


# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1049

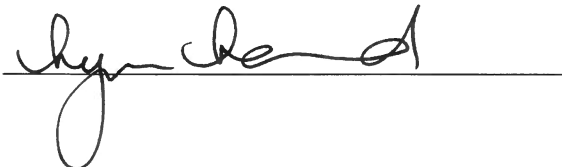
Voucher Date: 06/27/2024

Prepared By:

  
Printed: 06/27/2024 12:44:52 PM

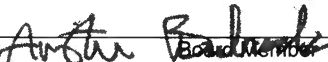
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$65,151.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (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.

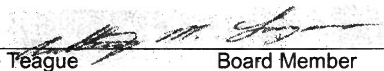


  
Lori Drake Board President

  
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	\$29,024.39
400	CTE State Priority	\$276.05
473	Freshmen Success Project	\$1,421.69
510	Food Service	\$939.39
515	Civic Center	\$4,500.00
525	Auxiliary Operations	\$32.93
526	Extracurricular activities fees tax credit	\$554.65
530	Gifts and Donations	\$69.28
570	Indirect Costs	\$438.31
610	Capital Outlay	\$27,895.29
		<b>\$65,151.98</b>

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049      06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Account      Amount

Invoice  
Invoice Date

PO No.

QTY

Vendor #

All Copy Products

Check Group:

ID CArd Printer HID, DTC1500 XE FD	1	241310	AR4429439	610.100.2510.6737.200.000	\$5,285.33
			6/25/2024	Tech Related Hardware & Software Under \$5,000	

Check #: 0

PO/Invoice Total: \$5,285.33

Vendor Total: \$5,285.33

Amazon Capital Services

Check Group:

LAMINATE FOR COVERING TEXTBOOKS AND READING BOOKS	1	240218	V566850	001.100.1000.6610.200.000	\$475.10
			6/18/2024	Instructional Supplies	

OPEN PO FOR LANYARDS AND SUPPLIES FOR 23/24 SCHOOL YEAR	1	240218	V693302	525.100.1000.6610.200.401	\$32.93
			6/18/2024	Replacement ID 401 Instructional Supply	

Check #: 0

PO/Invoice Total: \$508.03

Vendor Total: \$508.03

Arizona Public Service

Check Group:

#5107090000 - Monthly Electric Service	1	240195	June 2024	001.100.2610.6622.200.000	\$509.66
			6/14/2024	Electricity	

#3244701000 - Monthly Electric Service	1	240195	June2024	001.100.2610.6622.200.000	\$16,495.55
			6/14/2024	Electricity	

#7069370000 - Monthly Electric Service	1	240195	June24	001.100.2610.6622.200.000	\$740.01
			6/14/2024	Electricity	

Check #: 0

PO/Invoice Total: \$17,745.22

Vendor Total: \$17,745.22

Aspin/Mohave

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049 06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper & Cleaning Supplies	1	240070	24B07940 6/18/2024	510.100.3100.6610.200.000 Food Service Supplies	\$513.88
Check #: 0					PO/InvoiceTotal: \$513.88
Food Supplies for Cafe	1	240071	24B07820 6/12/2024	510.100.3100.6633.200.000 Other Food	\$235.91
Check #: 0					PO/InvoiceTotal: \$235.91
Vendor Total:					\$749.79
<b>BLUMIM</b>					
Integration Item LA-381-01 Intelligent 12 unit charging tray	3	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$2,101.60
LA-430 Intelligent Ear Phone/Neck Loop Lanyard	9	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$533.25
LA-304 Assistive Listening Notification Signage Kit	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$21.75
LA-326 Universal Rack Mounting Kit	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$71.25
Integration Item LA-382 Intelligent Cable Management Unit	3	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$132.75
Intergrated Item LA-422 USB to Micro USB Cable	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$6.00
Intergration Item LPT-A107-B Dual RCA to Dual RCA Cable 6.6ft. (2m)	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$7.50
LR-5200-216 Advance Intelligent DSP RF Reciver (216 MHz)	35	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$7,822.50
Vendor Total:					\$7,822.50

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Voucher Batch Number: 1049

06/27/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Integration Item LT-800-216-01	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$719.25
LA-122 Universal Antenna Transmitter (216 MHz)	1	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$118.50
LA-401 Universal Ear Speaker	35	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$656.25
TCSINSTPRDG Mohave Educational Contract - Hardware and Additional Incidentals	2	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$400.00
Arizona Instillation Services Interation, Installation, Project Design and support services.	2	241209	661156-1 6/17/2024	610.364.2620.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$184.00
<p>Buddy's All Stars Check Group: 001050</p>					
Champion rhino polyester training rope	2	241267	84083 6/6/2024	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$286.28
Shoulder harness with D Rings	2	241267	84083 6/6/2024	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$268.37
<p>Century Link * Check Group:</p>					
Analog Lines for Fire Alarm & Elevators	1	240087	V696895 6/13/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$351.54
Analog Lines for Fire Alarm & Elevators	1	240087	V736775 6/13/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$222.13
<p>Check #: 0</p>					
PO/Invoice Total:					\$554.65
Vendor Total:					\$554.65
<p>Check #: 0</p>					
PO/Invoice Total:					\$12,774.60
Vendor Total:					\$12,774.60

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Voucher Batch Number: 1049      06/27/2024

Amount

PO/InvoiceTotal:

Vendor Total:

Account

Invoice  
Invoice Date

PO No.

QTY

Vendor #

Cintas Corp      PO/InvoiceTotal: \$573.67  
 Vendor Total: \$573.67

Check Group:

Uniform Service for Bus Mechanic

Uniform Service for Grounds

Uniform Services For Custodial

Uniform Services for Maintenance

Towles for Cafeteria

Uniform Service for Bus Mechanic

Uniform Service for Grounds

Uniform Services For Custodial

Uniform Services for Maintenance

Towles for Cafeteria

1 240152 4196138803

1 240152 4196138803

1 240152 4196138803

1 240152 4196138803

1 240152 4196138803

1 240152 4196886985

1 240152 4196886985

1 240152 4196886985

1 240152 4196886985

1 240152 4196886985

001.410.2730.6431.200.000

Non-Technology Repairs and Maintenance

001.100.2630.6431.200.000

Non Technology Repairs & Maintenance

001.100.2610.6431.200.000

Non-Technology Repairs and Maintenance

001.100.2620.6431.200.000

Non-Technology Repairs and Maintenance

510.100.3100.6431.200.000

Non-Technology Repairs and Maintenance

001.410.2730.6431.200.000

Non-Technology Repairs and Maintenance

001.100.2630.6431.200.000

Non Technology Repairs & Maintenance

001.100.2610.6431.200.000

Non-Technology Repairs and Maintenance

001.100.2620.6431.200.000

Non-Technology Repairs and Maintenance

510.100.3100.6431.200.000

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal:

Vendor Total:

\$273.04

\$273.04

Colby Fangman

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1049

06/27/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	026869	001.620.2213.6360.200.000	\$52.00
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	6/26/2024	Professional Development - Instructional	\$10.00
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	228821	001.620.2213.6360.200.000	\$68.34
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	6/26/2024	Professional Development - Instructional	\$68.34
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	5519224	001.620.2213.6360.200.000	\$68.34
Professional Development - Instructional for Colby Fangman reimbursement for coaches courses, fingerprints and any misc as needed for head coach position	1	241249	6/26/2024	Professional Development - Instructional	\$68.34
Check #: 0					
David Beery					PO/InvoiceTotal: \$130.34
Check Group:					Vendor Total: \$130.34
AVID Summer Institute Dallas Meals. Travel Days June 16th & 20th \$44.25 each day. June 17th \$47 (Bfast provided). June 18th & 19th \$59 each day	1	241170	V80471	473.100.2570.6580.200.000	\$253.50
AVID Summer Institute June 16th - 20th, 2024. Transportation via Airport and Hotel.	1	241170	6/26/2024	Adult Travel	\$109.36
Reimb. for mileage round trip to airport. 210 x 0.655	1	241170	V80471	473.100.2570.6580.200.000	\$145.41
Parking at Airport - 5 days @ 6.50/day.	1	241170	6/26/2024	Adult Travel	\$235.06
Check #: 0					
				PO/InvoiceTotal:	\$743.33
				Vendor Total:	\$743.33

Diesel Direct West  
Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049      06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	1	240224	85901953	001.100.2650.6626.200.000	\$335.38
			6/19/2024	Unleaded Fuel	
1	1	240224	85902003	001.100.2650.6626.200.000	\$51.39
			6/19/2024	Unleaded Fuel	
			Check #: 0		
			PO/InvoiceTotal:		\$386.77
			Vendor Total:		\$386.77
			Check #: 0		
			PO/InvoiceTotal:		\$9,675.00
			Vendor Total:		\$9,675.00
			Check #: 0		
			PO/InvoiceTotal:		\$276.05
			Vendor Total:		\$276.05
			Check #: 0		
			PO/InvoiceTotal:		\$240.57
			Vendor Total:		\$240.57

Fields Custom Concrete

Check Group:

Concrete by Cafeteria Dock

Home Depot Credit Services

Check Group:

Supplies Needed for Agg. Science Class

Intouch Receipting

Check Group:

Credit Card Trans Fee 7.1.2023 thru 6.30.2024

Joshua Stallworth

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049      06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	241179	V139496	473.100.2213.6580.200.000	\$253.50
Days June 16th & 20th \$44.25 each day. June 17th \$47 (B'fast provided). June 18th & 19th \$59 each day					
6/27/2024      Adult Travel					
Check #: 0					
PO/InvoiceTotal:					\$253.50
Vendor Total:					\$253.50
KYLE LATHON					
Check Group:					
1	1	241176	V291511	473.100.2213.6580.200.000	\$253.50
AVID Summer Institute Dallas June 16th & 20th \$44.25 each day. June 17th \$47 (B'fast provided). June 18th & 19th \$59 each day					
6/27/2024      Adult Travel					
Check #: 0					
PO/InvoiceTotal:					\$253.50
Vendor Total:					\$253.50
Reimb. for a mileage round trip to airport. 210 x 0.655					
1	1	241176	V291511	473.100.2213.6580.200.000	\$138.86
6/27/2024      Adult Travel					
Check #: 0					
PO/InvoiceTotal:					\$138.86
Vendor Total:					\$138.86
Parking at Airport - 5 days @ 6.50/day.					
1	1	241176	V291511	473.100.2213.6580.200.000	\$32.50
6/27/2024      Adult Travel					
Check #: 0					
PO/InvoiceTotal:					\$32.50
Vendor Total:					\$32.50
McKean, Clint					
Check Group:					
1	1	240269	V120969	001.410.2710.6580.200.000	\$189.00
Reimbursement for Meals Bought on Overnight Trips					
6/17/2024      Adult Travel					
Check #: 0					
PO/InvoiceTotal:					\$189.00
Vendor Total:					\$189.00
Melody Ruth Herne					
Check Group:					
1	1	241278	V626459	515.100.2320.6330.200.000	\$4,500.00
Consulting					
6/28/2024      Other Professional Servi					
Check #: 0					
PO/InvoiceTotal:					\$4,500.00
Vendor Total:					\$4,500.00



# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description

Voucher Batch Number: 1049

06/27/2024

Amount

PO/InvoiceTotal:

Vendor Total:

Account

Invoice Invoice Date

QTY

PO No.

Vendor #

Amount

\$4,500.00

\$4,500.00

Milano Music Centers

Check Group:

Repair Order # 2412, Mingus high school - Marching Baritone YamHa, 301M (397284)

1 241166

44879

001.100.2620.6431.200.000

\$280.00

Non-Technology Repairs and Maintenance

Repair Order # 2425, Mingus high school - Bassoon Renard , (10303)

1 241166

44879

001.100.2620.6431.200.000

\$629.39

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal:

Vendor Total:

Account

Invoice Invoice Date

QTY

PO No.

Vendor #

Amount

\$909.39

MUHS - Cafeteria

Check Group:

District Catering for Breakfast & Lunch

1 240208

V840175

530.100.2510.6610.200.300

\$69.28

General Fund 300 District Supplies

Check #: 0

PO/InvoiceTotal:

Vendor Total:

Account

Invoice Invoice Date

QTY

PO No.

Vendor #

Amount

\$69.28

Patriot Disposal Inc

Check Group:

Monthly Disposal Service

1 240078

45x0030

001.100.2620.6421.200.000

\$1,540.80

Disposal Services

Check #: 0

PO/InvoiceTotal:

Vendor Total:

Account

Invoice Invoice Date

QTY

PO No.

Vendor #

Amount

\$1,540.80

Pitney Bowes Global

Check Group:

Quarterly Lease Payment Lease #6922082

1 240019

3106696692

001.100.2510.6442.200.000

\$936.84

Rental of Equipment

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049      06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$936.84

Vendor Total: \$936.84

Revolving Fund

Check Group:

005180

Revolving Replenishment for Fingerprints

1 241382 V433600 001.100.2570.6810.200.000

6/24/2024 Dues and Fees

\$270.00

Revolving Replenishment for AASBO

1 241382 V433600 570.100.2510.6810.200.000

6/24/2024 Dues and Fees

\$175.00

Revolving Replenishment Interest

1 241382 V433600 001.100.2510.6810.200.000

6/24/2024 Dues and Fees

(\$0.32)

Check #: 0

PO/InvoiceTotal: \$444.68

Vendor Total: \$444.68

Shamrock Farms

Check Group:

Dairy Products for Cafe

1 240068 102213813 510.100.3100.6633.200.000

6/13/2024 Other Food

\$161.22

Check #: 0

PO/InvoiceTotal: \$161.22

Vendor Total: \$161.22

Shellie Phillips

Check Group:

Reimbursement for Mileage

1 240504 V296993 570.100.2310.6580.200.000

6/26/2024 Adult Travel

\$263.31

Check #: 0

PO/InvoiceTotal: \$263.31

Vendor Total: \$263.31

Southern Tire Mart LLC

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1049      06/27/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Tires		1	240282	6200048017 6/27/2024	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$160.36
Check #: 0						PO/InvoiceTotal: \$160.36
Vendor Total:						\$160.36
Southwest Protective Services						
Check Group:						
Graduation Supplies - Security for Graduation 2024		1	240179	22350 5/27/2024	001.100.2490.6610.200.000 Graduation Supplies	\$728.90
Check #: 0						PO/InvoiceTotal: \$728.90
Vendor Total:						\$728.90
United Parcel Service						
Check Group:						
UPS Service Contract	006580	1	240024	0000877994234 6/8/2024	001.100.2510.6532.200.000 Other Communications Ser	\$150.00
Check #: 0						PO/InvoiceTotal: \$150.00
Vendor Total:						\$150.00
Uns Gas, Inc						
Check Group:						
#4699740000 - Monthly Natural Gas Charges		1	240023	June2024 6/21/2024	001.100.2610.6621.200.000 Natural Gas	\$225.48
#8027260000 - Monthly Natural Gas Charges		1	240023	June2024 6/21/2024	001.100.2610.6621.200.000 Natural Gas	\$35.44
#5217630000 - Monthly Natural Gas Charges		1	240023	June2024 6/21/2024	001.100.2610.6621.200.000 Natural Gas	\$26.00
Check #: 0						PO/InvoiceTotal: \$286.92
Vendor Total:						\$286.92

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name  
Description

Voucher Batch Number: 1049      06/27/2024

Verve Events & Tents

Check Group:

Graduation Supplies- graduation field setup SY 23.24	1	240080	96511-1 5/25/2024	001.100.2490.6610.200.000 Graduation Supplies	\$4,024.11
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Check #: 0

PO/Invoice Total: \$4,024.11

Check Group:

Honor's Night Graduation supplies	1	240951	96125-1 5/21/2024	001.100.2490.6440.200.000 Rentals Graduation	\$189.58
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Honor's Night Graduation supplies	1	240951	f3254-1 6/21/2024	001.100.2490.6440.200.000 Rentals Graduation	\$2.84
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Check #: 0

PO/Invoice Total: \$192.42

Vendor Total: \$4,216.53

Grand Total: \$65,151.98

**End of Report**