

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1021

Voucher Date: 12/18/2024

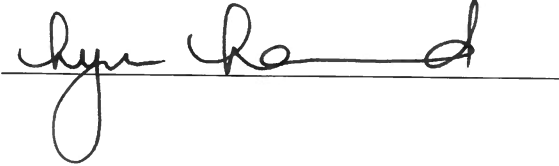
Prepared By:



Printed: 12/18/2024 10:19:50 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 \$25,426.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Lori Drake

Board President

Misty Cox

Board Vice President

Austin Babcock

Board Member

Anthony Lozano

Board Member

Carol Anne Teague

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$11,096.53
200	ESEA, Title VI- Indian Education	\$256.39
510	Food Service	\$257.60
525	Auxiliary Operations	\$800.00
526	Extracurricular activities fees tax credit	\$359.55
570	Indirect Costs	\$950.00
596	Career & Technology Education	\$1,116.20
610	Capital Outlay	\$10,590.30
		\$25,426.57

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1021

12/18/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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All Copy Products Inc

Check Group:

BIZHUB 454E Counseling Office		1	250131	AR4628268 12/16/2024	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$66.87
BIZHUB 364E SPED Office		1	250131	AR4628268 12/16/2024	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$46.73
BIZHUB 754E/C4000i School Front Office		1	250131	AR4628268 12/16/2024	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$278.46
BIZHUB C368 District Office (Black & color Copies)		1	250131	AR4628268 12/16/2024	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$130.79
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	250131	AR4628268 12/16/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$764.62
BIZHUB 300I Academy		1	250131	AR4628268 12/16/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$27.37
C3320i Transportation		1	250131	AR4628268 12/16/2024	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$137.39

Check #: 0

PO/InvoiceTotal: \$1,452.23

Check Group:						
C3611 Color Copier/Printer with DF-714 - Item # ADXJ013		1	250718	AR4626103 12/13/2024	610.100.2510.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$7,354.05

Check #: 0

PO/InvoiceTotal: \$7,354.05

Amazon Capital Services						
Check Group:						
Jutteo Bead Organizer Box with Handle, 25 Pcs Small Bead		2	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$28.62

Vendor Total: \$8,806.28

Mingus Union High School District #4

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12/18/2024

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Find Scrapblooms Plastic Bead Storage Containers, 17 Pack Bead		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$22.02
Paracord Planet Genuine Type III 550lb Paracord - Nylon Cord		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$10.79
GarfxG 120pcs Beading Needles Straight Beading Needles		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$6.27
Miyuki Delica Seed Beads 11/0 Matte Opaque Cream DB762 7.2		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$4.96
Miyuki Delica 11/0 Seed Beads Glass Beads Bulk 60 Grams & Size		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$37.35
Miyuki Delica 11/0 Seed Beads Glass Beads Bulk 5 Grams & Size		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$11.01
Miyuki Delica Seed Beads Bundle Size 11/0 Tuxedo Collection		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$17.35
Czech 11/0 Glass Seed Beads - 12 String Hanks, Total 10 Colors		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$36.34
Bundle of 2 Colors: Beadalon Wildfire Beading Thread .008 Inch		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$20.70
Cousin DIY Creative and Fun Bead Loom Kit with Needle & Thread		4	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$42.74
Ribbon Bracelet Kit Bookmark		1	250752	699M 12/16/2024	200.100.1000.6610.200.000 General Supplies	\$18.24

Check #: 0

PO/Invoice Total: \$256.39

Vendor Total: \$256.39

AutoZone

Mingus Union High School District #4

Voucher Detail Listing

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12/18/2024

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

Open PO for car parts used on student labs

1 250395

02781415994
12/16/2024

596.311.1000.6610.200.000
General Supplies

\$11.20

Check #: 0

PO/InvoiceTotal:

\$11.20

Vendor Total:

\$11.20

Bashas'

4086

Check Group:

Misc. Food & Non-Food Supplies

1 250465

11/26/2024
12/13/2024

510.100.3100.6633.200.000
Other Food

\$153.19

Check #: 0

PO/InvoiceTotal:

\$153.19

Vendor Total:

\$153.19

Bryan Saravo

Check Group:

Gameworker for the 24/25 Winter Sports Season

1 250761

12/12/24
12/13/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$40.00

Gameworker for the 24/25 Winter Sports Season

1 250761

12/16/24
12/17/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$45.00

Gameworker for the 24/25 Winter Sports Season

1 250761

12/17/24
12/18/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$40.00

Check #: 0

PO/InvoiceTotal:

\$125.00

Vendor Total:

\$125.00

Christopher Lomei

Check Group:

Cash for Register Drawer

1 250804

12/17/24
12/17/2024

510.100.3100.6810.200.000
Dues and Fees

\$90.00

Check #: 0

PO/InvoiceTotal:

\$90.00

Mingus Union High School District #4

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Voucher Batch Number: 1021

12/18/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Cintas Corp

Vendor Total: \$90.00

Check Group:

Uniform Service for Bus Mechanic	1		250241	4214949255 12/17/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.80
Uniform Service for Grounds	1		250241	4214949255 12/17/2024	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$41.11
Uniform Services For Custodial	1		250241	4214949255 12/17/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.08
Towles for Cafeteria	1		250241	4214949255 12/17/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.41
Uniform Services for Maintenance	1		250241	4214949255 12/17/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.98

Check #: 0

PO/InvoiceTotal: \$139.38

Vendor Total: \$139.38

Crexendo

Check Group:

Monthly Fees for All Phone Service Fees	1		250196	220061 12/16/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,708.57
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Check #: 0

PO/InvoiceTotal: \$1,708.57

Vendor Total: \$1,708.57

Dale Forbes

Check Group:

Gameworker for the 24/25 Winter Sports Season	1		250764	12/17/24 12/18/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
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Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

Mingus Union High School District #4

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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David Leckington

Check Group:

Gameworker for the 24/25 Winter Sports Season	1	250763	12/12/24	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$85.00
			12/13/2024			
Gameworker for the 24/25 Winter Sports Season	1	250763	12/16/24	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$85.00
			12/17/2024			

Check #: 0

PO/InvoiceTotal: \$170.00
Vendor Total: \$170.00

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock	1	250108	86259287	001.100.2650.6626.200.000	Unleaded Fuel	\$57.05
			12/17/2024			
Diesel Fuel Purchased @ Cardlock	1	250108	86259287	001.410.2710.6627.200.000	Diesel Fuel	\$543.70
			12/17/2024			

Check #: 0

PO/InvoiceTotal: \$600.75
Vendor Total: \$600.75

Diesel Direct West

Check Group:

Diesel Delivered to School Site	1	250109	86249580	001.410.2710.6627.200.000	Diesel Fuel	\$2,610.52
			12/13/2024			

Check #: 0

PO/InvoiceTotal: \$2,610.52
Vendor Total: \$2,610.52

HOSA

Check Group:

Mingus Union High School District #4

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Fiscal Year: 2024-2025

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12/18/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student registration fee to attend HOSA Red Zone Leadership Conference Dec 12, 2024 in Phoenix. Send a check to Arizona CTSO Financial Services, PO Box 1440, Owasso, OK 74055		1	250790	24RZLC-39194	596.362.1000.6810.200.000	\$1,105.00

Ivan Kuipers

Check Group:

I/P Fingerprint Card Renewal	1	250807	12/17/24	001.410.2710.6810.200.000	Dues and Fees	\$68.34
			12/17/2024		Check #: 0	

PO/InvoiceTotal: \$68.34

Vendor Total: \$68.34

Jeremy Peters

Check Group:

Cut Away Bus Driver	1	250811	12/16/24	001.410.2710.6519.200.000	Student Transportation	\$286.00
			12/17/2024		Check #: 0	

PO/InvoiceTotal: \$286.00

Vendor Total: \$286.00

Jose Ortiz

Check Group:

Gameworker for 24/25 school year for sports	1	250784	12/12/24	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$80.00
			12/13/2024			
Gameworker for 24/25 school year for sports	1	250784	12/16/24	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$80.00
			12/17/2024		Check #: 0	

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

Mingus Union High School District #4

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Voucher Batch Number: 1021

12/18/2024

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

Loparco, Joanne

Check Group:

Mileage Reimbursement for Library book drop off/pick up

150 250369

12/18/24

001.100.2200.6580.200.000

\$98.25

12/18/2024

Adult Travel

Check #: 0

PO/InvoiceTotal:

\$98.25

Vendor Total:

\$98.25

Michael Bux

Check Group:

Professional Development - Michael Bux IVP/fingerprint, coaches courses reimbursement

1 250640

64872368

001.620.2213.6360.200.000

\$3.00

12/16/2024

Professional Development - Instructional

Check #: 0

PO/InvoiceTotal:

\$3.00

Vendor Total:

\$3.00

PAGOS

Check Group:

END OF SEASON BANQUET EXPENSES

1 250786

432

526.620.1000.6610.200.541

\$359.55

12/17/2024

Volleyball 541 Instructional Supply

Check #: 0

PO/InvoiceTotal:

\$359.55

Vendor Total:

\$359.55

Pitney Bowes Global

Check Group:

4 Quarterly Lease Payments #6922082

1 250302

3106825950

001.100.2510.6442.200.000

\$936.84

12/18/2024

Rental of Equipment

Check #: 0

PO/InvoiceTotal:

\$936.84

Vendor Total:

\$936.84

Sos Water & Wastewater Treatmt

005790

Mingus Union High School District #4

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12/18/2024

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

Water Monitoring & Testing

1 250157

4547

001.100.2620.6431.200.000

\$182.00

Non-Technology Repairs and Maintenance

12/16/2024

Check #: 0

PO/InvoiceTotal: \$182.00

Vendor Total: \$182.00

The Breakthrough Coach

Check Group:

Breakthrough Coach - Foundation Course for Principal and Secretary February 24-25, Phoenix, AZ

1 250812

11570

570.100.2570.6360.200.000

\$950.00

Professional Development - District

12/17/2024

Check #: 0

PO/InvoiceTotal: \$950.00

Vendor Total: \$950.00

Threshold:

Check Group:

Supplies - Visitor Stickers

1 250352

1455062

001.100.2400.6610.200.000

\$1,297.74

12/17/2024

Supplies

Check #: 0

PO/InvoiceTotal: \$1,297.74

Vendor Total: \$1,297.74

Veregy

Check Group:

MACH-ProZone88 Controller replacement due to lightning damage

5 250427

15612

610.100.2620.6731.200.000

\$3,236.25

12/16/2024

Furniture & Equipment under \$5,000

1 250427

15612

001.100.2620.6431.200.000

\$1,595.01

12/16/2024

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$4,831.26

Vendor Total: \$4,831.26

Mingus Union High School District #4

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WILL TREZISE

Check Group:						
Gameworker for the 24/25 Winter Sports Season		1	250766	12/17/24	525.620.1000.6590.200.410	\$95.00
				12/18/2024	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/InvoiceTotal: \$95.00
Vendor Total: \$95.00

WINTER CHERRY

Check Group:

Gameworker for 24/25 school year for sports		1	250783	12/12/24	525.620.1000.6590.200.410	\$80.00
				12/13/2024	Athletics 410 Miscellaneous Purchased Services	
Gameworker for 24/25 school year for sports		1	250783	12/16/24	525.620.1000.6590.200.410	\$80.00
				12/17/2024	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/InvoiceTotal: \$160.00
Vendor Total: \$160.00

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	12/11/24	001.620.2190.6580.200.000	\$132.31
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Check #: 0

ADULT TRAVEL
PO/InvoiceTotal: \$132.31
Vendor Total: \$132.31
Grand Total: \$25,426.57

End of Report