

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1022

Voucher Date: 12/26/2024

Prepared By:

Dawn Shandera

Printed: 12/26/2024 08:34:59 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 \$37,096.62 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.

Lynne

Lori Drake

Board President

Misty Cox

Misty Cox

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Anthony Lozano

Board Member

CA

Carol Anne Teague

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$19,009.02
480	Safe Schools-SSSJCO	\$11,054.77
510	Food Service	\$5,412.83
525	Auxiliary Operations	\$205.00
596	Career & Technology Education	\$1,415.00
		\$37,096.62

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1022

12/26/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Arizona Association FFA

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Affiliation, various conference registrations, camp registrations, COLT conference	1	250355	32735	12/20/2024	596.376.1000.6890.200.000	\$250.00
Affiliation, various conference registrations, camp registrations, COLT conference	1	250355	33063	12/20/2024	596.376.1000.6890.200.000	\$1,165.00

Check #: 0

PO/InvoiceTotal: \$1,415.00

Vendor Total: \$1,415.00

Arizona Interscholastic Association

Check Group:

Annual AIA Dues and Fees 24/25 FY1	1	250133	35234	12/20/2024	001.620.1000.6810.200.000	\$549.00
Mileage for Refs for Fall, Winter and Spring sprots FY24/25	1	250133	35523	12/20/2024	001.620.1000.6580.200.000	\$1,451.84

Check #: 0

PO/InvoiceTotal: \$2,000.84

Vendor Total: \$2,000.84

Asprin/Mohave

Check Group:

Paper & Cleaning Supplies	1	250057	25A07538	12/20/2024	510.100.3100.6610.200.000	\$129.63
Paper & Cleaning Supplies	1	250057	25A07960	12/20/2024	510.100.3100.6610.200.000	\$111.85

Check #: 0

PO/InvoiceTotal: \$241.48

Food Supplies for Cafe

Food Supplies for Cafe	1	250059	25A07537	12/20/2024	510.100.3100.6633.200.000	\$2,234.82
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PO/InvoiceTotal: \$241.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies for Cafe		1	250059	32334366 12/23/2024	510.100.3100.6633.200.000 Other Food	\$2,615.76
Food Supplies for Cafe		1	250059	32334376 12/23/2024	510.100.3100.6633.200.000 Other Food	\$245.77
Check #: 0						
PO/InvoiceTotal:						\$5,096.35
Vendor Total:						\$5,337.83
Christopher Lomeli						
Check Group: Reimbursement for Catering						
		1	250149	25-009 12/18/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
City Of Cottonwood-Res. Officer						
	001372					
Check Group: School Resource Officer						
		1	250225	0008115 12/18/2024	480.100.2660.6330.200.000 Other Professional Servi	\$11,054.77
Check #: 0						
PO/InvoiceTotal:						\$11,054.77
Vendor Total:						\$11,054.77
Ethan Montiel						
Check Group: Gameworker for the 24/25 Winter Sports Season						
		1	250762	12/19/24 12/20/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Audit Services for FY ending 6.30.25

1 250184

107500

001.100.2310.6350.200.000

12/23/2024

Audit Services

\$8,060.00

Check #: 0

PO/InvoiceTotal: \$8,060.00

Vendor Total: \$8,060.00

Jose Ortiz

Check Group:

Gameworker for 24/25 school year for sports

1 250784

12/19/24

525.620.1000.6590.200.410

12/20/2024

Athletics 410 Miscellaneous Purchased Services

\$80.00

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

Jostens

Check Group:

Graduation Supplies - diploma orders and diplomas for School Year 2025

1 250536

N003337111

001.100.2490.6610.200.000

12/26/2024

Graduation Supplies

\$428.00

Check #: 0

PO/InvoiceTotal: \$428.00

Vendor Total: \$428.00

ODP Business Solutions, LLC

Check Group:

Guidance Supplies - Counseling Supplies

1 250034

400734269001

001.100.2120.6610.200.000

12/20/2024

Guidance Supplies

\$11.02

Guidance Supplies - Counseling Supplies

1 250034

400737488001

001.100.2120.6610.200.000

12/20/2024

Guidance Supplies

\$176.05

Check #: 0

PO/InvoiceTotal: \$187.07

Check Group:

Mingus Union High School District #4

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12/26/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Open PO-Office/SPED supplies

1 250404

403201409001

001.200.2200.6610.200.000

\$139.45

12/20/2024

General Supplies

Check #: 0

PO/InvoiceTotal:

\$139.45

Vendor Total:

\$326.52

Pitney Bowes Global

004800

4 Quarterly Lease Payments #6922082

1 250302

31069558729

001.100.2510.6442.200.000

\$936.84

12/18/2024

Rental of Equipment

Check #: 0

PO/InvoiceTotal:

\$936.84

Vendor Total:

\$936.84

Uns Gas, Inc

006562

#4699740000 - Monthly Natural Gas Charges

1 250037

12/18/24

001.100.2610.6621.200.000

\$5,623.60

12/26/2024

Natural Gas

#8027260000 - Monthly Natural Gas Charges

1 250037

12/18/24

001.100.2610.6621.200.000

\$1,543.46

12/26/2024

Natural Gas

#5217630000 - Monthly Natural Gas Charges

1 250037

12/18/24

001.100.2610.6621.200.000

\$89.76

12/26/2024

Natural Gas

Check #: 0

PO/InvoiceTotal:

\$7,256.82

Vendor Total:

\$7,256.82

WINTER CHERRY

Check Group:

Gameworker for 24/25 school year for sports

1 250783

12/19/24

525.620.1000.6590.200.410

\$80.00

12/20/2024

Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal:

\$80.00

Vendor Total:

\$80.00

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12/26/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
End of Report						
Grand Total:						\$37,096.62