

PO/InvoiceTotal:

\$2,156.07

Vendor Total:

\$2,156.07

Educational Services, Inc.

Check Group:

SPED - Brenda Zolman Teacher

1 250232

001.200.1000.6320.200.001

Educational Services Inc. Contract Teachers

\$2,622.86

IEP CASE MANAGEMENT - BRENDA ZOLMAN

1 250232

001.200.1000.6320.200.001

Educational Services Inc. Contract Teachers

\$155.92

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Substitute Services					
	1	250232	049744SUB 5/2/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$4,462.50
SPED Substitute					
	1	250232	049744SUB 5/2/2025	001.200.1000.6320.200.000 Professional - Educational Services	\$178.50
CTE Substitute Services					
	1	250232	049744SUB 5/2/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$357.00
Check #: 0					
PO/InvoiceTotal:					\$7,776.78
Check Group:					
Shelley Kitchen return to work Counseling Contract					
	1	250826	049744RTW. 5/2/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,724.89
Shelley Kitchen return to work AP Coordinator Contract					
	1	250826	049744RTW. 5/2/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Natiuve American Club					
	1	250826	049744RTW. 5/2/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$410.44
Cade Densmore return to work Teaching Contract					
	1	250826	049744RTW. 5/2/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Check #: 0					
PO/InvoiceTotal:					\$5,477.05
Check Group:					
Dalonda Belzer, AzEds Coordinator salary from 3/3/2025 - 6/30/2025					
	1	250914	049744RTW 5/2/2025	001.100.2510.6320.200.001 Professional - Educational Services	\$1,867.57
Check #: 0					
PO/InvoiceTotal:					\$1,867.57
Vendor Total:					\$15,121.40
Erick, Jim					
Check Group:					
Disposal of two mattresses					
	1	251065	V724370 5/5/2025	001.100.2620.6810.200.000 Dues and Fees	\$36.00
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heritage-Crystal Clean, Llc					
Check Group:					
		1	250103	19307025	001.410.2730.6421.200.000
			5/5/2025	Disposal Services	\$558.92
Check #: 0					
PO/InvoiceTotal:					\$36.00
Vendor Total:					\$36.00
Home Depot Credit Services					
Check Group:					
		1	250004	8432410	001.100.2610.6610.200.000
			5/6/2025	General Supplies	\$81.18
		1	250004	944965	001.100.2610.6610.200.000
			5/6/2025	General Supplies	\$90.04
Check #: 0					
PO/InvoiceTotal:					\$558.92
Vendor Total:					\$558.92
Check Group:					
		1	250227	524178	001.100.2630.6610.200.000
			5/6/2025	General Supplies	\$49.40
		1	250227	8523082	001.100.2630.6610.200.000
			5/6/2025	General Supplies	\$18.64
		1	250227	9512513	001.100.2630.6610.200.000
			5/6/2025	General Supplies	\$38.96
Check #: 0					
PO/InvoiceTotal:					\$171.22
Check Group:					
		1	250228	14497	001.100.2230.6650.200.000
			5/6/2025	Technology Supplies	\$617.03
Check #: 0					
PO/InvoiceTotal:					\$107.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					PO/InvoiceTotal: \$617.03
Wood and Plumbing supplies for student projects	1	250377	14582 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$210.69
Wood and Plumbing supplies for student projects	1	250377	3531500 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$257.03
Wood and Plumbing supplies for student projects	1	250377	3680593 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$81.05
Wood and Plumbing supplies for student projects	1	250377	4533087 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$267.16
Wood and Plumbing supplies for student projects	1	250377	4900926 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$277.67
Wood and Plumbing supplies for student projects	1	250377	8103076 5/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$30.60
Check #: 0					PO/InvoiceTotal: \$1,124.20
Open PO for Supplies for Fall Shows	1	250436	512434 5/6/2025	596.364.1000.6610.200.000 General Supplies	\$46.00
Open PO for Supplies for Fall Shows	1	250436	6023210 5/6/2025	596.364.1000.6610.200.000 General Supplies	\$152.58
Open PO for Supplies for Fall Shows	1	250436	7122442 5/6/2025	596.364.1000.6610.200.000 General Supplies	\$412.75
Check #: 0					PO/InvoiceTotal: \$611.33
Vendor Total:					\$2,630.78
Check Group:					
HEALTH INSURANCE PREMIUM FOR 24/25	1	250845	V973535 5/2/2025	855.100.2510.6270.200.000 Health Benefits	\$150.00

Julie Heal

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$150.00
Vendor Total: \$150.00

KC's Family Tae Kwon Do

Check Group:

Refundable Deposit from FMX Invoice 9491 paid by credit card

1 251258 V89287 515.000.0000.1910.000.000

Rentals

\$144.50

Check #: 0

PO/InvoiceTotal: \$144.50
Vendor Total: \$144.50

Larry Lineberry

Check Group:

SUPPLIES AND REPAIRS FOR TENNIS

1 250829 4550649250 526.620.1000.6610.200.543
5/5/2025 Tennis/Boys 543 Instructional Supply

\$76.86

Check #: 0

PO/InvoiceTotal: \$76.86
Vendor Total: \$76.86

MDC - Mobile Drug Collections

Check Group:

Bus Driver DOT Physical & Drug Screening

1 250144 14005 001.410.2710.6330.200.000
5/5/2025 Other Professional Services

\$335.00

Check #: 0

PO/InvoiceTotal: \$335.00
Vendor Total: \$335.00

MUHS - Cafeteria

Check Group:

District Catering

1 250178 25-032 530.100.2510.6610.200.300
5/7/2025 General Fund 300 District Supplies

\$337.28

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1036

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

Principal Meeting/Catering Needs for SY24/25

1	250345	25-031	530.100.2400.6610.200.300	General Fund 300 General Supplies	\$811.09
5/7/2025					

PO/Invoice Total: \$337.28

Check #: 0

PO/Invoice Total: \$811.09

Vendor Total: \$1,148.37

Napa - Rks Auto Parts

004175

Check Group:

Trans. Parts as Needed - Non Student Vehicles

1	250033	376803	001.100.2650.6610.200.000	General Supplies	\$113.32
5/6/2025					

Trans. Parts as Needed - Non Student Vehicles

1	250033	377790	001.100.2650.6610.200.000	General Supplies	\$16.54
5/6/2025					

Check #: 0

PO/Invoice Total: \$129.86

Check Group:

Open PO for car parts used on student labs

1	250374	376383	596.311.1000.6610.200.000	General Supplies	\$134.59
5/6/2025					

Check #: 0

PO/Invoice Total: \$134.59

Niles Radio Communications

3689

Check Group:

Annual Renewal for GPS for Digital Radios

1	250236	158075	001.410.2730.6340.200.000	Technical Services	\$595.04
5/7/2025					

Check #: 0

PO/Invoice Total: \$595.04

Vendor Total: \$595.04

Norman Purdy

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AZEDS/Schoolmaster Support & Consulting						
	1	250200	2025-01	515.100.2120.6330.200.000	Other Professional Services	\$6,000.00
			5/7/2025			
				Check #: 0		
				PO/InvoiceTotal:		\$6,000.00
				Vendor Total:		\$6,000.00
OCULENS HOLDINGS						
Check Group:						
SV23 Environmental Sensor	2	251061	00432098	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$1,772.57
			5/5/2025			
10-Year License	2	251061	00432098	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$2,798.60
			5/5/2025			
Installation	1	251061	00432098	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$960.01
			5/5/2025			
				Check #: 0		
				PO/InvoiceTotal:		\$5,531.18
				Vendor Total:		\$5,531.18
O'Reilly Auto Parts						
Check Group:						
Auto Parts for Non-Student Vehicles	1	250064	3492-340370	001.100.2650.6610.200.000	General Supplies	\$100.92
			5/7/2025			
Auto Parts for Bus	1	250064	3492-341096	001.410.2730.6610.200.000	General Supplies	\$2.44
			5/7/2025			
				Check #: 0		
				PO/InvoiceTotal:		\$103.36
Check Group:						
Open PO for car parts used on student labs	1	250383	3492-338101	596.311.1000.6610.200.000	General Supplies	\$175.54
			5/7/2025			
Open PO for car parts used on student labs	1	250383	3492-344126	596.311.1000.6610.200.000	General Supplies	\$189.86
			5/7/2025			

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$365.40

Vendor Total: \$468.76

Payson High School Athletics

Check Group:

Payson longhorn volleyball invitational August 29 & 30

1 251249

V231053

001.620.1000.6890.200.000

Miscellaneous Expenditures

\$600.00

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

Ralph A. Fobair

Check Group:

Verde Valley CTE Consulting (Agreement Attached)

1 250249

2504

261.300.2200.6330.200.000

Other Professional Services

\$1,132.22

Check #: 0

PO/Invoice Total: \$1,132.22

Vendor Total: \$1,132.22

RC Auto Glass

Check Group:

Glass Replacement for Non - Bus Vehicles

1 250092

375-4670592

001.100.2650.6431.200.000

Non-Technology Repairs and Maintenance

\$467.98

Glass Replacement for Bus

1 250092

375-4678366

001.410.2730.6431.200.000

Non-Technology Repairs and Maintenance

\$300.00

Check #: 0

PO/Invoice Total: \$767.98

Vendor Total: \$767.98

Robert O'Donnell

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Webmasters Check Group: 4198		1	251056	525.620.1000.6590.200.410	\$70.00
	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				
			V262065		
			5/2/2025	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
PO/InvoiceTotal:					\$70.00
Vendor Total:					\$70.00
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website		1	250266	610.100.2580.6655.200.000	\$298.00
			15386		
			5/2/2025	Short-Term Noninstructional Software Subscriptions	
			15386	610.100.2580.6655.200.000	\$30.00
			5/2/2025	Short-Term Noninstructional Software Subscriptions	
Check #: 0					
PO/InvoiceTotal:					\$328.00
Vendor Total:					\$328.00
Dairy Products for Cafe		1	250056	510.100.3100.6633.200.000	\$163.02
			102470274		
			5/6/2025	Other Food	
				Check #: 0	
				PO/InvoiceTotal:	\$163.02
Vendor Total:					\$163.02
Signal One Fire & Security Llc Check Group: 4294		1	250164	001.100.2620.6431.200.000	\$1,199.88
			172273		
			5/6/2025	Non-Technology Repairs and Maintenance	
				Check #: 0	
				PO/InvoiceTotal:	\$1,199.88

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1036

05/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Uma Mahendran

Vendor Total: \$1,199.88

Check Group:

Health Insurance Premium from ASRS for a Qty of 12 @ \$150.00

1 250753

V365695

855.100.2510.6270.200.000

Health Benefits

5/2/2025

Check #: 0

PO/InvoiceTotal: \$150.00

Verde Valley Ace Hardware

1835

Check Group:

Misc. Parts & Supplies for Trans.

1 250040

78802

001.410.2730.6610.200.000

General Supplies

\$183.19

Misc. Parts & Supplies for Trans.

1 250040

78835

001.410.2730.6610.200.000

General Supplies

\$75.09

Check #: 0

Vendor Total: \$150.00

PO/InvoiceTotal: \$258.28

Check Group:

Misc. Supplies & Parts for Maintenance

1 250160

78382

001.100.2620.6610.200.000

General Supplies

\$3.03

Misc. Supplies & Parts for Maintenance

1 250160

78392

001.100.2620.6610.200.000

General Supplies

\$108.71

Misc. Supplies & Parts for Maintenance

1 250160

78453

001.100.2620.6610.200.000

General Supplies

\$21.72

Misc. Supplies & Parts for Maintenance

1 250160

78566

001.100.2620.6610.200.000

General Supplies

\$14.72

Misc. Supplies & Parts for Maintenance

1 250160

78869

001.100.2620.6610.200.000

General Supplies

\$60.26

Misc. Supplies & Parts for Maintenance

1 250160

78872

001.100.2620.6610.200.000

General Supplies

(\$17.80)

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance	1	250160	78897 5/2/2025	001.100.2620.6610.200.000 General Supplies	\$59.31
Misc. Supplies & Parts for Maintenance	1	250160	78951 5/2/2025	001.100.2620.6610.200.000 General Supplies	\$5.92
Misc. Supplies & Parts for Maintenance	1	250160	79165 5/2/2025	001.100.2620.6610.200.000 General Supplies	\$25.46
Misc. Supplies & Parts for Maintenance	1	250160	79240 5/2/2025	001.100.2620.6610.200.000 General Supplies	\$54.35
Check #: 0					PO/InvoiceTotal: \$335.68
Check Group:					
Misc. Supplies & Parts for Grounds	1	250233	78310 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$5.92
Misc. Supplies & Parts for Grounds	1	250233	78384 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$43.48
Misc. Supplies & Parts for Grounds	1	250233	78599 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$215.39
Misc. Supplies & Parts for Grounds	1	250233	78633 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$3.25
Misc. Supplies & Parts for Grounds	1	250233	78980 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$79.04
Misc. Supplies & Parts for Grounds	1	250233	79175 5/2/2025	001.100.2630.6610.200.000 General Supplies	\$5.91
Check #: 0					PO/InvoiceTotal: \$352.99
Vendor Total:					\$946.95
Verde Valley Fire District					
Check Group:					
1st Aide & CPR Classes	1	250061	INV00366 5/7/2025	001.410.2710.6330.200.000 Other Professional Services	\$25.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vision Service Plan - Base 025					
Check Group:					
Monthly Vision Ins - Base025					
1	250189	822674931	5/2/2025	855.100.1000.6210.200.000 Employee Insurance	\$466.86
Check #: 0					
PO/InvoiceTotal:					\$25.00
Vendor Total:					\$25.00
Vision Service Plan-Buyup 026					
Check Group:					
Monthly Vision Ins - buy Up					
1	250202	822674939	5/2/2025	855.100.1000.6210.200.000 Employee Insurance	\$481.31
Check #: 0					
PO/InvoiceTotal:					\$466.86
Vendor Total:					\$466.86
Waste Management Of Yavapai					
Check Group:					
Monthly Disposal Service					
1	250269	2444686-1586-3	5/7/2025	001.100.2620.6421.200.000 Disposal Services	\$1,597.23
Check #: 0					
PO/InvoiceTotal:					\$1,597.23
Vendor Total:					\$1,597.23
Yavapai Broadcasting					
Check Group:					
Advertising - Monthly Radio Ads to Promote Events for MUHS					
1	250234	2738-275-0001	5/7/2025	001.100.2200.6540.200.000 Adverstising	\$504.00
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1036

05/08/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yavapai College					
Check Group:					
3686					PO/Invoice Total: \$504.00
					Vendor Total: \$504.00
Procter Fees for the CLEP Exam					
	1	250371	V565797 5/2/2025	001.100.1000.6310.200.000 Official/Administrative Services	\$1,175.00
Check #: 0					
PO/Invoice Total: \$1,175.00					
Vendor Total: \$1,175.00					
Yavapai County Education					
Check Group:					
					PO/Invoice Total: \$1,600.00
					Vendor Total: \$500.00
Internet Access Net of E-Rate.					
	1	250195	24-2770 5/5/2025	001.100.1000.6531.200.000 Telecommunications/Internet	\$1,600.00
Admin fee of .10 Per MBPS					
	1	250195	24-2770 5/5/2025	001.100.2510.6810.200.000 Dues and Fees	\$500.00
Check #: 0					
PO/Invoice Total: \$2,100.00					
Vendor Total: \$2,100.00					
Grand Total: \$96,284.33					

End of Report