

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1042

Voucher Date: 06/10/2025

Prepared By:

Alicia Schaeffer
Printed: 06/10/2025 01:09:13 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 \$34,599.47 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.

[Signature]

Taylor Bell

Taylor Bell

Board President

[Signature]

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

William David

Will David

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$7,771.60
110	TITLE 1 A	\$4,945.00
200	ESEA, Title VI- Indian Education	\$770.26
510	Food Service	\$1,912.88
515	Civic Center	\$218.50
525	Auxiliary Operations	\$10,700.45
526	Extracurricular activities fees tax credit	\$1,095.68
530	Gifts and Donations	\$495.39
570	Indirect Costs	\$1,750.00
596	Career & Technology Education	\$4,857.00
610	Capital Outlay	\$82.71
		\$34,599.47

مجلس

١٢

مجلس

مجلس

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042 06/10/2025

Vendor # QTY PO No. Invoice Date Account Amount

AASBO

Check Group:

Registration for Summer Conference in Tucson, July 17th - 19th	1	250649	200048123	570.100.2570.6360.200.000	\$525.00
Registration for Summer Conference in Tucson, July 17th - 19th	1	250649	6/9/2025 200048132	Professional Development - District 570.100.2570.6360.200.000	\$525.00
MEMBERSHIP DUES FOR THE 24/25 SY	1	250649	6/9/2025 200048134	Professional Development - District 570.100.2570.6360.200.000	\$175.00
Registration for Summer Conference in Tucson, July 17th - 19th	1	250649	6/9/2025 200048134	Professional Development - District 570.100.2570.6360.200.000	\$525.00

Check #: 0

PO/InvoiceTotal: \$1,750.00

ACTEAZ

Check Group:

Registration Fee Summer CTE Conference for Tara Trezise	1	251304	R299253850-2	596.300.2575.6360.200.000	\$595.00
Registration Fee Summer CTE Conference for Tyler Bowers	1	251304	6/9/2025 R299253850-2	Employee Training and Professional Development 001.311.2213.6360.200.000	\$809.00
Registration Fee Summer CTE Conference for Chad Elmer	1	251304	6/9/2025 R299253850-2	EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT 596.300.2573.6360.200.000	\$795.00
Registration Fee Summer CTE Conference for Mike McLain	1	251304	6/9/2025 R299253850-2	Employee Training & Professional Development 596.368.2213.6360.200.000	\$909.00
Registration Fee Summer CTE Conference for Mayra Garcia Hernandez	1	251304	6/9/2025 R299253850-2	Professional Development - Instructional 596.300.2573.6360.200.000	\$595.00
Registration Fee Summer CTE Conference for Jared Biciolis	1	251304	6/9/2025 R299253850-2	Employee Training & Professional Development 596.313.2213.6360.200.000	\$595.00

Employee Training and Professional Development

Mingus Union High School District #4

Voucher Batch Number: 1042 06/10/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
AVID Center						
Check Group:						
AVID Summer Institute Registration Fee 6 Teachers Participants 2025-San Diego 6/16/25-6/18/25	1		250946	INV003971 6/9/2025	110.100.2213.6360.200.000 Professional Development - Instructional	\$4,298.00
AVID Summer Institute Registration Fee 1 Administrator Participant 2025- San Diego 6/16/25-6/18/25	1		250946	INV003971 6/9/2025	001.100.2570.6360.200.000 Professional Development - District	\$200.00
Check #: 0						
PO/InvoiceTotal: \$4,298.00						
Vendor Total: \$4,298.00						
PO/InvoiceTotal: \$5,145.00						
Vendor Total: \$5,145.00						
Bankcard Center						
Check Group:						
Open PO for Music for Choirs and Broadway Revue for 24.25 school year	1		250124	V410711 6/10/2025	610.100.1057.6643.200.000 Instructional Aids	\$69.21
Check #: 0						
PO/InvoiceTotal: \$69.21						
Check Group:						
Kitchenwares, paper goods, misc. kitchen items.	1		250126	V379062 6/10/2025	510.100.3100.6610.200.000 Food Service Supplies	\$176.19
Food Supplies for Cafe	1		250126	V379062 6/10/2025	510.100.3100.6633.200.000 Other Food	\$380.29
A La Carte & Vending Food Supplies	1		250126	V379062 6/10/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$239.58
Miscellaneous office supplies	1		250126	V379062 6/10/2025	510.100.3100.6610.200.000 Food Service Supplies	\$50.42
Catering	1		250126	V379062 6/10/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$1,054.67

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042

06/10/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Bottled Water for Dr. Hearn	1	250126	V379062 6/10/2025	001.100.2310.6610.200.000 General Supplies	\$14.44
Check #: 0					
PO/InvoiceTotal:					\$1,915.59
Check Group:					
Misc. Supplies for District Office	1	250205	V783234 6/10/2025	530.100.2510.6610.200.309 Superintendent 309 Instructional Supply	\$255.05
Check #: 0					
PO/InvoiceTotal:					\$255.05
Check Group:					
Principal Supplies-Misc Purchases for FY 24/25 General Supplies.	1	250272	V381712 6/10/2025	001.100.2410.6610.200.000 Principal Supplies	\$234.70
Check #: 0					
PO/InvoiceTotal:					\$234.70
Check Group:					
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362	V367063 6/10/2025	596.376.1000.6610.200.000 Instructional Supplies	\$785.99
Check #: 0					
PO/InvoiceTotal:					\$785.99
Check Group:					
EDPuzzle Monthly Subscription	1	250435	V739411 6/10/2025	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					
PO/InvoiceTotal:					\$13.50
Check Group:					
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V193690 6/10/2025	001.200.1000.6610.200.000 Special Ed Supplies	\$100.27
Check #: 0					
PO/InvoiceTotal:					\$100.27

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042

06/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					PO/InvoiceTotal:
Great Wolf Lodge day trip Native American on April 30th 25 people day pass	1	251080	V208842 6/10/2025	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$100.27 (\$128.73)
Great Wolf Lodge Day trip Native American April 30th 25 people meals breakfast & lunch	1	251080	V332157 6/10/2025	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$725.00
Stocked on Fridge / Cabana fee @ Lodge Phx AZ	1	251080	V332157 6/10/2025	200.100.1000.6890.200.000 Miscellaneous Expenditures	\$173.99
Check #: 0					PO/InvoiceTotal:
Check Group:					\$770.26
STATE Track meet Team dinners, misc essentials Water, Gatorade, Incidentals for overnight travel to STATE Meet	1	251097	V443554 6/10/2025	526.620.1000.6610.200.538 Track 538 Instructional Supply	\$523.72
Adult Travel expenses for hotel rooms STATE Track Meet May 9th - May 10th total of 4 coaches and 1 driver	3	251097	V54078 6/10/2025	001.620.2190.6580.200.000 ADULT TRAVEL	\$600.00
Athletics Student Travel Expenses for hotel rooms STATE Track Meet May 9th - May 10th for a total of 9 rooms	6	251097	V54078 6/10/2025	001.620.2190.6890.200.000 Miscellaneous Expenditures	\$1,245.03
Check #: 0					PO/InvoiceTotal:
Check Group:					\$2,368.75
MADDOX CLAMSHELL STYLE STRUT SPRING COMPRESSOR	1	251252	V219675 6/10/2025	525.311.1000.6610.200.429 Auto Auxiliary 429 Instructional Supply	\$411.90
Check #: 0					PO/InvoiceTotal:
Check Group:					\$411.90
FOOD AND SUPPLIES FOR STUDENTS TAKING THE AP WORLD HISTORY EXAMS 5/8/25	1	251264	V367769 6/10/2025	530.100.1000.6610.200.324 Ventura Classroom 324 Instructional Supply	\$90.94

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042 06/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 0					
Red Camation Boulineer from Flirty Flower in Cottonwood for Final Concert on May 13th.					PO/InvoiceTotal: \$90.94
1	251265	V438399	526.610.1000.6610.200.505	Choir 505 Supplies	\$177.96
Check #: 0					
Check Group: 0					
20 Link Crew Medallions for graduation x 7.75 =155 plus shipping and handling from Boomerang Project PO Box 600 Santa Cruz, CA 95061					PO/InvoiceTotal: \$177.96
1	251273	V369163	525.100.1000.6610.200.434	Activity Fee 434 Instructional Supply	\$170.50
Check #: 0					
Check Group: 0					
FFA Senior Breakfast					PO/InvoiceTotal: \$170.50
1	251295	V627887	525.376.1000.6890.200.412	FFA 412 Miscellaneous Expenditures	\$398.05
Check #: 0					
Check Group: 0					
Tickets to Into The Woods at Phoenix Theatre for Senior Theatre Officers					PO/InvoiceTotal: \$398.05
1	251297	V562043	526.610.1000.6890.200.507	Drama 507 Miscellaneous Expenditures	\$394.00
Check #: 0					
Check Group: 0					
Domain Registration Fees					PO/InvoiceTotal: \$394.00
1	251311	V794996	001.100.2230.6810.200.000	Dues and Fees	\$330.50
Check #: 0					
Check Group: 0					
PO/InvoiceTotal: \$330.50					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042

06/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:					\$8,487.17
Cintas Corp					
Check Group:					
Uniform Service for Bus Mechanic	1	250241	4233259021 6/10/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$31.19
Uniform Service for Grounds	1	250241	4233259021 6/10/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.26
Uniform Services For Custodial	1	250241	4233259021 6/10/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.14
Towles for Cafeteria	1	250241	4233259021 6/10/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$11.73
Uniform Services for Maintenance	1	250241	4233259021 6/10/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$34.09
Check #: 0					
PO/InvoiceTotal:					\$125.41
Vendor Total:					\$125.41
College Board					
Check Group:					
AP TESTS FOR THE 24/25 SCHOOL YEAR FOR APPROXIMATELY 200 STUDENTS	1	250080	A261006231 6/9/2025	525.100.1000.6320.200.407 AP Testing 407 Professional - Educational Services	\$9,720.00
Check #: 0					
PO/InvoiceTotal:					\$9,720.00
Vendor Total:					\$9,720.00
Follett Content Solutions					
Check Group:					
DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS: DSM-5-TR	1	251015	558084F 6/10/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$149.40
Check #: 0					
PO/InvoiceTotal:					\$149.40

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042

06/10/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Great Western Sport Field					
Check Group:					
10-99198 Scarifiers 12 inch Shank (set of 7)	1	251255	1173 6/10/2025	001.100.2630.6610.200.000 General Supplies	\$625.05
Check #: 0					
Vendor Total:					\$149.40
Liberty Performing Arts					
Check Group:					
Refundable Deposit FMX Invoice 9757 paid by Card. \$200 minus card fees as well as extra added time with Tech	1	251335	V56936 6/9/2025	515.000.0000.1910.000.000 Rentals	\$18.50
Check #: 0					
Vendor Total:					\$18.50
MDC - Mobile Drug Collections					
Check Group:					
Bus Driver DOT Physical & Drug Screening	1	250144	14081 6/9/2025	001.410.2710.6330.200.000 Other Professional Services	\$195.00
Check #: 0					
Vendor Total:					\$195.00
Mels Outdoor Service					
Check Group:					
Weed Service	1	250172	30704 6/9/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
Check #: 0					
Vendor Total:					\$1,025.00
Printed: 06/10/2025 1:09:19 PM					
Report: rptAPVoucherDetail					
2025.1.12					Page: 7

Mingus Union High School District #4

Voucher Batch Number: 1042 06/10/2025

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Mike McLain

Check Group:

Two nights lodging in Mesa - 4/9,4/10 @\$161.00 a night

\$243.51

596.368.2213.6580.200.000
Adult Travel

V930136
6/10/2025

1 251026

Check #: 0

PO/InvoiceTotal: \$243.51

Check Group:

Milage to Mesa & Flagstaff

\$167.50

596.368.2213.6580.200.000
Adult Travel

V445307
6/10/2025

250 251027

Mesa meals 4/9,4/10,&4/11 @\$57.00 a day

\$171.00

596.368.2213.6580.200.000
Adult Travel

V445307
6/10/2025

3 251027

Check #: 0

PO/InvoiceTotal: \$338.50

Vendor Total: \$582.01

Mingus Mountain Youth Sports

Check Group:

Deposit Refund - FMX Invoice 7647

\$200.00

515.000.0000.1910.000.000
Rentals

V943651
6/9/2025

1 250707

Check #: 0

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Rwc International

Check Group:

Auto Parts as Needed for Trans.

\$1,192.40

001.410.2730.6610.200.000
General Supplies

XA109021137:01
6/9/2025

1 250075

Auto Parts as Needed for Trans.

\$41.90

001.410.2730.6610.200.000
General Supplies

XA109021233:01
6/9/2025

1 250075

Check #: 0

PO/InvoiceTotal: \$1,234.30

Vendor Total: \$1,234.30

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1042

06/10/2025

Vendor # QTY PO No. Invoice Date Account Amount

Sherwin Williams

Check Group:

Misc. Paint Supplies

1	250161	0909-B 6/9/2025	001.100.2620.6610.200.000 General Supplies	\$224.18
---	--------	--------------------	---	----------

Check #: 0

PO/Invoice Total: \$224.18

Vendor Total: \$224.18

Southwest Protective Services

Check Group:

Security for Graduation

1	250668	23433 6/9/2025	001.100.2490.6330.200.000 Professional Services - Graduation	\$820.45
---	--------	-------------------	---	----------

Check #: 0

PO/Invoice Total: \$820.45

Vendor Total: \$820.45

Grand Total: \$34,599.47

End of Report

