

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1028

Voucher Date: 03/11/2025

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 \$45,175.27 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.

Myra Reed

Misty Cox

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Taylor Bell

Taylor Bell

Board Member

Frank Nevarez

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$23,283.38
200	ESEA, Title VI- Indian Education	\$3,765.78
222	High Cost Child Grant	\$6,024.00
261	Federal Perkins	\$3,259.75
510	Food Service	\$173.90
515	Civic Center	\$200.00
524	YAVAPAI APACHE ENRICHMENT	\$2,296.92
525	Auxiliary Operations	\$45.00
526	Extracurricular activities fees tax credit	\$378.04
610	Capital Outlay	\$5,748.50
		\$45,175.27

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1028

03/11/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Aaron Scott

Check Group:

Volunteer Driver - Baseball 2025 Fuel for MUHS van Reim.

1 250991

V275029
3/11/2025

001.410.2710.6626.200.000
Gasoline

\$35.00

Check #: 0

PO/InvoiceTotal:

\$35.00

Vendor Total:

\$35.00

David Glick

Check Group:

Refundable Security Deposit - FMX Invoice 9273

1 250969

V724829
3/7/2025

515.000.0000.1910.000.000
Rentals

\$200.00

Check #: 0

PO/InvoiceTotal:

\$200.00

Vendor Total:

\$200.00

Educational Services, Inc.

1676

Check Group:

SPED - Brenda Zolman Teacher

1 250232

048962RTW
3/10/2025

001.200.1000.6320.200.001
Educational Services Inc. Contract Teachers

\$2,622.87

IEP CASE MANAGEMENT - BRENDA ZOLMAN

1 250232

048962RTW
3/10/2025

001.200.1000.6320.200.001
Educational Services Inc. Contract Teachers

\$155.92

Substitute Services

1 250232

048962SUB
3/7/2025

001.100.1000.6320.200.000
Professional - Educational Svc (ESI)

\$2,945.25

SPED Substitute

1 250232

048962SUB
3/7/2025

001.200.1000.6320.200.000
Professional - Educational Services

\$357.00

CTE Substitute Services

1 250232

048962SUB
3/7/2025

001.300.1000.6320.200.000
Professional - Educational Svcs ESI

\$1,071.00

Check #: 0

PO/InvoiceTotal:

\$7,152.04

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1028

03/11/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Shelley Kitchen return to work AP Coordinator Contract	1	250826	048962RTW. 3/10/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Natiuve American Club	1	250826	048962RTW. 3/10/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$2,135.33
Cade Densmore return to work Teaching Contract	1	250826	048962RTW. 3/10/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Check #: 0					
Galloway, Stephanie					
Check Group:					
Choir Accompanist for Jazz and Pops Concert on March 6th 2025	1	250979	V782960 3/7/2025	001.100.1000.6330.200.000 Other Professional Services	\$250.00
Check #: 0					
LAURA COWGILL					
Check Group:					
Gameworker duties for 24/25 school year for sports	1	250967	31025 3/11/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
Check #: 0					
Lead Vitality LLC					
Check Group:					
2014 Taylor Dunn Bigfoot Serial #196460 - Longbed Utility Vehicle - 50% required prior to shipping.	1	250982	2641dep 3/7/2025	610.100.2620.6736.200.000 Vehicles over \$5,000	\$5,748.50
Check #: 0					
PO/InvoiceTotal:					\$5,477.05
Vendor Total:					\$12,629.09
PO/InvoiceTotal:					\$250.00
Vendor Total:					\$250.00
PO/InvoiceTotal:					\$45.00
Vendor Total:					\$45.00
PO/InvoiceTotal:					\$5,748.50

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
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Voucher Batch Number: 1028

03/11/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$5,748.50

MDC - Mobile Drug Collections

Check Group:

Bus Driver DOT Physical & Drug Screening

1 250144

13861

001.410.2710.6330.200.000

Other Professional Services

\$125.00

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Medco Supply Company

1724

Check Group:

Classroom supplies for Sports Medicine

1 250905

IN98511717

261.362.1000.6610.200.000

General Supplies

\$2,414.92

Classroom supplies for Sports Medicine

1 250905

IN98515345

261.362.1000.6610.200.000

General Supplies

\$844.83

Check #: 0

PO/InvoiceTotal: \$3,259.75

Vendor Total: \$3,259.75

NASSP

3454

Check Group:

Annual Dues for National Honor Society Affiliation July 1,
2025 - June 30, 2026

1 250990

9001983013

001.100.1000.6810.200.000

Dues and Fees

\$385.00

Check #: 0

PO/InvoiceTotal: \$385.00

Vendor Total: \$385.00

Rise Resource Center Inc

Check Group:

Monthly Tuition for Matt Bourne

1 250430

2024

222.200.1000.6563.200.000

Tuition to Private Sources

\$6,024.00

Check #: 0

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1028

03/11/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
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PO/InvoiceTotal: \$6,024.00
Vendor Total: \$6,024.00

Shamrock Farms

Check Group:

Dairy Products for Cafe

1	250056	102424958	510.100.3100.6633.200.000	Other Food	\$173.90
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Check #: 0

PO/InvoiceTotal: \$173.90
Vendor Total: \$173.90

Shelley Kitchen

003570

Check Group:

FOR LEWIS COLLEGE VISIT HOT SPRING DAY PASS
MARCH 6, 2025 IN DURANGO COLORADO. CULTURAL
TALKS AND LEARNING HOW THE HOT SPRINGS
HELPED THE NATIVE AMERICANS

13	250971	485314	526.610.1000.6890.200.509		\$378.04
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Native American Club 509 Miscellaneous Expenditure

Check #: 0

PO/InvoiceTotal: \$378.04

Check Group:

FORT LEWIS COLLEGE NATIVE AMERICAN DURANGO
CO 3/6/25 TO 3/8/25 STUDENT MEALS FOR 11
STUDENTS

1	250987	V914636	200.100.1000.6890.200.000		\$326.69
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FORT LEWIS COLLEGE NATIVE AMERICAN DURANGO
CO 3/6/25 TO 3/8/25 ADULT MEALS FOR 3
CHAPERONES

1	250987	V914636	200.100.1000.6580.200.000	Miscellaneous Expenditures	\$525.00
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FORT LEWIS COLLEGE NATIVE AMERICAN DURANGO
CO 3/6/25 TO 3/8/25 LODGING FOR TWO NIGHTS

1	250987	V914636	200.100.1000.6580.200.000	Adult Travel	\$728.52
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FORT LEWIS COLLEGE- NATIVE AMERICAN DAY
DURANGO CO 3/6/25 - 3/8/25 6 ROOMS @ \$179.34 FOR
2 NIGHTS

1	250987	V914636	200.100.1000.6890.200.000	Adult Travel	\$2,185.57
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Miscellaneous Expenditures

3/11/2025

Check #: 0

PO/InvoiceTotal: \$378.04

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Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name	Description

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sparkletts Check Group: Drinking Eater Delivery	2334					PO/InvoiceTotal: \$3,765.78
						Vendor Total: \$4,143.82
		1	250304	10838615 030125 3/10/2025	001.100.2510.6610.200.000 General Supplies	\$838.37
				Check #: 0		
Unity School Bus Parts Check Group: Misc Bus Parts						PO/InvoiceTotal: \$838.37
						Vendor Total: \$838.37
		1	250063	0604823-IN 3/10/2025	001.410.2730.6610.200.000 General Supplies	\$409.68
				Check #: 0		
Uns Gas, Inc Check Group: #8027260000 - Monthly Natural Gas Charges #4699740000 - Monthly Natural Gas Charges	006562					PO/InvoiceTotal: \$409.68
						Vendor Total: \$409.68
		1	250037	FEB25 3/7/2025	001.100.2610.6621.200.000 Natural Gas	\$1,663.53
		1	250037	FEB25 3/7/2025	001.100.2610.6621.200.000 Natural Gas	\$7,144.63
Yavapai County Education Check Group: Internet Access Net of E-Rate.						PO/InvoiceTotal: \$8,808.16
						Vendor Total: \$8,808.16
		1	250195	24-2694 3/7/2025	001.100.1000.6531.200.000 Telecommunications/Internet	\$2,100.00
				Check #: 0		
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Description

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03/11/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/Invoice Total:	\$2,100.00
Vendor Total:	\$2,100.00
Grand Total:	\$45,175.27

End of Report