MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1032 **Voucher Date:** 04/08/2025 Prepared By: Alicia Schaeffer

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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 $108,009.12 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.

Ashley Koepnick — Board Vice President

Austin Babcock — Board Member

Taylor Bell — Board Member

Frank Nevarez — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$44,126.56
200	ESEA, Title VI- Indian Education	$471.78
220	IDEA, Part B	$2,814.00
261	Federal Perkins	$1,404.42
456	CCEIP College Credit by Examination Incentive	$124.75
510	Food Service	$4,046.67
515	Civic Center	$1,573.95
524	YAVAPAI APACHE ENRICHMENT	$2,296.92
525	Auxiliary Operations	$2,860.35
526	Extracurricular activities fees tax credit	$4,610.61
530	Gifts and Donations	$879.53
570	Indirect Costs	$2,078.92
596	Career & Technology Education	$4,107.46
610	Capital Outlay	$7,672.20
691	BLDG. RENEWAL FUND- OTHER	$28,641.00
855	Employee Insurance Program Withholdings	$300.00

Voucher No: 1032 **Voucher Date:** 04/08/2025

Fund	Amount
	$108,009.12

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$504.00
Yavapai County Education							
Check Group:							
Internet Access Net of E-Rate.		1	250195	24-2736 4/4/2025	001.100.1000.6531.200.000 Telecommunications/Internet		$1,600.00
Admin fee of .10 Per MBPS		1	250195	24-2736 4/4/2025	001.100.2510.6810.200.000 Dues and Fees		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$2,100.00
						Vendor Total:	$2,100.00
Yavapai County Education Service Agency	2575						
Check Group:							
Indirect Costs		1	250181	2024-25-3QTR 4/7/2025	570.100.2510.6310.200.000 Office/Administrative Services		$1,883.47
					Check #: 0		
						PO/InvoiceTotal:	$1,883.47
						Vendor Total:	$1,883.47
						Grand Total:	$108,009.12

End of Report

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$595.37
Check Group:							
Open PO for various hardware supplies for auto shop		1	250379	77531 4/7/2025	596.311.1000.6610.200.000 General Supplies		$35.56
					Check #: 0		
						PO/InvoiceTotal:	$35.56
						Vendor Total:	$862.87
Waste Management Of Yavapai	1796						
Check Group:							
Monthly Disposal Service		1	250269	2439488-1586-1 4/7/2025	001.100.2620.6421.200.000 Disposal Services		$1,284.40
Monthly Disposal Service		1	250269	95939-4657-8 4/7/2025	001.100.2620.6421.200.000 Disposal Services		$1,540.80
					Check #: 0		
						PO/InvoiceTotal:	$2,825.20
						Vendor Total:	$2,825.20
West Direct Oil							
Check Group:							
Supplies - Fluids for Trans.		1	250107	10560255 4/7/2025	001.410.2730.6610.200.000 General Supplies		$479.22
					Check #: 0		
						PO/InvoiceTotal:	$479.22
						Vendor Total:	$479.22
Yavapai Broadcasting	2755						
Check Group:							
Advertising - Monthly Radio Ads to Promote Events for MUHS		1	250234	2738-274-0000M AR 4/4/2025	001.100.2200.6540.200.000 Adverstising		$504.00
					Check #: 0		
						PO/InvoiceTotal:	$504.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance		1	250160	77712 4/7/2025	001.100.2620.6610.200.000 General Supplies	$28.65
Misc. Supplies & Parts for Maintenance		1	250160	77859 4/7/2025	001.100.2620.6610.200.000 General Supplies	$13.41
Misc. Supplies & Parts for Maintenance		1	250160	77966 4/7/2025	001.100.2620.6610.200.000 General Supplies	$19.72
Misc. Supplies & Parts for Maintenance		1	250160	77972 4/7/2025	001.100.2620.6610.200.000 General Supplies	$10.86
Misc. Supplies & Parts for Maintenance		1	250160	78055 4/7/2025	001.100.2620.6610.200.000 General Supplies	$5.92
					Check #: 0	
					PO/InvoiceTotal:	$231.94
Check Group:						
Misc. Supplies & Parts for Grounds		1	250233	77461 4/7/2025	001.100.2630.6610.200.000 General Supplies	$63.97
Misc. Supplies & Parts for Grounds		1	250233	77592 4/7/2025	001.100.2630.6610.200.000 General Supplies	$21.73
Misc. Supplies & Parts for Grounds		1	250233	77782 4/7/2025	001.100.2630.6610.200.000 General Supplies	$38.65
Misc. Supplies & Parts for Grounds		1	250233	77964 4/7/2025	001.100.2630.6610.200.000 General Supplies	$45.43
Misc. Supplies & Parts for Grounds		1	250233	78024 4/7/2025	001.100.2630.6610.200.000 General Supplies	$29.65
Misc. Supplies & Parts for Grounds		1	250233	78085 4/7/2025	001.100.2630.6610.200.000 General Supplies	$142.41
Misc. Supplies & Parts for Grounds		1	250233	78176 4/7/2025	001.100.2630.6610.200.000 General Supplies	$106.70
Misc. Supplies & Parts for Grounds		1	250233	78278 4/7/2025	001.100.2630.6610.200.000 General Supplies	$146.83
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage Reimbursement for the ATOP Conference on 3/28/25 in Phoenix		186.2	250908	V640642 4/3/2025	456.100.2213.6580.200.000 Adult Travel	$124.75
					Check #: 0	
					PO/InvoiceTotal:	$124.75
					Vendor Total:	$124.75
Uma Mahendran						
Check Group:						
HEALTH INSURANCE PREMIUM FROM ASRS FOR REMAINDER OF THE 2024/2025 SY		1	250753	MAR2025 4/8/2025	855.100.2510.6270.200.000 Health Benefits	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Verde Valley Ace Hardware	1835					
Check Group:						
Misc. Supplies & Parts for Maintenance		1	250160	77392 4/7/2025	001.100.2620.6610.200.000 General Supplies	$5.91
Misc. Supplies & Parts for Maintenance		1	250160	77433 4/7/2025	001.100.2620.6610.200.000 General Supplies	$37.29
Misc. Supplies & Parts for Maintenance		1	250160	77439 4/7/2025	001.100.2620.6610.200.000 General Supplies	$38.52
Misc. Supplies & Parts for Maintenance		1	250160	77507 4/7/2025	001.100.2620.6610.200.000 General Supplies	$48.31
Misc. Supplies & Parts for Maintenance		1	250160	77520 4/7/2025	001.100.2620.6610.200.000 General Supplies	$1.89
Misc. Supplies & Parts for Maintenance		1	250160	77621 4/7/2025	001.100.2620.6610.200.000 General Supplies	$19.75
Misc. Supplies & Parts for Maintenance		1	250160	77688 4/7/2025	001.100.2620.6610.200.000 General Supplies	$1.71

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dairy Products for Cafe		1	250056	102446421	510.100.3100.6633.200.000	$165.94
				4/7/2025	Other Food	
					Check #: 0	
					PO/InvoiceTotal:	$165.94
					Vendor Total:	$165.94
Skills Usa (Arizona)	2473					
Check Group:						
Student Travel & Registrations for Skills USA State competition Invoice S134681		1	251008	S134681	596.311.1000.6890.200.000	$575.00
				4/3/2025	Student Travel & Registrations	
					Check #: 0	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
Sparkletts	2334					
Check Group:						
Drinking Eater Delivery		1	250304	615-010125	001.100.2510.6610.200.000	$689.51
				4/8/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	$689.51
					Vendor Total:	$689.51
Thunderbird High School	1856					
Check Group:						
TOURNAMENT ENTRY FEE AT THUNDERBIRD H.S. DUE MAY 10, 2025 TOURNAMANT DATES MAY 27 - JUNE21		1	251047	V500742	526.620.1000.6890.200.534	$500.00
				4/7/2025	Basketball/Girls 534 Miscellaneous Expenses	
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Trecia Taylor						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$715.37
Check Group:							
Open PO for car parts used on student labs		1	250383	3492-330678 4/7/2025	596.311.1000.6610.200.000 General Supplies		$59.49
Open PO for car parts used on student labs		1	250383	3492-330684 4/7/2025	596.311.1000.6610.200.000 General Supplies		$10.00
Open PO for car parts used on student labs		1	250383	3492-336763 4/7/2025	596.311.1000.6610.200.000 General Supplies		$191.04
					Check #: 0		
						PO/InvoiceTotal:	$260.53
						Vendor Total:	$975.90
Ralph A. Fobair							
Check Group:							
Verde Valley CTE Consulting (Agreement Attached)		1	250249	2503 4/4/2025	261.300.2200.6330.200.000 Other Professional Services		$1,404.42
					Check #: 0		
						PO/InvoiceTotal:	$1,404.42
						Vendor Total:	$1,404.42
Riddell							
Check Group:							
Power SPX SK 2024 Shoulder pads		10	250962	952264034 4/4/2025	610.620.1000.6731.200.000 Furniture & Equipment under $5,000		$1,990.00
Riddell Smoke SK shoulder pads		10	250962	952264034 4/4/2025	001.620.1000.6610.200.000 General Supplies		$1,973.15
					Check #: 0		
						PO/InvoiceTotal:	$3,963.15
						Vendor Total:	$3,963.15
Shamrock Farms							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
District		1	250716	001865379180 4/7/2025	001.100.2510.6210.200.000 Employee Insurance	$58.54
Operation and Maintenance		1	250716	001865379180 4/7/2025	001.100.2600.6210.200.000 Employee Insurance	$82.38
SPED Teacher		1	250716	001865379180 4/7/2025	001.200.1000.6210.200.000 Employee Insurance	$51.14
SPED Aide		1	250716	001865379180 4/7/2025	001.200.1900.6210.200.000 Employee Insurance	$53.48
CTE Teachers		1	250716	001865379180 4/7/2025	001.300.1000.6210.200.000 Employee Insurance	$55.68
Transportation		1	250716	001865379180 4/7/2025	001.410.2710.6210.200.000 Employee Insurance	$48.01
Food Service		1	250716	001865379180 4/7/2025	510.100.3100.6210.200.000 Employee Insurance	$16.48
					Check #: 0	
					PO/InvoiceTotal:	$1,011.01
					Vendor Total:	$1,011.01
OReilly Auto Parts						
Check Group:						
Auto Parts for Bus		1	250064	3492-333726 4/7/2025	001.410.2730.6610.200.000 General Supplies	$382.10
Auto Parts for Bus		1	250064	3492-336970 4/7/2025	001.410.2730.6610.200.000 General Supplies	$38.44
Auto Parts for Bus		1	250064	3492-337079 4/7/2025	001.410.2730.6610.200.000 General Supplies	$307.57
Auto Parts for Bus		1	250064	OPCM-83690 4/7/2025	001.410.2730.6610.200.000 General Supplies	($16.47)
Auto Parts for Bus		1	250064	SC04776354 4/7/2025	001.410.2730.6610.200.000 General Supplies	$3.73
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$155.00
Mels Outdoor Service							
Check Group:							
Weed Service		1	250172	30213 4/7/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance		$1,025.00
					Check #: 0		
						PO/InvoiceTotal:	$1,025.00
						Vendor Total:	$1,025.00
MUHS - Cafeteria	003935						
Check Group:							
District Catering		1	250178	25-024 4/3/2025	530.100.2510.6610.200.300 General Fund 300 District Supplies		$186.54
					Check #: 0		
						PO/InvoiceTotal:	$186.54
						Vendor Total:	$186.54
Mutual Of Omaha							
Check Group:							
Short Term Disability Insurance - Teachers		1	250716	001865379180 4/7/2025	001.100.1000.6210.200.000 Employee Insurance		$439.15
Aides		1	250716	001865379180 4/7/2025	001.100.1900.6210.200.000 Employee Insurance		$16.83
Counseling		1	250716	001865379180 4/7/2025	001.100.2100.6210.200.000 Employee Insurance		$103.56
Support Services		1	250716	001865379180 4/7/2025	001.100.2200.6210.200.000 Employee Insurance		$22.17
Superintendent Services		1	250716	001865379180 4/7/2025	001.100.2300.6210.200.000 Employee Insurance		$21.84
Principals Office		1	250716	001865379180 4/7/2025	001.100.2400.6210.200.000 Employee Insurance		$41.75

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Graduation Supplies - diploma orders and diplomas for School Year 2025		1	250536	36620154 4/8/2025	001.100.2490.6610.200.000 Graduation Supplies	$25.11
					Check #: 0	
					PO/InvoiceTotal:	$25.11
					Vendor Total:	$25.11
Julie Heal						
Check Group:						
HEALTH INSURANCE PREMIUM FOR 24/25		1	250845	MAR2025 4/8/2025	855.100.2510.6270.200.000 Health Benefits	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
Knothead Trucking						
Check Group:						
Top Soil for Fields as Needed		1	250246	2177 4/3/2025	001.100.2630.6610.200.000 General Supplies	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$1,400.00
					Vendor Total:	$1,400.00
LAURA COWGILL						
Check Group:						
Gameworker duties for 24/25 school year for sports		1	250967	033125 4/3/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$50.00
Gameworker duties for 24/25 school year for sports		1	250967	04042025 4/7/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$40.00
Gameworker duties for 24/25 school year for sports		1	250967	040425 4/4/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$65.00
					Check #: 0	
					PO/InvoiceTotal:	$155.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Open PO for Supplies for Fall Shows		1	250436	1973389. / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$587.76
Open PO for Supplies for Fall Shows		1	250436	2515153 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$66.79
Open PO for Supplies for Fall Shows		1	250436	2903619 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$214.94
Open PO for Supplies for Fall Shows		1	250436	2973776 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$93.31
Open PO for Supplies for Fall Shows		1	250436	4973659 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$478.62
Open PO for Supplies for Fall Shows		1	250436	5521991 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$67.06
Open PO for Supplies for Fall Shows		1	250436	7902743 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$157.48
Open PO for Supplies for Fall Shows		1	250436	8902634 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$388.54
Open PO for Supplies for Fall Shows		1	250436	9972982 / 4/4/2025	596.364.1000.6610.200.000 General Supplies	$144.23
					Check #: 0	
					PO/InvoiceTotal:	$3,066.11
					Vendor Total:	$3,443.11
Howies Athletic Tape						
Check Group:						
athletic tape and flex tape for sports med		1	250924	INV000298338 / 4/8/2025	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	$689.82
					Check #: 0	
					PO/InvoiceTotal:	$689.82
					Vendor Total:	$689.82
Jostens	003448					
Check Group:						

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
For Custodial Supplies		1	250004	5902839 4/4/2025	001.100.2610.6610.200.000 General Supplies	$98.69
For Custodial Supplies		1	250004	8244888 4/4/2025	001.100.2610.6610.200.000 General Supplies	$14.46
For Custodial Supplies		1	250004	8473133 4/4/2025	001.100.2610.6610.200.000 General Supplies	$19.71
					Check #: 0	
					PO/InvoiceTotal:	$132.86
Check Group:						
Misc. Maintenance Supplies		1	250158	1024805 4/4/2025	001.100.2620.6610.200.000 General Supplies	$48.82
Misc. Maintenance Supplies		1	250158	5036227 4/4/2025	001.100.2620.6610.200.000 General Supplies	$19.69
					Check #: 0	
					PO/InvoiceTotal:	$68.51
Check Group:						
Misc. Supplies for Grounds		1	250227	3546059 4/4/2025	001.100.2630.6610.200.000 General Supplies	$41.59
Misc. Supplies for Grounds		1	250227	4545857 4/4/2025	001.100.2630.6610.200.000 General Supplies	$134.04
					Check #: 0	
					PO/InvoiceTotal:	$175.63
Check Group:						
Open PO for Supplies for Fall Shows		1	250436	1014402 4/4/2025	596.364.1000.6610.200.000 General Supplies	$25.24
Open PO for Supplies for Fall Shows		1	250436	1021940 4/4/2025	596.364.1000.6610.200.000 General Supplies	$356.92
Open PO for Supplies for Fall Shows		1	250436	1902504 4/4/2025	596.364.1000.6610.200.000 General Supplies	$485.22

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPED Substitute		1	250232	049331SUB 4/4/2025	001.200.1000.6320.200.000 Professional - Educational Services	$357.00
					Check #: 0	
					PO/InvoiceTotal:	$7,866.03
Check Group:						
Shelley Kitchen return to work Counseling Contract		1	250826	049331 RTW 4/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	$1,724.89
Shelley Kitchen return to work AP Coordinator Contract		1	250826	049331 RTW 4/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	$161.59
Shelley Kitchen return to work Natiuve American Club		1	250826	049331 RTW 4/4/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	$410.44
Cade Densmore return to work Teaching Contract		1	250826	049331 RTW 4/4/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	$3,180.13
					Check #: 0	
					PO/InvoiceTotal:	$5,477.05
Check Group:						
Dalonda Belzer, AzEds Coordinator salary from 3/3/2025 - 6/30/2025		1	250914	049331RTW 4/4/2025	001.100.2510.6320.200.001 Professional - Educational Services	$1,867.57
					Check #: 0	
					PO/InvoiceTotal:	$1,867.57
					Vendor Total:	$15,210.65
Heinfeld, Meech & Co. Pc	3929					
Check Group:						
Consulting Services		1	250184	108035 4/7/2025	515.100.3100.6330.200.000 Other Professional Services	$363.75
					Check #: 0	
					PO/InvoiceTotal:	$363.75
					Vendor Total:	$363.75
Home Depot Credit Services	0					

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Comfort Systems						
Check Group:						
HVAC replacement project as outlined on proposal dated June 28, 2024. IFB# 23-24-001		1	250458	25020069 4/7/2025	691.100.4700.6733.200.000 Furn & Equip Over $5,000	$13,185.00
					Check #: 0	
					PO/InvoiceTotal:	$13,185.00
					Vendor Total:	$13,185.00
Diesel Direct West						
Check Group:						
Diesel Delivered to School Site		1	250109	86458907 4/4/2025	001.410.2710.6627.200.000 Diesel Fuel	$453.19
Unleaded Delivered to School Site		1	250109	86458907 4/4/2025	001.100.2650.6626.200.000 Unleaded Fuel	$238.14
Diesel Delivered to School Site		1	250109	86458958 4/4/2025	001.410.2710.6627.200.000 Diesel Fuel	$60.69
Unleaded Delivered to School Site		1	250109	86458958 4/4/2025	001.100.2650.6626.200.000 Unleaded Fuel	$77.99
					Check #: 0	
					PO/InvoiceTotal:	$830.01
					Vendor Total:	$830.01
Educational Services, Inc.	1676					
Check Group:						
SPED - Brenda Zolman Teacher		1	250232	049331RTW. 4/4/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN		1	250232	049331RTW. 4/4/2025	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	$155.92
Substitute Services		1	250232	049331SUB 4/4/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	$4,730.25

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
One time implementation service fee for dedicated project manager and technical specialist for your implementation. Includes delivery coordination, product training, remote support and testing.		1	250894	00025983	610.100.2660.6739.200.000	$2,500.00
				4/7/2025	Tech Related Hardware & Software Over $5,000	
					Check #: 0	
					PO/InvoiceTotal:	$4,361.01
					Vendor Total:	$4,361.01
Cintas Corp						
Check Group:						
Uniform Services For Custodial		1	250241	4225913771	001.100.2610.6431.200.000	$19.09
				4/4/2025	Non-Technology Repairs and Maintenance	
Towles for Cafeteria		1	250241	4225913771	510.100.3100.6431.200.000	$14.41
				4/4/2025	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance		1	250241	4225913771	001.100.2620.6431.200.000	$34.00
				4/4/2025	Non-Technology Repairs and Maintenance	
Uniform Service for Bus Mechanic		1	250241	4225913771	001.410.2730.6431.200.000	$30.83
				4/4/2025	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds		1	250241	4225913771	001.100.2630.6431.200.000	$29.32
				4/4/2025	Non Technology Repairs & Maintenance	
					Check #: 0	
					PO/InvoiceTotal:	$127.65
					Vendor Total:	$127.65
City Of Cottonwood Utilities	3411					
Check Group:						
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	MAR25-857/259	001.100.2620.6411.200.000	$328.64
				4/4/2025	Water/Sewage	
					Check #: 0	
					PO/InvoiceTotal:	$328.64
					Vendor Total:	$328.64

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Carson Miller Gameworker for 24/25 for spring sports		1	251021	033125 4/3/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
Central Restaurant Supply						
Check Group:						
Open PO for Small Wares		1	250060	119304 4/8/2025	510.100.3100.6610.200.000 Food Service Supplies	$425.60
Open PO for Small Wares		1	250060	119304B1 4/8/2025	510.100.3100.6610.200.000 Food Service Supplies	$94.87
					Check #: 0	
					PO/InvoiceTotal:	$520.47
					Vendor Total:	$520.47
Christian Fuller						
Check Group:						
REIMBURSEMENT FOR 24/25 SUPPLIES FOR YEARBOOK, MEALS FOR WORKING, SNACKS FOR MEETINGS, EQUIPMENT. ETC		1	250609	V815943 4/3/2025	525.610.1000.6610.200.438 Yearbook 438 General Supplies	$77.59
					Check #: 0	
					PO/InvoiceTotal:	$77.59
					Vendor Total:	$77.59
CI SOLUTIONS						
Check Group:						
Annual Service for ID Card System including Badge Platform, Template Configuration, Card Printer, Web Camera, Technical Support Service		1	250894	00025983 4/7/2025	610.100.2660.6739.200.000 Tech Related Hardware & Software Over $5,000	$1,861.01

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$329.55
Check Group:							
Missing Credit Card Receipt from Worksheets Land		1	251048	V516088	001.100.2510.6810.200.000		$29.95
				4/7/2025	Dues and Fees		
					Check #: 0		
						PO/InvoiceTotal:	$29.95
						Vendor Total:	$8,708.86
Bryan Saravo							
Check Group:							
Bryan Saravo - Gameworker for 24/25 school year for sports		1	250963	033125	525.620.1000.6590.200.410		$45.00
				4/3/2025	Athletics 410 Miscellaneous Purchased Services		
Bryan Saravo - Gameworker for 24/25 school year for sports		1	250963	040425	525.620.1000.6590.200.410		$65.00
				4/4/2025	Athletics 410 Miscellaneous Purchased Services		
Bryan Saravo - Gameworker for 24/25 school year for sports		1	250963	442025	525.620.1000.6590.200.410		$40.00
				4/7/2025	Athletics 410 Miscellaneous Purchased Services		
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Building Energy Soultions Provider							
Check Group:							
Construction Administration for HVAC replacement project as outlined on proposal dated June 28, 2024.		1	250453	1713	691.100.2620.6330.200.000		$15,456.00
				4/7/2025	Other Professional Services		
					Check #: 0		
						PO/InvoiceTotal:	$15,456.00
						Vendor Total:	$15,456.00
CARSON MILLER							

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Pluralsight Technical Traning		1	250923	V546632 4/7/2025	001.100.2570.6360.200.000 Professional Development - District	$246.62
					Check #: 0	
					PO/InvoiceTotal:	$246.62
Check Group:						
FORT LEWIS COLLEGE NATIVE AMERICAN DURANGO CO 3/6/25 TO 3/8/25 STUDENT MEALS FOR 11 STUDENTS		1	250935	V997628 4/7/2025	200.100.1000.6890.200.000 Miscellaneous Expenditures	$77.50
					Check #: 0	
					PO/InvoiceTotal:	$77.50
Check Group:						
Know & Go Incentives for Students		1	250976	V267112 4/7/2025	530.610.1000.6890.200.355 College Know & Go 355 Miscellaneous Expenditures	$6.58
					Check #: 0	
					PO/InvoiceTotal:	$6.58
Check Group:						
SIGNS		1	250985	V688861 4/7/2025	525.100.1000.6610.200.433 Parking Fees 433 General Supplies	$2,086.12
					Check #: 0	
					PO/InvoiceTotal:	$2,086.12
Check Group:						
Test Materials		1	250996	V510116 4/7/2025	001.200.2140.6610.200.000 General Supplies	$1,690.76
					Check #: 0	
					PO/InvoiceTotal:	$1,690.76
Check Group:						
Survey Monkey Annual Subscription		1	251007	V359110 4/7/2025	610.100.2510.6655.200.000 Short-term Noninstructional Software Subscription	$329.55
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$2.73
Check Group:							
EDPuzzle Monthly Subscription		1	250435	V730156	610.100.1000.6643.200.000		$13.50
				4/7/2025	Instructional Aids		
					Check #: 0		
						PO/InvoiceTotal:	$13.50
Check Group:							
Open PO for Pizza for Native American Club		1	250451	V177916	200.100.1000.6610.200.000		$394.28
				4/7/2025	General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$394.28
Check Group:							
FFA 304 Instructional Supply FFA Official Dress, FFA Supplies, contest materials, meals for traveling for FFA events, etc.		1	250820	V761247	530.376.1000.6610.200.304		$106.70
				4/7/2025	FFA 304 Instructional Supply		
					Check #: 0		
						PO/InvoiceTotal:	$106.70
Check Group:							
LODGING AT VIBRANT NAEA NATIONAL CONVENTION ON 3/20-3/22 IN LOUISVILLE, KY CHECK IN 3/19 CHECK OUT 3/23 4 NIGHTS @$245 + TAX		1	250890	V782997	001.100.2213.6580.200.000		$1,131.88
				4/7/2025	Adult Travel		
					Check #: 0		
						PO/InvoiceTotal:	$1,131.88
Check Group:							
Lodging for April 13th for AASBO FLSA Workshop in Phoenix on April 14th		1	250896	V289105	570.100.2570.6580.200.000		$195.45
				4/7/2025	Adult Travel - District		
					Check #: 0		
						PO/InvoiceTotal:	$195.45

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Miscelaneous office supplies		1	250126	V323098 4/7/2025	510.100.3100.6610.200.000 Food Service Supplies		$528.23
Catering		1	250126	V323098 4/7/2025	510.100.3100.6636.200.000 Catering Food Supplies		$343.00
					Check #: 0		
						PO/InvoiceTotal:	$1,580.03
Check Group:							
Misc. Supplies for District Office		1	250205	V609506 4/7/2025	001.100.2510.6610.200.000 General Supplies		$333.65
					Check #: 0		
						PO/InvoiceTotal:	$333.65
Check Group:							
Misc. Supplies for Grounds		1	250243	V128133 4/7/2025	001.100.2630.6610.200.000 General Supplies		$412.11
					Check #: 0		
						PO/InvoiceTotal:	$412.11
Check Group:							
Principal Supplies-Misc Purchases for FY 24/25 General Supplies.		1	250272	V227421 4/8/2025	001.100.2410.6610.200.000 Principal Supplies		$55.03
					Check #: 0		
						PO/InvoiceTotal:	$55.03
Check Group:							
Student lab supplies and classroom supplies from vendors that don't take school PO's		1	250362	V209837 4/7/2025	596.376.1000.6610.200.000 Instructional Supplies		$198.28
Student lab supplies and classroom supplies from vendors that don't take school PO's		1	250362	V51913 4/7/2025	596.376.1000.6610.200.000 Instructional Supplies		$21.95
Student lab supplies and classroom supplies from vendors that don't take school PO's		1	250362	V890975 4/7/2025	596.376.1000.6610.200.000 Instructional Supplies		($217.50)

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Communications, Effective Meetings, Agenda Setting, Roles & Responsiblities, Open Meeting Law Mieage ($0.70 / Mile): 252 round trip		1	251001	58336 4/3/2025	515.100.2310.6310.200.000 Official/Administrative Services	$235.20
Communications, Effective Meetings, Agenda Setting, Roles & Responsiblities, Open Meeting Law Misc Expenses Open metting Attorney fee $175/hr.		1	251001	58336 4/3/2025	515.100.2310.6310.200.000 Official/Administrative Services	$700.00
					Check #: 0	
					PO/InvoiceTotal:	$1,210.20
					Vendor Total:	$1,210.20
Aspin/Mohave						
Check Group:						
Food Supplies for Cafe		1	250059	25B04321 4/3/2025	510.100.3100.6633.200.000 Other Food	$1,440.08
A La Carte Food Supplies		1	250059	25B04321 4/3/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$289.05
					Check #: 0	
					PO/InvoiceTotal:	$1,729.13
					Vendor Total:	$1,729.13
Bankcard Center						
Check Group:						
Open PO for Music for Choirs and Broadway Revue for 24.25 school year		1	250124	V394695 4/8/2025	610.100.1057.6643.200.000 Instructional Aids	$16.42
					Check #: 0	
					PO/InvoiceTotal:	$16.42
Check Group:						
Food Supplies for Cafe		1	250126	V323098 4/7/2025	510.100.3100.6633.200.000 Other Food	$227.46
A La Carte & Vending Food Supplies		1	250126	V323098 4/7/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	$481.34

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$167.53
Check Group:							
GRANT FOR PYSCHOLOGY HUMAN STUDY PROPS		1	251013	V577219 4/4/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply		$386.59
					Check #: 0		
						PO/InvoiceTotal:	$386.59
Check Group:							
CLASSROOM GRANT FOR SOUNDS, SIGHT, STUCTURE, SUCCESS.		1	251014	V203233 4/4/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply		$50.64
					Check #: 0		
						PO/InvoiceTotal:	$50.64
						Vendor Total:	$11,768.52
Arizona Interscholastic Association							
Check Group:							
AIA ref pay for 24/25 school year in athletics		1	250134	V9070 4/3/2025	001.620.1000.6590.200.000 Miscellaneous Purchased Services		$5,000.00
					Check #: 0		
						PO/InvoiceTotal:	$5,000.00
						Vendor Total:	$5,000.00
Arizona School Boards Assoc.	000480						
Check Group:							
Communications, Effective Meetings, Agenda Setting, Roles & Responsiblities, Open Meeting Law Facilitation Fee		1	251001	58336 4/3/2025	515.100.2310.6310.200.000 Official/Administrative Services		$175.00
Communications, Effective Meetings, Agenda Setting, Roles & Responsiblities, Open Meeting Law Prep Fee		1	251001	58336 4/3/2025	515.100.2310.6310.200.000 Official/Administrative Services		$100.00

Voucher Detail Listing

Voucher Batch Number: 1032 04/08/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oxford Loose Leaf paper, filler paper, college rule, 500 sheets		2	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$24.96
Wood-Cased # 2 HB pencils Pre-Sharpened, 200 count bulk pack		2	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$43.85
Amazon elements Baby Wipes, 810 Count		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$23.12
Deegtran Pens Bulk, 100 pack no bleed red ink		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$31.85
Amazon Basics Ruled Linded Indez Cards, 100 count		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$6.35
X-bet Magnet Hyper-stick Magnets, 100 Count		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$10.97
Door Stop, 6 pack rubber dooor stop		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$10.97
Powermax 24 count AA Batteries		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$8.78
Powermax 24 count AAA batteries		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$7.57
12 pack transparent tap clear refills		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$10.30
Amazon Basics Clear sheet protectors, 100 pack		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$8.60
uni-ball retractable gel pens Blk. 12 pack		1	250995	V562188 4/4/2025	001.100.1059.6610.200.000 Language Supplies	$11.18
					Check #: 0	
					PO/InvoiceTotal:	$198.50
Check Group:						
Intel D525MWVE Atom Mini ITX Motherboard BLKD525MWVE		1	250999	V149461 4/4/2025	596.300.2230.6432.200.000 Technology Related Repairs and Maintenance	$167.53

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Costumes for Mamma Mia		1	250888	V744140	526.610.1000.6610.200.507		$1,921.91
				4/4/2025	Drama 507 Supplies		
Props for Mamma Mia		1	250888	V744140	526.610.1000.6610.200.507		$2,188.70
				4/4/2025	Drama 507 Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$4,110.61
Check Group:							
THE JOY LUCK CLUB READING BOOKS. NOT ENOUGH FOR THE ENGLISH CLASS ON HAND ISBN: 9780143038092		30	250983	V775799	610.100.1000.6643.200.000		$328.20
				4/4/2025	Instructional Aids		
					Check #: 0		
						PO/InvoiceTotal:	$328.20
Check Group:							
SIGN HOLDERS		1	250984	V576196	525.100.1000.6610.200.433		$341.64
				4/4/2025	Parking Fees 433 General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$341.64
Check Group:							
Amazon order to replenish some rackets and some birdies.		1	250986	V772156	001.100.1064.6610.200.000		$213.72
				4/4/2025	P.E. Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$213.72
Check Group:							
ADDITIONAL CLASS SET OF THE ABSOLUTE TRUE DIARY OF A PART-TIME INDIAN ISBN:9780316013697		40	250994	V109066	610.100.1000.6643.200.000		$431.20
				4/4/2025	Instructional Aids		
					Check #: 0		
						PO/InvoiceTotal:	$431.20
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$16.47
Check Group:							
Teacher supplies for FY 24/25		1	250270	V320918 4/4/2025	530.100.2400.6610.200.308 Principal 308 General Supplies		$142.48
					Check #: 0		
						PO/InvoiceTotal:	$142.48
Check Group:							
Supplies for District Office as Needed		1	250292	V105634 4/4/2025	001.100.2510.6610.200.000 General Supplies		$728.20
Copy paper for classroom use/Bookstore		1	250292	V105634 4/4/2025	001.100.1000.6610.200.000 Instructional Supplies		$2,096.58
					Check #: 0		
						PO/InvoiceTotal:	$2,824.78
Check Group:							
Open PO Nurse's Office Supplies		1	250441	V784840 4/4/2025	001.100.2130.6610.200.000 General Supplies		$88.74
					Check #: 0		
						PO/InvoiceTotal:	$88.74
Check Group:							
PHYCHOLOGY SUPPLIES FOR 24/25 SY		1	250652	V322571 4/4/2025	001.100.1066.6610.200.000 Social Studies Supplies		$21.96
					Check #: 0		
						PO/InvoiceTotal:	$21.96
Check Group:							
Stylus pens for Ipads		12	250857	V767489 4/4/2025	610.100.1053.6643.200.000 Instructional Aids		$202.32
					Check #: 0		
						PO/InvoiceTotal:	$202.32

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$163.91
Check Group:							
SUPPLIES FOR THE 24/25 SCHOOL YEAR		1	250026	V454289 4/4/2025	001.100.1000.6610.200.000 Instructional Supplies		$34.68
					Check #: 0		
						PO/InvoiceTotal:	$34.68
Check Group:							
For custodial Supplies		1	250095	V626482 4/4/2025	001.100.2610.6610.200.000 General Supplies		$500.61
					Check #: 0		
						PO/InvoiceTotal:	$500.61
Check Group:							
Replacement plastic tables (Amazon)		1	250100	V912020 4/4/2025	001.100.1000.6610.200.000 Instructional Supplies		$1,131.00
					Check #: 0		
						PO/InvoiceTotal:	$1,131.00
Check Group:							
Supplies for Cafe		1	250101	V253506 4/4/2025	510.100.3100.6610.200.000 Food Service Supplies		$20.21
					Check #: 0		
						PO/InvoiceTotal:	$20.21
Check Group:							
Misc. Items for Maintenance		1	250168	V682961 4/4/2025	001.100.2620.6610.200.000 General Supplies		$392.73
					Check #: 0		
						PO/InvoiceTotal:	$392.73
Check Group:							
MIsc IT Supplies		1	250252	V17035 4/4/2025	001.100.2230.6650.200.000 Technology Supplies		$16.47

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1032 **04/08/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACP Developmental Therapy Inc						
Check Group:						
Speech Therapy Services		1	250190	V701565 4/7/2025	220.200.2150.6330.200.000 Other Professional Servi	$2,814.00
					Check #: 0	
					PO/InvoiceTotal:	$2,814.00
					Vendor Total:	$2,814.00
All Copy Products Inc						
Check Group:						
BizHUB 454E Counseling Office		1	250131	AR4757237 4/3/2025	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	$57.36
BizHUB 364E SPED Office		1	250131	AR4757237 4/3/2025	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	$34.90
BizHUB 754E/C4000i School Front Office		1	250131	AR4757237 4/3/2025	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	$255.63
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	250131	AR4757237 4/3/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	$382.21
BizHUB 300I Academy		1	250131	AR4757237 4/3/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	$11.86
C3320i Transportation		1	250131	AR4757237 4/3/2025	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	$86.66
					Check #: 0	
					PO/InvoiceTotal:	$828.62
					Vendor Total:	$828.62
Amazon Capital Services						
Check Group:						
General Supplies needed for Athleteics for 24/25 school year for sports		1	250008	V104374 4/4/2025	001.620.1000.6610.200.000 General Supplies	$163.91
					Check #: 0	