

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1015

Voucher Date: 10/23/2024

Prepared By:

dshandera

Printed: 10/23/2024 11:44:37 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 \$183,944.72 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.

Lyn Rand

Lori Drake

Lori Drake
Board President

Misty Cox

Board Vice President

Austin Babcock

Austin Babcock
Board Member

Anthony Lozano

Board Member

Carol Anne Teague

CA
Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$84,785.72
220	IDEA, Part B	\$3,313.06
349	Forest Service Fees	\$2,500.00
374	E-Rate Reimbursement	\$5,600.00
510	Food Service	\$3,498.92
515	Civic Center	\$400.00
525	Auxiliary Operations	\$2,968.82
526	Extracurricular activities fees tax credit	\$371.46
530	Gifts and Donations	\$1,368.23
596	Career & Technology Education	\$16,960.47
610	Capital Outlay	\$44,773.04
855	Employee Insurance Program Withholdings	\$17,405.00
		\$183,944.72

Mingus Union High School District #4

Voucher Batch Number: 1015 10/23/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

607 Sports LLC

Check Group:

EMBROIDERY FOR SWIM TANKS FOR 24/25 SWIM SEASON

\$109.50

1 250469 10274623 526.620.1000.6610.200.530

10/16/2024 Swim 530 Instructional Supply

Check #: 0

PO/InvoiceTotal:

\$109.50

Vendor Total:

\$109.50

ADEQ

Check Group:

Map Monitoring Program

\$267.99

1 250176 0000414654X 001.100.2620.6431.200.000

10/22/2024 Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal:

\$267.99

Vendor Total:

\$267.99

Air Dynamics N.A.

Check Group:

Air conditioner Supplies

\$613.80

1 250367 8660367 001.100.2620.6610.200.000

10/22/2024 General Supplies

Diagnostic Fees and Labor

\$275.00

1 250367 8660367 001.100.2620.6431.200.000

10/22/2024 Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal:

\$888.80

Vendor Total:

\$888.80

All Copy Products Inc

Check Group:

BizHUB 454E Counseling Office

\$91.97

1 250131 AR4542727 001.100.2120.6432.200.000

10/22/2024 Technology Related Repairs & Maintenance

BizHUB 364E SPED Office

\$18.84

1 250131 AR4542727 001.200.2190.6432.200.000

10/22/2024 Technology Related Repair & Maintenance

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BizHUB 754E/C4000i School Front Office	1	250131		AR4542727 10/22/2024	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$61.24
BizHUB C368 District Office (Black & color Copies)	1	250131		AR4542727 10/22/2024	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$55.63
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	250131		AR4542727 10/22/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$401.09
BizHUB 300i Academy	1	250131		AR4542727 10/22/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$6.29
C3320i Transportation	1	250131		AR4542727 10/22/2024	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$4.55
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	250131		AR4558661 10/22/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$1,117.35
Check #: 0						
Alliance						PO/InvoiceTotal: \$1,756.96
Check Group:						Vendor Total: \$1,756.96
Worker's Compensation - Low Risk						\$8,702.50
Worker's Compensation - High Risk						\$8,702.50
Check #: 0						
Andrea Meyer						PO/InvoiceTotal: \$17,405.00
Check Group:						Vendor Total: \$17,405.00
Refundable Security Deposit for Adult Red Ball Tennis - FMX Invoice 7734						\$200.00
Rentals						\$17,405.00
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY MONTIEL					
Check Group:					
	1	250141	101524	525.620.1000.6590.200.410	\$40.00
Gameworker for the 24/25 school year for various sports as needed					
	1	250141	101624	525.620.1000.6590.200.410	\$45.00
Gameworker for the 24/25 school year for various sports as needed					
			10/22/2024	Athletics 410 Miscellaneous Purchased Services	
				Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal: \$200.00					
Vendor Total: \$200.00					
ArbiterSports, LLC/Family ID					
Check Group:					
	1	250007	64657	610.620.2200.6737.200.000	\$4,547.79
Family ID program renewal plan for MUHS athletics including admin bundle					
			10/17/2024	Tech Related hardware & Software under \$5,000	
Check #: 0					
PO/InvoiceTotal: \$4,547.79					
Vendor Total: \$4,547.79					
Arizona Bank & Trust					
Check Group:					
	1	250237	7068701335OCT	610.100.5000.6832.200.000	\$17,615.46
October Principal					
			10/22/2024	REDEMPTION OF PRINCIPAL Capital Leases	
	1	250237	7068701335OCT	610.100.5000.6842.200.000	\$1,989.97
October Interest					
			10/22/2024	Capital Lease Interest	
Check #: 0					
PO/InvoiceTotal: \$19,605.43					
Vendor Total: \$19,605.43					

Arizona Music Educators Assn.

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

Check Group:

Performance Choir Competition Fees for October 24th	1	250419	44131	526.610.1000.6890.200.506	\$175.00
Art 506 Miscellaneous Expenses					

Check #: 0

PO/InvoiceTotal: \$175.00
Vendor Total: \$175.00

Arizona Thespian Society

Check Group:

HOTEL ROOMS FOR CHAPERONES FOR 2024 THESPIAN FESTIVAL	1	250648	00841	596.364.1000.6580.200.000	\$510.00
Adult Travel					

2024 STUDENT REGISTRATIONS FOR THESPIAN FESTIVAL 26@110.00 AND 7@125.00	1	250648	00841	596.364.1000.6890.200.000	\$3,735.00
Student Travel & Registrations					

Check #: 0

PO/InvoiceTotal: \$4,245.00
Vendor Total: \$4,245.00

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies	1	250057	25A04666	510.100.3100.6610.200.000	\$248.33
Food Service Supplies					

Check #: 0

PO/InvoiceTotal: \$248.33

Check Group:

Food Supplies for Cafe	1	250059	25A04665	510.100.3100.6633.200.000	\$1,972.00
Other Food					

A La Carte Food Supplies	1	250059	25A04665	510.100.3100.6637.200.000	\$929.98
A La Carte & Vending Food Supplies					

Check #: 0

PO/InvoiceTotal: \$2,901.98
Vendor Total: \$3,150.31

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Balfour Arizona						
Check Group:						
Supplies-Academic Varsity Letters-M & Embroidered Inserts – Academic for SY 24-25		1	250344	2505 10/22/2024	001.100.2400.6610.200.000 Supplies	\$4,294.25
						PO/InvoiceTotal: \$4,294.25
						Vendor Total: \$4,294.25
Check #: 0						
Barbizon Light Of The Rockies, Inc						
Check Group:						
HPL 750W/120V Lamps for Theatre Lights		24	250579	289410 10/16/2024	596.364.1000.6610.200.000 General Supplies	\$487.00
						PO/InvoiceTotal: \$487.00
						Vendor Total: \$487.00
Check #: 0						
Boomerang Project						
Check Group:						
Link Crew Training Fees \$6,200 Trainer Travel Fees @ \$2,000		1	250364	33329 10/22/2024	525.610.1000.6300.200.434 Activity Fee 434 Purchased Professional & Technica	\$1,603.82
						PO/InvoiceTotal: \$1,603.82
						Vendor Total: \$1,603.82
Check #: 0						
BPT Services PLLC						
Check Group:						
Hourly Rate for PT		1	250323	24392 10/22/2024	220.200.2160.6330.200.000 Other Professional Servi	\$720.00
Hourly Rate for off site additional documentation		1	250323	24392 10/22/2024	220.200.2160.6330.200.000 Other Professional Servi	\$65.00
						PO/InvoiceTotal: \$785.00
						Vendor Total: \$785.00
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 Date	Account	Amount
Bryan Saravo					
Check Group:					
	1	250102	101524	525.620.1000.6590.200.410	\$50.00
Gameworker for the 24/25 school year for various sports as needed					
	1	250102	101724	Athletics 410 Miscellaneous Purchased Services	\$55.00
Gameworker for the 24/25 school year for various sports as needed					
	1	250102	101824	Athletics 410 Miscellaneous Purchased Services	\$65.00
Gameworker for the 24/25 school year for various sports as needed					
	1	250102	102124	Athletics 410 Miscellaneous Purchased Services	\$50.00
Gameworker for the 24/25 school year for various sports as needed					
			10/22/2024	Athletics 410 Miscellaneous Purchased Services	
Check #: 0					
PO/InvoiceTotal:					\$220.00
Vendor Total:					\$220.00
Bug Me Not Pest Control					
Check Group:					
	1	250163	100524	001.100.2620.6610.200.000	\$643.00
Pest Control					
			10/22/2024	General Supplies	
Check #: 0					
PO/InvoiceTotal:					\$643.00
Vendor Total:					\$643.00
Canyon State Bus Sales					
Check Group:					
	1	250045	01P68109	001.410.2730.6610.200.000	\$633.34
Misc. Bus Repair Parts					
	1	250045	01P69518	001.410.2730.6610.200.000	\$746.89
Misc. Bus Repair Parts					
			10/22/2024	General Supplies	
Check #: 0					
PO/InvoiceTotal:					\$643.00
Vendor Total:					\$643.00

Vendor Total: \$785.00

Mingus Union High School District #4

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Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$1,380.23
Vendor Total: \$1,380.23

CARTER WACKER

Check Group:

24 25 Athletics 410 - Gameworker for athletics Carter 1 250478 101624 525.620.1000.6590.200.410 \$25.00

Wacker (student) Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

CEV Multimedia

Check Group:

100 students 1 year iCev program for Business 1 250626 10249 596.313.1000.6643.200.000 \$3,776.00

Instructional Aids

100 students 1 year iCev program for Agriscience 1 250626 10249 596.376.1000.6643.200.000 \$3,776.00

Instructional Aids

Check #: 0

PO/InvoiceTotal: \$7,552.00
Vendor Total: \$7,552.00

Christopher Lomeli

Check Group:

Reimbursement for Catering 1 250149 V645320 510.100.3100.6636.200.000 \$30.03

Catering Food Supplies

Reimbursement for Misc. Items Bought 1 250149 V709062 510.100.3100.6610.200.000 \$65.84

Food Service Supplies

Reimbursement for Misc. Items Bought 1 250149 V847310 510.100.3100.6610.200.000 \$41.94

Food Service Supplies

Check #: 0

PO/InvoiceTotal: \$137.81
Vendor Total: \$137.81

Mingus Union High School District #4

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cintas Corp					
Check Group:					
Uniform Service for Bus Mechanic	1	250241	4206924315 10/16/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.10
Uniform Service for Grounds	1	250241	4206924315 10/16/2024	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial	1	250241	4206924315 10/16/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria	1	250241	4206924315 10/16/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.19
Uniform Services for Maintenance	1	250241	4206924315 10/16/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.31
Uniform Service for Bus Mechanic	1	250241	4207626460 10/16/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$15.89
Uniform Service for Grounds	1	250241	4207626460 10/16/2024	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$42.32
Uniform Services For Custodial	1	250241	4207626460 10/16/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$18.73
Towles for Cafeteria	1	250241	4207626460 10/16/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$28.31
Uniform Services for Maintenance	1	250241	4207626460 10/16/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.24
Check #: 0					
PO/Invoice Total:					\$275.01
Vendor Total:					\$275.01
Crexendo					
Check Group:					
Monthly Fees for All Phone Service Fees	1	250196	206300 10/17/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,708.57
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$1,708.57
Vendor Total: \$1,708.57

Cynthia Harakaly

Check Group:

2024 2025 Athletics - gameworker duties for Cynthia Harakaly

101824 1 250475 525.620.1000.6590.200.410 \$65.00

10/22/2024 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/Invoice Total: \$65.00

D & P Shredders

Check Group:

Annual Shredding

10824 1 250049 001.100.2510.6330.200.000 \$360.00

10/22/2024 Business Office Other Services

Check #: 0

PO/Invoice Total: \$360.00

Dale Forbes

Check Group:

Gameworker for the 24/25 school year for various sports as needed

101824 1 250130 525.620.1000.6590.200.410 \$65.00

10/22/2024 Athletics 410 Miscellaneous Purchased Services

10924 1 250130 525.620.1000.6590.200.410 \$75.00

10/22/2024 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/Invoice Total: \$140.00

Daniel Brown

Check Group:

Vendor Total: \$140.00

Mingus Union High School District #4

Voucher Batch Number: 1015 10/23/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

L. T. S Hearing Officer

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	250318	10152024	001.100.2310.6310.200.000	\$300.00	
		10/22/2024	Official/Administrative Services		

Check #: 0

PO/InvoiceTotal: \$300.00
Vendor Total: \$300.00

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock	1	250108	86078839 10/22/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$135.36
Diesel Fuel Purchased @ Cardlock	1	250108	86078839 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$554.80
Unleaded Fuel Purchased @ Cardlock	1	250108	86104459 10/22/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$92.03
Diesel Fuel Purchased @ Cardlock	1	250108	86104459 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$594.14
Unleaded Fuel Purchased @ Cardlock	1	250108	86136010 10/22/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$1,540.89
Diesel Fuel Purchased @ Cardlock	1	250108	86136010 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$76.83
Diesel Fuel Purchased @ Cardlock	1	250108	86136063 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$98.62

Check #: 0

PO/InvoiceTotal: \$3,092.67
Vendor Total: \$3,092.67

Diesel Direct West

Check Group:

Diesel Delivered to School Site	1	250109	85691187 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$2,784.21
Diesel Delivered to School Site	1	250109	85742021 10/22/2024	001.410.2710.6627.200.000 Diesel Fuel	\$2,757.32

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Diesel Delivered to School Site					
	1	250109	86107579	001.410.2710.6627.200.000	\$2,371.96
			10/22/2024	Diesel Fuel	
				Check #: 0	
				PO/InvoiceTotal:	\$7,913.49
				Vendor Total:	\$7,913.49
Digital Theatre US LLC					
				Check Group:	
	1	250463	INV-7214	610.100.1000.6643.200.000	\$3,142.26
			10/22/2024	Instructional Aids	
				Check #: 0	
				PO/InvoiceTotal:	\$3,142.26
				Vendor Total:	\$3,142.26
DOUG BARRETT					
				Check Group:	
	1	250651	V492043	001.100.2510.6810.200.000	\$68.34
			10/22/2024	Dues and Fees	
				Check #: 0	
				PO/InvoiceTotal:	\$68.34
				Vendor Total:	\$68.34
Educational Services, Inc.					
				Check Group:	
	1	250232	046595	001.100.1000.6320.200.000	\$6,783.00
			10/22/2024	Professional - Educational Svc (ESI)	
	1	250232	046595	001.300.1000.6320.200.000	\$1,695.75
			10/22/2024	Professional - Educational Svcs ESI	
	1	250232	046595	001.200.1000.6320.200.001	\$2,622.87
			10/22/2024	Educational Services Inc. Contract Teachers	
	1	250232	046595	001.200.1000.6320.200.001	\$155.92
			10/22/2024	Educational Services Inc. Contract Teachers	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1015

10/23/2024

Amount

PO/InvoiceTotal: \$11,257.54

Vendor Total: \$11,257.54

ETC - Education Technology Consortium

Check Group:

Annual Membership Fee - 24/25 FY 7.1.2024 thru 6.30.2025

9626 1 250071 001.100.2510.6810.200.000

\$500.00

Visions Hosting w/ Updates as Requested

10/17/2024 9626 6 250071 001.100.2230.6432.200.000
Dues and Fees

\$4,200.00

Secure Auth. for Users Access to Visions

10/17/2024 9626 7 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$105.00

Management Assis. & Troubleshooting for Google accounts and Chromebooks setup

10/17/2024 9626 1 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$150.00

Backups of Local Servers w/ Offsite Storage @ NAU Follows OAG Guidelines

10/17/2024 9626 1 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$3,250.00

Air Gap Immutable Backups

10/17/2024 9626 1 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$1,600.00

Support, Admin. Maintenance, Troubleshooting, Onsite/Remote Services for Network 24/25

10/17/2024 9626 1 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$5,000.00

Backups of Local Servers w/ Offsite Storage @ NAU Follows OAG Guidelines

10/17/2024 9626 1 250071 001.100.2230.6432.200.000
Technology Related Repairs and Maintenance

\$2,500.00

Check #: 0

PO/InvoiceTotal: \$17,305.00

Vendor Total: \$17,305.00

Frontline Technologies

Check Group:

Applicant Tracking, Yearly Renewal Unlimited Usage for Internal Employees 11.30.2024 thru 11.29.2025

213765 1 250076 610.100.2570.6655.200.000

\$6,892.06

Short-Term Noninstructional Software Subscriptions

Check #: 0

2024.1.24

Report: rptAPVoucherDetail

11:44:42 AM

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Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2148					
Check Group:					
Misc. Maintenance Supplies	1	250162	9252937835 10/17/2024	001.100.2620.6610.200.000 General Supplies	\$35.75
Misc. Maintenance Supplies	1	250162	9253518071 10/17/2024	001.100.2620.6610.200.000 General Supplies	\$108.24
					PO/InvoiceTotal: \$6,892.06
					Vendor Total: \$6,892.06
Hernandez, Taylor					
Check Group:					
Gameworker for 24/25 school year for sports	1	250085	10924 10/22/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
					PO/InvoiceTotal: \$143.99
					Vendor Total: \$143.99
Home Depot Credit Services					
Check Group:					
For Custodial Supplies	1	250004	4904162 10/17/2024	001.100.2610.6610.200.000 General Supplies	\$8.79
For Custodial Supplies	1	250004	7287883 10/22/2024	001.100.2610.6610.200.000 General Supplies	\$18.58
For Custodial Supplies	1	250004	7765656 10/17/2024	001.100.2610.6610.200.000 General Supplies	\$35.13
For Custodial Supplies	1	250004	8499054 10/17/2024	001.100.2610.6610.200.000 General Supplies	\$28.52
For Custodial Supplies	1	250004	904613 10/21/2024	001.100.2610.6610.200.000 General Supplies	\$111.42
					PO/InvoiceTotal: \$80.00
					Vendor Total: \$80.00

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Custodial Supplies					
	1	250004	9271480 10/22/2024	001.100.2610.6610.200.000 General Supplies	\$9.61
Check # : 0					
					PO/InvoiceTotal: \$212.05
Check Group:					
Misc. Supplies for Grounds	1	250227	5544099 10/17/2024	001.100.2630.6610.200.000 General Supplies	\$109.36
Misc. Supplies for Grounds	1	250227	8525123 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$30.46
Misc. Supplies for Grounds	1	250227	8541550 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$81.67
Check # : 0					
					PO/InvoiceTotal: \$221.49
Check Group:					
Wood and Plumbing supplies for student projects	1	250377	8033142 10/22/2024	596.376.1000.6610.200.000 Instructional Supplies	\$766.47
Check # : 0					
					PO/InvoiceTotal: \$766.47
Check Group:					
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes	1	250437	110366 10/22/2024	001.364.1000.6610.200.000 General Supplies	\$243.83
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes	1	250437	1970137 10/17/2024	001.364.1000.6610.200.000 General Supplies	\$208.89
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes	1	250437	3541143 10/22/2024	001.364.1000.6610.200.000 General Supplies	\$805.33
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes	1	250437	4970542 10/17/2024	001.364.1000.6610.200.000 General Supplies	\$217.37

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes			1 250437	7970314	001.364.1000.6610.200.000 General Supplies	\$182.65
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes			1 250437	970189	001.364.1000.6610.200.000 General Supplies	\$183.28
Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes			1 250437	9970220	001.364.1000.6610.200.000 General Supplies	\$26.96
Check #: 0						
PO/InvoiceTotal:						\$1,868.31
Vendor Total:						\$3,068.32
Ja'Duke Inc						
Check Group:						
Drop Rentals for Two weeks for Murder on the Orient Express from 10.21-11.4			2 250604	9132024	530.610.1000.6442.200.301 Drama 301 Rental of Equipment	\$1,150.00
Check #: 0						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
Jose Ortiz						
Check Group:						
24 25 Athletics 410 - gameworker duties for Jose Ortiz (student)			1 250480	101824	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Katherine Forbes						
Check Group:						
Adult Travel - Mileage, Meals & Lodging			1 250255	V416597	001.100.2410.6580.200.000 Adult Travel	\$446.36
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LEAH CHANDLER						\$446.36
Check Group:						\$446.36
REFUND 24/25 PSAT TEST CANNOT TAKE DUE TO CHOIR AND CROSS COUNTRY 108787 LEAH CHANDLER		1	250657	V294185	525.000.0000.1990.200.406	\$40.00
				10/22/2024	PSAT Testing 406 Revenue	
					Check #: 0	
Liberty Leadership Academy						\$40.00
Check Group:						\$40.00
Security Deposit Refund FMX Invoice 7922 Liberty Follow The Leader		1	250653	V636220	515.000.0000.1910.000.000	\$200.00
				10/16/2024	Rentals	
					Check #: 0	
LINCOLN WELLY						\$200.00
Check Group:						\$200.00
Athletics - Gameworke duties for Lincoln Welly (Student)		1	250535	101824	525.620.1000.6590.200.410	\$55.00
				10/22/2024	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
LINSEY BRANAM						\$55.00
Check Group:						\$55.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
RE-ISSUE FOR PO 231305 FROM 22/23 SCHOOL YEAR. CHECK WAS LOST AND NEVER CASHED. REFUND FOR AP FEES THE COLLEGE BOARD AND STATE OF AZ COVERED THE FEES FOR FREE/REDUCED STUDENTS 107588 ELAM BRANAM AP WORLD HISTORY	1	250658	V489964	525.000.0000.1990.200.407	\$40.00	
MDC - Mobile Drug Collections				10/22/2024	AP Testing 407 Revenue	
Check Group:				Check #: 0		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Bus Driver DOT Physical & Drug Screening	1	250144	13428	001.410.2710.6330.200.000	\$170.00	
Check Group:				10/17/2024	Other Professional Services	
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
Meca Sportswear						
Check Group:						
General Supplies for athletics awards for letters, patches, pins and senior cords/saches	1	250445	253959	001.620.1000.6610.200.000	\$2,184.08	
Check Group:				10/16/2024	General Supplies	
General Supplies for athletics awards for letters, patches, pins and senior cords/saches	1	250445	SIP253888	001.620.1000.6610.200.000	\$56.02	
Check Group:				10/22/2024	General Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$2,240.10
					Vendor Total:	\$2,240.10
Mels Outdoor Service						
Check Group:						
Weed Service	1	250172	28811	001.100.2630.6431.200.000	\$1,025.00	
Check Group:				10/22/2024	Non Technology Repairs & Maintenance	
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/Invoice Total: \$1,025.00
Vendor Total: \$1,025.00

Milano Music Centers

Check Group:

Phosphor Bronze light Gauge .012-.053 Guitar String Set. 50 250616 45337 001.100.2620.6431.200.000 \$480.85
DAddario Model #Ej16

10/22/2024 Non-Technology Repairs and Maintenance

Check #: 0

PO/Invoice Total: \$480.85
Vendor Total: \$480.85

Mountain Ridge Hs - Girls Golf

Check Group:

Mountain Ridge Girls Basketball INVITE Nov 25 & Nov 26 1 250632 V800790 001.620.1000.6890.200.000 \$500.00
\$00.00 per team

10/22/2024 Miscellaneous Expenditures

Check #: 0

PO/Invoice Total: \$500.00
Vendor Total: \$500.00

MUHS - Cafeteria

Check Group:

Principal Meeting/Catering Needs for SY24/25 1 250345 25-005 530.100.2400.6610.200.300 \$218.23
General Fund 300 General Supplies

10/22/2024

Check #: 0

PO/Invoice Total: \$218.23
Vendor Total: \$218.23

Mutual Of Omaha

Check Group:

Social Security & Medicare Tax FY 24/25 1 250187 10022024 001.100.1000.6210.200.000 \$101.57
Employee Insurance

10/22/2024

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Niles Radio Communications 3689 PO/InvoiceTotal: \$101.57
Vendor Total: \$101.57

Check Group:
Annual Renewal for GPS for Digital Radios 12 250236 156647 001.410.2730.6340.200.000 \$683.91

Technical Services 10/17/2024 Check #: 0 PO/InvoiceTotal: \$683.91
Vendor Total: \$683.91

Off Duty Management Check Group:

Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00 1 250010 148849 001.620.2660.6330.200.000 \$382.80

Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00 1 250010 10/22/2024 Other Professional Services 148855 001.620.2660.6330.200.000 \$510.40

Other Professional Services 10/22/2024 Check #: 0 PO/InvoiceTotal: \$893.20
Vendor Total: \$893.20

Oouida Dorr 3807 PO/InvoiceTotal: \$893.20
Vendor Total: \$893.20

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 V899061 526.610.1000.6610.200.522 \$86.96

10/22/2024 Photography 522 Instructional Supply Check #: 0 PO/InvoiceTotal: \$86.96
Vendor Total: \$86.96

PETE BAILEY

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

Check Group:

Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/15/24	525.620.1000.6590.200.410	\$80.00
			10/22/2024	Athletics 410 Miscellaneous Purchased Services	
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/17/24	525.620.1000.6590.200.410	\$55.00
			10/22/2024	Athletics 410 Miscellaneous Purchased Services	
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/18/24	525.620.1000.6590.200.410	\$80.00
			10/22/2024	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/InvoiceTotal: \$215.00

Vendor Total: \$215.00

Prescott High Athletic Boosters

2071

Check Group:

4th Annual AIA DII Northwest Region Championship located at Antelope Hills Deadline 10/22/2024 to Badger Athletic Boosters for Boys Golf	1	250627	V642753	001.620.1000.6890.200.000	\$200.00
			10/16/2024	Miscellaneous Expenditures	

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Prescott Valley Broadcasting

Check Group:

Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	250142	24100059	001.100.2210.6540.200.000	\$423.30
			10/22/2024	Advertising	
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment	1	250142	24100060	001.100.2210.6540.200.000	\$423.30
			10/22/2024	Advertising	

Check #: 0

PO/InvoiceTotal: \$846.60

Vendor Total: \$846.60

RC Auto Glass

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015

10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Glass Replacement for Bus					
	1	250092	375-4109558 10/22/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$300.00
				Check #: 0	
				PO/InvoiceTotal:	\$300.00
				Vendor Total:	\$300.00
ReachOut RedGear					
Check Group:					
	1	250275	6901A 10/22/2024	374.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$5,600.00
	150	250275	6901A 10/22/2024	610.100.1000.6739.200.000 Tech Related Hardware & Software Over 5,000	\$877.50
				Check #: 0	
				PO/InvoiceTotal:	\$6,477.50
Structured Cable Project					
Check Group:					
	1	250605	6725 10/22/2024	596.348.1000.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$3,910.00
				Check #: 0	
				PO/InvoiceTotal:	\$3,910.00
				Vendor Total:	\$10,387.50
Reading Truck					
Check Group:					
	1	250030	01616092P 10/22/2024	001.410.2730.6610.200.000 General Supplies	\$450.58
	1	250030	01616443P 10/22/2024	001.410.2730.6610.200.000 General Supplies	\$1,301.37
	1	250030	01617785P 10/22/2024	001.410.2730.6610.200.000 General Supplies	\$1,300.03
				Check #: 0	
				PO/InvoiceTotal:	\$3,051.98

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$3,051.98

Rise Resource Center Inc

Check Group:

Monthly Tuition for Matt Bourne	1	250430	1841	001.200.1000.6563.200.000 Tuition to Private Schools	\$6,024.00
Monthly tuition for Aaron Meza	1	250430	V62790 10/16/2024	001.200.1000.6563.200.000 Tuition to Private Schools	\$6,024.00

Check #: 0

PO/InvoiceTotal: \$12,048.00

Vendor Total: \$12,048.00

Ryan Sanderson

Check Group:

Gameworker for 24/25 school year for sports	1	250053	101524	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
Gameworker for 24/25 school year for sports	1	250053	101624	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
Gameworker for 24/25 school year for sports	1	250053	101724	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
Gameworker for 24/25 school year for sports	1	250053	101824	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00

Check #: 0

PO/InvoiceTotal: \$195.00

Vendor Total: \$195.00

SAWYER TREZISE

Check Group:

Sawyer Trezise Gameworker for 24/25 school year for sports	1	250569	101824	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$55.00
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Check #: 0

PO/InvoiceTotal: \$55.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Webmasters	4198					Vendor Total: \$55.00
Check Group:						
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website		1	250266	14938	610.100.2580.6655.200.000	\$298.00
				10/22/2024	Short-Term Noninstructional Software Subscriptions	
Month to Month Basis - Hosting & Update Main. : Services: Interactive Calendar Private User Account		1	250266	14938	610.100.2580.6655.200.000	\$30.00
				10/22/2024	Short-Term Noninstructional Software Subscriptions	
					Check #: 0	
					PO/InvoiceTotal: \$328.00	
					Vendor Total: \$328.00	
Shamrock Farms						
Check Group:						
Dairy Products for Cafe		1	250056	102295441	510.100.3100.6633.200.000	\$168.30
				10/22/2024	Other Food	
					Check #: 0	
					PO/InvoiceTotal: \$168.30	
					Vendor Total: \$168.30	
Sherwin Williams						
Check Group:						
Misc. Paint Supplies		1	250161	2308-1	001.100.2620.6610.200.000	\$653.00
				10/22/2024	General Supplies	
					Check #: 0	
					PO/InvoiceTotal: \$653.00	
					Vendor Total: \$653.00	
Sos Water & Wastewater Treatmt	005790					
Check Group:						
Water Monitoring & Testing		1	250157	4450	001.100.2620.6431.200.000	\$182.00
				10/22/2024	Non-Technology Repairs and Maintenance	
					Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sparklets	2334					\$182.00
Check Group:						\$182.00
Drinking Eater Delivery	1	250304		10838615 10/22/2024	001.100.2510.6610.200.000 General Supplies	\$713.34
					Check #: 0	
					PO/Invoice Total:	\$713.34
					Vendor Total:	\$713.34
TAC Fabrication						
Check Group:						\$1,289.78
Welding	1	250153		12127 10/17/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$1,289.78
					Check #: 0	
					PO/Invoice Total:	\$1,289.78
					Vendor Total:	\$1,289.78
UCS						
Check Group:						\$9,380.00
Pair of soccer goals - portable with wheels	1	250548		245147 10/17/2024	610.620.1000.6733.200.000 Furniture & Equipment over \$5,000	\$9,380.00
					Check #: 0	
					PO/Invoice Total:	\$9,380.00
					Vendor Total:	\$9,380.00
Verde Valley Ace Hardware	1835					
Check Group:						\$11.84
Misc. Supplies & Parts for Maintenance	1	250160		72157 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$11.84
Misc. Supplies & Parts for Maintenance	1	250160		72166 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$88.72

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance	1	250160	72388 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$6.51
Misc. Supplies & Parts for Maintenance	1	250160	72481 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$8.89
Misc. Supplies & Parts for Maintenance	1	250160	72506 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$105.94
Misc. Supplies & Parts for Maintenance	1	250160	72622 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$60.29
Misc. Supplies & Parts for Maintenance	1	250160	72643 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$101.80
Misc. Supplies & Parts for Maintenance	1	250160	72668 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$19.34
Misc. Supplies & Parts for Maintenance	1	250160	72880 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$24.50
Misc. Supplies & Parts for Maintenance	1	250160	72924 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$96.33
Misc. Supplies & Parts for Maintenance	1	250160	72980 10/22/2024	001.100.2620.6610.200.000 General Supplies	\$34.59
Check Group:					PO/InvoiceTotal: \$568.75
Misc. Supplies & Parts for Grounds	1	250233	72259 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$54.89
Misc. Supplies & Parts for Grounds	1	250233	72401 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$189.30
Misc. Supplies & Parts for Grounds	1	250233	72543 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$50.76
Misc. Supplies & Parts for Grounds	1	250233	72673 10/22/2024	001.100.2630.6610.200.000 General Supplies	\$54.32
Check #: 0					Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Verde Valley Occupational Therapy					
Check Group:					
	1	250191	SEPT24 10/22/2024	220.200.2160.6330.200.000 Other Professional Servi	\$2,528.06
					PO/Invoice Total: \$349.27
					Vendor Total: \$918.02
Verizon Wireless					
Check Group:					
	1	250287	9975351204 10/22/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$865.44
					PO/Invoice Total: \$2,528.06
					Vendor Total: \$2,528.06
West Direct Oil					
Check Group:					
	1	250107	10536911 10/22/2024	001.410.2730.6610.200.000 General Supplies	\$479.22
					PO/Invoice Total: \$865.44
					Vendor Total: \$865.44
WILL TREZISE					
Check Group:					
	1	250452	101624 10/22/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
	1	250452	101824 10/22/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$55.00
					PO/Invoice Total: \$479.22
					Vendor Total: \$479.22

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

Yancey Devore 3299
 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 V445916 001.620.2190.6580.200.000
 10/22/2024 ADULT TRAVEL
 Check #: 0

PO/InvoiceTotal: \$178.16
Vendor Total: \$178.16

Yavapai Broadcasting 2755
 Check Group:
 Advertising - Monthly Radio Ads to Promote Events for MUHS

1 250234 2738-0067 001.100.2200.6540.200.000
 10/22/2024 Advertising
 Check #: 0

PO/InvoiceTotal: \$504.00
Vendor Total: \$504.00

Yavapai County Education
 Check Group:
 Internet Access Net of E-Rate.
 Admin fee of .10 Per MBPS

1 250195 24-2504 001.100.1000.6531.200.000
 10/22/2024 Telecommunications/Internet
 1 250195 24-2504 001.100.2510.6810.200.000
 10/22/2024 Dues and Fees
 Check #: 0

PO/InvoiceTotal: \$2,100.00
Vendor Total: \$2,100.00

Yavapai County Education Service Agency 2575
 Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1015 10/23/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	250181	349.100.2230.6330.200.000	24-724	Other Professional Services	\$2,500.00
			10/17/2024		

Check #: 0

PO/InvoiceTotal: \$2,500.00
 Vendor Total: \$2,500.00
 Grand Total: \$183,944.72

End of Report