

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1019

Voucher Date: 12/10/2024

Prepared By:

Dawn Shandera

Printed: 12/10/2024 12:12:24 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 \$95,635.09 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

Lori Drake

[Signature]

Board President

Misty Cox

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Anthony Lozano

Anthony Lozano

Board Member

Carol Anne Teague

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$68,705.30
200	ESEA, Title VI- Indian Education	\$35.66
220	IDEA, Part B	\$3,482.00
261	Federal Perkins	\$1,836.40
510	Food Service	\$5,595.60
525	Auxiliary Operations	\$5,362.63
526	Extracurricular activities fees tax credit	\$860.00
530	Gifts and Donations	\$859.72
570	Indirect Costs	\$357.81
596	Career & Technology Education	\$6,522.83
610	Capital Outlay	\$956.94
855	Employee Insurance Program Withholdings	\$1,060.20
		\$95,635.09

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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607 Sports LLC

Check Group: 325 each Commit to Graduate Assembly t-shirts - All Freshman

		1	250739	4730812346	525.100.1000.6610.200.400	\$3,502.63
				12/2/2024	General Fund 400 Instructional Supply	
					Check #: 0	
					PO/Invoice Total:	\$3,502.63
					Vendor Total:	\$3,502.63

ACP Developmental Therapy Inc

Check Group:

		1	250190	NOV2424	001.200.2150.6330.200.000	\$3,150.00
				12/6/2024	Other Professional Services	
		1	250190	OCT2424	220.200.2150.6330.200.000	\$2,632.00
				12/6/2024	Other Professional Servi	
		1	250190	OCT2424	001.200.2150.6330.200.000	\$938.00
				12/6/2024	Other Professional Services	
					Check #: 0	
					PO/Invoice Total:	\$6,720.00
					Vendor Total:	\$6,720.00

All Copy Products Inc

Check Group:

		1	250131	AR45881932	001.100.1000.6432.200.000	\$83.61
				12/3/2024	Technology Related Repairs & Maintenance	
		1	250131	AR4600928	001.100.2120.6432.200.000	\$65.63
				11/26/2024	Technology Related Repairs & Maintenance	
		1	250131	AR4600928	001.200.2190.6432.200.000	\$51.88
				11/26/2024	Technology Related Repair & Maintenance	
		1	250131	AR4600928	001.100.2400.6432.200.000	\$471.57
				11/26/2024	Technology Related Repairs & Maintenance	

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BizHUB C368 District Office (Black & color Copies)	1	250131	AR4600928	11/26/2024	001.100.2510.6432.200.000	\$126.51
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	250131	AR4600928	11/26/2024	001.100.1000.6432.200.000	\$1,086.43

BizHUB 3001 Academy	1	250131	AR4600928	11/26/2024	001.100.1000.6432.200.000	\$33.08
C3320i Transportation	1	250131	AR4600928	11/26/2024	001.410.2710.6432.200.000	\$169.75

Check #: 0

PO/InvoiceTotal: \$2,088.46

Vendor Total: \$2,088.46

Arizona Music Educators Assn.

Check Group:

BAND COMPETITION IN FLAGSTAFF DUE BY NOVEMBER 30TH	7	250747	44783	12/2/2024	526.610.1000.6890.200.504	\$210.00
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Band 504 Student Travel

Check #: 0

PO/InvoiceTotal: \$210.00

Check Group:

Registrations for Regional Choir Auditions at Flagstaff High School on Saturday, January 25th 2025	25	250780	44976	12/2/2024	530.100.1000.6890.200.320	\$750.00
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Choir 320 Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$750.00

Vendor Total: \$960.00

Arizona Public Service

Check Group:

#3244701000 - Monthly Electric Service	1	250135	NOV262024	11/26/2024	001.100.2610.6622.200.000	\$32,711.89
#5107090000 - Monthly Electric Service	1	250135	NOV2624	11/26/2024	001.100.2610.6622.200.000	\$1,200.32

Electricity

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#7069370000 - Monthly Electric Service						
		1	250135	NOV26243 11/26/2024	001.100.2610.6622.200.000 Electricity	\$1,371.02
Check #: 0						
PO/InvoiceTotal:						\$35,283.23
Vendor Total:						\$35,283.23
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies						
		1	250057	25A07034 12/6/2024	510.100.3100.6610.200.000 Food Service Supplies	\$376.22
Check #: 0						
PO/InvoiceTotal:						\$376.22
AutoZone						
Check Group:						
Food Supplies for Cafe						
		1	250059	25A07033 12/6/2024	510.100.3100.6633.200.000 Other Food	\$1,631.58
A La Carte Food Supplies						
		1	250059	25A07033 12/6/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$717.79
Food Supplies for Cafe						
		1	250059	25A07286 12/9/2024	510.100.3100.6633.200.000 Other Food	\$2,043.29
Check #: 0						
PO/InvoiceTotal:						\$4,392.66
Vendor Total:						\$4,768.88
Mingus Union High School District #4						
AutoZone						
Check Group:						
Open PO for car parts used on student labs						
		1	250395	02781407673 12/6/2024	596.311.1000.6610.200.000 General Supplies	\$60.00
Open PO for car parts used on student labs						
		1	250395	02781409259 12/9/2024	596.311.1000.6610.200.000 General Supplies	\$4.60
Open PO for car parts used on student labs						
		1	250395	02781410140 12/9/2024	596.311.1000.6610.200.000 General Supplies	\$85.86

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for car parts used on student labs		1	250395	02781413000 12/9/2024	596.311.1000.6610.200.000 General Supplies	\$44.88
Check #: 0						
PO/InvoiceTotal:						\$195.34
Vendor Total:						\$195.34
Bankcard Center						
Check Group:						
Athletics 310 General Supplies for Captains Club		1	250123	V196181 12/9/2024	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$109.72
Check #: 0						
PO/InvoiceTotal:						\$109.72
Open PO for Music for Choirs and Broadway Revue for 24.25 school year						
		1	250124	366927681 12/10/2024	610.100.1057.6643.200.000 Instructional Aids	\$118.64
Check #: 0						
PO/InvoiceTotal:						\$118.64
Check Group:						
A La Carte & Vending Food Supplies		1	250126	V165368 12/9/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$41.86
Food Supplies for Cafe		1	250126	V33181 12/9/2024	510.100.3100.6633.200.000 Other Food	\$117.15
Food Supplies for Cafe		1	250126	V449257 12/9/2024	510.100.3100.6633.200.000 Other Food	\$26.89
Food Supplies for Cafe		1	250126	V619125 12/9/2024	510.100.3100.6633.200.000 Other Food	\$16.46
Catering		1	250126	V652354 12/9/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$66.51
A La Carte & Vending Food Supplies		1	250126	V665484 12/9/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$7.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kitchenwares, paper goods, misc. kitchen items.		1	250126	V704582	510.100.3100.6610.200.000	\$10.31
				12/9/2024	Food Service Supplies	
Kitchenwares, paper goods, misc. kitchen items.		1	250126	V859280	510.100.3100.6610.200.000	\$19.71
				12/9/2024	Food Service Supplies	
Bottled water for Academy Use		1	250126	V872116	001.100.1054.6610.200.000	\$22.19
				12/9/2024	Academy Supplies	
A La Carte & Vending Food Supplies		1	250126	V901467	510.100.3100.6637.200.000	\$21.67
				12/9/2024	A La Carte & Vending Food Supplies	
Check #: 0						
PO/InvoiceTotal:						\$349.97
Check Group:						
Misc. Supplies for Grounds		1	250243	V1751	001.100.2630.6610.200.000	\$27.35
				12/9/2024	General Supplies	
Misc. Supplies for Grounds		1	250243	V666432	001.100.2630.6610.200.000	\$43.89
				12/9/2024	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$71.24
Check Group:						
Supplies for FY 24/25		1	250268	V753804	001.100.2400.6610.200.000	\$72.70
				12/9/2024	Supplies	
Supplies for FY 24/25		1	250268	V860046	001.100.2400.6610.200.000	\$26.32
				12/9/2024	Supplies	
Check #: 0						
PO/InvoiceTotal:						\$99.02
Check Group:						
EDPuzzle Monthly Subscription		1	250435	V453757	610.100.1000.6643.200.000	\$13.50
				12/9/2024	Instructional Aids	
Check #: 0						
PO/InvoiceTotal:						\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO-Culinary Skills Supplies (Room 407)		1	250443	V353544 12/9/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$99.26
Open PO-Culinary Skills Supplies (Room 407)		1	250443	V452798 12/9/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$30.57
Open PO-Culinary Skills Supplies (Room 407)		1	250443	V513356 12/9/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$64.84
Open PO-Culinary Skills Supplies (Room 407)		1	250443	V894890 12/9/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$92.72
Check #: 0						
PO/InvoiceTotal:						\$287.39
Check Group:						
Open PO for Pizza for Native American Club		1	250451	V702234 12/9/2024	200.100.1000.6610.200.000 General Supplies	\$35.66
Check #: 0						
PO/InvoiceTotal:						\$35.66
Check Group:						
FFA National Convention expenses (concert, tours, rodeo, hypnotist, etc.)		1	250618	V816175 12/9/2024	525.376.1000.6890.200.412 FFA 412 Miscellaneous Expenditures	\$1,320.00
Check #: 0						
PO/InvoiceTotal:						\$1,320.00
Check Group:						
2 NIGHTS-11 ROOMS FOR SWIM STATE MEET NOVEMBER 8 & 9 AT Four Points By Sheraton. SPLIT BETWEEN THE STUDENT ACCOUNT AND THE DISTRICT OFFICE		1	250625	V177202 12/9/2024	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$1,988.80
FUEL FOR BUSESSES FOR SWIM STATE MEET NOVEMBER 8 & 9- Gretchen tried to use the gas card but it wasn't working so she used the NBA card.						
		1	250625	V661859 12/9/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$77.35

Mingus Union High School District #4

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FUEL FOR BUSESSES FOR SWIM STATE MEET NOVEMBER 8 & 9- Gretchen tried to use the gas card but it wasn't working so she used the NBA card.		1	250625	V805769 12/9/2024	001.100.2650.6626.200.000 Unleaded Fuel	\$76.72
Check #: 0						
PO/InvoiceTotal:						\$2,142.87
Check Group:						
TitleIX Training, Shannon Anderson, 1/26 - 1/29, Henderson, Nevada - Flights		1	250697	V377390 12/9/2024	001.100.2570.6580.200.000 Adult Travel	\$234.97
TitleIX Training, Shannon Anderson, 1/26 - 1/29 Conference Fees		1	250697	V604149 12/9/2024	001.100.2570.6360.200.000 Professional Development - District	\$814.30
Check #: 0						
PO/InvoiceTotal:						\$1,049.27
Check Group:						
National Honor Society Dues 24/25		1	250711	V749679 12/9/2024	001.610.1000.6810.200.000 Dues and Fees	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$385.00
Check Group:						
2024 AZ ACT Conference - Tempe Arizona - 12/10/2024 - Registration Fee - Shannon Anderson		1	250750	V599418 12/9/2024	570.100.2570.6360.200.000 Professional Development - District	\$145.00
Check #: 0						
PO/InvoiceTotal:						\$145.00
Check Group:						
Missing Credit Card Receipts : Glazier Clinics		1	250791	V883155 12/9/2024	001.100.2510.6810.200.000 Dues and Fees	\$499.00
Missing Credit Card Receipts : Dominos		1	250791	V883155 12/9/2024	001.100.2510.6810.200.000 Dues and Fees	\$65.84
Check #: 0						
PO/InvoiceTotal:						\$145.00

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Missing Credit Card Receipts : Bashas		1	250791	V883155 12/9/2024	001.100.2510.6810.200.000 Dues and Fees	\$41.88
Missing Credit Card Receipts : Target		1	250791	V883155 12/9/2024	001.100.2510.6810.200.000 Dues and Fees	\$50.52
Check #: 0						
PO/InvoiceTotal:						\$657.24
Vendor Total:						\$6,784.52
BPT Services PLLC						
Check Group:						
Hourly Rate for PT		1	250323	24532 12/6/2024	220.200.2160.6330.200.000 Other Professional Servi	\$720.00
Hourly Rate for off site additional documentation		1	250323	24532 12/6/2024	220.200.2160.6330.200.000 Other Professional Servi	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
Brady Industries						
Check Group:						
For Custodial Supplies		1	250087	9428705 12/3/2024	001.100.2610.6610.200.000 General Supplies	\$683.19
For Custodial Supplies		1	250087	9496087 11/27/2024	001.100.2610.6610.200.000 General Supplies	\$40.96
Check #: 0						
PO/InvoiceTotal:						\$724.15
Vendor Total:						\$724.15
Bryan Saravo						
Check Group:						
Gameworker for the 24/25 Winter Sports Season		1	250761	12/3/24 12/6/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gameworker for the 24/25 Winter Sports Season		1	250761	12/5/24 12/9/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0						
PO/Invoice Total:						\$80.00
Vendor Total:						\$80.00
Buddy's All Stars	001050					
Check Group: girls soccer uniform socks white/black and keeper/goalie jersey		1	250660	84814-01 11/26/2024	001.620.1000.6610.200.000 General Supplies	\$187.66
Check #: 0						
PO/Invoice Total:						\$187.66
Check Group: basketball scorebooks for both boys and girls program		1	250730	84842-00 12/6/2024	001.620.1000.6610.200.000 General Supplies	\$117.05
Check #: 0						
PO/Invoice Total:						\$117.05
Check Group: WOMENS GAME BASKETBALLS		1	250731	84840-00 12/6/2024	001.620.1000.6610.200.000 General Supplies	\$441.86
Check #: 0						
PO/Invoice Total:						\$441.86
Check Group: Canyon State Bus Sales	3228					
Check Group: Misc. Bus Repair Parts		1	250045	01P72116 11/27/2024	001.410.2730.6610.200.000 General Supplies	\$61.41
Check Group: Misc. Bus Repair Parts		1	250045	01P72286 12/6/2024	001.410.2730.6610.200.000 General Supplies	\$162.14
Vendor Total:						\$746.57

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Bus Repair Parts		1	250045	12/2024 12/21/2024	001.410.2730.6610.200.000 General Supplies	\$274.11
Check #: 0						
PO/Invoice Total:						\$497.66
Vendor Total:						\$497.66
Christopher Lomeli						
Check Group:						
Reimbursement for A la cart		1	250149	12/2/24 12/9/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$36.90
Check #: 0						
PO/Invoice Total:						\$36.90
Vendor Total:						\$36.90
Cintas Corp						
Check Group:						
Uniform Service for Bus Mechanic		1	250241	4213386647 12/6/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.80
Uniform Service for Grounds		1	250241	4213386647 12/6/2024	001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance	\$41.11
Uniform Services For Custodial		1	250241	4213386647 12/6/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.08
Towles for Cafeteria		1	250241	4213386647 12/6/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.41
Uniform Services for Maintenance		1	250241	4213386647 12/6/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.98
Check #: 0						
PO/Invoice Total:						\$139.38
Vendor Total:						\$139.38

City Of Cottonwood Utilities

3411

Check Group:

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#007681-003 - Monthly Sewer Service		1	250305	12092024	001.100.2620.6411.200.000	\$840.12
				12/9/2024	Water/Sewage	
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	12092024	001.100.2620.6411.200.000	\$367.38
				12/9/2024	Water/Sewage	

Check #: 0

PO/Invoice Total: \$1,207.50

Vendor Total: \$1,207.50

Date Forbes

Check Group:

Gameworker for the 24/25 Winter Sports Season		1	250764	12/3/24	525.620.1000.6590.200.410	\$40.00
				12/6/2024	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/Invoice Total: \$40.00

Vendor Total: \$40.00

Diesel Direct West

Check Group:

Diesel Delivered to School Site		1	250109	86228677	001.410.2710.6627.200.000	\$257.06
				12/10/2024	Diesel Fuel	
Unleaded Delivered to School Site		1	250109	86228677	001.100.2650.6626.200.000	\$17.32
				12/10/2024	Unleaded Fuel	
Unleaded Delivered to School Site		1	250109	86228729	001.100.2650.6626.200.000	\$74.41
				12/10/2024	Unleaded Fuel	

Check #: 0

PO/Invoice Total: \$348.79

Vendor Total: \$348.79

Ethan Montiel

Check Group:

Gameworker for the 24/25 Winter Sports Season		1	250762	12/5/24	525.620.1000.6590.200.410	\$85.00
				12/6/2024	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

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<p>Granger</p> <p>Check Group: 2148</p>						
Misc. Maintenance Supplies		1	250162	9323181942 12/6/2024	001.100.2620.6610.200.000 General Supplies	\$254.40
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>_____</p> <p>_____</p>
						\$85.00
						\$35.00
<p>Heritage-Crystal Clean, Llc</p> <p>Check Group:</p>						
Disposal of Waste Oil, Coolant and Fluids		1	250103	19019545 12/9/2024	001.410.2730.6421.200.000 Disposal Services	\$358.40
<p>Check #: 0</p>						
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>_____</p> <p>_____</p>
						\$254.40
<p>Hernandez, Taylor</p> <p>Check Group:</p>						
Professional Development - T. Hernandez IVP/fingerprint, coaches courses and any other miscellaneous reimbursement needed		1	250385	12/3/24 12/6/2024	001.620.2213.6360.200.000 Professional Development - Instructional	\$35.00
<p>Check #: 0</p>						
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>_____</p> <p>_____</p>
						\$358.40
<p>Home Depot Credit Services</p> <p>Check Group:</p>						
For Custodial Supplies		1	250004	1421440 12/6/2024	001.100.2610.6610.200.000 General Supplies	\$92.87
<p>Check #: 0</p>						
<p>PO/InvoiceTotal:</p> <p>Vendor Total:</p>						<p>_____</p> <p>_____</p>
						\$35.00
						\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Custodial Supplies		1	250004	3901029 12/6/2024	001.100.2610.6610.200.000 General Supplies	\$133.46
For Custodial Supplies		1	250004	7901955 12/6/2024	001.100.2610.6610.200.000 General Supplies	\$21.93
Check #: 0						
PO/InvoiceTotal:						\$248.26
Check Group:						
Misc. Supplies for Grounds		1	250227	5517009 12/6/2024	001.100.2630.6610.200.000 General Supplies	\$33.69
Check #: 0						
PO/InvoiceTotal:						\$33.69
Vendor Total:						\$281.95
James Ball						
Check Group:						
Friday (\$44.25) and Saturday (\$59) Reimbursement for meals for James Ball for Thesplan Festival		1	250770	112224 11/26/2024	596.364.2213.6580.200.000 Adult Travel	\$103.25
Check #: 0						
PO/InvoiceTotal:						\$103.25
Vendor Total:						\$103.25
JILL KRISTINE PHOTOGRAPHY						
Check Group:						
24/25 SENIOR BANNERS FOR THE SEASON		3	250741	54941-21 11/26/2024	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Check Group:						
24/25 SENIOR BANNERS		7	250742	54941-22 11/26/2024	526.620.1000.6610.200.535 Soccer/Boys 535 Instructional Supply	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$350.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1019

12/10/2024

Fiscal Year: 2024-2025

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

SENIOR BANNERS FOR THE 24/25 SEASON	3		250775	54941-20	526.620.1000.6610.200.535	\$350.00
				11/26/2024	Soccer/Boys 535 Instructional Supply	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$650.00

Jose Ortiz

Check Group:

Gameworker for 24/25 school year for sports	1		250784	12/5/24	525.620.1000.6590.200.410	\$80.00
				12/6/2024	Athletics 410 Miscellaneous Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

KATIE HALL

Check Group:

Friday (\$44.25) and Saturday (\$59) Reimbursement for meals for Katie Hall for Thespian Festival	1		250774	11/22/24	596.364.2213.6580.200.000	\$103.25
				11/26/2024	Adult Travel	
Check #: 0						
PO/InvoiceTotal:						\$103.25
Vendor Total:						\$103.25

Kelley Brothers

Check Group:

Lock Sets & Repair Parts	1		250072	12/6/2024	001.100.2620.6610.200.000	\$8,609.81
				12/9/2024	General Supplies	
Check #: 0						
PO/InvoiceTotal:						\$8,609.81
Vendor Total:						\$8,609.81

MDC - Mobile Drug Collections

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

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

Bus Driver DOT Physical & Drug Screening

1 250144

13586
12/6/2024

001.410.2710.6330.200.000
Other Professional Services

\$115.00

Check #: 0

PO/Invoice Total: \$115.00

Vendor Total: \$115.00

Mels Outdoor Service

Check Group:

Weed Service

1 250172

29233
12/6/2024

001.100.2630.6431.200.000
Non Technology Repairs & Maintenance

\$1,025.00

Check #: 0

PO/Invoice Total: \$1,025.00

Vendor Total: \$1,025.00

Michael Bux

Check Group:

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

1 250640

513987
12/6/2024

001.620.2213.6360.200.000
Professional Development - Instructional

\$20.00

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

1 250640

PEVXMLNXV
12/6/2024

001.620.2213.6360.200.000
Professional Development - Instructional

\$35.00

Check #: 0

PO/Invoice Total: \$55.00

Vendor Total: \$55.00

Mutual Of Omaha

Check Group:

Short Term Disability Insurance - Teachers

1 250716

001794383538
12/10/2024

001.100.1000.6210.200.000
Employee Insurance

\$494.61

Aides

1 250716

001794383538
12/10/2024

001.100.1900.6210.200.000
Employee Insurance

\$16.83

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling		1	250716	001794383538 12/10/2024	001.100.2100.6210.200.000 Employee Insurance	\$103.56
Support Services		1	250716	001794383538 12/10/2024	001.100.2200.6210.200.000 Employee Insurance	\$22.17
Superintendent Services		1	250716	001794383538 12/10/2024	001.100.2300.6210.200.000 Employee Insurance	\$21.84
Principals Office		1	250716	001794383538 12/10/2024	001.100.2400.6210.200.000 Employee Insurance	\$41.75
District		1	250716	001794383538 12/10/2024	001.100.2510.6210.200.000 Employee Insurance	\$58.54
Operation and Maintenance		1	250716	001794383538 12/10/2024	001.100.2600.6210.200.000 Employee Insurance	\$82.38
SPED Teacher		1	250716	001794383538 12/10/2024	001.200.1000.6210.200.000 Employee Insurance	\$51.14
SPED Aide		1	250716	001794383538 12/10/2024	001.200.1900.6210.200.000 Employee Insurance	\$53.48
CTE Teachers		1	250716	001794383538 12/10/2024	001.300.1000.6210.200.000 Employee Insurance	\$55.68
Transportation		1	250716	001794383538 12/10/2024	001.410.2710.6210.200.000 Employee Insurance	\$48.01
Food Service		1	250716	001794383538 12/10/2024	510.100.3100.6210.200.000 Employee Insurance	\$16.48
Check #. 0						
PO/Invoice Total:						\$1,066.47
Vendor Total:						\$1,066.47
Napa - Rks Auto Parts Check Group: 004175 Trans. Parts as Needed - Non Student Vehicles 1 250033 367668 001.100.2650.6610.200.000 General Supplies \$281.59 Trans. Parts as Needed - Non Student Vehicles 1 250033 368149 001.100.2650.6610.200.000 General Supplies \$11.82 12/9/2024						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/InvoiceTotal: \$293.41

Check Group:

Open PO for car parts used on student labs

1 250374

321-201534
12/3/2024

596.311.1000.6610.200.000
General Supplies

(\$198.97)

Check #: 0

PO/InvoiceTotal: (\$198.97)

Niles Radio Communications

3689

Check Group:

Annual Renewal for GPS for Digital Radios

1 250236

157055
12/2/2024

001.410.2730.6340.200.000
Technical Services

\$683.91

Check #: 0

PO/InvoiceTotal: \$683.91

Vendor Total: \$683.91

OReilly Auto Parts

Check Group:

Auto Parts for Bus

1 250064

3492-307664
12/6/2024

001.410.2730.6610.200.000
General Supplies

\$188.99

Auto Parts for Non-Student Vehicles

1 250064

3492-308697
12/6/2024

001.100.2650.6610.200.000
General Supplies

\$208.36

Auto Parts for Bus

1 250064

3492-310851
12/6/2024

001.410.2730.6610.200.000
General Supplies

\$329.51

Auto Parts for Non-Student Vehicles

1 250064

3492-310851
12/6/2024

001.100.2650.6610.200.000
General Supplies

\$11.62

Auto Parts for Non-Student Vehicles

1 250064

3492-314257
12/6/2024

001.100.2650.6610.200.000
General Supplies

\$89.09

Auto Parts for Non-Student Vehicles

1 250064

3492-314954
12/9/2024

001.100.2650.6610.200.000
General Supplies

\$70.39

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

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	250383	3492-311522 12/6/2024	596.311.1000.6610.200.000 General Supplies	\$62.36
Open PO for car parts used on student labs		1	250383	3492-312933 12/6/2024	596.311.1000.6610.200.000 General Supplies	\$10.61
Open PO for car parts used on student labs		1	250383	3492-314413 12/6/2024	596.311.1000.6610.200.000 General Supplies	\$332.61
Check #: 0						PO/Invoice Total: \$897.96
Vendor Total:						\$1,303.54

Powerschool Group LLC

Check Group:

School Messenger Safe Arrival 6/30/25		1	250023	429531 12/2/2024	610.100.2210.6655.200.000 Short-Term Noninstructional Software Subscriptions	\$824.80
Check #: 0						PO/Invoice Total: \$824.80
Vendor Total:						\$824.80

Ralph A. Fobair

Check Group:

Verde Valley CTE Consulting (Agreement Attached)		1	250249	1292024 12/9/2024	261.300.2200.6330.200.000 Other Professional Services	\$1,836.40
Check #: 0						PO/Invoice Total: \$1,836.40
Vendor Total:						\$1,836.40

Shamrock Farms

Check Group:

Dairy Products for Cafe		1	250056	102346314 12/2/2024	510.100.3100.6633.200.000 Other Food	\$150.41
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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name
Description

Vendor # QTY

PO No.

Invoice
Invoice Date

Account

Amount

Dairy Products for Cafe

1 250056

102351897
12/9/2024

510.100.3100.6633.200.000
Other Food

\$280.74

Check #: 0

PO/Invoice Total: \$431.15

Vendor Total: \$431.15

Shellee Phillips

Check Group:

Reimbursement for R/T Miles Traveled for School
Business Trips.

1 250210

12032024
12/10/2024

570.100.2570.6580.200.000
Adult Travel - District

\$179.47

Meal Reimbursement for overnight trainings

1 250210

12032024
12/10/2024

570.100.2570.6580.200.000
Adult Travel - District

\$33.34

Check #: 0

PO/Invoice Total: \$212.81

Vendor Total: \$212.81

SIENNA AMODEO

Check Group:

REFUND FOR PSAT TEST 109084 SIENNA AMODEO.
IN JUNIOR AVID CLASS. THE SCHOOL COVERED THE
TEST

1 250793

V714504
12/10/2024

525.000.0000.1990.200.406
PSAT Testing 406 Revenue

\$20.00

Check #: 0

PO/Invoice Total: \$20.00

Vendor Total: \$20.00

Skills Usa Inc

Check Group:

Skills USA Student Membership

1 250767

M423297
11/26/2024

596.348.1000.6890.200.000
Miscellaneous Expenditures

\$120.00

Skills USA Advisor Membership - Rick Finley Add code
596.343.2210.6810.200

1 250767

M423297
11/26/2024

596.348.1000.6890.200.000
Miscellaneous Expenditures

\$25.00

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

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

Check Group:

PO/InvoiceTotal: \$145.00

Skills Student Membership Fees for Marie LaFrance	1	250768	M422092	596.334.1000.6890.200.000	Student Travel & Registrations	\$180.00
Skills Advisor Membership Fee for Marie LaFrance add code 596.334.2210.6810.200	1	250768	M422092	596.334.1000.6890.200.000	Student Travel & Registrations	\$25.00

Check #: 0

PO/InvoiceTotal: \$205.00

Vendor Total: \$350.00

Sos Water & Wastewater Treatmt 005790

Check Group:

Water Monitoring & Testing	1	250157	4495	001.100.2620.6431.200.000	Non-Technology Repairs and Maintenance	\$182.00
			12/3/2024			

Check #: 0

PO/InvoiceTotal: \$182.00

Vendor Total: \$182.00

Sweetwater Sound

Check Group:

Shure Wideband Active Antenna Splitter	4	250751	43216261	596.364.1000.6737.200.000	Tech Related Hardware & Software Under \$5,000	\$2,788.90
			12/2/2024			
Shure 25' Remote Antenna Ext. Cable	4	250751	43216261	596.364.1000.6737.200.000	Tech Related Hardware & Software Under \$5,000	\$272.53
			12/2/2024			
Shure Wideband Antenna	4	250751	43216261	596.364.1000.6737.200.000	Tech Related Hardware & Software Under \$5,000	\$1,835.04
			12/2/2024			
Tripod Mix Stand w/boom	4	250751	43216261	596.364.1000.6737.200.000	Tech Related Hardware & Software Under \$5,000	\$286.11
			12/2/2024			
12 Channel XLR Snake 15 feet	1	250751	43216261	596.364.1000.6737.200.000	Tech Related Hardware & Software Under \$5,000	\$302.82
			12/2/2024			

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total:	\$5,485.40
Vendor Total:	\$5,485.40

Tasc

Check Group:

Cobra Admin Fee for Dental & Vision (Billed Quarterly) and Renewal Fee	1	250105	3290140	11/26/2024	001.100.2510.6810.200.000	\$225.00
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Check #: 0

PO/Invoice Total:	\$225.00
Vendor Total:	\$225.00

Verde Valley Ace Hardware

Check Group:

Misc. Supplies & Parts for Maintenance	1	250160	74046	12/3/2024	001.100.2620.6610.200.000	\$2.33
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Misc. Supplies & Parts for Maintenance	1	250160	74085	12/3/2024	001.100.2620.6610.200.000	\$76.09
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Misc. Supplies & Parts for Maintenance	1	250160	74135	12/3/2024	001.100.2620.6610.200.000	\$45.44
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Misc. Supplies & Parts for Maintenance	1	250160	74172	12/3/2024	001.100.2620.6610.200.000	\$4.92
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Misc. Supplies & Parts for Maintenance	1	250160	74200	12/3/2024	001.100.2620.6610.200.000	\$197.71
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Misc. Supplies & Parts for Maintenance	1	250160	74250	12/3/2024	001.100.2620.6610.200.000	\$27.66
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Misc. Supplies & Parts for Maintenance	1	250160	74258	12/3/2024	001.100.2620.6610.200.000	\$54.73
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Misc. Supplies & Parts for Maintenance	1	250160	74357	12/3/2024	001.100.2620.6610.200.000	\$75.10
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Misc. Supplies & Parts for Maintenance	1	250160	74606	12/3/2024	001.100.2620.6610.200.000	\$25.87
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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance		1	250160	74735 12/3/2024	001.100.2620.6610.200.000 General Supplies	\$9.66
Check #: 0						
PO/InvoiceTotal:						\$519.51
Check Group:						
Misc. Supplies & Parts for Grounds		1	250233	74116 12/3/2024	001.100.2630.6610.200.000 General Supplies	\$41.49
Misc. Supplies & Parts for Grounds		1	250233	74272 12/3/2024	001.100.2630.6610.200.000 General Supplies	\$58.59
Misc. Supplies & Parts for Grounds		1	250233	74372 12/3/2024	001.100.2630.6610.200.000 General Supplies	\$19.93
Misc. Supplies & Parts for Grounds		1	250233	74375 12/3/2024	001.100.2630.6610.200.000 General Supplies	\$7.87
Misc. Supplies & Parts for Grounds		1	250233	74493 12/3/2024	001.100.2630.6610.200.000 General Supplies	\$22.73
Check #: 0						
PO/InvoiceTotal:						\$150.61
Check Group:						
Open PO for various hardware supplies for auto shop		1	250379	74134 12/3/2024	596.311.1000.6610.200.000 General Supplies	\$78.98
Check #: 0						
PO/InvoiceTotal:						\$78.98
Vendor Total:						\$749.10
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025		1	250189	821674991 11/26/2024	855.100.1000.6210.200.000 Employee Insurance	\$490.15
Check #: 0						
PO/InvoiceTotal:						\$490.15
Vendor Total:						\$490.15

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name
Description

Vendor # QTY PO No.

Invoice
Invoice Date

Account

Amount

Vision Service Plan-Buyup 026

Check Group:

Monthly Vison Ins - buy Up

1 250202

821675009
11/26/2024

855.100.1000.6210.200.000
Employee Insurance

\$570.05

Check #: 0

PO/InvoiceTotal:

\$570.05

Vendor Total:

\$570.05

Waste Management Of Yavapai

1796

Check Group:

Monthly Disposal Service

1 250269

005888646576
12/6/2024

001.100.2620.6421.200.000
Disposal Services

\$1,540.80

Check #: 0

PO/InvoiceTotal:

\$1,540.80

Vendor Total:

\$1,540.80

WILL TREZISE

Check Group:

Gameworker for the 24/25 Winter Sports Season

1 250766

11/24/24
11/26/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$120.00

Gameworker for the 24/25 Winter Sports Season

1 250766

12/3/24
12/6/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$35.00

Check #: 0

PO/InvoiceTotal:

\$155.00

Vendor Total:

\$155.00

WINTER CHERRY

Check Group:

Gameworker for 24/25 school year for sports

1 250783

12/5/24
12/6/2024

525.620.1000.6590.200.410
Athletics 410 Miscellaneous Purchased Services

\$80.00

Check #: 0

PO/InvoiceTotal:

\$80.00

Vendor Total:

\$80.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1019

12/10/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Yavapai Broadcasting

2755

Advertising - Monthly Radio Ads to Promote Events for MUHS	1	250234	2738-269-0000	12/9/2024	001.100.2200.6540.200.000	\$504.00
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Advertising

Check #: 0

PO/InvoiceTotal: \$504.00

Vendor Total: \$504.00

Yavapai County Education

Check Group:

Internet Access Net of E-Rate.	1	250195	24-2580	12/9/2024	001.100.1000.6531.200.000	\$1,600.00
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Telecommunications/Internet

Admin fee of .10 Per MBPS	1	250195	24-2580	12/9/2024	001.100.2510.6810.200.000	\$500.00
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Dues and Fees

Check #: 0

PO/InvoiceTotal: \$2,100.00

Vendor Total: \$2,100.00

Grand Total: \$95,635.09

End of Report