

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1038

Voucher Date: 05/19/2025

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 \$30,575.46 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]

Taylor Bell

Taylor Bell

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

William David

Will David

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$21,058.88
500	School Plant	\$1,533.11
510	Food Service	\$2,859.06
524	YAVAPAI APACHE ENRICHMENT	\$2,296.92
525	Auxiliary Operations	\$356.99
526	Extracurricular activities fees tax credit	\$1,561.18
530	Gifts and Donations	\$484.32
570	Indirect Costs	\$425.00
		\$30,575.46

1000

1000

1000

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1038 05/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arizona School Boards Assoc.	000480					
Check Group:						
ASBA Summer Leadership Conference Flagstaff AZ @ Little America on June 5th - 7th		1	251072	58484 5/19/2025	570.100.2570.6360.200.000 Professional Development - District	\$425.00
				Check #: 0		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies		1	250057	25B06788 5/19/2025	510.100.3100.6610.200.000 Food Service Supplies	\$288.37
				Check #: 0		
					PO/InvoiceTotal:	\$288.37
Check Group:						
Food Supplies for Cafe		1	250059	25B06787 5/19/2025	510.100.3100.6633.200.000 Other Food	\$1,859.08
A La Carte Food Supplies		1	250059	25B06787 5/19/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$581.19
Catering Food Supplies		1	250059	25B06787 5/19/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$130.42
				Check #: 0		
					PO/InvoiceTotal:	\$2,570.69
					Vendor Total:	\$2,859.06
Balfour Arizona						
Check Group:						
General Supplies for athletics awards for letters, patches, pins and senior cords/sashes		1	250090	2511 5/19/2025	001.620.1000.6610.200.000 General Supplies	\$724.68
				Check #: 0		
					PO/InvoiceTotal:	\$724.68

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05/19/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Brady Industries Check Group: For Custodial Supplies					Vendor Total:	\$724.68
	1	250087	10080096	5/19/2025	001.100.2610.6610.200.000 General Supplies	\$575.26
					Check #: 0	
					PO/InvoiceTotal:	\$575.26
Cade Densmore Check Group: REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25 SCHOOL YEAR					Vendor Total:	\$575.26
	1	250084	V146927	5/19/2025	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$356.99
					Check #: 0	
					PO/InvoiceTotal:	\$356.99
Conrad Khin Check Group: OPEN PO FOR FINAL AWAY MATCHES, SENIOR NIGHT, & THE END OF SEASON BANQUET					Vendor Total:	\$356.99
	1	251076	V22468	5/19/2025	526.620.1000.6610.200.543 Tennis/Boys 543 Instructional Supply	\$1,335.31
					Check #: 0	
					PO/InvoiceTotal:	\$1,335.31
Crexendo Check Group: Monthly Fees for All Phone Service Fees					Vendor Total:	\$1,335.31
	1	250196	254510	5/19/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,712.43
					Check #: 0	
					PO/InvoiceTotal:	\$1,712.43
					Vendor Total:	\$1,712.43

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Diesel Direct West

Check Group:

Diesel Delivered to School Site	1	250109	86538819 5/19/2025	001.410.2710.6627.200.000 Diesel Fuel	\$2,207.48
Unleaded Delivered to School Site	1	250109	86538820 5/19/2025	001.100.2650.6626.200.000 Unleaded Fuel	\$1,249.99

Check #: 0

PO/InvoiceTotal: \$3,457.47

Vendor Total: \$3,457.47

Educational Services, Inc.

1676

Check Group:

Substitute Services	1	250232	049955SUB 5/19/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$3,748.50
SPED Substitute	1	250232	049955SUB 5/19/2025	001.200.1000.6320.200.000 Professional - Educational Services	\$535.50
CTE Substitute Services	1	250232	049955SUB 5/19/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$1,428.00
SPED - Brenda Zolman Teacher	1	250232	49955RTW. 5/19/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN	1	250232	49955RTW. 5/19/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92

Check #: 0

PO/InvoiceTotal: \$8,490.78

Check Group:

Shelley Kitchen return to work Counseling Contract	1	250826	49955RTW 5/19/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,724.89
Shelley Kitchen return to work AP Coordinator Contract	1	250826	49955RTW 5/19/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Native American Club	1	250826	49955RTW 5/19/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$410.44

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Cade Densmore return to work Teaching Contract	1	250826	49955RTW 5/19/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
				Check #: 0	
Check Group:				PO/InvoiceTotal:	\$5,477.05
Dalonda Belzer, AzEds Coordinator salary from 3/3/2025 - 6/30/2025	1	250914	049955RTW 5/19/2025	001.100.2510.6320.200.001 Professional - Educational Services	\$1,867.56
				Check #: 0	
				PO/InvoiceTotal:	\$1,867.56
				Vendor Total:	\$15,835.39
Grainger					
Check Group:					
Misc. Maintenance Supplies	1	250162	9491726924 5/19/2025	001.100.2620.6610.200.000 General Supplies	\$492.28
				Check #: 0	
				PO/InvoiceTotal:	\$492.28
				Vendor Total:	\$492.28
Laser Etched Lic					
Check Group:					
Athlete of the year plaques, plus any other misc award needed through athletics	1	250009	17832 5/19/2025	001.620.1000.6610.200.000 General Supplies	\$134.99
				Check #: 0	
				PO/InvoiceTotal:	\$134.99
				Vendor Total:	\$134.99
MUHS - Cafeteria					
Check Group:					
General Fund 300 General Supplies - Desserts, lemonade, water, paper plates, and napkins – Honor's Night, May 2025	1	250031	25-039 5/19/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$289.32

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Check Group:						
District Catering	1	250178	25-038	530.100.2510.6610.200.300	General Fund 300 District Supplies	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$289.32
Prescott Valley Broadcasting						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	250142	25030101	5/19/2025	001.100.2210.6540.200.000	\$423.30
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$484.32
Rick Finley						
Check Group:						
PARKING DOWNTOWN DURING FBLA CONFERENCE 4/1-3 IN PHOENIX	1	251023	V236666	5/19/2025	526.313.1000.6580.200.519	\$12.00
MEALS AT THE FBLA STATE COMPETITION IN DOWNTOWN PHOENIX APRIL 1-3, 2025. 2 MEALS FOR 9 PEOPLE A DAY						
	1	251023	V236666	5/19/2025	FBLA 591 Adult Travel 526.313.1000.6890.200.519	\$213.87
Check #: 0						
PO/InvoiceTotal:						\$423.30
Vendor Total:						\$423.30
Uline, Inc						
Check Group:						
Student Safety Equipment	1	251294	192972986	5/19/2025	500.410.2710.6731.200.000	\$1,533.11
Furniture & Equipment under \$5,000						
Check #: 0						
PO/InvoiceTotal:						\$225.87
Vendor Total:						\$225.87

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Check #: 0

PO/InvoiceTotal: \$1,533.11

Vendor Total: \$1,533.11

Grand Total: \$30,575.46

End of Report