

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1027

Voucher Date: 03/06/2025

Prepared By:

Alvin Schaeffer
Printed: 03/06/2025 03:59:42 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 \$104,425.75 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.

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Misty Cox

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Taylor Bell

Taylor Bell

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$71,385.06
200	ESEA, Title VI- Indian Education	\$88.89
220	IDEA, Part B	\$4,416.00
261	Federal Perkins	\$1,293.96
510	Food Service	\$7,491.36
515	Civic Center	\$1,152.40
524	YAVAPAI APACHE ENRICHMENT	\$2,296.92
525	Auxiliary Operations	\$1,832.61
526	Extracurricular activities fees tax credit	\$2,165.01
530	Gifts and Donations	\$1,149.06
570	Indirect Costs	\$203.68
596	Career & Technology Education	\$7,906.32
610	Capital Outlay	\$2,051.60
855	Employee Insurance Program	\$992.88
	Withholdings	

Voucher No: 1027

Voucher Date: 03/06/2025

Fund	Amount
	\$104,425.75

[Faint handwritten notes and signatures]

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services

\$3,696.00

220.200.2150.6330.200.000

Other Professional Servi

V226452

3/4/2025

1 250190

Check #: 0

PO/InvoiceTotal: \$3,696.00

Vendor Total: \$3,696.00

Alma Heath

Check Group:

Accounts Payable and Bank Deposit Consulting August 6 - August 13

\$3,635.32

001.100.2510.6310.200.000

Official/Administrative Services

2075

3/6/2025

1 250016

Check #: 0

PO/InvoiceTotal: \$3,635.32

Vendor Total: \$3,635.32

Amazon Capital Services

Check Group:

General Supplies needed for Athletics for 24/25 school year for sports

\$65.88

001.620.1000.6610.200.000

General Supplies

V762986

3/3/2025

1 250008

Check #: 0

PO/InvoiceTotal: \$65.88

Check Group:

Guidance Supplies - Counseling Supplies

\$82.69

001.100.2120.6610.200.000

Guidance Supplies

V339917

3/3/2025

1 250093

Check #: 0

PO/InvoiceTotal: \$82.69

Check Group:

For custodial Supplies

\$735.66

001.100.2610.6610.200.000

General Supplies

V326175

3/3/2025

1 250095

Check #: 0

2024.1.37

Report: rptAPVoucherDetail

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Printed: 03/06/2025

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Misc. Items for Maintenance					PO/InvoiceTotal: \$735.66
1	250168	V965749	001.100.2620.6610.200.000	General Supplies	\$834.31
		3/3/2025		Check #: 0	
Check Group:					
Misc IT Supplies					PO/InvoiceTotal: \$834.31
1	250252	V582741	001.100.2230.6650.200.000	Technology Supplies	\$457.41
		3/3/2025		Check #: 0	
Check Group:					
Supplies for FY 24/25					PO/InvoiceTotal: \$457.41
1	250270	V576474	001.100.2400.6610.200.000	Supplies	\$104.40
		3/3/2025		Check #: 0	
Check Group:					
Supplies for District Office as Needed					PO/InvoiceTotal: \$104.40
1	250292	v391117	001.100.2510.6610.200.000	General Supplies	\$1,095.98
		3/3/2025			
Supplies for District Office as Needed					\$1,029.49
1	250292	v391117	001.100.2510.6610.200.000	General Supplies	
		3/3/2025		Check #: 0	
Check Group:					
Special Ed Supplies-Open PO-Room 407					PO/InvoiceTotal: \$2,125.47
1	250341	V23371	001.200.1000.6610.200.000	Special Ed Supplies	\$168.78
		3/3/2025		Check #: 0	
Check Group:					
					PO/InvoiceTotal: \$168.78

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Open PO_SPED Supplies	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	250409	V350513 3/3/2025	001.200.2200.6610.200.000 General Supplies	\$179.97
Check Group:					Check #: 0	PO/InvoiceTotal: \$179.97
Refurbished Ink Carts. / Drums (SPED)		1	250434	V663908 3/3/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$53.82
Check Group:					Check #: 0	PO/InvoiceTotal: \$53.82
Open PO Nurse's Office Supplies		1	250441	V762844 3/3/2025	001.100.2130.6610.200.000 General Supplies	\$89.73
Check Group:					Check #: 0	PO/InvoiceTotal: \$89.73
PHYSIOLOGY SUPPLIES FOR 24/25 SY		1	250652	V621789 3/3/2025	001.100.1066.6610.200.000 Social Studies Supplies	\$41.31
Check Group:					Check #: 0	PO/InvoiceTotal: \$41.31
Sticky Notes 1.5X2 Inches, Bright Colors Self-Stick Pads 24		1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$8.74
Highlighters Assorted Colors 120 Pack Highlighters Bulk		3	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$74.12
Wood Cased #2 HB Pencils Pre Sharpened 360 Bulk		3	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$88.85
Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter		2	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$30.74

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sheet Protectors Pandri 500 Pack Clear Heavy Duty Plastic	1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$29.61
Swingline Stapler 30 Sheet Capacity 747 Classic	1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$15.69
EXPO Dry Erase Markers Chisel Tip Black Low-Odor	1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$23.48
EXPO Dry Erase Markers Chisel Tip Assorted Fashion Colors	1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$23.50
T130XIISPINK Scientific Calculators PINK	10	250831	3/4/2025	Math Supplies	\$219.39
Texas Instrument TI-30XIIS Scientific Calculator Black	4	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$83.49
X-ACTO Pencil Sharpener,SchoolPro Electric Pencil Sharpener	1	250831	V503562 3/4/2025	001.100.1062.6610.200.000 Math Supplies	\$27.45
Oxford Loose Leaf Paper Filler Paper Notebook Paper GRAPH	1	250831	3/4/2025	Math Supplies	\$9.37
Check Group: USB C SD Card Reader for iMac					Check #: 0 PO/InvoiceTotal: \$634.43
Check Group: Books for Early Yavapai College Students					Check #: 0 PO/InvoiceTotal: \$109.60
Check Group: Early College Book Deposits 445 Textbooks					Check #: 0 PO/InvoiceTotal: \$334.95

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Check Group:

Costumes for Mamma Mia

526.610.1000.6610.200.507
Drama 507 Supplies

\$1,132.58

Check #: 0

PO/InvoiceTotal:

\$1,132.58

Check Group:

AMAZON BASICS RULED LINED INDEX CARDS

001.100.2120.6610.200.000
Guidance Supplies

\$82.43

TRAIL MAKER 50 PACK BULK COMP NOTEBOOK

001.100.2120.6610.200.000
Guidance Supplies

\$136.91

SHUTTLE ART 304 PACK WASHABLE MARKERS

001.100.2120.6610.200.000
Guidance Supplies

\$56.36

SHUTTLE ART 360 PCS COLORED PENCILS BULK

001.100.2120.6610.200.000
Guidance Supplies

\$33.81

Check #: 0

PO/InvoiceTotal:

\$309.51

Vendor Total: \$7,460.50

Andrea Meyer

Check Group:

OPEN PO FOR 24/25 TENNIS SEASON FOR
REIMBURSEMENT FOR TENNIS SUPPLIES, MEET
EXPENSES, BANQUET EXPENSES, MEAL EXPENSES
FOR AWAY MEETS.

526.620.1000.6610.200.544

\$35.14

Tennis/Girls 544 Instructional Supply

Check #: 0

PO/InvoiceTotal:

\$35.14

Arizona Music Educators Assn.
Check Group:

Vendor Total: \$35.14

Mingus Union High School District #4

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Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

ALL STATE BAND AUDITION MAURO DEPASQUALE;
MARCH 7-8, 2025 GILBERT HIGH SCHOOL, GILBERT
AZ

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	250933	46434	526.610.1000.6890.200.504		\$30.00
Band 504 Student Travel					
Check #: 0					
PO/InvoiceTotal:					\$30.00
Vendor Total:					\$30.00
Aspin/Mohave					
Check Group:					
Paper & Cleaning Supplies	1	250057	25B02644	510.100.3100.6610.200.000	\$429.38
				Food Service Supplies	
Paper & Cleaning Supplies	1	250057	25B03095	510.100.3100.6610.200.000	\$403.65
				Food Service Supplies	
				Check #: 0	
PO/InvoiceTotal:					\$833.03
Food Supplies for Cafe					
	1	250059	25B02643	510.100.3100.6633.200.000	\$2,280.42
				Other Food	
Food Supplies for Cafe	1	250059	25B03094	510.100.3100.6633.200.000	\$2,850.93
				Other Food	
A La Carte Food Supplies	1	250059	25B03094	510.100.3100.6637.200.000	\$387.28
				A La Carte & Vending Food Supplies	
				Check #: 0	
PO/InvoiceTotal:					\$5,518.63
Vendor Total:					\$6,351.66
AYSO Region 232					
Check Group:					
Security Deposit Refund for FMX Invoice 7456	1	250257	V620061	515.000.0000.1910.000.000	\$195.00
				Rentals	
				Check #: 0	
PO/InvoiceTotal:					\$195.00

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
AYSO Refundable Deposit FMX Invoice 7924 paid by check	1	250788	V763820 3/6/2025	515.000.0000.1910.000.000 Rentals	\$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Check Group:

Refundable Security Deposit - FMX Invoice 7880	1	250974	V153190 3/6/2025	515.000.0000.1910.000.000 Rentals	\$193.70
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Refundable Security Deposit - FMX Invoice 8449

	1	250974	V153190 3/6/2025	515.000.0000.1910.000.000 Rentals	\$193.70
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Check #: 0

PO/InvoiceTotal: \$387.40

Vendor Total: \$782.40

Bankcard Center

Check Group:

Athletics 310 General Supplies for Captains Club	1	250123	V888015 3/5/2025	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$105.32
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Check #: 0

PO/InvoiceTotal: \$105.32

Check Group:

Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1	250124	V483712 3/5/2025	610.100.1057.6643.200.000 Instructional Aids	\$116.65
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Open PO for Music for Choirs and Broadway Revue for 24.25 school year

	1	250124	V512776 3/5/2025	610.100.1057.6643.200.000 Instructional Aids	\$157.20
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Check #: 0

PO/InvoiceTotal: \$273.85

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Engine Parts	1	250125	V889250 3/5/2025	001.410.2730.6610.200.000 General Supplies	\$1,713.53
Check #: 0					PO/InvoiceTotal: \$1,713.53
Check Group:					
Bottled water for Academy Use	1	250126	V296912 3/5/2025	001.100.1054.6610.200.000 Academy Supplies	\$30.99
Food Supplies for Cafe	1	250126	V470036 3/5/2025	510.100.3100.6633.200.000 Other Food	\$43.26
A La Carte & Vending Food Supplies	1	250126	V62995 3/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$23.22
Catering	1	250126	V646084 3/5/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$220.15
Kitchenwares, paper goods, misc. kitchen items,	1	250126	V673822 3/5/2025	510.100.3100.6610.200.000 Food Service Supplies	\$101.06
A La Carte & Vending Food Supplies	1	250126	V983862 3/5/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$518.49
Check #: 0					PO/InvoiceTotal: \$937.17
Check Group:					
District Office Job Postings	1	250205	V510956 3/5/2025	001.100.2570.6330.200.000 Other Professional Services	\$576.64
Check #: 0					PO/InvoiceTotal: \$576.64
Check Group:					
Principal Supplies-Misc Purchases for FY 24/25 General Supplies.	1	250272	V382086 3/5/2025	001.100.2410.6610.200.000 Principal Supplies	\$76.19
Check #: 0					PO/InvoiceTotal: \$76.19

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Check Group:

Student lab supplies and classroom supplies from vendors
that don't take school PO's

\$1,554.04

596.376.1000.6610.200.000

V917484

1 250362

Instructional Supplies

3/5/2025

Check #: 0

\$1,554.04

PO/InvoiceTotal:

Check Group:

EDPuzzle Monthly Subscription

\$13.50

610.100.1000.6643.200.000

V415270

1 250435

Instructional Aids

3/5/2025

Check #: 0

\$13.50

PO/InvoiceTotal:

Check Group:

Open PO-Culinary Skills Supplies (Room 407)

\$35.66

001.200.1000.6610.200.000

V35462

1 250443

Special Ed Supplies

3/5/2025

Open PO-Culinary Skills Supplies (Room 407)

\$534.41

001.200.1000.6610.200.000

V665266

1 250443

Special Ed Supplies

3/5/2025

Open PO-Culinary Skills Supplies (Room 407)

\$60.46

001.200.1000.6610.200.000

V821954

1 250443

Special Ed Supplies

3/5/2025

Check #: 0

\$630.53

PO/InvoiceTotal:

Check Group:

Open PO for Pizza for Native American Club

\$43.89

200.100.1000.6610.200.000

V957444

1 250451

General Supplies

3/5/2025

Check #: 0

\$43.89

PO/InvoiceTotal:

Check Group:

3 adult rooms for 2 nights travel for NW Regional Honors
Festival

\$319.86

001.610.1000.6580.200.000

V984353

3 250889

Adult Travel

2/19/2025

2024.1.37

Report: rpIAPVoucherDetail

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Batch Number: 1027

03/06/2025

12 students for 2 nights travel for NW Regional Honors Music Festival	12	250889	V984353	001.610.1000.6890.200.000		\$1,279.20
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Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$1,599.06

Check Group:

AIRFARE TO LOUISVILLE, KY FOR ASHLEY LOMELI TO
ATTEND THE 2025 VIBRANT NAEA NATIONAL
CONVENTION ON MARCH 20-22. TRAVEL DAYS 3/19 &
3/23

001.100.2213.6580.200.000		\$538.66
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Check Group:

BLACK STRIPED TEE MEDIUM

526.311.1000.6610.200.502		\$90.00
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STARS AND STRIPES TRUCKER HAT

526.311.1000.6610.200.502		\$110.00
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BLACK STRIPED SHIRT LARGE

526.311.1000.6610.200.502		\$75.00
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BLACK STRIPED TEE X-LARGE

526.311.1000.6610.200.502		\$75.00
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BLACK STRIPED TEE 3X-LARGE

526.311.1000.6610.200.502		\$30.00
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Check #: 0

PO/InvoiceTotal: \$380.00

Check Group:

Mamma Mia Keyboard Patches for Pit Members.
Keyboards 1, 2, 3 and 4

610.100.1057.6643.200.000		\$640.00
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Instructional Aids

Check #: 0

PO/InvoiceTotal: \$640.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check Group:

12 girls travel for basketball state playoff game to douglas,
az for their 4A State Championship 1st round playoff game

\$1,085.70

001.620.1000.6580.200.000

Adult Travel

V527955

3/5/2025

6 250936

Check #: 0

PO/InvoiceTotal: \$1,085.70

Check Group:

Student Travel & Registrations FFA Spring Conference
Tucson, AZ 2/27/25-2/28/25 Student Hotel Rooms

\$1,000.00

596.376.1000.6890.200.000

Student Travel & Registrations

V944530

3/5/2025

5 250955

Adult Travel FFA Spring Conference Tucson, Z
2/27/25-2/28/25 Adult hotel room

\$261.54

596.376.1000.6580.200.000

Adult Travel

V944530

3/5/2025

1 250955

Check #: 0

PO/InvoiceTotal: \$1,261.54

Check Group:

2025 SPRING TRAINING SEATS ON 2/27/25 FOR
STUDENTS.**ORIGINAL PO #250853. PAYMENT SENT
BUT NOT RECEIVED IN TIME FOR EVENT. CREDIT
CARD WAS USED TO SECURE SEATS ON DAY OF
EVENT.

\$780.00

525.100.1000.6890.200.400

V358333

1 250978

General Fund 400 Miscellaneous Expenditures

3/5/2025

Check #: 0

PO/InvoiceTotal: \$780.00

Bedrock Materials
Check Group:

\$12,209.62

Vendor Total:

Supplies Needed for Grounds

\$493.22

001.100.2630.6610.200.000

General Supplies

182830

3/6/2025

1 250231

Check #: 0

PO/InvoiceTotal: \$493.22

BPT Services PLLC

\$493.22

Vendor Total:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027 03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Hourly Rate for PT					
1	250323	24737	220.200.2160.6330.200.000	Other Professional Servi	\$720.00
		3/3/2025			
Check #: 0					PO/InvoiceTotal: \$720.00
					Vendor Total: \$720.00
Bradshaw Mtn Hs Track & Field					
Check Group:					
Track and Field for the Bears Underclassman Invite					
1	250941	V594064	001.620.1000.6890.200.000	Miscellaneous Expenditures	\$400.00
		3/4/2025			
Check #: 0					PO/InvoiceTotal: \$400.00
					Vendor Total: \$400.00
Track and Field for the Bradshaw Mountain Invite					
1	250964	V51821	001.620.1000.6890.200.000	Miscellaneous Expenditures	\$400.00
		3/4/2025			
Check #: 0					PO/InvoiceTotal: \$400.00
					Vendor Total: \$400.00
Track and Field for the Yavapai County Championships Invite					
1	250965	V644754	001.620.1000.6890.200.000	Miscellaneous Expenditures	\$400.00
		3/4/2025			
Check #: 0					PO/InvoiceTotal: \$400.00
					Vendor Total: \$1,200.00
Brady Industries					
Check Group:					
For Custodial Supplies					
1	250087	9816012	001.100.2610.6610.200.000	General Supplies	\$2,228.63
		3/3/2025			
Check #: 0					PO/InvoiceTotal: \$2,228.63

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bryan Saravo					
Check Group:					
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	022625	525.620.1000.6590.200.410	\$45.00
			3/4/2025	Athletics 410 Miscellaneous Purchased Services	
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	3425	525.620.1000.6590.200.410	\$45.00
			3/6/2025	Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal:					\$90.00
Vendor Total:					\$90.00
Chad Elmer					
Check Group:					
MILE REIMBURSEMENT TO ATTEND CONFERENCE ON 2/5 TO 2/7 IN PRESCOTT	1	250868	V402440	596.300.2573.6580.200.000	\$141.77
			2/25/2025	Adult Travel	
MEAL REIMBURSEMENT TO ATTEND THE MIDWINTER LEADERSHIP CONFERENCE IN PRESCOTT ON 2/5 - 2/6 NOT TO EXCEED \$64.	1	250868	V402440	596.300.2573.6580.200.000	\$11.69
			2/25/2025	Adult Travel	
Check #: 0					
PO/InvoiceTotal:					\$153.46
Vendor Total:					\$153.46
Chandler High School					
Check Group:					
Track and Field for the Chandler Invite - Qualifying meet for both March 21 and March 22 Elite Only Chandler Rotary meet	1	250940	V892226	001.620.1000.6890.200.000	\$450.00
			3/4/2025	Miscellaneous Expenditures	
Check #: 0					
PO/InvoiceTotal:					\$450.00
Vendor Total:					\$450.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cintas Corp						
Check Group:						
Uniform Service for Bus Mechanic		1	250241	4222271489	001.410.2730.6431.200.000	\$30.83
				3/4/2025	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds		1	250241	4222271489	001.100.2630.6431.200.000	\$14.66
				3/4/2025	Non Technology Repairs & Maintenance	
Uniform Services For Custodial		1	250241	4222271489	001.100.2610.6431.200.000	\$33.75
				3/4/2025	Non-Technology Repairs and Maintenance	
Towles for Cafeteria		1	250241	4222271489	510.100.3100.6431.200.000	\$14.41
				3/4/2025	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance		1	250241	4222271489	001.100.2620.6431.200.000	\$34.00
				3/4/2025	Non-Technology Repairs and Maintenance	
Uniform Service for Bus Mechanic		1	250241	4222960325	001.410.2730.6431.200.000	\$30.82
				3/6/2025	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds		1	250241	4222960325	001.100.2630.6431.200.000	\$29.32
				3/6/2025	Non Technology Repairs & Maintenance	
Uniform Services For Custodial		1	250241	4222960325	001.100.2610.6431.200.000	\$19.09
				3/6/2025	Non-Technology Repairs and Maintenance	
Towles for Cafeteria		1	250241	4222960325	510.100.3100.6431.200.000	\$14.41
				3/6/2025	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance		1	250241	4222960325	001.100.2620.6431.200.000	\$34.01
				3/6/2025	Non-Technology Repairs and Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	\$255.30
					Vendor Total:	\$255.30
City Of Cottonwood Utilities						
3411						
Check Group:						
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	Feb25	001.100.2620.6411.200.000	\$377.38
				3/3/2025	Water/Sewage	
					Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

City Of Cottonwood Utilities Sewer
Check Group:
#007681-003 Monthly Sewer Service

001370

1 250300 FEB25 001.100.2620.6411.200.000
3/6/2025 Water/Sewage

Check #: 0

PO/InvoiceTotal: \$377.38

Vendor Total: \$377.38

\$557.41

David Leckington

Check Group:

Gameworker for the 24/25 Winter Sports Season

1 250763

020625 525.620.1000.6590.200.410
3/5/2025 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

Diesel Direct West

Check Group:

Diesel Delivered to School Site

1 250109

86404178 001.410.2710.6627.200.000
3/5/2025 Diesel Fuel

Diesel Delivered to School Site

1 250109

86404227 001.410.2710.6627.200.000
3/5/2025 Diesel Fuel

Check #: 0

PO/InvoiceTotal: \$704.31

Vendor Total: \$704.31

Educational Services, Inc.

Check Group:

Substitute Services

1 250232

048546 SUB 001.100.1000.6320.200.000
3/4/2025 Professional - Educational Svc (ESI)

\$5,444.25

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Substitute	1	250232	048546 SUB 3/4/2025	001.200.1000.6320.200.000 Professional - Educational Services	\$714.00
	1	250232	048546 SUB 3/4/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$535.50
SPED - Brenda Zolman Teacher	1	250232	048769 RTW 3/4/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN	1	250232	048769 RTW 3/4/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
Substitute Services	1	250232	048769 SUB 3/4/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$2,766.75
SPED Substitute	1	250232	048769 SUB 3/4/2025	001.200.1000.6320.200.000 Professional - Educational Services	\$357.00
CTE Substitute Services	1	250232	048769 SUB 3/4/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$1,785.00
Check #: 0					PO/InvoiceTotal: \$14,381.28
Check Group:					
Shelley Kitchen return to work Counseling Contract	1	250826	048546 RTW 3/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,724.89
Shelley Kitchen return to work AP Coordinator Contract	1	250826	048546 RTW 3/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Counseling Contract	1	250826	048546 RTW 3/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$410.44
Cade Densmore return to work Teaching Contract	1	250826	048546 RTW 3/4/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Check #: 0					PO/InvoiceTotal: \$5,477.05
Government Finance					Vendor Total: \$19,858.33
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Membership Renewal March 2025-Feb 2026	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
		1	250186	300169170-2025 3/4/2025	001.100.2510.6810.200.000 Dues and Fees	\$160.00
Check #: 0						
PO/InvoiceTotal: \$160.00						
Vendor Total: \$160.00						
Grainger	2148					
Check Group:						
Misc. Maintenance Supplies		1	250162	9411244941 3/6/2025	001.100.2620.6610.200.000 General Supplies	\$29.34
Misc. Maintenance Supplies		1	250162	9419460663 3/6/2025	001.100.2620.6610.200.000 General Supplies	\$236.00
Misc. Maintenance Supplies		1	250162	9420653629 3/6/2025	001.100.2620.6610.200.000 General Supplies	\$188.72
Check #: 0						
PO/InvoiceTotal: \$454.06						
Vendor Total: \$454.06						
Greenway Sports	2784					
Check Group:						
Track and Field for the Greenway Invite		1	250958	V14990 3/3/2025	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
Check #: 0						
PO/InvoiceTotal: \$400.00						
Vendor Total: \$400.00						
Heinfeld, Meech & Co. Pc	3929					
Check Group:						
Additional Services - CAFR Federal Programs and other.		1	250184	107782 2/25/2025	001.100.2310.6330.200.000 Other Professional Servi	\$4,030.00
Check #: 0						
PO/InvoiceTotal: \$4,030.00						
Vendor Total: \$4,030.00						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027 03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jeff Weeks						
Check Group:						
Reimbursement for Misc while bus driving	1	250117		V535069 3/6/2025	001.410.2710.6610.200.000 General Supplies	\$29.69
					Check #: 0	
					PO/InvoiceTotal:	\$29.69
					Vendor Total:	\$29.69
Jennifer Reed						
Check Group:						
Payroll Consulting for ACA and W2 processing for calendar year 2024	1	250832		13 3/5/2025	001.100.2510.6310.200.000 Official/Administrative Services	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Jones & Bartlett Learning, LLC						
Check Group:						
NCSD:Fund Auto Tech 3e CDX Online Tier 2 100	1	250251		928449 2/25/2025	596.311.1000.6643.200.000 Instructional Aids	\$4,388.51
					Check #: 0	
					PO/InvoiceTotal:	\$4,388.51
					Vendor Total:	\$4,388.51
Joseph Mount						
Check Group:						
TAKES THE PLACE OF PO # 250460 THAT I CODED WRONG:IN REIMBURSEMENT FOR AUTO ESSENTIAL STANDARDS MEETING AND SUPPLIES, RECRUITMENT LUNCH AND MONTHLY MEETING EXPENSES	1	250885		V422710	526.311.1000.6610.200.502	\$174.52
					3/6/2025	
					Auto-Hot Rod 502 Instructional Supply	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027 03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAURA COWGILL						
Check Group:					Vendor Total:	\$334.90
Gameworker duties for 24/25 school year for sports	1	250967		3425 3/6/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
				Check #: 0		
					PO/InvoiceTotal:	\$40.00
Liberty Leadership Academy						
Check Group:					Vendor Total:	\$40.00
Refundable Security Deposit - FMX Invoice 8450 paid by Card	1	250973		V682871 3/6/2025	515.000.0000.1910.000.000 Rentals	\$170.00
Refundable Security Deposit - FMX Invoice 8451 paid by check	1	250973		V682871 3/6/2025	515.000.0000.1910.000.000 Rentals	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$370.00
					Vendor Total:	\$370.00
Lynn Leonard						
Check Group:						
Reimbursement for R/T Miles Traveled for School Business Trips.	1	250198		V849549 3/6/2025	570.100.2570.6580.200.000 Adult Travel - District	\$203.68
				Check #: 0		
					PO/InvoiceTotal:	\$203.68
					Vendor Total:	\$203.68
Marcia Brenner Associates						
Check Group:						
Report Creator Plugin Annual Subscription	1	250704		INV-250446 3/5/2025	610.100.2110.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$796.25
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAKES THE PLACE OF PO # 250460 THAT I CODED WRONG:N REIMBURSEMENT FOR AUTO ESSENTIAL STANDARDS MEETING AND SUPPLIES, RECRUITMENT LUNCH AND MONTHLY MEETING EXPENSES	1	250885	V743217	526.311.1000.6610.200.502	\$102.65
			3/3/2025	Auto-Hot Rod 502 Instructional Supply	
			Check #: 0		
				PO/InvoiceTotal:	\$277.17
				Vendor Total:	\$277.17
JOSHUA EPPERSON					
Check Group:					
REFUND 24/25 YEARBOOK, 108207 ARISTA EPPERSON PURCHASED 2. MINUS 2ND SEMESTER AP LANG TEST FEE \$55.00	1	250954	V293172	525.000.0000.1990.200.438	\$25.00
			2/26/2025	Yearbook 438 Revenue	
			Check #: 0		
				PO/InvoiceTotal:	\$25.00
				Vendor Total:	\$25.00
Jostens					
Check Group:					
Graduation Supplies - diploma orders and diplomas for School Year 2025	1	250536	36036540	001.100.2490.6610.200.000	\$51.60
			3/3/2025	Graduation Supplies	
			Check #: 0		
				PO/InvoiceTotal:	\$51.60
				Vendor Total:	\$51.60
Knowledge Matters/eDynamic Learning					
Check Group:					
Annual renewal of Knowledge Matters online site license for one year - for all level one business students	1	250849	INV-EL00007082	596.376.1000.6643.200.000	\$334.90
			3/3/2025	Instructional Aids	
			Check #: 0		
				PO/InvoiceTotal:	\$334.90

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Voucher Batch Number: 1027

03/06/2025

PO/InvoiceTotal: \$796.25

Vendor Total: \$796.25

MARLA SWINDELL

Check Group:

Reimbursement for mlsc kitchen items bought

1 250577

V794317
3/4/2025

510.100.3100.6610.200.000
Food Service Supplies

\$30.80

Check #: 0

PO/InvoiceTotal: \$30.80

Vendor Total: \$30.80

McKean, Clint

Check Group:

Reimbursement for Meals Bought on Overnight Trips

1 250062

V249137
2/25/2025

001.410.2710.6580.200.000
Adult Travel

\$71.34

Check #: 0

PO/InvoiceTotal: \$71.34

Vendor Total: \$71.34

Mels Outdoor Service

Check Group:

Weed Service

1 250172

29933
3/3/2025

001.100.2630.6431.200.000
Non Technology Repairs & Maintenance

\$1,025.00

Check #: 0

PO/InvoiceTotal: \$1,025.00

Vendor Total: \$1,025.00

Mingus High School

Check Group:

FUNDS TO PAY SCHOOL FEES FOR ALIYAH ENGEL
107871 \$15.00 AND KIERA POSEYESVA 108031 \$30.00

1 250938

V862163
3/4/2025

200.100.1000.6810.200.000
Dues and Fees

\$45.00

Check #: 0

PO/InvoiceTotal: \$45.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mingus Union HS - ASRS					
Check Group:					
B. Zolman Alternative Contribution Rate while on ESI	1	250975	V419833 3/5/2025	001.200.1000.6235.200.000 Alternative Contribution Rate	\$45.00
C. Densmore Alternative Contribution Rate while on ESI	1	250975	V419833 3/5/2025	001.100.1000.6235.200.000 Alternative Contribution Rate	\$4,540.05
S. Kitchen Alternative Contribution Rate while on ESI	1	250975	V419833 3/5/2025	001.100.2120.6235.200.000 Alternative Contribution Rate	\$3,008.06
D. Belzer Alternative Contribution Rate while on ESI	1	250975	V419833 3/5/2025	001.100.2510.6235.200.000 Alternative Contribution Rate	\$2,172.61
Vendor Total:					\$1,725.98
Check #: 0					
PO/Invoice Total:					\$11,446.70
Vendor Total:					\$11,446.70
Mountain Ridge High School					
Check Group:					
Track and Field Meet for Mountain Ridge invite	1	250937	V612565 3/4/2025	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$400.00
Vendor Total:					\$400.00
MUHS - Cafeteria					
Check Group:					
24/25 Athletic meetings for both coaches and captains club	1	250032	25-017. 3/5/2025	530.620.1000.6610.200.310 Athletics 310 Instructional Supply	\$96.00
Vendor Total:					\$96.00
Check #: 0					
PO/Invoice Total:					\$96.00
Check Group:					
District Catering	1	250178	025-015 3/5/2025	530.100.2510.6610.200.300 General Fund 300 District Supplies	\$295.45

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1027

03/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$295.45

Check Group:

Principal Meeting/Catering Needs for SY24/25

1 250345

V676963
2/25/2025

530.100.2400.6610.200.300
General Fund 300 General Supplies

\$230.77

Check #: 0

PO/InvoiceTotal: \$230.77

Check Group:

College Know & Go Catering Events for the school year

1 250912

25-016.
3/5/2025

530.610.1000.6890.200.355
College Know & Go 355 Miscellaneous Expenditures

\$28.77

Check #: 0

PO/InvoiceTotal: \$28.77

Vendor Total: \$650.99

Napa - Rks Auto Parts

004175

Check Group:

Trans. Parts as Needed - Non Student Vehicles

1 250033

372605
3/3/2025

001.100.2650.6610.200.000
General Supplies

\$25.60

Trans. Parts as Needed - Non Student Vehicles

1 250033

373752
3/3/2025

001.100.2650.6610.200.000
General Supplies

\$72.65

Check #: 0

PO/InvoiceTotal: \$98.25

Check Group:

Open PO for car parts used on student labs

1 250374

372817
3/3/2025

596.311.1000.6610.200.000
General Supplies

\$25.63

Open PO for car parts used on student labs

1 250374

372901
3/3/2025

596.311.1000.6610.200.000
General Supplies

\$8.38

Open PO for car parts used on student labs

1 250374

372912
3/3/2025

596.311.1000.6610.200.000
General Supplies

\$48.31

Open PO for car parts used on student labs

1 250374

374476
3/3/2025

596.311.1000.6610.200.000
General Supplies

\$21.95

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Nextcare Urgent Care					
006748					
Check Group:					
Bus Driver DOT Physical & Drug Screening	1	250038	V476812 3/3/2025	001.410.2710.6330.200.000 Other Professional Services	\$95.00
Check #: 0					
PO/InvoiceTotal:					
\$104.27					
Vendor Total:					
\$202.52					
Niles Radio Communications					
3689					
Check Group:					
Annual Renewal for GPS for Digital Radios	1	250236	157658 3/3/2025	001.410.2730.6340.200.000 Technical Services	\$683.91
Check #: 0					
PO/InvoiceTotal:					
\$683.91					
Vendor Total:					
\$683.91					
Oouida Dorr					
3807					
Check Group:					
PHOTO PRINTING AND SUPPLIES FOR PUBLIC ART & PHOTOGRAPHY SHOWS: PRINTING, MATT BOARDS, FRAMES, TAGS, ETC) WILL BRING IN RECEIPTS FOR REIMBURSEMENT	1	250356	V649641 3/3/2025	526.610.1000.6610.200.522 Photography 522 Instructional Supply	\$310.12
Check #: 0					
PO/InvoiceTotal:					
\$310.12					
Vendor Total:					
\$310.12					
Purchase Power					
0					
Check Group:					
Postage PUrchased on Pitney Bowes Machine	1	250303	032025 3/3/2025	001.100.2510.6532.200.000 Other Communications Ser	\$1,070.16

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Check #: 0

PO/InvoiceTotal: \$1,070.16

Vendor Total: \$1,070.16

Queen Creek Athletic Booster

Check Group:

Track and Field Saunder Montague Desert Classic Invite

1 250943

V126931

001.620.1000.6890.200.000

Miscellaneous Expenditures

\$500.00

Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

Ralph A. Fobair

Check Group:

Verde Valley CTE Consulting (Agreement Attached)

1 250249

2502

261.300.2200.6330.200.000

Other Professional Services

\$1,293.96

Check #: 0

PO/InvoiceTotal: \$1,293.96

Vendor Total: \$1,293.96

Rokzoo Screen Printers

Check Group:

3 COLOR FRONT PRINT, (ART EXAMPLE PROVIDED), 1
COLOR LEFT SLEEVE. (BRINGING THE B.E.A.S.T.)
SCREEN PRINTIN: GILDAN PERFORMANCE ADULT
T-SHIRT 42000GL RED 7=S, 9=M, 3=L, 2=XL

21 250918

8323

530.620.1000.6610.200.307

\$223.35

SCREEN PRINTING: GILDAN PERFORMANCE ADULT
T-SHIRT RED 1=XXL

1 250918

8323

Tennis/Girls 307 Instructional Supply

\$12.12

SCREEN PRINTING: GILDAN PERFORMANCE ADULT
T-SHIRT RED 3=XXXL

3 250918

8323

Tennis/Girls 307 Instructional Supply

\$42.43

Tennis/Girls 307 Instructional Supply

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1027

03/06/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW SCREEN CHARGE: FOR INITIAL ORDER OR CHANGES TO CURRENT ARTWORK ON FILE OR LAST PRINT ORDER WAS OVER 1 YEAR AGO		3	250918	8323	530.620.1000.6610.200.307	\$89.33
				3/3/2025	Tennis/Girls 307 Instructional Supply	
				8323	530.620.1000.6610.200.307	\$25.52
				3/3/2025	Tennis/Girls 307 Instructional Supply	
SCREEN SET-UPS		4	250918		Check #: 0	
					PO/InvoiceTotal:	\$392.75
					Vendor Total:	\$392.75
School Webmasters	4198					
Check Group:						
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website	1	250266		15295	610.100.2580.6655.200.000	\$298.00
Month to Month Basis - Hosting & Update Main. : Services: Interactive Calendar Private User Account	1	250266		3/3/2025	Short-Tem Noninstructional Software Subscriptions	\$30.00
				15295	610.100.2580.6655.200.000	
				3/3/2025	Short-Tem Noninstructional Software Subscriptions	
					Check #: 0	
					PO/InvoiceTotal:	\$328.00
					Vendor Total:	\$328.00
Sedona Red Rock Hs Athletics						
Check Group:						
Track and Field for the Sedona Small School Invite	1	250939		V730787	001.620.1000.6890.200.000	\$400.00
				3/4/2025	Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
Check Group:						
Track and Field for the Sedona High School Invite	1	250959		V540893	001.620.1000.6890.200.000	\$400.00
				3/4/2025	Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$800.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Amount

Seton Catholic Prep Track & Field

Check Group:

track and field seton catholic last chance invite track meet
on 4/29/2025

1 250966

04/29/2025

001.620.1000.6890.200.000

\$250.00

Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Shamrock Farms

Check Group:

Dairy Products for Cafe

1 250056

10/24/2025

510.100.3100.6633.200.000

\$173.90

Other Food

Check #: 0

PO/InvoiceTotal: \$173.90

Vendor Total: \$173.90

SOUTH PHOENIX COMMUNITY BOOSTER CLUB

Check Group:

Track and Field meet for the South Mountain Invite

1 250942

V157676

001.620.1000.6890.200.000

\$400.00

Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

Tarrah Rodriguez

Check Group:

REFUND 24/25 YEARBOOK PURCHASED 2 FOR MALIA
RODRIGUEZ 109350

1 250953

V36739

525.000.0000.1990.200.438

\$80.00

Yearbook 438 Revenue

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

Tasc

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1027

03/06/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Cobra Admin Fee for Dental & Vision (Billed Quarterly) and Renewal Fee	1	250105	IN3374103	001.100.2510.6810.200.000	\$225.00
			2/25/2025	Dues and Fees	
				Check #: 0	
				PO/Invoice Total:	\$225.00
				Vendor Total:	\$225.00
Teacher's Discovery					
Check Group:					
spanish homework coupons	3	250944	208594	001.100.1060.6610.200.000	\$52.96
			3/3/2025	Foreign Lang Supplies	
				Check #: 0	
				PO/Invoice Total:	\$52.96
				Vendor Total:	\$52.96
The Reinalt-Thomas Corporation					
Check Group:					
245/50 R16 97H SL BSW FAL ZIEX ZE950 A/S TIRES PLUS STATE REQUIRED TIRE FEE	1	250952	1380746	525.311.1000.6610.200.429	\$402.66
			3/6/2025	Auto Auxiliary 429 Instructional Supply	
				Check #: 0	
				PO/Invoice Total:	\$402.66
				Vendor Total:	\$402.66
Tolleson High School Baseball					
Check Group:					
Wayne Des Combes Baseball Invite \$700 per team	1	250810	V707711	001.620.1000.6890.200.000	\$700.00
			3/3/2025	Miscellaneous Expenditures	
				Check #: 0	
				PO/Invoice Total:	\$700.00
				Vendor Total:	\$700.00

TRANSPORTATION ADMINISTRATORS OF AZ

Check Group:

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REGISTRATION FEES FOR MIKE EARL AND SHARON ACKERMAN TO ATTEND THE TAA SUMMER CONFERENCE 2025 IN FLAGSTAFF ON JUNE 16-19TH EARLYBIRD 25	2	250929	22-482	001.100.2570.6360.200.000	\$900.00
			2/25/2025	Professional Development - District	
			Check #: 0		
				PO/InvoiceTotal:	\$900.00
				Vendor Total:	\$900.00
UNDERWOOD DISTRIBUTING CO.					
Check Group:					
clear battery covers	30	250932	UDC55393 3/3/2025	001.100.2400.6610.200.000 Supplies	\$64.49
			Check #: 0		
				PO/InvoiceTotal:	\$64.49
				Vendor Total:	\$64.49
Uns Gas, Inc					
Check Group:					
#5217630000 - Monthly Natural Gas Charges	1	250037	02182025 2/25/2025	001.100.2610.6621.200.000 Natural Gas	\$109.81
			Check #: 0		
				PO/InvoiceTotal:	\$109.81
				Vendor Total:	\$109.81
Verde Valley Ace Hardware					
Check Group:					
Misc. Supplies & Parts for Maintenance	1	250160	76685 3/3/2025	001.100.2620.6610.200.000 General Supplies	\$18.76
Misc. Supplies & Parts for Maintenance	1	250160	76718 3/3/2025	001.100.2620.6610.200.000 General Supplies	\$19.76
Misc. Supplies & Parts for Maintenance	1	250160	77115 3/3/2025	001.100.2620.6610.200.000 General Supplies	\$58.03

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance	1	250160	77264 3/3/2025	001.100.2620.6610.200.000 General Supplies	\$12.84
Check #: 0					
PO/InvoiceTotal:					\$109.39
Check Group:					
Misc. Supplies & Parts for Grounds	1	250233	75787 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$61.47
Misc. Supplies & Parts for Grounds	1	250233	76607 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$13.18
Misc. Supplies & Parts for Grounds	1	250233	76703 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$17.78
Misc. Supplies & Parts for Grounds	1	250233	76817 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$60.37
Misc. Supplies & Parts for Grounds	1	250233	76863 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$9.07
Misc. Supplies & Parts for Grounds	1	250233	77007 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$100.26
Misc. Supplies & Parts for Grounds	1	250233	77271 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$77.09
Misc. Supplies & Parts for Grounds	1	250233	77312 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$137.31
Misc. Supplies & Parts for Grounds	1	250233	77342 3/3/2025	001.100.2630.6610.200.000 General Supplies	\$56.72
Check #: 0					
PO/InvoiceTotal:					\$533.25
Vendor Total:					\$642.64
Vision Service Plan - Base 025					
Check Group:					
Monthly Vision Ins - Base025	1	250189	822288299 3/5/2025	855.100.1000.6210.200.000 Employee Insurance	\$470.50

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Voucher Batch Number: 1027

03/06/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$470.50

Vendor Total: \$470.50

Vision Service Plan-Buyup 026

Check Group:

Monthly Vision Ins - buy Up

1 250202

822288303
3/5/2025

855.100.1000.6210.200.000
Employee Insurance

\$522.38

Check #: 0

PO/InvoiceTotal: \$522.38

Vendor Total: \$522.38

Waste Management Of Yavapai

Check Group:

Monthly Disposal Service

1 250269

88835-4657-7
3/6/2025

001.100.2620.6421.200.000
Disposal Services

\$1,540.80

Check #: 0

PO/InvoiceTotal: \$1,540.80

Vendor Total: \$1,540.80

Western States Fire Protection

Check Group:

Replace power supply for pad block 600

1 250483

WSF670922
3/6/2025

001.100.2620.6431.200.000
Non-Technology Repairs and Maintenance

\$2,485.00

Check #: 0

PO/InvoiceTotal: \$2,485.00

Vendor Total: \$2,485.00

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

V234320

001.620.2190.6580.200.000

\$147.40

ADULT TRAVEL

Printed: 03/06/2025

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Report: rptAPVoucherDetail

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	V493637	001.620.2190.6580.200.000	\$85.76
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	3/5/2025 V890487	ADULT TRAVEL 001.620.2190.6580.200.000	\$132.66
			3/3/2025	ADULT TRAVEL	
			Check #: 0		
			PO/InvoiceTotal:		\$365.82
			Vendor Total:		\$365.82
Yavapai Broadcasting		2755			
Check Group:					
Advertising - Monthly Radio Ads to Promote Events for MUHS	1	250234	2738-273-0000	001.100.2200.6540.200.000	\$504.00
			3/6/2025	Advertising	
			Check #: 0		
			PO/InvoiceTotal:		\$504.00
			Vendor Total:		\$504.00
Yavapai County Education					
Check Group:					
Internet Access Net of E-Rate.	5000	250195	24-2656	001.100.1000.6531.200.000	\$1,600.00
			3/3/2025	Telecommunications/Internet	
Admin fee of .10 Per MBPS	5000	250195	24-2656	001.100.2510.6810.200.000	\$500.00
			3/3/2025	Dues and Fees	
			Check #: 0		
			PO/InvoiceTotal:		\$2,100.00
			Vendor Total:		\$2,100.00
			Grand Total:		\$104,425.75

End of Report