


# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1014

Voucher Date: 10/10/2024

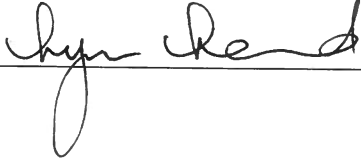
Prepared By:



Printed: 10/10/2024 11:47:36 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 \$75,192.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Lori Drake



Board President

Misty Cox

Board Vice President



Austin Babcock

Board Member

Anthony Lozano

Board Member



Carol Anne Teague

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$23,441.00
200	ESEA, Title VI- Indian Education	\$78.40
261	Federal Perkins	\$1,033.59
480	Safe Schools-SSSJCO	\$11,054.77
510	Food Service	\$5,950.15
515	Civic Center	\$107.52
525	Auxiliary Operations	\$10,820.22
526	Extracurricular activities fees tax credit	\$4,151.82
530	Gifts and Donations	\$499.49
570	Indirect Costs	\$2,595.09
596	Career & Technology Education	\$8,419.53
610	Capital Outlay	\$7,040.93
		<b>\$75,192.51</b>



Reviewed RCR

10/10/24

Mingus Union High School District #4

Voucher Batch Number: 1014 10/10/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group: AASBO					
Check Group: MEMBERSHIP DUES FOR THE 24/25 SY					
	1	250649	300022361 10/9/2024	570.100.2570.6360.200.000 Professional Development - District	\$175.00
					Check #: 0
					PO/Invoice Total: \$175.00
					Vendor Total: \$175.00
Check Group: Amazon Capital Services					
Check Group: General Supplies needed for Athletics for 24/25 school year for sports					
	1	250008	V749013 10/9/2024	001.620.1000.6610.200.000 General Supplies	\$274.55
					Check #: 0
					PO/Invoice Total: \$274.55
Check Group: SUPPLIES FOR THE 24/25 SCHOOL YEAR					
	1	250026	V800025 10/9/2024	001.100.1000.6610.200.000 Instructional Supplies	\$152.22
					Check #: 0
					PO/Invoice Total: \$152.22
Check Group: For custodial Supplies					
	1	250095	V480077 10/9/2024	001.100.2610.6610.200.000 General Supplies	\$1,174.85
					Check #: 0
					PO/Invoice Total: \$1,174.85
Check Group: 24/25 Classroom Supplies					
	1	250097	V100456 10/9/2024	001.100.1062.6610.200.000 Math Supplies	\$563.83
					Check #: 0
					PO/Invoice Total: \$563.83

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014      10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					\$226.44
	1	250099	V839228 10/9/2024	001.410.2740.6610.200.000 General Supplies	
				Check #: 0	\$226.44
				PO/InvoiceTotal:	
Check Group:					
Misc. Items for Maintenance	1	250168	V700 10/9/2024	001.100.2620.6610.200.000 General Supplies	\$1,475.33
				Check #: 0	
				PO/InvoiceTotal:	\$1,475.33
Check Group:					
Misc IT Supplies	1	250252	V532704 10/9/2024	001.100.2230.6650.200.000 Technology Supplies	\$1,555.53
				Check #: 0	
				PO/InvoiceTotal:	\$1,555.53
Check Group:					
Supplies for FY 24/25	1	250270	V388818 10/9/2024	001.100.2400.6610.200.000 Supplies	\$87.58
				Check #: 0	
				PO/InvoiceTotal:	\$87.58
Check Group:					
Supplies for District Office as Needed	1	250292	V361388 10/9/2024	001.100.2510.6610.200.000 General Supplies	\$33.49
Copy paper for classroom use/Bookstore	1	250292	V361388 10/9/2024	001.100.1000.6610.200.000 Instructional Supplies	\$513.50
				Check #: 0	
				PO/InvoiceTotal:	\$546.99
Check Group:					
Special Ed Supplies-Open PO-Room 407	1	250341	V642952 10/9/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$369.99
				Check #: 0	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	250349	V778222 10/9/2024	001.100.1060.6610.200.000 Foreign Lang Supplies	\$369.99
	1	250349	V996529 10/9/2024	001.100.1060.6610.200.000 Foreign Lang Supplies	\$34.20
				Check #: 0	\$29.64
<b>Check Group:</b>					
	1	250408	V840523 10/9/2024	001.100.1053.6610.200.000 ELL Supplies	\$63.84
				Check #: 0	\$39.67
<b>Check Group:</b>					
	1	250422	V451765 10/9/2024	526.610.1000.6610.200.507 Drama 507 Supplies	\$1,637.75
				Check #: 0	
<b>Check Group:</b>					
	1	250424	V797537 10/9/2024	001.100.1060.6610.200.000 Foreign Lang Supplies	\$10.42
				Check #: 0	
<b>Check Group:</b>					
	95	250534	V690843 10/9/2024	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5.000	\$968.05
				Check #: 0	
<b>Check Group:</b>					
					\$10.42
<b>Check Group:</b>					
					\$968.05

# Mingus Union High School District #4

Voucher Batch Number: 1014      10/10/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
32 Pack composition notebooks bulk, feela kraft cover lined college ruled composition travel journals.	1	250568	V663000 10/9/2024	001.100.1062.6610.200.000 Math Supplies	\$37.33
Check #:					\$37.33
PO/InvoiceTotal:					\$37.33
Check Group: OPEN PO FOR HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH	1	250572	V607837 10/9/2024	526.610.1000.6610.200.511 HHSS 511 Instructional Supply	\$141.44
Check #:					\$141.44
PO/InvoiceTotal:					\$141.44
Check Group: 2025 AP US HISTORY TEST BOOK	27	250573	V692427 10/9/2024	525.100.1000.6643.200.407 AP Testing 407 Instructional Aids	\$637.40
Check #:					\$446.29
PO/InvoiceTotal:					\$637.40
Check Group: 2025 AP BIOLOGY TEST BOOK	18	250573	V692427 10/9/2024	525.100.1000.6643.200.407 AP Testing 407 Instructional Aids	\$446.29
Check #:					\$446.29
PO/InvoiceTotal:					\$446.29
Check Group: ANTHONY MONTIEL	1	250141	10224 10/9/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$65.00
Check #:					\$65.00
PO/InvoiceTotal:					\$65.00
Check Group: Gameworker for the 24/25 school year for various sports as needed	1	250141	10524 10/9/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
Check #:					\$80.00
PO/InvoiceTotal:					\$80.00
Check Group: Gameworker for the 24/25 school year for various sports as needed	1	250141	10524 10/9/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
Check #:					\$80.00
PO/InvoiceTotal:					\$80.00
Vendor Total:					\$10,409.50
PO/InvoiceTotal:					\$1,083.69
Vendor Total:					\$10,409.50

Arizona Interscholastic Association

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

AIA ref pay for 24/25 school year in athletics	1	250134	V411966 10/9/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$5,000.00
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Check #: 0

PO/InvoiceTotal: \$5,000.00  
Vendor Total: \$5,000.00

Aspin/Mohave

Check Group:

Paper & Cleaning Supplies	1	250057	25A04010 10/9/2024	510.100.3100.6610.200.000 Food Service Supplies	\$229.94
Paper & Cleaning Supplies	1	250057	25A04348 10/9/2024	510.100.3100.6610.200.000 Food Service Supplies	\$151.64

Check #: 0

PO/InvoiceTotal: \$381.58

Check Group:

Food Supplies for Cafe	1	250059	25A04009 10/9/2024	510.100.3100.6633.200.000 Other Food	\$1,820.49
A La Carte Food Supplies	1	250059	25A04009 10/9/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$872.70
Food Supplies for Cafe	1	250059	25A04347 10/9/2024	510.100.3100.6633.200.000 Other Food	\$1,813.22
A La Carte Food Supplies	1	250059	25A04347 10/9/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$791.07

Check #: 0

PO/InvoiceTotal: \$5,297.48  
Vendor Total: \$5,679.06

Bankcard Center

Check Group:

Athletics 310 General Supplies for Captains Club	1	250123	V303856 10/2/2024	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$317.26
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Fiscal Year: 2024-2025

Vendor Remit Name

Description

Voucher Batch Number: 1014

10/10/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Athletics 310 General Supplies for Captains Club	1	250123	V665457 10/2/2024	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$182.23
Check #: 0					PO/InvoiceTotal: \$499.49
Check Group:					
Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1	250124	V395381 10/2/2024	610.100.1057.6643.200.000 Instructional Aids	\$54.91
Check #: 0					PO/InvoiceTotal: \$54.91
Check Group:					
Misc. Engine Parts	1	250125	V663309 10/2/2024	001.410.2730.6610.200.000 General Supplies	\$2,114.08
Check #: 0					PO/InvoiceTotal: \$2,114.08
Check Group:					
Food Supplies for Cafe	1	250126	V334362 10/2/2024	510.100.3100.6633.200.000 Other Food	\$70.04
Food Supplies for Cafe	1	250126	V537472 10/2/2024	510.100.3100.6633.200.000 Other Food	\$25.72
Food Supplies for Cafe	1	250126	V729087 10/2/2024	510.100.3100.6633.200.000 Other Food	\$74.61
Bottled water for Academy Use	1	250126	V814508 10/2/2024	001.100.1054.6610.200.000 Academy Supplies	\$22.19
Food Supplies for Cafe	1	250126	V844599 10/2/2024	510.100.3100.6633.200.000 Other Food	\$82.43
Food Supplies for Cafe	1	250126	V994844 10/2/2024	510.100.3100.6633.200.000 Other Food	\$18.29
Check #: 0					PO/InvoiceTotal: \$293.28



# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
Materials for Maintenance	1	250175	V302107 10/2/2024	001.100.2620.6610.200.000 General Supplies	\$2,312.00
			Check #: 0		
				PO/InvoiceTotal:	\$2,312.00
<b>Check Group:</b>					
Atera Network Security Monitoring	1	250226	V210969 10/2/2024	001.100.2230.6340.200.000 Technical Services	\$2,592.22
			Check #: 0		
				PO/InvoiceTotal:	\$2,592.22
<b>Check Group:</b>					
Misc. Supplies for Grounds	1	250243	V34025 10/2/2024	001.100.2630.6610.200.000 General Supplies	\$1,147.50
Misc. Supplies for Grounds	1	250243	V474184 10/2/2024	001.100.2630.6610.200.000 General Supplies	\$54.90
Misc. Supplies for Grounds	1	250243	V487808 10/2/2024	001.100.2630.6610.200.000 General Supplies	\$164.71
			Check #: 0		
				PO/InvoiceTotal:	\$1,367.11
<b>Check Group:</b>					
ASBA 2024 Law Conference - Camelback Inn Resort Phoenix, Lodging for Sept 4-6, 2024 - Melody Herne	2	250259	V423139 10/2/2024	570.100.2570.6580.200.000 Adult Travel - District	\$405.14
ASBA 2024 Law Conference - Camelback Inn Resort Phoenix, Lodging for Sept 5-6, 2024 - Lynn Leonard	2	250259	V423139 10/2/2024	570.100.2570.6580.200.000 Adult Travel - District	\$495.68
ASBA 2024 Law Conference - Overflow Hotel Phoenix, Lodging for Sept 3-7, 2024 - Lori Drake	4	250259	V634541 10/2/2024	570.100.2570.6580.200.000 Adult Travel - District	\$862.96
			Check #: 0		
				PO/InvoiceTotal:	\$1,763.78

# Mingus Union High School District #4

Voucher Batch Number: 1014      10/10/2024

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
Supplies for FY 24/25 not to exceed \$5000.00	1	250268	V872624 10/2/2024	001.100.2400.6610.200.000 Supplies	\$77.77
Supplies for FY 24/25 not to exceed \$5000.00	1	250268	V896169 10/2/2024	001.100.2400.6610.200.000 Supplies	(\$223.03)
				Check #: 0	PO/InvoiceTotal: (\$145.26)
<b>Check Group:</b>					
Hotel Rooms - Verkada Training and Conference Workshop, Denver, Colorado, September 17 - 19th for Josh Fant	2	250273	V221260	570.100.2570.6580.200.000	\$437.54
Hotel Rooms - Verkada Training and Conference Workshop, Denver, Colorado, September 17 - 19th for Josh Fant	1	250273	V665394 10/2/2024	Adult Travel - District	\$218.77
				Adult Travel - District	
				Check #: 0	PO/InvoiceTotal: \$656.31
<b>Check Group:</b>					
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362	V173702 10/2/2024	596.376.1000.6610.200.000 Instructional Supplies	\$1,216.65
				Check #: 0	PO/InvoiceTotal: \$1,216.65
<b>Check Group:</b>					
Sound System for Governing Board Meetings	1	250390	V351377 10/2/2024	610.100.2310.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$3,547.20
Sound System for Governing Board Meetings	1	250390	V972455 10/2/2024	610.100.2310.6739.200.000 Tech Related Hardware & Software Over \$5,000	\$2,457.27
				Check #: 0	PO/InvoiceTotal: \$6,004.47

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	250426	V156916	001.100.1066.6610.200.000	\$10.31
PHYCHOLOGY SUPPLIES FOR HISTORY DEPARTMENT					
Check Group:					
	1	250435	V334344	610.100.1000.6643.200.000	\$13.50
EDPuzzle Monthly Subscription					
Check #: 0 PO/InvoiceTotal: \$10.31					
Check Group:					
	1	250443	V530792	001.200.1000.6610.200.000	\$160.95
Open PO-Culinary Skills Supplies (Room 407)					
	1	250443	V613313	001.200.1000.6610.200.000	\$170.63
Open PO-Culinary Skills Supplies (Room 407)					
	1	250443	V742331	001.200.1000.6610.200.000	\$99.19
Open PO-Culinary Skills Supplies (Room 407)					
	1	250443	V748164	001.200.1000.6610.200.000	\$130.05
Open PO-Culinary Skills Supplies (Room 407)					
	1	250443	V964214	001.200.1000.6610.200.000	\$163.63
Open PO-Culinary Skills Supplies (Room 407)					
Check #: 0 PO/InvoiceTotal: \$724.45					
Check Group:					
	1	250447	V920190	526.610.1000.6610.200.552	\$82.01
RECRUITMENT LUNCH FOR BRING CHANGE TO MIND					
Check #: 0 PO/InvoiceTotal: \$82.01					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Open PO for Pizza for Native American Club	1	250451	V77406 10/2/2024	200.100.1000.6610.200.000 General Supplies	\$78.40
Check #: 0					PO/InvoiceTotal: \$78.40
<b>Check Group:</b> Lodging in Glendale from Sep 16th-Sep 19th	1	250472	V482196 10/2/2024	001.100.2570.6580.200.000 Adult Travel	\$386.97
Check #: 0					PO/InvoiceTotal: \$386.97
<b>Check Group:</b> VANTAGE, 20' SHELTER WITH WHITE FRAME AND RED LOGO TOP. ORDERED FROM E-Z UP. SPLIT BETWEEN ATHLETICS AND FLAG FOOTBALL	1	250474	V453194 10/2/2024	526.620.1000.6610.200.545 Athletics 545 Instructional Supply	\$575.47
VANTAGE, 20' SHELTER WITH WHITE FRAME AND RED LOGO TOP. ORDERED FROM E-Z UP. SPLIT BETWEEN ATHLETICS AND FLAG FOOTBALL	1	250474	V453194 10/2/2024	526.620.1000.6610.200.554 Flag Football 554 General Supplies	\$575.46
Check #: 0					PO/InvoiceTotal: \$1,150.93
<b>Check Group:</b> Aries 10" x 4-1/2" Arsenic Removal Cartridge	18	250484	V103338 10/2/2024	001.100.2620.6610.200.000 General Supplies	\$2,808.00
Pentek EP Big Blue 10" x 4.5" 5 micron Carbon Block Cartridge	18	250484	V103338 10/2/2024	001.100.2620.6610.200.000 General Supplies	\$738.00
Check #: 0					PO/InvoiceTotal: \$3,546.00
<b>Check Group:</b> FARGO 70202 COLOR RIBBON YMCKOK-600 PRINTS	3	250487	V779587 10/2/2024	525.100.1000.6610.200.401 Replacement ID 401 Instructional Supply	\$873.27
Check #: 0					

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1014      10/10/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
HOTEL FOR FLAG FOOTBALL TOURNAMNET 9/27/24-9/28/24 IN CHANDLER 3- KING ROOM AND 5 2-QUEEN ROOMS	3	250575	V704257	526.620.1000.6580.200.554	\$873.27
HOTEL FOR FLAG FOOTBALL TOURNAMNET 9/27/24-9/28/24 IN CHANDLER 3- KING ROOM AND 5 2-QUEEN ROOMS	5	250575	10/2/2024 V704257	Flag Football 554 Adult Travel 526.620.1000.6890.200.554	\$329.07
Room added for Bus Driver	1	250575	10/2/2024 V704257	Flag Football 554 Miscellaneous Expenditures 526.620.1000.6890.200.554	\$548.45
Hotel Credit Card Hold	1	250575	10/2/2024 V704257	Flag Football 554 Miscellaneous Expenditures 526.620.1000.6890.200.554	\$109.69
<b>Check #:</b> 0					
<b>Check Group:</b>					<b>PO/InvoiceTotal:</b>
OPEN PO FOR THE HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH	1	250576	10/2/2024 V131938	526.610.1000.6610.200.511	\$1,103.33
<b>Check #:</b> 0					
<b>Check Group:</b>					<b>PO/InvoiceTotal:</b>
AP WORLD HISTORY TEST BOOK FROM PERFECTION LEARNING	43	250578	10/2/2024 V378314	HHSS 511 Instructional Supply 525.100.1000.6643.200.407	\$36.36
<b>Check #:</b> 0					
<b>Check Group:</b>					<b>PO/InvoiceTotal:</b>
CBT Nuggets	1	250581	10/2/2024 V616829	AP Testing 407 Instructional Aids 001.100.2230.6340.200.000	\$1,113.26
<b>Check #:</b> 0					
<b>Check Group:</b>					<b>PO/InvoiceTotal:</b>
					\$658.00

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014      10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
FFA National Convention expenses (concert, tours, rodeo, hypnotist, etc.)		1	250618	V347412 10/2/2024	525.376.1000.6890.200.412 FFA 412 Miscellaneous Expenditures	\$780.00
FFA National Convention expenses (concert, tours, rodeo, hypnotist, etc.)		1	250618	V634089 10/2/2024	525.376.1000.6890.200.412 FFA 412 Miscellaneous Expenditures	\$420.00
FFA National Convention expenses (concert, tours, rodeo, hypnotist, etc.)		1	250618	V870464 10/3/2024	525.376.1000.6890.200.412 FFA 412 Miscellaneous Expenditures	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$658.00
PO/InvoiceTotal:						\$1,590.00
Vendor Total:						\$30,095.83
<b>Bethany Campista</b>						
<b>Check Group:</b>						
Food Service Consulting		1	250215	106 10/9/2024	515.100.3100.6330.200.000 Other Professional Services	\$107.52
Check #: 0						
PO/InvoiceTotal:						\$107.52
Vendor Total:						\$107.52
<b>Brady Industries</b>						
<b>Check Group:</b>						
For Custodial Supplies		1	250087	9271776 10/9/2024	001.100.2610.6610.200.000 General Supplies	\$197.34
For Custodial Supplies		1	250087	9307867 10/9/2024	001.100.2610.6610.200.000 General Supplies	\$441.17
For Custodial Supplies		1	250087	9307869 10/9/2024	001.100.2610.6610.200.000 General Supplies	\$1,975.84
Check #: 0						
PO/InvoiceTotal:						\$2,614.35

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014 10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bryan Saravo						Vendor Total: \$2,614.35
Check Group:						
Gameworker for the 24/25 school year for various sports as needed		1	250102	10324	525.620.1000.6590.200.410	\$80.00
					Athletics 410 Miscellaneous Purchased Services	
Gameworker for the 24/25 school year for various sports as needed		1	250102	10424	525.620.1000.6590.200.410	\$65.00
					Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal: \$145.00	
CARLOS ZUNIGA						Vendor Total: \$145.00
Check Group:						
Carlos Zuniga Gameworker for 24/25 school year for sports		1	250646	10424	525.620.1000.6590.200.410	\$70.00
					Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal: \$70.00	
CARTER WACKER						Vendor Total: \$70.00
Check Group:						
24 25 Athletics 410 - Gameworker for athletics Wacker (student)		1	250478	10324	525.620.1000.6590.200.410	\$40.00
					Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal: \$40.00	
City Of Cottonwood Utilities Sewer	001370					Vendor Total: \$40.00
Check Group:						
#007681-003 Monthly Sewer Service		1	250300	8/29-9/30	001.100.2620.6411.200.000	\$660.01
					Water/Sewage	



# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014      10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Invoice Date      Account      Amount

Check #: 0

PO/Invoice Total: \$660.01  
Vendor Total: \$660.01

City Of Cottonwood-Res. Officer      001372

Check Group:  
School Resource Officer

1      250225      0007905      10/9/2024      480.100.2660.6330.200.000  
Other Professional Servi      \$11,054.77

Check #: 0

PO/Invoice Total: \$11,054.77  
Vendor Total: \$11,054.77

Dale Forbes

Check Group:

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

1      250130      10424      10/9/2024      525.620.1000.6590.200.410  
Athletics 410 Miscellaneous Purchased Services      \$80.00

Check #: 0

PO/Invoice Total: \$80.00  
Vendor Total: \$80.00

Jose Ortiz

Check Group:

24.25 Athletics 410 - gameworker duties for Jose Ortiz  
(student)

1      250480      10224      10/9/2024      525.620.1000.6590.200.410  
Athletics 410 Miscellaneous Purchased Services      \$65.00

24.25 Athletics 410 - gameworker duties for Jose Ortiz  
(student)

1      250480      10424      10/9/2024      525.620.1000.6590.200.410  
Athletics 410 Miscellaneous Purchased Services      \$50.00

Check #: 0

PO/Invoice Total: \$115.00  
Vendor Total: \$115.00

LEVI FITCH

Check Group:



# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014      10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Levi Fitch (student) Gameworker for 24/25 school year for sports	1	250647	10424	525.620.1000.6590.200.410	\$55.00	
Athletics 410 Miscellaneous Purchased Services						
Check #: 0						
PO/InvoiceTotal: \$55.00						
Vendor Total: \$55.00						
PETE BAILEY						
Check Group:						
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10324	525.620.1000.6590.200.410	\$60.00	
Athletics 410 Miscellaneous Purchased Services						
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10424	525.620.1000.6590.200.410	\$80.00	
Athletics 410 Miscellaneous Purchased Services						
Check #: 0						
PO/InvoiceTotal: \$140.00						
Vendor Total: \$140.00						
Ralph A. Fobair						
Check Group:						
Verde Valley CTE Consulting (Agreement Attached)	1	250249	2409	261.300.2200.6330.200.000	\$1,033.59	
Other Professional Services						
Check #: 0						
PO/InvoiceTotal: \$1,033.59						
Vendor Total: \$1,033.59						
Rose Brand Wipers, Inc						
Check Group:						
Snow0005 Snow Tumbler Motor Assembly	1	250580	876918	596.364.1000.6733.200.000	\$1,685.70	
Furniture & Equipment over \$5,000						
Snow0003 Snow Tumbler 5ft with round holes	3	250580	876918	596.364.1000.6733.200.000	\$3,155.59	
Furniture & Equipment over \$5,000						
Snow0001 25 LB Box Small Cut	4	250580	876918	596.364.1000.6733.200.000	\$1,791.56	
Furniture & Equipment over \$5,000						

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1014      10/10/2024

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Vendor #      QTY      PO No.      Invoice Date

Account

Amount

Snow0004 Snow Tumbler Clamp and Bearing      6      250580      876918      596.364.1000.6733.200.000      \$570.03  
 Furniture & Equipment over \$5,000

Check #: 0

PO/Invoice Total: \$7,202.88  
 Vendor Total: \$7,202.88

Ryan Sanderson

Check Group:

Gameworker for 24/25 school year for sports      1      250053      10224      525.620.1000.6590.200.410      \$75.00  
 Athletics 410 Miscellaneous Purchased Services  
 Gameworker for 24/25 school year for sports      1      250053      10324      525.620.1000.6590.200.410      \$55.00  
 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/Invoice Total: \$130.00  
 Vendor Total: \$130.00

SAWYER TREZISE

Check Group:

Sawyer Trezise Gameworker for 24/25 school year for sports      1      250569      10224      525.620.1000.6590.200.410      \$65.00  
 Athletics 410 Miscellaneous Purchased Services  
 Sawyer Trezise Gameworker for 24/25 school year for sports      1      250569      10424      525.620.1000.6590.200.410      \$55.00  
 Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/Invoice Total: \$120.00  
 Vendor Total: \$120.00

WILL TREZISE

Check Group:

2024 2025 Athletics - Gameworker duties for sports      1      250452      10224      525.620.1000.6590.200.410      \$65.00  
 Athletics 410 Miscellaneous Purchased Services  
 2024 2025 Athletics - Gameworker duties for sports      1      250452      10424      525.620.1000.6590.200.410      \$55.00  
 Athletics 410 Miscellaneous Purchased Services

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1014      10/10/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/Invoice Total: \$120.00

Vendor Total: \$120.00

Grand Total: \$75,192.51

End of Report

