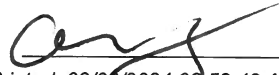

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1008

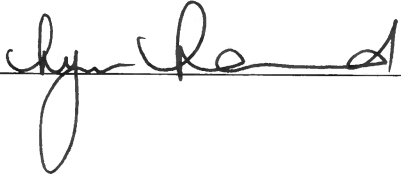
Voucher Date: 09/05/2024

Prepared By:


Printed: 09/05/2024 09:52:49 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 \$66,249.95 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.

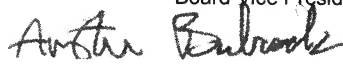





Lori Drake Board President




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	\$35,306.17
220	IDEA, Part B	\$515.00
261	Federal Perkins	\$1,988.28
374	E-Rate Reimbursement	\$4,116.00
510	Food Service	\$2,123.58
525	Auxiliary Operations	\$18,006.13
570	Indirect Costs	\$45.00
596	Career & Technology Education	\$3,547.18
610	Capital Outlay	\$602.61
		\$66,249.95

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Aaron Midkiff

Check Group:

Professional Development - Instructional for Aaron Midkiff reimbursement for coaches courses, fingerprints and any misc

1	250454	V416721	001.620.2213.6360.200.000	Professional Development - Instructional	\$50.00
Check #: 0					PO/Invoice Total: \$50.00
					Vendor Total: \$50.00

Aaron Scott

Check Group:

Professional Development - Instructional for Aaron Scott reimbursement for coaches courses, fingerprints and any misc

1	250538	V903347	001.620.2213.6360.200.000	Professional Development - Instructional	\$66.30
Check #: 0					PO/Invoice Total: \$66.30
					Vendor Total: \$66.30

Amazon Capital Services

Check Group:

SUPPLIES FOR THE 24/25 SCHOOL YEAR

1	250026	1QHF-TMVH-P1K G	001.100.1000.6610.200.000	Instructional Supplies	\$40.80
Check #: 0					PO/Invoice Total: \$40.80

Check Group:

Guidance Supplies - Counseling Supplies

1	250093	113H-PJ9M-MRC 9	001.100.2120.6610.200.000	Guidance Supplies	\$107.15
Check #: 0					PO/Invoice Total: \$107.15

Check Group:

PO/Invoice Total: \$107.15

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					\$1,684.44
	1	250095	1NRY-NNVV-PP9 Y 9/1/2024	001.100.2610.6610.200.000 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$1,684.44
Check Group:					
Misc Items For Trans.					\$315.34
	1	250099	1GVM-PYPD-KPK M 9/1/2024	001.410.2740.6610.200.000 General Supplies	
Misc Items For Trans.					\$168.27
	1	250099	1JYF-Y7P3-DJNG 8/1/2024	001.410.2740.6610.200.000 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$483.61
Check Group:					
Supplies for Cafe					\$127.55
	1	250101	19R7-7VX4-L1RD 9/1/2024	510.100.3100.6610.200.000 Food Service Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$127.55
Check Group:					
Misc. Items for Maintenance					\$355.74
	1	250168	1FVD-TPKV-NKR 7 9/1/2024	001.100.2620.6610.200.000 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$355.74
Check Group:					
Misc IT Supplies					\$2,035.67
	1	250252	14NN-KFVW-N66 H 9/1/2024	001.100.2230.6650.200.000 Technology Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$2,035.67
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for FY 24/25					
	1	250270	1J63-L61L-KWVV 9/1/2024	001.100.2400.6610.200.000 Supplies	\$109.70
Check #:					0
PO/InvoiceTotal:					\$109.70
Check Group:					
Supplies for District Office as Needed					
	1	250292	14FW-JHGN-NPD 6 9/1/2024	001.100.2510.6610.200.000 General Supplies	\$208.35
Supplies for District Office as Needed					
	1	250292	1GVM-PYPD-NH XR/1 9/1/2024	001.100.2510.6610.200.000 General Supplies	\$13.16
Copy paper for classroom use/Bookstore					
	1	250292	1NRY-INNV-PP9 Y/1 9/1/2024	001.100.1000.6610.200.000 Instructional Supplies	\$2,661.67
Check #:					0
PO/InvoiceTotal:					\$2,883.18
Check Group:					
Academy Supplies (start up needs)					
	1	250328	1QCF-QKNW-NN CX 9/1/2024	001.100.1054.6610.200.000 Academy Supplies	\$312.64
Check #:					0
PO/InvoiceTotal:					\$312.64
Check Group:					
Notary Books					
	2	250334	1GVM-PYPD-NH XR 9/1/2024	001.100.2510.6610.200.000 General Supplies	\$46.86
Check #:					0
PO/InvoiceTotal:					\$46.86
Check Group:					
Special Ed Supplies-Open PO-Room 407					
	1	250341	13T3-RJD6-M9XD 9/1/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$981.21
Special Ed Supplies-Open PO-Room 407					
	1	250341	1D97-6C79-CDR6 8/1/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$228.69

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Special Ed Supplies-Open PO-Room 407					
	1	250341	1D97-6CY9-CDR 6 8/1/2024	001.200.1000.6610.200.000 Special Ed Supplies Check #: 0	\$228.69
PO/InvoiceTotal:					\$1,438.59
Check Group:					
Classroom supplies for 24/25 School year					
	1	250349	1TG1-NJD6-99QX 8/1/2024	001.100.1060.6610.200.000 Foreign Lang Supplies Check #: 0	\$44.30
PO/InvoiceTotal:					\$44.30
Check Group:					
Open PO_SPED Supplies					
	1	250409	1F7H-MYMF-N6H Y 9/1/2024	001.200.2200.6610.200.000 General Supplies Check #: 0	\$48.30
PO/InvoiceTotal:					\$48.30
Check Group:					
Post its, supernova neon collection					
	3	250418	1TQK-793X-JMT M 9/1/2024	001.100.1060.6610.200.000 Foreign Lang Supplies Check #: 0	\$47.55
PO/InvoiceTotal:					\$47.55
Check Group:					
Spanish Stickers for Incentive					
	3	250424	1QHF-TMVH-KF M9 9/1/2024	001.100.1060.6610.200.000 Foreign Lang Supplies Check #: 0	\$27.42
PO/InvoiceTotal:					\$27.42
Check Group:					
NIKON 70-200MM F/2.8G ED VR II AF-S NIKKOR ZOOM LENS FOR NIKON DIGITAL SLR CAMERAS					
	1	250433	1V4J-33M6-MDLJ 9/1/2024	525.100.1000.6610.200.438 Yearbook 438 Instructional Supply	\$1,150.81
PO/InvoiceTotal:					\$1,150.81

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANNON EF 70-200MM F/2.8L USM LENS (2569A004) + FILTER KIT + CAP KEEPER + CLEANING KIT +MORE		1	250433	1V4J-33M6-MDLJ 9/1/2024	525.100.1000.6610.200.438 Yearbook 438 Instructional Supply	\$1,680.65
Check # : 0						
PO/InvoiceTotal:						\$2,831.46
Open PO Nurse's Office Supplies		1	250441	1J63-L61L-P3FG 9/1/2024	001.100.2130.6610.200.000 General Supplies	\$1,641.33
Check # : 0						
PO/InvoiceTotal:						\$1,641.33
Vendor Total:						\$14,266.29
Arizona Interscholastic Association						
Check Group:						
AIA ref pay for 24/25 school year in athletics		1	250134	V965040 9/5/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$5,000.00
Check # : 0						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
Arizona School Boards Assoc.						
Check Group:						
County Monthly Meetings Statewide		1	250532	ORD-15123-W3P 2P2 9/5/2024	570.100.2570.6360.200.000 Professional Development - District	\$45.00
Check # : 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies		1	250057	25A01958 9/5/2024	510.100.3100.6610.200.000 Food Service Supplies	\$87.35
Check # : 0						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	250059	25A01957 9/4/2024	510.100.3100.6633.200.000 Other Food	\$1,682.32
					PO/InvoiceTotal: \$87.35
	Check #: 0				
AutoZone					
Check Group:					
	1	250395	2781317865 9/3/2024	596.311.1000.6610.200.000 General Supplies	\$107.89
					PO/InvoiceTotal: \$1,682.32
	Check #: 0				Vendor Total: \$1,769.67
BPT Services PLLC					
Check Group:					
	5	250323	24341 8/28/2024	220.200.2160.6330.200.000 Other Professional Servi	\$450.00
	1	250323	24341 8/28/2024	220.200.2160.6330.200.000 Other Professional Servi	\$65.00
					PO/InvoiceTotal: \$107.89
	Check #: 0				Vendor Total: \$107.89
Brady Industries					
Check Group:					
	1	250087	8865893 9/5/2024	001.100.2610.6610.200.000 General Supplies	\$215.53
	1	250087	9119799 8/7/2024	001.100.2610.6610.200.000 General Supplies	\$1,626.76
					PO/InvoiceTotal: \$515.00
	Check #: 0				Vendor Total: \$515.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250087	9203537 9/3/2024	001.100.2610.6610.200.000 General Supplies	\$132.25
	1	250087	9203538 9/3/2024	001.100.2610.6610.200.000 General Supplies	\$1,276.32
				Check #: 0	
				PO/InvoiceTotal:	\$3,250.86
				Vendor Total:	\$3,250.86
Brophy College Preparatory					
Check Group:					
	1	250541	09212024 9/6/2024	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
				Check #: 0	
				PO/InvoiceTotal:	\$400.00
Budget Challenge					
Check Group:					
	25	250393	24-1269 9/3/2024	596.313.1000.6643.200.000 Instructional Aids	\$825.00
				Check #: 0	
				PO/InvoiceTotal:	\$400.00
				Vendor Total:	\$800.00
Canyon State Bus Sales					
Check Group:					
	1	250045	01P66756 9/3/2024	001.410.2730.6610.200.000 General Supplies	\$1,417.41
				Check #: 0	
				PO/InvoiceTotal:	\$625.00
				Vendor Total:	\$625.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CARTER WACKER					
Check Group:					
24 25 Athletics 410 - Gameworker for athletics Wacker (student)	1	250478	8/30/2024	525.620.1000.6590.200.410	\$65.00
Athletics 410 Miscellaneous Purchased Services					
Check #: 0					
PO/InvoiceTotal:					\$1,417.41
Vendor Total:					\$1,417.41
CERTUS					
Check Group:					
S/P2 Automotive Service Bundle: School credential Edition	1	250332	INTELE11626 7/16/2024	596.311.1000.6643.200.000 Instructional Aids	\$399.00
Check #: 0					
PO/InvoiceTotal:					\$65.00
Vendor Total:					\$65.00
Cintas Corp					
Check Group:					
Uniform Service for Bus Mechanic	1	250241	4204099195 9/4/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.10
Uniform Service for Grounds	1	250241	4204099195 9/4/2024	001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance	\$25.83
Uniform Services For Custodial	1	250241	4204099195 9/4/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria	1	250241	4204099195 9/4/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.20
Uniform Services for Maintenance	1	250241	4204099195 9/4/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.31
Check #: 0					
PO/InvoiceTotal:					\$399.00
Vendor Total:					\$399.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3411					
City Of Cottonwood Utilities					
Check Group:					
	1	250305	Aug24 8/28/2024	001.100.2620.6411.200.000 Water/Sewage	\$577.16
				Check #: 0	
				PO/InvoiceTotal:	\$136.52
				Vendor Total:	\$136.52
CUSD Community Education					
Check Group:					
	1	250477	10122024 9/6/2024	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
				Check #: 0	
				PO/InvoiceTotal:	\$400.00
				Vendor Total:	\$400.00
Cynthia Harakaly					
Check Group:					
	1	250475	8/30/2024 9/5/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$75.00
				Check #: 0	
				PO/InvoiceTotal:	\$75.00
				Vendor Total:	\$75.00
Dale Forbes					
Check Group:					
	1	250130	8/30/2024 9/5/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$75.00
				Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
David Beery					
Check Group:					
	1	250348	V322941 8/29/2024	001.100.2574.6580.200.000 Adult Travel - Principal	\$75.00
Principal Travel Expense for 24/25 School Business					\$75.00
PO/InvoiceTotal:					\$75.00
Vendor Total:					\$75.00
Deborah Wheaton					
Check Group:					
	1	250083	V89704 8/22/2024	001.100.2575.6360.200.000 Professional Development - Other	\$53.38
3rd Party Bus Driver Testing					\$53.38
PO/InvoiceTotal:					\$53.38
Vendor Total:					\$53.38
Diesel Direct					
Check Group:					
	1	250108	86053598 9/5/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$210.76
Unleaded Fuel Purchased @ Cardlock					\$210.76
	1	250108	86053598 9/5/2024	001.410.2710.6627.200.000 Diesel Fuel	\$49.63
Diesel Fuel Purchased @ Cardlock					\$49.63
PO/InvoiceTotal:					\$60.00
Vendor Total:					\$60.00
Diesel Direct West					
Check Group:					
	1	250109	86040883 8/28/2024	001.410.2710.6627.200.000 Diesel Fuel	\$2,527.42
Diesel Delivered to School Site					\$2,527.42
PO/InvoiceTotal:					\$260.39
Vendor Total:					\$260.39

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL						
Check Group:						
Technical Services - HUDL accounts for both Tackle Football and Flag Football accounts renewal for FY23/24 athletics programs						
	1		250543	H00095060	001.620.1000.6340.200.000	\$1,976.20
				9/6/2024	Technical Services	
					Check #: 0	
						PO/InvoiceTotal: \$2,527.42
						Vendor Total: \$2,527.42
Johnson'S Heavy Towing						
Check Group:						
Tow Services for Buses as Needed						
	1		250239	24-08-11050	001.410.2730.6431.200.000	\$750.00
				8/27/2024	Non-Technology Repairs and Maintenance	
					Check #: 0	
						PO/InvoiceTotal: \$1,976.20
						Vendor Total: \$1,976.20
Jose Ortiz						
Check Group:						
24 25 Athletics 410 - gameworker duties for Jose Ortiz (student)						
	1		250480	8/30/2024	525.620.1000.6590.200.410	\$50.00
				9/5/2024	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
Laser Etched Lic						
Check Group:						
Notary Stamps						
	2		250335	16592	001.100.2510.6610.200.000	\$45.59
				9/3/2024	General Supplies	
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN WELLY					
Check Group:					
	1	250535	8/30/2024	525.620.1000.6590.200.410	\$45.59
Athletics - Gameworker duties for Lincoln Welly (Student)					
			9/5/2024	Athletics 410 Miscellaneous Purchased Services	\$45.59
Check #: 0					
PO/InvoiceTotal:					\$55.00
Vendor Total:					\$55.00
McKean, Clint					
Check Group:					
	1	250062	V390098	001.410.2710.6580.200.000	\$222.39
Reimbursement for Meals Bought on Overnight Trips					
			9/3/2024	Adult Travel	
Check #: 0					
PO/InvoiceTotal:					\$222.39
Vendor Total:					\$222.39
MDC - Mobile Drug Collections					
Check Group:					
	1	250144	13368	001.410.2710.6330.200.000	\$205.00
Bus Driver DOT Physical & Drug Screening					
			8/31/2024	Other Professional Services	
Check #: 0					
PO/InvoiceTotal:					\$205.00
Vendor Total:					\$205.00
Mels Outdoor Service					
Check Group:					
	1	250172	28536	001.100.2630.6431.200.000	\$1,025.00
Weed Service					
			9/3/2024	Non Technology Repairs & Maintenance	
Check #: 0					
PO/InvoiceTotal:					\$1,025.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mohawk Automotive Lifts Southwest					
Check Group:					
	1	250128	4367	001.410.2730.6610.200.000	\$1,025.00
			9/3/2024	General Supplies	\$768.00
Vendor Total: \$1,025.00					
Mutual Of Omaha					
Check Group:					
	1	250187	Sept 2024	001.100.1000.6210.200.000	\$340.18
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.1900.6210.200.000	\$22.68
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2100.6210.200.000	\$90.70
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2200.6210.200.000	\$28.34
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2300.6210.200.000	\$11.34
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2400.6210.200.000	\$22.68
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2510.6210.200.000	\$34.01
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.100.2600.6210.200.000	\$85.03
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.200.1000.6210.200.000	\$45.35
			9/1/2024	Employee Insurance	
	1	250187	Sept 2024	001.200.1900.6210.200.000	\$56.69
			9/1/2024	Employee Insurance	

Check #: 0

PO/InvoiceTotal: \$768.00

Vendor Total: \$768.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE Teachers		1	250187	Sept 2024	001.300.1000.6210.200.000 Employee Insurance	\$45.35
CTE Aide		1	250187	9/1/2024	001.300.1900.6210.200.000 Employee Insurance	\$17.01
Transportation		1	250187	Sept 2024	001.410.2710.6210.200.000 Employee Insurance	\$96.37
Food Service		1	250187	9/1/2024	510.100.3100.6210.200.000 Employee Insurance	\$22.68
Check #: 0						
PO/InvoiceTotal:						\$918.41
Vendor Total:						\$918.41
Napa - Rks Auto Parts						
Check Group: 004175						
Trans. Parts as Needed - Non Student Vehicles		1	250033	359735	001.100.2650.6610.200.000 General Supplies	\$120.14
Check #: 0						
PO/InvoiceTotal:						\$120.14
Vendor Total:						\$120.14
News 2 You						
Check Group: 3991						
Annual Subscription News 2 You Classrooms 405 & 407		1	250051	INV-1085086	610.200.1000.6643.200.000 Instructional Aids	\$274.61
Check #: 0						
PO/InvoiceTotal:						\$274.61
Vendor Total:						\$274.61
ODP Business Solutions, LLC						
Check Group: 004530						
Classroom supplies		1	250375	382910407001	596.311.1000.6610.200.000 General Supplies	\$56.61
Check #: 0						
PO/InvoiceTotal:						\$274.61
Vendor Total:						\$274.61

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250375	382917205001 8/24/2024	596.311.1000.6610.200.000 General Supplies	\$17.25
	1	250375	382917206001 8/28/2024	596.311.1000.6610.200.000 General Supplies	\$44.08
Check #: 0					PO/InvoiceTotal: \$117.94
Check Group:					
	1	250403	382352897001 8/21/2024	596.376.1000.6610.200.000 Instructional Supplies	\$257.21
	1	250403	382357538001 8/21/2024	596.376.1000.6610.200.000 Instructional Supplies	\$2,040.14
Check #: 0					PO/InvoiceTotal: \$2,297.35
Off Duty Management					
Check Group:					Vendor Total: \$2,415.29
	1	250010	INV137732 9/5/2024	001.620.2660.6330.200.000 Other Professional Services	\$382.80
Check #: 0					PO/InvoiceTotal: \$382.80
Ralph A. Fobair					
Check Group:					Vendor Total: \$382.80
	1	250249	2408 9/3/2024	261.300.2200.6330.200.000 Other Professional Services	\$1,988.28
Check #: 0					PO/InvoiceTotal: \$1,988.28
Verde Valley CTE Consulting (Agreement Attached)					
Check Group:					Vendor Total: \$1,988.28

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ReachOut RedGear

Check Group: Structured Cable Project

1	250366	6966	8/30/2024	374.100.2230.6737.200.000	\$4,116.00
				Tech Related Hardware & Software Under \$5,000	
				Check #: 0	
				PO/InvoiceTotal:	\$4,116.00
				Vendor Total:	\$4,116.00

Reading Truck

000614

Check Group:

Misc Bus Repair Parts

1	250030	01612086P	8/29/2024	001.410.2730.6610.200.000	\$24.69
				General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$24.69
				Vendor Total:	\$24.69

Reese's Tire Pros & automotive Service

005137

Check Group:

Bus Tire & Repair

1	250036	104666	8/30/2024	001.410.2730.6431.200.000	\$1,556.19
				Non-Technology Repairs and Maintenance	
				Check #: 0	
				PO/InvoiceTotal:	\$1,556.19
				Vendor Total:	\$1,556.19

Ryan Sanderson

Check Group:

Gameworker for 24/25 school year for sports

1	250053	8/30/2024	9/5/2024	525.620.1000.6590.200.410	\$55.00
				Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/InvoiceTotal:	\$55.00
				Vendor Total:	\$55.00

School Webmasters

4198

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website	1	250266	14888	610.100.2580.6655.200.000	\$298.00
Month to Month Basis - Hosting & Update Main. : Services: Interactive Calendar Private User Account	1	250266	14888	Short-Term Noninstructional Software Subscriptions 610.100.2580.6655.200.000	\$30.00
			9/1/2024	Short-Term Noninstructional Software Subscriptions	
			Check #: 0		
				PO/InvoiceTotal:	\$328.00
				Vendor Total:	\$328.00
Shamrock Farms					
Check Group:					
Dairy Products for Cafe	1	250056	102270950	510.100.3100.6633.200.000	\$189.48
			9/2/2024	Other Food	
			Check #: 0		
				PO/InvoiceTotal:	\$189.48
				Vendor Total:	\$189.48
Sos Water & Wastewater Treatmt					
Check Group:					
Water Monitoring & Testing	1	250157	4371	001.100.2620.6431.200.000	\$2,001.38
			8/30/2024	Non-Technology Repairs and Maintenance	
			Check #: 0		
				PO/InvoiceTotal:	\$2,001.38
				Vendor Total:	\$2,001.38
Tasc					
Check Group:					
Cobra Admin Fee for Dental & Vision (Billed Quarterly) and Renewal Fee	1	250105	IN3196111	001.100.2510.6810.200.000	\$225.00
			8/17/2024	Dues and Fees	
			Check #: 0		
				PO/InvoiceTotal:	\$225.00
				Vendor Total:	\$225.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Verde Valley Ace Hardware

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1835					
Check Group:					
Misc. Parts & Supplies for Trans.	1	250040	71300/1 8/7/2024	001.410.2730.6610.200.000 General Supplies	\$15.44
Misc. Parts & Supplies for Trans.	1	250040	71929/1 8/26/2024	001.410.2730.6610.200.000 General Supplies	\$22.71
Misc. Parts & Supplies for Trans.	1	250040	71956/1 8/27/2024	001.410.2730.6610.200.000 General Supplies	\$40.31
Check #: 0					
PO/InvoiceTotal:					\$78.46
Check Group:					
Misc. Supplies & Parts for Maintenance	1	250160	71084/1 8/1/2024	001.100.2620.6610.200.000 General Supplies	\$20.31
Misc. Supplies & Parts for Maintenance	1	250160	71092/1 8/1/2024	001.100.2620.6610.200.000 General Supplies	\$22.73
Misc. Supplies & Parts for Maintenance	1	250160	71112/1 8/1/2024	001.100.2620.6610.200.000 General Supplies	\$93.43
Misc. Supplies & Parts for Maintenance	1	250160	71250/1 8/6/2024	001.100.2620.6610.200.000 General Supplies	\$2.53
Misc. Supplies & Parts for Maintenance	1	250160	71276/1 8/7/2024	001.100.2620.6610.200.000 General Supplies	\$2.15
Misc. Supplies & Parts for Maintenance	1	250160	71393/1 8/9/2024	001.100.2620.6610.200.000 General Supplies	\$6.91
Misc. Supplies & Parts for Maintenance	1	250160	71486/1 8/12/2024	001.100.2620.6610.200.000 General Supplies	\$24.69
Misc. Supplies & Parts for Maintenance	1	250160	71509/1 8/13/2024	001.100.2620.6610.200.000 General Supplies	\$27.84
Misc. Supplies & Parts for Maintenance	1	250160	71571/1 8/14/2024	001.100.2620.6610.200.000 General Supplies	\$131.47
Misc. Supplies & Parts for Maintenance	1	250160	71575/1 8/14/2024	001.100.2620.6610.200.000 General Supplies	\$47.39

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	250160	71596/1	001.100.2620.6610.200.000 General Supplies	\$14.80
	1	250160	9/15/2024		
	1	250160	71655/1	001.100.2620.6610.200.000 General Supplies	\$90.93
	1	250160	8/16/2024		
	1	250160	71749/1	001.100.2620.6610.200.000 General Supplies	\$65.03
	1	250160	9/5/2024		
	1	250160	71900/1	001.100.2620.6610.200.000 General Supplies	\$30.56
	1	250160	8/26/2024		
	1	250160	72038/1	001.100.2620.6610.200.000 General Supplies	\$41.48
	1	250160	8/29/2024		
	1	250160	72062/1	001.100.2620.6610.200.000 General Supplies	\$7.69
	1	250160	8/29/2024		

Check #: 0

PO/InvoiceTotal: \$629.94

Check Group:

Misc. Supplies & Parts for Grounds	1	250233	71123/1	001.100.2630.6610.200.000 General Supplies	\$132.38
	1	250233	8/1/2024		
Misc. Supplies & Parts for Grounds	1	250233	71142/1	001.100.2630.6610.200.000 General Supplies	\$150.35
	1	250233	8/2/2024		
Misc. Supplies & Parts for Grounds	1	250233	71330/1	001.100.2630.6610.200.000 General Supplies	\$65.98
	1	250233	8/8/2024		
Misc. Supplies & Parts for Grounds	1	250233	71385/1	001.100.2630.6610.200.000 General Supplies	\$104.81
	1	250233	8/9/2024		
Misc. Supplies & Parts for Grounds	1	250233	71508/1	001.100.2630.6610.200.000 General Supplies	\$43.48
	1	250233	9/5/2024		
Misc. Supplies & Parts for Grounds	1	250233	72077/1	001.100.2630.6610.200.000 General Supplies	\$13.83
	1	250233	8/30/2024		

Check #: 0

PO/InvoiceTotal: \$510.83

Vendor Total: \$1,219.23

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Vendor # QTY PO No. Invoice Date

Walsworth Publishing Company, Inc.

Check Group:

24-25 YEARBOOKS

1 250256

5-02016-0
8/19/2024

525.100.1000.6340.200.438
Yearbook 438 Technical Services

\$9,644.67

Check #: 0

PO/InvoiceTotal: \$9,644.67

WILL TREZISE

Check Group:

2024 2025 Athletics - Gameworker duties for sports

1 250452

8/30/2024
9/5/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$55.00

Check #: 0

PO/InvoiceTotal: \$55.00

WINTER CHERRY

Check Group:

24 25 Athletics - Gameworker duties for Winter Cherry (student)

1 250479

8/30/2024
9/5/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$50.00

Check #: 0

PO/InvoiceTotal: \$50.00

Yancey Devore

Check Group:

Travel expenses for school business during the 224/25 school year MISC expenses lodging, meals, R/T miles per state rate not to exceed 1500.00

1 250005

V327860
9/3/2024

001.620.2190.6580.200.000
ADULT TRAVEL

\$132.31

Check #: 0

PO/InvoiceTotal: \$132.31

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008

09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development - District for Yancey Devore AIAA conference	1	250439	V633759 9/5/2024	001.100.2570.6360.200.000 Professional Development - District	\$260.00
Check #: 0					
Yavapai Broadcasting					PO/InvoiceTotal: \$260.00
Check Group:					Vendor Total: \$392.31
Advertising - Monthly Radio Ads to Promote Events for MUHS	1	250234	2738-266-0000 8/31/2024	001.100.2200.6540.200.000 Advertising	\$504.00
Check #: 0					
Yavapai County Education					PO/InvoiceTotal: \$504.00
Check Group:					Vendor Total: \$504.00
Internet Access Net of E-Rate.	1	250195	24-2466 9/5/2024	001.100.1000.6531.200.000 Telecommunications/Internet	\$1,600.00
Admin fee of .10 Per MBPS	1	250195	24-2466 9/5/2024	001.100.2510.6810.200.000 Dues and Fees	\$500.00
Check #: 0					
ZAIDEN BALLESTEROS					PO/InvoiceTotal: \$2,100.00
Check Group:					Vendor Total: \$2,100.00
24 25 Athletics Gameworker duties for Zaiden Ballesteros (student)	1	250481	8/30/2024 9/5/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0					
					PO/InvoiceTotal: \$50.00
					Vendor Total: \$50.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1008 09/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Grand Total: \$66,249.95

End of Report