

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1018

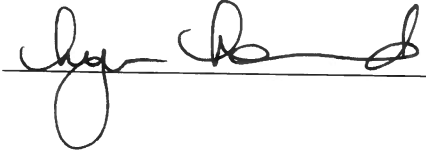
Voucher Date: 11/25/2024

Prepared By: \_\_\_\_\_

Printed: 11/25/2024 09:37:32 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 \$58,235.28 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.

  
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Lori Drake

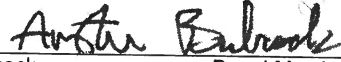
  
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Board President

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	\$27,558.21
510	Food Service	\$9,190.69
525	Auxiliary Operations	\$13,179.80
526	Extracurricular activities fees tax credit	\$851.58
550	Insurance Proceeds	\$6,210.00
570	Indirect Costs	\$1,245.00
		<b>\$58,235.28</b>

Mingus Union High School District #4

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Voucher Batch Number: 1018

11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Arizona Interscholastic Association  
 Check Group: AIA ref pay for 24/25 school year in athletics

		1	250134	V851067	525.620.1000.6590.200.410	\$5,000.00
				11/22/2024	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00

Arizona School Boards Assoc. 000480  
 Check Group: Registration for New Board Member Orientation, 3 Board Members and Superintendent

		4	250744	58000-58030	570.100.2570.6360.200.000	\$1,200.00
				11/21/2024	Professional Development - District	
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00

Aspin/Mohave  
 Check Group: Paper & Cleaning Supplies

		1	250057	25A06534	510.100.3100.6610.200.000	\$186.61
				11/22/2024	Food Service Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$186.61

Check Group: Food Supplies for Cafe  
 A La Carte Food Supplies  
 Catering Food Supplies  
 Food Supplies for Cafe

		1	250059	25A05780	510.100.3100.6633.200.000	\$1,938.97
				11/21/2024	Other Food	
		1	250059	25A05780	510.100.3100.6637.200.000	\$602.74
				11/21/2024	A La Carte & Vending Food Supplies	
		1	250059	25A05781	510.100.3100.6636.200.000	\$69.33
				11/21/2024	Catering Food Supplies	
		1	250059	25A06199	510.100.3100.6633.200.000	\$2,046.44
				11/21/2024	Other Food	

## Mingus Union High School District #4

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11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A La Carte Food Supplies		1	250059	25A06199 11/21/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$463.67
Catering Food Supplies		1	250059	25A06200 11/21/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$192.97
Food Supplies for Cafe		1	250059	25A06533 11/22/2024	510.100.3100.6633.200.000 Other Food	\$1,822.15
A La Carte Food Supplies		1	250059	25A06533 11/22/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,106.40
Check #: 0						
PO/InvoiceTotal:						\$8,242.67
Vendor Total:						\$8,429.28
Brady Industries						
Check Group:						
For Custodial Supplies		1	250087	9477628 11/21/2024	001.100.2610.6610.200.000 General Supplies	\$77.59
Check #: 0						
PO/InvoiceTotal:						\$77.59
Vendor Total:						\$77.59
Buddy's All Stars						
Check Group:						
Athletics - Volleyballs	001050	20	250544	84534.00 11/19/2024	525.620.1000.6610.200.410 Athletics 410 Instructional Supply	\$741.33
Check #: 0						
PO/InvoiceTotal:						\$741.33
Heavy Duty Spot Cover - Baseball						
Check Group:						
Heavy Duty Spot Cover - Baseball		1	250545	84633.00 11/19/2024	001.620.1000.6610.200.000 General Supplies	\$480.20
Check #: 0						
PO/InvoiceTotal:						\$480.20

Mingus Union High School District #4

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Voucher Batch Number: 1018

11/25/2024

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

Girls Soccer long sleeve jersey printed front/back and uniform shorts red/black and Womens Soccer Pants	1	250659	84776-00	11/21/2024	001.620.1000.6610.200.000	\$476.12
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Check #: 0

PO/InvoiceTotal: \$476.12

girls soccer uniform socks white/black and keeper/goalie Jersey	1	250660	84814-00	11/19/2024	001.620.1000.6610.200.000	\$546.07
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Check #: 0

PO/InvoiceTotal: \$546.07

Check Group:  
adidas Practice Soccer balls

adidas Practice Soccer balls	35	250681	84783-00	11/19/2024	001.620.1000.6610.200.000	\$936.04
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Wilson VEZA Match Soccer Balls	10	250681	84783-00	11/19/2024	001.620.1000.6610.200.000	\$501.22
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Adidas Soccer Ball Bags	4	250681	84783-00	11/19/2024	001.620.1000.6610.200.000	\$124.68
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champion resistance fitness loops - light	5	250681	84783-01	11/19/2024	001.620.1000.6610.200.000	\$7.17
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Check #: 0

PO/InvoiceTotal: \$1,569.11

Canyon State Bus Sales	3228					\$3,812.83
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Check Group:						
Misc. Bus Repair Parts	1	250045	01P71634	11/19/2024	001.410.2730.6610.200.000	\$212.70

Check #: 0

PO/InvoiceTotal: \$212.70

Century Link *						\$212.70
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Mingus Union High School District #4

**Voucher Detail Listing**

Fiscal Year: 2024-2025

Voucher Batch Number: 1018

11/25/2024

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

Analog Lines for Fire Alarm & Elevators		1	250307	NOV132024	001.100.2610.6531.200.000	\$703.62
				11/21/2024	Telecommunications/Internet	
Analog Lines for Fire Alarm & Elevators		1	250307	NOV1324	001.100.2610.6531.200.000	\$468.62
				11/19/2024	Telecommunications/Internet	

Check #: 0

PO/InvoiceTotal: \$1,172.24

Vendor Total: \$1,172.24

Charlie's Produce

Check Group:

Fruits & Veggies Delivered for Cafe		1	250082	00840548	510.100.3100.6633.200.000	\$486.04
				11/21/2024	Other Food	

Check #: 0

PO/InvoiceTotal: \$486.04

Vendor Total: \$486.04

Cintas Corp

Check Group:

Uniform Service for Bus Mechanic		1	250241	4211896430	001.410.2730.6431.200.000	\$32.83
				11/19/2024	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds		1	250241	4211896430	001.100.2630.6431.200.000	\$40.85
				11/19/2024	Non-Technology Repairs & Maintenance	
Uniform Services For Custodial		1	250241	4211896430	001.100.2610.6431.200.000	\$18.96
				11/19/2024	Non-Technology Repairs and Maintenance	
Towles for Cafeteria		1	250241	4211896430	510.100.3100.6431.200.000	\$14.31
				11/19/2024	Non-Technology Repairs and Maintenance	
Uniform Services for Maintenance		1	250241	4211896430	001.100.2620.6431.200.000	\$39.13
				11/19/2024	Non-Technology Repairs and Maintenance	

Check #: 0

PO/InvoiceTotal: \$146.08

Vendor Total: \$146.08

## Mingus Union High School District #4

### Voucher Detail Listing

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11/25/2024

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

Check Group: District Cost Share of HVAC replacement project as outlined on proposal IFB# 23-24-001

1	250458	24100116	550.100.4700.6733.200.000	11/19/2024	Furn & Equip Over \$5,000	\$6,210.00
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Check #: 0

PO/InvoiceTotal: \$6,210.00

Vendor Total: \$6,210.00

Custom Ink

Check Group:

42 SPORT-TEK COMPETITOR PERFORMANCE T-SHIRTS 14.54 EACH FOR END OF THE SEASON BANQUET

1	250722	77817535	526.620.1000.6610.200.541	11/22/2024	Volleyball 541 Instructional Supply	\$670.83
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Check #: 0

PO/InvoiceTotal: \$670.83

Vendor Total: \$670.83

Diesel Direct West

Check Group:

Diesel Delivered to School Site

1	250109	86201682	001.410.2710.6627.200.000	11/21/2024	Diesel Fuel	\$203.39
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Diesel Delivered to School Site

1	250109	86207974	001.410.2710.6627.200.000	11/22/2024	Diesel Fuel	\$1,512.09
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Unleaded Delivered to School Site

1	250109	86207975	001.100.2650.6626.200.000	11/22/2024	Unleaded Fuel	\$1,289.42
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Check #: 0

PO/InvoiceTotal: \$3,004.90

Vendor Total: \$3,004.90

Heinfield, Meech & Co. Pc

Check Group:

3929

## Mingus Union High School District #4

### Voucher Detail Listing

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Voucher Batch Number: 1018

11/25/2024

Vendor Remit Name  
Description

Vendor # QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Audit Services for FY ending 6.30.25

1 250734

107330

001.100.2310.6350.200.000

\$14,105.00

11/20/2024

Audit Services

Check #: 0

PO/InvoiceTotal: \$14,105.00

Check Group:

Registration for A Beginner's Guide to 1099's December 3, 2024

1 250736

11142024

570.100.2570.6360.200.000

\$45.00

11/21/2024

Professional Development - District

Check #: 0

PO/InvoiceTotal: \$45.00

HUDL

Check Group:

2024 / 2025 HUDL SILVER ACCOUNT FOR BOYS BASKETBALL PROGRAM

1 250733

H00115419

001.620.1000.6340.200.000

\$714.03

11/20/2024

Technical Services

Check #: 0

PO/InvoiceTotal: \$714.03

Jaime Valles

Check Group:

Professional Development - Instructional for JAIME VALLES reimbursement for coaches courses, fingerprints and any misc

1 250734

5971954

001.620.2213.6360.200.000

\$68.34

11/20/2024

Professional Development - Instructional

Check #: 0

PO/InvoiceTotal: \$68.34

Jose Ortiz

Check Group:

Vendor Total: \$68.34

## Mingus Union High School District #4

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11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 25 Athletics 410 - gameworker duties for Jose Ortiz (student)		1	250480	V798987 11/20/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0						
PO/Invoice Total:						\$50.00
Vendor Total:						\$50.00
Medco Supply Company	1724					
Check Group:						
Health, Athletic Trainer Supplies		1	250643	IN98204598 11/21/2024	001.620.2130.6610.200.000 Health, Athletic Trainer Supplies	\$12.62
Check #: 0						
PO/Invoice Total:						\$12.62
Vendor Total:						\$12.62
Payson High School - Volleyball Club						
Check Group:						
Volleyball tournament entry fee for Mingus Volleyball program entry fee for payson longhorn tournament		1	250738	V960473 11/21/2024	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$600.00
Check #: 0						
PO/Invoice Total:						\$600.00
Vendor Total:						\$600.00
Prescott Valley Broadcasting						
Check Group:						
Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment		1	250142	24070437 11/19/2024	001.100.2210.6540.200.000 Advertising	\$423.30
Check #: 0						
PO/Invoice Total:						\$423.30
Vendor Total:						\$423.30



## Mingus Union High School District #4

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11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSAT TEST FEES FOR 24/25 SCHOOL YEAR FOR APPROXIMATELY 100 STUDENTS AT 20.00 A TEST		1	250074	P2410062321 11/21/2024	525.100.1000.6320.200.406 PSAT Testing 406 Professional - Educational	\$565.56
Check #: 0						
PO/InvoiceTotal:						\$565.56
Vendor Total:						\$565.56
Revolving Fund	005180					
Check Group:						
Revolving Replenishmentfor Fingerprints		1	250745	V466958 11/21/2024	001.100.2570.6810.200.000 Dues and Fees	\$424.00
Revolving Replenishment for Notary Fees		1	250745	V466958 11/21/2024	001.100.2510.6810.200.000 Dues and Fees	\$86.00
Revolving Replenishment Interest		1	250745	V466958 11/21/2024	001.100.2510.6810.200.000 Dues and Fees	(\$0.19)
Check #: 0						
PO/InvoiceTotal:						\$509.81
Vendor Total:						\$509.81
Shamrock Farms						
Check Group:						
Dairy Products for Cafe		1	250056	102341907 11/25/2024	510.100.3100.6633.200.000 Other Food	\$170.33
Check #: 0						
PO/InvoiceTotal:						\$170.33
Check Group:						
Delivery Charges for USDA Food Products		1	250382	32261705 11/21/2024	510.100.3100.6632.200.000 USDA Commodities (Freight Only)	\$90.73
Check #: 0						
PO/InvoiceTotal:						\$90.73
Vendor Total:						\$261.06

Stephanie Selha

## Mingus Union High School District #4

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11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25 SCHOOL YEAR	1		250106	V881132	525.100.1000.6610.200.421	\$312.91
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11/21/2024 Science Class Fees 421 Instructional Supply

Check #: 0

PO/InvoiceTotal:                      \$312.91

Check Group:

OPEN PO FOR THE 24/25 YEAR FOR CLUB SUPPLIES, LUNCH MEETINGS, ETC. WILL BRING IN RECEIPTS FOR REIMBURSEMENT	1		250360	V434921	526.610.1000.6610.200.548	\$180.75
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11/21/2024 Steam 548 Instructional Supply

Check #: 0

PO/InvoiceTotal:                      \$180.75

Vendor Total:                      \$493.66

Teddy Armstrong

Check Group:

Cutaway Driver Hours	11		250705	V795508	001.410.2710.6519.200.000	\$242.00
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11/21/2024 Student Transportation

Check #: 0

PO/InvoiceTotal:                      \$242.00

Vendor Total:                      \$242.00

Uns Gas, Inc

Check Group:

#5217630000 - Monthly Natural Gas Charges	1		250037	11182024	001.100.2610.6621.200.000	\$73.09
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11/21/2024 Natural Gas

#8027260000 - Monthly Natural Gas Charges	1		250037	111824	001.100.2610.6621.200.000	\$855.04
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11/21/2024 Natural Gas

#4699740000 - Monthly Natural Gas Charges	1		250037	11192024	001.100.2610.6621.200.000	\$2,284.28
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11/22/2024 Natural Gas

Check #: 0

PO/InvoiceTotal:                      \$3,212.41

## Mingus Union High School District #4

### Voucher Detail Listing

Fiscal Year: 2024-2025

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11/25/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yavapai College	3686					Vendor Total: \$3,212.41
Check Group:						
DUAL ENROLLMENT FEES FOR 24/25 SCHOOL YEAR FOR APPROXIMATELY 200 STUDENTS 6-8 CREDIT HOURS EACH AT 10.00/CREDIT HOUR		1	250047	11/12/2024	525.100.1000.6320.200.435	\$6,510.00
				11/19/2024	Dual Enrollment 435 Professional - Ed. Services	
					Check #: 0	

	PO/Invoice Total:	\$6,510.00
	Vendor Total:	\$6,510.00
	Grand Total:	\$58,235.28

End of Report