

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1023

Voucher Date: 01/09/2025

Prepared By:



Printed: 01/09/2025 02:37:48 PM

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 \$157,791.38 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.




Misty Cox Board Vice President



Austin Babcock Board Member



Taylor Bell Board Member



Frank Nevarez Board Member

Ashley Koepnick Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$70,065.14
200	ESEA, Title VI- Indian Education	\$450.24
220	IDEA, Part B	\$425.00
222	High Cost Child Grant	\$12,048.00
261	Federal Perkins	\$1,692.41
477	ESEN High-Cost Child	\$12,048.00
480	Safe Schools-SSSJCO	\$11,054.77
510	Food Service	\$3,371.92
525	Auxiliary Operations	\$16,735.29
526	Extracurricular activities fees tax credit	\$6,268.78
530	Gifts and Donations	\$1,678.73
570	Indirect Costs	\$2,158.30
596	Career & Technology Education	\$325.00
610	Capital Outlay	\$856.13
855	Employee Insurance Program Withholdings	\$18,613.67

Voucher No: 1023

Voucher Date: 01/09/2025

Fund

Amount

\$157,791.38

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Acova

Check Group:

ACOVA Fall CTE Conference Nov 7-8, 2024	1	250628	10062	596.300.2573.6360.200.000	\$325.00
			1/7/2025	Employee Training & Professional Development	
				Check #: 0	

PO/InvoiceTotal: \$325.00
Vendor Total: \$325.00

Alliance

Check Group:

Worker's Compensation - Low Risk	1	250262	006-2024P3	855.100.1000.6260.200.000	\$8,702.50
			1/9/2025	Worker's Compensation	
Worker's Compensation - High Risk	1	250262	006-2024P3	855.100.1000.6260.200.000	\$8,702.50
			1/9/2025	Worker's Compensation	

PO/InvoiceTotal: \$17,405.00
Vendor Total: \$17,405.00

Alma Health

Check Group:

Accounts Payable and Bank Deposit Consulting September 23 until November 15, 2024 as needed.	1	250016	12/7/2024	001.100.2510.6310.200.000	\$3,077.81
			1/2/2025	Official/Administrative Services	

PO/InvoiceTotal: \$3,077.81
Vendor Total: \$3,077.81

Amazon Capital Services

Check Group:

Guidance Supplies - Counseling Supplies	1	250093	V580245	001.100.2120.6610.200.000	\$506.76
			1/9/2025	Guidance Supplies	

PO/InvoiceTotal: \$506.76
Vendor Total: \$506.76

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1023

01/09/2025

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For custodial Supplies						
		1	250095	V330704 1/9/2025	001.100.2610.6610.200.000 General Supplies	\$695.38
					Check #: 0	
					PO/InvoiceTotal:	\$695.38
Misc Items For Trans.						
		1	250099	V144411 1/9/2025	001.410.2740.6610.200.000 General Supplies	\$66.89
					Check #: 0	
					PO/InvoiceTotal:	\$66.89
Supplies for Cafe						
		1	250101	V399595 1/9/2025	510.100.3100.6610.200.000 Food Service Supplies	\$58.18
					Check #: 0	
					PO/InvoiceTotal:	\$58.18
Misc. Items for Maintenance						
		1	250168	V760145 1/9/2025	001.100.2620.6610.200.000 General Supplies	\$1,112.45
					Check #: 0	
					PO/InvoiceTotal:	\$1,112.45
Misc IT Supplies						
		1	250252	V98126 1/9/2025	001.100.2230.6650.200.000 Technology Supplies	\$908.21
					Check #: 0	
					PO/InvoiceTotal:	\$908.21
Supplies for FY 24/25						
		1	250270	V759261 1/9/2025	001.100.2400.6610.200.000 Supplies	\$173.21
					Check #: 0	

Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	250292	V430312 1/9/2025	001.100.2510.6610.200.000 General Supplies	\$173.21
	1	250292	V792062 1/9/2025	001.100.2510.6610.200.000 General Supplies	\$219.69
	1	250292	V792062 1/9/2025	001.100.1000.6610.200.000 Instructional Supplies	\$37.77
				Check #: 0	\$2,068.17
				PO/InvoiceTotal:	\$2,325.63
Check Group:					
	1	250341	V827685 1/9/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$167.39
				Check #: 0	
				PO/InvoiceTotal:	\$167.39
Check Group:					
	1	250434	V740772 1/9/2025	001.100.1000.6610.200.000 Instructional Supplies	\$138.40
				Check #: 0	
				PO/InvoiceTotal:	\$138.40
Check Group:					
	1	250572	V923625 1/9/2025	526.610.1000.6610.200.511 HHSS 511 Instructional Supply	\$21.50
				Check #: 0	
				PO/InvoiceTotal:	\$21.50
Check Group:					
	1	250702	V920009 1/9/2025	001.100.2120.6610.200.000 Guidance Supplies	\$213.08
				Check #: 0	
				PO/InvoiceTotal:	\$213.08

Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Set, Costumes, and Props for Nick Tickle, Fairy Detective Children's Play		1	250727	V447567 1/9/2025	526.610.1000.6610.200.507 Drama 507 Supplies	\$42.71
Set, Costumes, and Props for Nick Tickle, Fairy Detective Children's Play		1	250727	V530238 1/9/2025	526.610.1000.6610.200.507 Drama 507 Supplies	\$180.34
						PO/InvoiceTotal: \$213.08
Check Group:						
General Supplies for Girls Soccer needed for instructional supplies		1	250771	V915300 1/9/2025	001.620.1000.6610.200.000 General Supplies	\$42.06
						PO/InvoiceTotal: \$223.05
Check Group:						
New Desk Chairs		4	250814	V963088 1/9/2025	610.100.1000.6731.200.000 Furniture & Equipment under \$5,000	\$325.08
						PO/InvoiceTotal: \$42.06
Check Group:						
Konohan 100 PK Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids, Schools, Libraries and Laptop. 3.5MM Earbuds Dot Headphones, Individually Bagged (White)		1	250817	V584432 1/9/2025	001.100.1054.6610.200.000 Academy Supplies	\$35.14
						PO/InvoiceTotal: \$325.08
Check Group:						
Notebook, 50 Ct. 200 Page College Rule, Trail Maker Brand		1	250818	V400889 1/9/2025	001.100.1066.6610.200.000 Social Studies Supplies	\$192.48
						PO/InvoiceTotal: \$35.14

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Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group: POWERNET PORTABLE DEFENDER TRAINING DUMMY FOR BOYS SOCCER					
	5	250819	V907078	530.620.1000.6610.200.325	\$192.48
	1		1/9/2025	Boys Soccer 325 Instructional Supply	\$269.10
Check #: 0 PO/InvoiceTotal: \$192.48					
Arizona Interscholastic Association					
Check Group: AIA ref pay for 24/25 school year in athletics					
	1	250134	V591167	525.620.1000.6590.200.410	\$5,000.00
			1/9/2025	Athletics 410 Miscellaneous Purchased Services	
Check #: 0 PO/InvoiceTotal: \$269.10					
Vendor Total: \$7,473.99					
Arizona Public Service					
Check Group: #3244701000 - Monthly Electric Service					
	1	250135	DEC172024	001.100.2610.6622.200.000	\$22,341.73
			12/27/2024	Electricity	
Check #: 0 PO/InvoiceTotal: \$5,000.00					
Vendor Total: \$5,000.00					
Arizona Public Service					
Check Group: #5107090000 - Monthly Electric Service					
	1	250135	DEC172024	001.100.2610.6622.200.000	\$1,820.05
			12/27/2024	Electricity	
Check #: 0 PO/InvoiceTotal: \$26,199.90					
Vendor Total: \$26,199.90					
Arizona Public Service					
Check Group: #7069370000 - Monthly Electric Service					
	1	250135	DEC172024	001.100.2610.6622.200.000	\$2,038.12
			12/27/2024	Electricity	
Check #: 0 PO/InvoiceTotal: \$26,199.90					
Vendor Total: \$26,199.90					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250126	V241647 1/7/2025	510.100.3100.6633.200.000 Other Food	\$37.12
	1	250126	V243766 1/7/2025	510.100.3100.6633.200.000 Other Food	\$25.77
	1	250126	V290050 1/7/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$27.91
	1	250126	V358994 1/7/2025	510.100.3100.6633.200.000 Other Food	\$122.83
	1	250126	V530546 1/7/2025	510.100.3100.6633.200.000 Other Food	\$14.26
	1	250126	V532578 1/7/2025	510.100.3100.6633.200.000 Other Food	\$77.74
	1	250126	V534915 1/7/2025	510.100.3100.6633.200.000 Other Food	\$40.76
	1	250126	V553007 1/9/2025	510.100.3100.6633.200.000 Other Food	\$104.92
	1	250126	V632938 1/7/2025	510.100.3100.6610.200.000 Food Service Supplies	\$81.60
	1	250126	V642656 1/7/2025	510.100.3100.6633.200.000 Other Food	\$8.11
	1	250126	V756907 1/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$42.75
	1	250126	V79569 1/7/2025	001.100.2310.6610.200.000 General Supplies	\$22.19
	1	250126	V811301 1/7/2025	001.100.1054.6610.200.000 Academy Supplies	\$7.22
	1	250126	V816325 1/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$70.05
	1	250126	V864 1/7/2025	510.100.3100.6610.200.000 Food Service Supplies	\$54.90

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01/09/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250126	V908025 1/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$50.08
	1	250126	V933959 1/7/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$13.85
	1	250126	V998935 1/9/2025	510.100.3100.6633.200.000 Other Food	\$35.20
Check #: 0					
PO/InvoiceTotal:					\$1,100.87
Check Group:					
	1	250268	V143040 1/7/2025	001.100.2400.6610.200.000 Supplies	\$217.18
	1	250268	V163992 1/7/2025	001.100.2400.6610.200.000 Supplies	\$45.49
	1	250268	V279973 1/7/2025	001.100.2400.6610.200.000 Supplies	\$136.74
	1	250268	V326157 1/7/2025	001.100.2400.6610.200.000 Supplies	\$57.06
	1	250268	V48137 1/7/2025	001.100.2400.6610.200.000 Supplies	\$391.48
	1	250268	V610391 1/7/2025	001.100.2400.6610.200.000 Supplies	\$30.56
	1	250268	V615981 1/7/2025	001.100.2400.6610.200.000 Supplies	\$6.19
	1	250268	V781468 1/7/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$289.00
	1	250268	V814438 1/7/2025	001.100.2400.6610.200.000 Supplies	\$36.03
Check #: 0					
PO/InvoiceTotal:					\$1,209.73

Check Group:

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Principal Supplies-Misc Purchases for FY 24/25 General 1 250272 V444297 001.100.2410.6610.200.000 \$50.78

Supplies. Principal Supplies

Check #: 0

PO/InvoiceTotal: \$50.78

Check Group:

EDPuzzle Monthly Subscription

1 250435 V50940 1/7/2025 610.100.1000.6643.200.000 \$13.50

Instructional Aids

Check #: 0

PO/InvoiceTotal: \$13.50

Check Group:

Open PO-Culinary Skills Supplies (Room 407)

1 250443 V414710 1/7/2025 001.200.1000.6610.200.000 \$102.93

Special Ed Supplies

Check #: 0

PO/InvoiceTotal: \$102.93

Check Group:

Open PO for Pizza for Native American Club

1 250451 V532481 1/7/2025 200.100.1000.6610.200.000 \$367.13

General Supplies

Open PO for Pizza for Native American Club

1 250451 V915425 1/7/2025 200.100.1000.6610.200.000 \$83.11

General Supplies

Check #: 0

PO/InvoiceTotal: \$450.24

Check Group:

Meals and food for Governing Board events

1 250550 V243927 1/7/2025 530.100.2310.6610.200.309 \$116.59

Superintendent 309 General Supplies

Check #: 0

PO/InvoiceTotal: \$116.59

Check Group:

CAREER CHATS REFRESHMENTS

1 250637 V308978 1/7/2025 530.100.2120.6610.200.308 \$164.67

Principal 308 Counseling General Supplies

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CAREER CHATS REFRESHMENTS					
	1	250637	V36408 1/7/2025	530.100.2120.6610.200.308 Principal 308 Counseling General Supplies	\$144.94
				Check #: 0	PO/InvoiceTotal: \$309.61
Check Group:					
Lodging for ASBA Annual Conference, December 18th-20th at J.W. Marriott Desert Ridge, Phoenix, for A. Lozano (18th & 19th), M. Herne (17th, 18th & 19th), and Lynn Leonard (18th & 19th).					
	3	250655	V102096	570.100.2570.6580.200.000	\$624.78
				Adult Travel - District	
Lodging for ASBA Annual Conference, December 18th-20th at J.W. Marriott Desert Ridge, Phoenix, for A. Lozano (18th & 19th), M. Herne (17th, 18th & 19th), and Lynn Leonard (18th & 19th).					
	2	250655	V164619 1/7/2025	570.100.2570.6580.200.000	\$416.52
				Adult Travel - District	
Lodging for ASBA Annual Conference, December 18th-20th at J.W. Marriott Desert Ridge, Phoenix, for A. Lozano (18th & 19th), M. Herne (17th, 18th & 19th), and Lynn Leonard (18th & 19th).					
	3	250655	V75222 1/7/2025	570.100.2570.6580.200.000	\$624.78
				Adult Travel - District	
				Check #: 0	PO/InvoiceTotal: \$1,666.08
Check Group:					
PROJECT CITIZEN LEVEL 2 WORKBOOKS FOR NATIONAL HONOR SOCIETY SPRING SHOWCASE					
	1	250674	V386523 1/7/2025	526.610.1000.6643.200.524 NHS 524 Instructional Aids	\$527.93
				Check #: 0	PO/InvoiceTotal: \$527.93
Check Group:					
AASBO Payroll Training, December 4, 2024, Gilbert, AZ - Lodging					
	1	250713	V745083 1/7/2025	570.100.2570.6580.200.000 Adult Travel - District	\$163.23
				Check #: 0	PO/InvoiceTotal: \$163.23

Mingus Union High School District #4

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01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VEO CAM 3 (5G)	1	250779	V89055 1/7/2025	526.620.1000.6731.200.536 Soccer/Girls 536 Furn. & Equipment under \$5,000	\$1,208.88
VEO TRIPOD 5.2 METERS	1	250779	V89055 1/7/2025	526.620.1000.6731.200.536 Soccer/Girls 536 Furn. & Equipment under \$5,000	\$328.90
VEO CAM 3 TRAVEL CASE	1	250779	V89055 1/7/2025	526.620.1000.6731.200.536 Soccer/Girls 536 Furn. & Equipment under \$5,000	\$108.90
VEO TRIPOD BAG 5.2 METER	1	250779	V89055 1/7/2025	526.620.1000.6731.200.536 Soccer/Girls 536 Furn. & Equipment under \$5,000	\$38.50
VEO LIVE TEAM 12 MONTHS	1	250779	V89055 1/7/2025	526.620.1000.6643.200.536 Soccer/Girls 536 Instructional Aids	\$394.89
VEO PLAYER SPOTLIGHT TEAM 12 MONTHS	1	250779	V89055 1/7/2025	526.620.1000.6643.200.536 Soccer/Girls 536 Instructional Aids	\$548.89
VEO LIVE TEAM 12 MONTHS	1	250779	V89055 1/7/2025	526.620.1000.6643.200.545 Athletics 545 Instructional Aids	\$1,428.88
Check #: 0					PO/InvoiceTotal: \$4,057.84
Check Group: Missing Credit Card Receipts : Glazier Clinics					
	-1	250791	V288875 1/7/2025	001.100.2510.6810.200.000 Dues and Fees	(\$499.00)
Check #: 0					PO/InvoiceTotal: (\$499.00)
Check Group: Wrestling Tournament Lodging for Students, Kingman, AZ, December 12 - 14th					
	4	250796	V605910 1/7/2025	526.620.1000.6890.200.542 Wrestling 542 Miscellaneous Expenses	\$707.76
Check Group: Wrestling Tournament Lodging for Adults, Kingman, AZ, December 12 - 14th					
	3	250796	V605910 1/7/2025	526.620.1000.6580.200.542 Wrestling 542 Adult Travel	\$530.82
Check #: 0					PO/InvoiceTotal: \$1,238.58

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVID Supplies-AVID Stoles for Graduation					
	20	250800	V313591 1/7/2025	001.100.1055.6610.200.000 AVID Supplies	\$549.03
Check #: 0				PO/InvoiceTotal:	\$549.03
Check Group:					
Yavapai Banner 2 X 8					
	2	250815	V302274 1/7/2025	001.100.2120.6610.200.000 Guidance Supplies	\$57.11
Check #: 0				PO/InvoiceTotal:	\$57.11
Check Group:					
Canson Watercolor Paper 24-1/4th X 36" 50 Sheets					
	3	250823	V466365 1/8/2025	001.100.1051.6610.200.000 Art Supplies	\$299.79
Blick Studio Drawing Pencil 6B					
	48	250823	V466365 1/8/2025	001.100.1051.6610.200.000 Art Supplies	\$33.22
Blick Studio Drawing Pencil HB					
	36	250823	V466365 1/8/2025	001.100.1051.6610.200.000 Art Supplies	\$24.91
Blick Art Gum Eraser- Large 2" X 1" X 1/2" Box of 12					
	36	250823	V466365 1/8/2025	001.100.1051.6610.200.000 Art Supplies	\$237.28
Check #: 0				PO/InvoiceTotal:	\$595.20
Check Group:					
Certificate of Excellence Application for year 2025.					
	1	250828	V63750 1/7/2025	001.100.2510.6810.200.000 Dues and Fees	\$950.00
Check #: 0				PO/InvoiceTotal:	\$950.00
Vendor Total:					\$12,862.24
Beth Detwiler					
Check Group:					
OPEN PO FOR ART CLUB SUPPLIES FOR 24/25 YEAR					
	1	250340	12/17/24 1/2/2025	526.610.1000.6610.200.506 Art 506 Instructional Supply	\$173.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bingham Equipment Company						
Check Group:						
Misc. Equipment Parts	1		250069	P20537 1/9/2025	001.100.2650.6610.200.000 General Supplies	\$297.90
					Check #: 0	
					PO/InvoiceTotal:	\$173.82
					Vendor Total:	\$173.82
BPT Services PLLC						
Check Group:						
Hourly Rate for PT	1		250323	24582 1/9/2025	220.200.2160.6330.200.000 Other Professional Servi	\$360.00
Hourly Rate for off site additional documentation	1		250323	24582 1/9/2025	220.200.2160.6330.200.000 Other Professional Servi	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
Brady Industries						
Check Group:						
For Custodial Supplies	1		250087	9618585 1/9/2025	001.100.2610.6610.200.000 General Supplies	\$1,858.07
					Check #: 0	
					PO/InvoiceTotal:	\$1,858.07
					Vendor Total:	\$1,858.07
Bryan Saravo						
Check Group:						
Gameworker for the 24/25 Winter Sports Season	1		250761	1725 1/8/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2719					
Bug Me Not Pest Control					
Check Group:					
	1	250163	010125	001.100.2620.6610.200.000	\$627.00
			1/9/2025	General Supplies	\$627.00
PO/InvoiceTotal: \$50.00					
Vendor Total: \$50.00					
Check #: 0					
CDW Government, Inc					
Check Group:					
	1	250813	AC1HB8A	001.100.2230.6340.200.000	\$3,250.00
			1/9/2025	Technical Services	\$3,250.00
PO/InvoiceTotal: \$627.00					
Vendor Total: \$627.00					
Check #: 0					
Century Link *					
Check Group:					
	1	250307	121324	001.100.2610.6531.200.000	\$2.26
			12/27/2024	Telecommunications/Internet	\$2.26
PO/InvoiceTotal: \$3,250.00					
Vendor Total: \$3,250.00					
Check #: 0					
Cintas Corp					
Check Group:					
	1	250241	15484182	001.410.2730.6431.200.000	\$30.80
			1/2/2025	Non-Technology Repairs and Maintenance	\$30.80
	1	250241	15484182	001.100.2630.6431.200.000	\$41.11
			1/2/2025	Non Technology Repairs & Maintenance	\$41.11
PO/InvoiceTotal: \$2.26					
Vendor Total: \$2.26					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Of Cottonwood Utilities Sewer	001370					Vendor Total: \$357.38
Check Group: #007681-003 Monthly Sewer Service		1	250300	DEC24 1/9/2025	001.100.2620.6411.200.000 Water/Sewage	\$526.24
					Check #: 0	PO/InvoiceTotal: \$526.24
						Vendor Total: \$526.24
City Of Cottonwood-Res.Officer	001372					Vendor Total: \$11,054.77
Check Group: School Resource Officer		1	250225	0008187 1/9/2025	480.100.2660.6330.200.000 Other Professional Servi	\$11,054.77
					Check #: 0	PO/InvoiceTotal: \$11,054.77
						Vendor Total: \$11,054.77
Dale Forbes						Vendor Total: \$90.00
Check Group: Gameworker for the 24/25 Winter Sports Season		1	250764	1725 1/8/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
					Check #: 0	PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Daniel Brown						Vendor Total: \$300.00
Check Group: L. T. S Hearing Officer		1	250318	11/18/2024 1/2/2025	001.100.2310.6310.200.000 Official/Administrative Services	\$300.00
					Check #: 0	PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00

Dawn Shandera

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	250824	10/28/24	001.100.2510.6580.200.000	\$36.42
Mileage for taking bank deposits and picking up Vouchers					
	1	250824	1/2/2025	Adult Travel	\$22.93
Mileage for taking bank deposits and picking up Vouchers					
	1	250824	12/11/24	001.100.2510.6580.200.000	\$22.93
	1	250824	1/2/2025	Adult Travel	\$22.93
Check #: 0					
PO/InvoiceTotal:					\$59.35
Vendor Total:					\$59.35
Diesel Direct					
Check Group:					
	1	250108	86286532	001.100.2650.6626.200.000	\$41.24
Unleaded Fuel Purchased @ Cardlock					
	1	250108	1/9/2025	Unleaded Fuel	\$41.24
	1	250108	86286532	001.410.2710.6627.200.000	\$369.74
Diesel Fuel Purchased @ Cardlock					
	1	250108	1/9/2025	Diesel Fuel	\$369.74
Check #: 0					
PO/InvoiceTotal:					\$410.98
Vendor Total:					\$410.98
Diesel Direct West					
Check Group:					
	1	250109	86297523	001.410.2710.6627.200.000	\$1,890.55
Diesel Delivered to School Site					
	1	250109	1/9/2025	Diesel Fuel	\$1,890.55
	1	250109	86297524	001.100.2650.6626.200.000	\$1,006.94
Unleaded Delivered to School Site					
	1	250109	1/9/2025	Unleaded Fuel	\$1,006.94
Check #: 0					
PO/InvoiceTotal:					\$2,897.49
Vendor Total:					\$2,897.49
Digital Assurance Certification-Dac					
Check Group:					
	1	250199	71172	001.100.2510.6310.200.000	\$1,500.00
Bond Compliance Services for EMMA Filings for FY 24/25					
	1	250199	1/2/2025	Official/Administrative Services	\$1,500.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$1,500.00
Vendor Total: \$1,500.00

Government Finance 4259

Check Group:

Certificate of Achievement Fee	1	250186	00023167	1/2/2025	001.100.2510.6810.200.000 Dues and Fees	\$460.00
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Check #: 0

PO/InvoiceTotal: \$460.00
Vendor Total: \$460.00

Larry Lineberry

Check Group:

SUPPLIES AND REPAIRS FOR TENNIS	1	250829	V736572	1/8/2025	526.620.1000.6610.200.543 Tennis/Boys 543 Instructional Supply	\$26.06
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Check #: 0

PO/InvoiceTotal: \$26.06
Vendor Total: \$26.06

Liberty Gandy Pipelines

Check Group:

Gas Leak Survey Cathodic Readings	1	250170	03349	1/9/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$1,000.00
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Check #: 0

PO/InvoiceTotal: \$1,000.00
Vendor Total: \$1,000.00

Lynn Leonard

Check Group:

Reimbursement for Meals & Lodging for School Business Trips.	1	250198	V829695	1/8/2025	570.100.2570.6580.200.000 Adult Travel - District	\$64.00
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Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Reimbursement for R/T Miles Traveled for School Business Trips. 1 250198 V829695 570.100.2570.6580.200.000 \$168.99

1/8/2025 Adult Travel - District

Check #: 0

PO/Invoice Total: \$232.99

MDC - Mobile Drug Collections

Check Group:

Bus Driver DOT Physical & Drug Screening 1 250144 13676 001.410.2710.6330.200.000 \$85.00

1/9/2025 Other Professional Services

Check #: 0

PO/Invoice Total: \$85.00

Melody Ruth Herne

Check Group:

Reimbursement for Meals & Lodging for School Business Trips. 1 250216 V448967 570.100.2570.6580.200.000 \$96.00

1/8/2025 Adult Travel - District

Check #: 0

PO/Invoice Total: \$96.00

Mels Outdoor Service

Check Group:

Weed Service 1 250172 29495 001.100.2630.6431.200.000 \$1,025.00

1/9/2025 Non Technology Repairs & Maintenance

Check #: 0

PO/Invoice Total: \$1,025.00

Mingus High School

Check Group:

Vendor Total: \$1,025.00

Mingus Union High School District #4

Voucher Batch Number: 1023 01/09/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bank Fees and Checks		1	250835	V171559 1/9/2025	001.100.2510.6810.200.000 Dues and Fees	\$702.58
				Check #: 0		
					PO/Invoice Total:	\$702.58
					Vendor Total:	\$702.58
Mingus Union High School #4						
Check Group:						
Bank and Credit Card Processing Fees		1	250834	V400992 1/9/2025	001.100.2510.6810.200.000 Dues and Fees	\$4,424.41
				Check #: 0		
					PO/Invoice Total:	\$4,424.41
					Vendor Total:	\$4,424.41
MUHS - Cafeteria	003935					
Check Group:						
Principal Meeting/Catering Needs for SY24/25		1	250345	25-010 1/9/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$492.44
				Check #: 0		
					PO/Invoice Total:	\$492.44
					Vendor Total:	\$492.44
Music Theatre International	4212					
Check Group:						
Shipping Charge Handling Fee and Sales Tax		1	250052	1144741 1/2/2025	610.100.1057.6643.200.000 Instructional Aids	\$189.55
				Check #: 0		
					PO/Invoice Total:	\$189.55
					Vendor Total:	\$189.55
Mutual Of Omaha						
Check Group:						
Short Term Disability Insurance - Teachers		1	250716	1810348461 1/9/2025	001.100.1000.6210.200.000 Employee Insurance	\$472.85

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	250716	1810348461 1/9/2025	001.100.1900.6210.200.000 Employee Insurance	\$16.83
	1	250716	1810348461 1/9/2025	001.100.2100.6210.200.000 Employee Insurance	\$103.56
	1	250716	1810348461 1/9/2025	001.100.2200.6210.200.000 Employee Insurance	\$22.17
	1	250716	1810348461 1/9/2025	001.100.2300.6210.200.000 Employee Insurance	\$21.84
	1	250716	1810348461 1/9/2025	001.100.2400.6210.200.000 Employee Insurance	\$41.75
	1	250716	1810348461 1/9/2025	001.100.2510.6210.200.000 Employee Insurance	\$6.89
	1	250716	1810348461 1/9/2025	001.100.2600.6210.200.000 Employee Insurance	\$82.38
	1	250716	1810348461 1/9/2025	001.200.1000.6210.200.000 Employee Insurance	\$51.14
	1	250716	1810348461 1/9/2025	001.200.1900.6210.200.000 Employee Insurance	\$53.48
	1	250716	1810348461 1/9/2025	001.300.1000.6210.200.000 Employee Insurance	\$55.68
	1	250716	1810348461 1/9/2025	001.410.2710.6210.200.000 Employee Insurance	\$48.01
	1	250716	1810348461 1/9/2025	510.100.3100.6210.200.000 Employee Insurance	\$16.48

Check #: 0

PO/InvoiceTotal: \$993.06

Vendor Total: \$993.06

Niles Radio Communications 3689

Check Group:

Annual Renewal for GPS for Digital Radios 1 250236 157237 001.410.2730.6340.200.000 \$683.91
 Technical Services

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ODP Business Solutions, LLC 004530 Check #: 0 PO/Invoice Total: \$683.91
 Vendor Total: \$683.91

Check Group:
 Misc office supplies for Superintendents Office 1 250405 404338781001 001.100.2320.6610.200.000 General Supplies \$49.74
 Misc office supplies for Superintendents Office 1 250405 404339433001 001.100.2320.6610.200.000 General Supplies \$7.80
 Check #: 0

Prescott Valley Broadcasting Check #: 0 PO/Invoice Total: \$57.54
 Vendor Total: \$57.54

Check Group:
 Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 1 250142 24120331 001.100.2210.6540.200.000 Advertising \$423.30
 Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment 1 250142 24120332 001.100.2210.6540.200.000 Advertising \$423.30
 Check #: 0

Purchase Power 0 PO/Invoice Total: \$846.60
 Vendor Total: \$846.60

Check Group:
 Postage PUrchased on Pitney Bowes Machine 1 250303 122224 001.100.2510.6532.200.000 Other Communications Ser \$1,073.00
 Check #: 0

Ralph A. Fobair PO/Invoice Total: \$1,073.00
 Vendor Total: \$1,073.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Verde Valley CTE Consulting (Agreement Attached)	1	250249	2412 1/9/2025	261.300.2200.6330.200.000 Other Professional Services	\$1,692.41
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Check #: 0

PO/InvoiceTotal: \$1,692.41
Vendor Total: \$1,692.41

Rise Resource Center Inc

Check Group:

Monthly tuition for Aaron Meza	1	250430	1937 1/9/2025	477.200.1000.6563.200.000 Tuition to Private Sources	\$6,024.00
Monthly tuition for Aaron Meza	1	250430	1938 1/9/2025	477.200.1000.6563.200.000 Tuition to Private Sources	\$6,024.00
Monthly Tuition for Matt Bourne	1	250430	1939 1/9/2025	222.200.1000.6563.200.000 Tuition to Private Sources	\$6,024.00
Monthly Tuition for Matt Bourne	1	250430	1940 1/9/2025	222.200.1000.6563.200.000 Tuition to Private Sources	\$6,024.00

Check #: 0

PO/InvoiceTotal: \$24,096.00
Vendor Total: \$24,096.00

School Webmasters

Check Group:

Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website	1	250266	15093 1/2/2025	610.100.2580.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$298.00
Month to Month Basis - Hosting & Update Main. : Services: Interactive Calendar Private User Account	1	250266	15093 1/2/2025	610.100.2580.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$30.00

Check #: 0

PO/InvoiceTotal: \$328.00
Vendor Total: \$328.00

Shamrock Farms

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

Dairy Products for Cafe 1 250056 102371977 510.100.3100.6633.200.000 \$215.74

Other Food

Check #: 0 PO/InvoiceTotal: \$215.74

Vendor Total: \$215.74

Sparklets

2334

Check Group:

Drinking Eater Delivery 1 250304 10838615010125 001.100.2510.6610.200.000 \$920.02

General Supplies

Check #: 0

PO/InvoiceTotal: \$920.02

Vendor Total: \$920.02

Uma Mahendran

Check Group:

HEALTH INSURANCE PREMIUM FROM ASRS FOR
REMAINDER OF THE 2024/2025 SY 1 250753 121824 855.100.2510.6270.200.000 \$150.00

Health Benefits

Check #: 0

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

Verde Valley Ace Hardware

1835

Check Group:

Misc. Parts & Supplies for Trans. 1 250040 75052 001.410.2730.6610.200.000 \$128.46

General Supplies

PO/InvoiceTotal: \$128.46

Vendor Total: \$128.46

Misc. Parts & Supplies for Trans.

1 250040 75319 001.410.2730.6610.200.000 \$14.19

General Supplies

Check #: 0

PO/InvoiceTotal: \$142.65

Check Group:

Vendor Total: \$142.65

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	250160	74913 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$4.54
	1	250160	75046 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$106.73
	1	250160	75277 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$45.21
	1	250160	75458 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$23.31
	1	250160	75471 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$16.37
	1	250160	75479 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$35.15
	1	250160	75502 1/2/2025	001.100.2620.6610.200.000 General Supplies	\$22.73
Check Group:					
				Check #: 0	
				PO/InvoiceTotal:	\$254.04
	1	250233	75178 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$28.44
	1	250233	75288 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$35.53
	1	250233	75315 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$65.22
	1	250233	75406 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$96.04
	1	250233	75411 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$8.89
	1	250233	75448 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$55.10
	1	250233	75466 1/2/2025	001.100.2630.6610.200.000 General Supplies	\$83.15

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies & Parts for Grounds	1	250233	75512	001.100.2630.6610.200.000	\$137.36	
			1/2/2025	General Supplies		
				Check #: 0		
				PO/InvoiceTotal:	\$509.73	
				Vendor Total:	\$906.42	
Verde Valley Rentals						
Check Group:						
Rentals Needed for Grounds Dept.	1	250250	100585-2	001.100.2630.6442.200.000	\$198.70	
			1/2/2025	Rental of Equipment		
				Check #: 0		
				PO/InvoiceTotal:	\$198.70	
				Vendor Total:	\$198.70	
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025	1	250189	821875180	855.100.1000.6210.200.000	\$496.23	
			1/2/2025	Employee Insurance		
				Check #: 0		
				PO/InvoiceTotal:	\$496.23	
				Vendor Total:	\$496.23	
Vision Service Plan-Buyup 026						
Check Group:						
Monthly Vision Ins - buy Up	1	250202	821875184	855.100.1000.6210.200.000	\$562.44	
			1/2/2025	Employee Insurance		
				Check #: 0		
				PO/InvoiceTotal:	\$562.44	
				Vendor Total:	\$562.44	
Walsworth Publishing Company,Inc.						
Check Group:						
24-25 YEARBOOKS	1	250256	5-02016-1	525.100.1000.6340.200.438	\$11,490.29	
			1/9/2025	Yearbook 438 Technical Services		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/Invoice Total: \$11,490.29

Vendor Total: \$11,490.29

Waste Management Of Yavapai 1796

Check Group:

Monthly Disposal Service

1 250269 66516-4657-9 001.100.2620.6421.200.000

1/9/2025 Disposal Services

\$1,540.80

Check #: 0

PO/Invoice Total: \$1,540.80

Vendor Total: \$1,540.80

Western States Fire Protection

Check Group:

Proposal #WSFPPHX-24-1591 Fire Alarm System: Provide material and labor to replace device loop controller card, take over programming, update any necessary firmware. And if necessary, perform a loop test to help identify additional failed field devices.

1 250483 WSF645065 001.100.2620.6431.200.000

\$615.00

1/9/2025 Non-Technology Repairs and Maintenance

Check #: 0

PO/Invoice Total: \$615.00

Vendor Total: \$615.00

WILL TREZISE

Check Group:

Gameworker for the 24/25 Winter Sports Season

1 250766 1725 525.620.1000.6590.200.410

1/8/2025 Athletics 410 Miscellaneous Purchased Services

\$105.00

Check #: 0

PO/Invoice Total: \$105.00

Vendor Total: \$105.00

Yavapai Broadcasting

Check Group:

2755

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1023 01/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Advertising - Monthly Radio Ads to Promote Events for MUHS	1	250234	2738-270-1	001.100.2200.6540.200.000	\$1,500.00
			1/9/2025	Adverstising	
				Check #: 0	
Yavapai County Education					
Check Group:					
Internet Access Net of E-Rate.	1	250195	24-2618	001.100.1000.6531.200.000	\$1,600.00
			1/9/2025	Telecommunications/Internet	
Admin fee of .10 Per MBPS	1	250195	24-2618	001.100.2510.6810.200.000	\$500.00
			1/9/2025	Dues and Fees	
Check #: 0					
PO/InvoiceTotal:					\$1,500.00
Vendor Total:					\$1,500.00
PO/InvoiceTotal:					\$2,100.00
Vendor Total:					\$2,100.00
Grand Total:					\$157,791.38

End of Report