

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1013

Voucher Date: 10/03/2024

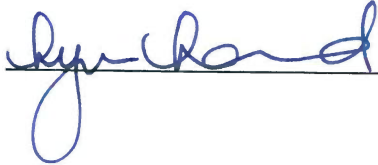
Prepared By:



Printed: 10/03/2024 01:46:25 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 \$80,985.81 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	\$64,772.62
220	IDEA, Part B	\$3,046.40
510	Food Service	\$4,011.80
525	Auxiliary Operations	\$1,926.18
526	Extracurricular activities fees tax credit	\$563.05
570	Indirect Costs	\$511.66
596	Career & Technology Education	\$186.95
610	Capital Outlay	\$5,044.86
855	Employee Insurance Program Withholdings	\$922.29
		\$80,985.81

Reviewed RA
10/3/24

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allen Mitchell						
Check Group:						
2024 2025 Athletics gameworkers for sports		1	250449	091924	525.620.1000.6590.200.410	\$40.00
				9/26/2024	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
Alma Heath						
Check Group:						
Accounts Payable and Bank Deposit Consulting August 6 - August 13		26.75	250016	101	001.100.2510.6310.200.000	\$668.75
				10/2/2024	Official/Administrative Services	
					Check #: 0	
					PO/InvoiceTotal:	\$668.75
					Vendor Total:	\$668.75
Amazon Capital Services						
Check Group:						
Assorted Legos for classroom project		1	250423	1DWX-K3HM-HLL	596.364.1000.6610.200.000	\$186.95
				9/1/2024	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$186.95
					Vendor Total:	\$186.95
Anderson, Shannon						
Check Group:						
Reimbursement for meals Sept 16th-18th in Glendale for the AAC - 16th \$44.25 and 17th-18th \$32 each		1	250476	V24196	001.100.2570.6580.200.000	\$108.25
				9/26/2024	Adult Travel	
Reimbursement for Mileage for AAC in Glendale on Sept 17th-19th		1	250476	V24196	001.100.2570.6580.200.000	\$133.62
				9/26/2024	Adult Travel	
					Check #: 0	
					PO/InvoiceTotal:	\$186.95
					Vendor Total:	\$186.95

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$241.87
Vendor Total: \$241.87

Arizona Public Service						
Check Group:						
#3244701000 - Monthly Electric Service		1	250135	SEPT 24 9/26/2024	001.100.2610.6622.200.000 Electricity	\$25,005.48
#5107090000 - Monthly Electric Service		1	250135	SEPT 24 9/26/2024	001.100.2610.6622.200.000 Electricity	\$986.68
#7069370000 - Monthly Electric Service		1	250135	SEPT 24 9/26/2024	001.100.2610.6622.200.000 Electricity	\$1,078.18

Check #: 0

PO/InvoiceTotal: \$27,070.34
Vendor Total: \$27,070.34

ASBO International						
Check Group:						
International Membership Dues for Lynn Leonard	4222	1	250185	V785285 10/3/2024	001.100.2510.6810.200.000 Dues and Fees	\$299.00

Check #: 0

PO/InvoiceTotal: \$299.00
Vendor Total: \$299.00

ASDB Statewide Acct'G Office						
Check Group:						
Membership Fee ADM 1000 to 4999 Students	1938	1	250180	130504M25 10/2/2024	001.200.1000.6569.200.000 Tuition - Other	\$800.00

Check #: 0

PO/InvoiceTotal: \$800.00
Vendor Total: \$800.00

Aspin/Mohave						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Paper & Cleaning Supplies					
	1	250057	25A03122 9/17/2024	510.100.3100.6610.200.000 Food Service Supplies	\$206.98
Check #: 0					
PO/InvoiceTotal:					\$206.98
Check Group:					
Food Supplies for Cafe					
	1	250059	25A03121 9/17/2024	510.100.3100.6633.200.000 Other Food	\$1,754.05
Catering Food Supplies					
	1	250059	25A03121 9/17/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$486.90
Food Supplies for Cafe					
	1	250059	25A03544 9/24/2024	510.100.3100.6633.200.000 Other Food	\$1,159.27
A La Carte Food Supplies					
	1	250059	25A03544 9/24/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$269.88
Check #: 0					
PO/InvoiceTotal:					\$3,670.10
Vendor Total:					\$3,877.08
Bingham Equipment Company					
Check Group:					
Misc. Equipment Parts					
	1	250069	P20349 10/2/2024	001.100.2650.6610.200.000 General Supplies	\$101.46
Check #: 0					
PO/InvoiceTotal:					\$101.46
Vendor Total:					\$101.46
Boomerang Project					
Check Group:					
Link Crew Training Fees \$6,200 Trainer Travel Fees @ \$2,000					
	1	250364	33955A 9/10/2024	525.610.1000.6300.200.434 Activity Fee 434 Purchased Professional & Technica	\$1,396.18
Check #: 0					
PO/InvoiceTotal:					\$1,396.18

Mingus Union High School District #4

Voucher Batch Number: 1013 10/03/2024

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Brady Industries					
Check Group:					
	1	250087	8455017	001.100.2610.6610.200.000	(\$50.90)
			10/2/2024	General Supplies	
For Custodial Supplies					
	1	250087	8736598	001.100.2610.6610.200.000	(\$178.98)
			10/2/2024	General Supplies	
For Custodial Supplies					
	1	250087	9247460	001.100.2610.6610.200.000	\$263.11
			10/2/2024	General Supplies	
Vendor Total:					\$1,396.18

Check #: 0

PO/InvoiceTotal: \$33.23
Vendor Total: \$33.23

BRITTANY TRUJILLO

Check Group:

	1	250619	V779171	525.000.0000.1990.200.434	\$15.00
			9/19/2024	Activity Fee 434 Revenue	
REFUND 24/25 REGISTRATION FEES. THE TRIBE PAID FOR 109182 TAIYA TRUJILLO					
	1	250619	V779171	525.000.0000.1990.200.421	\$15.00
			9/19/2024	Science Class Fees 421 Revenue	
REFUND 24/25 REGISTRATION FEES. THE TRIBE PAID FOR 109182 TAIYA TRUJILLO					
	1	250619	V779171	525.000.0000.1990.200.425	\$15.00
			9/19/2024	PE Uniforms 425 Revenue	
REFUND 24/25 REGISTRATION FEES. THE TRIBE PAID FOR 109182 TAIYA TRUJILLO					

Check #: 0

PO/InvoiceTotal: \$45.00
Vendor Total: \$45.00

Bryan Saravo

Check Group:

	1	250102	91924	525.620.1000.6590.200.410	\$55.00
			9/26/2024	Athletics 410 Miscellaneous Purchased Services	
Gameworker for the 24/25 school year for various sports as needed					

Mingus Union High School District #4

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Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
CARTER WACKER					
Check Group:					
24 25 Athletics 410 - Gameworker for athletics Wacker (student)	1	250478	91924	525.620.1000.6590.200.410	\$40.00
				Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/Invoice Total:	\$120.00
				Vendor Total:	\$120.00
Century Link *					
Check Group:					
Analog Lines for Fire Alarm & Elevators	1	250307	SEPT24	001.100.2610.6531.200.000	\$571.69
				Telecommunications/Internet	
				Check #: 0	
				PO/Invoice Total:	\$571.69
				Vendor Total:	\$571.69
Christopher Lorneli					
Check Group:					
Reimbursement for Misc. Items Bought	1	250149	V840658	510.100.3100.6610.200.000	\$29.60
				Food Service Supplies	
Reimbursement for Misc. Items Bought	1	250149	V877808	510.100.3100.6610.200.000	\$54.06
				Food Service Supplies	
				Check #: 0	
				PO/Invoice Total:	\$83.66
				Vendor Total:	\$83.66

Mingus Union High School District #4

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Vendor Remit Name
Description

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Service for Bus Mechanic		1	250241	4205474886 9/17/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.10
Uniform Service for Grounds		1	250241	4205474886 9/17/2024	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial		1	250241	4205474886 9/17/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria		1	250241	4205474886 9/17/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.19
Uniform Services for Maintenance		1	250241	4205474886 9/17/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.31
Uniform Service for Bus Mechanic		1	250241	4206190865 9/24/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.10
Uniform Service for Grounds		1	250241	4206190865 9/24/2024	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial		1	250241	4206190865 9/24/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria		1	250241	4206190865 9/24/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.19
Uniform Services for Maintenance		1	250241	4206190865 9/24/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.31

Check #: 0

PO/InvoiceTotal: \$273.04

Vendor Total: \$273.04

City Of Cottonwood Utilities 3411

Check Group:

Monthly water service for Acct#
007681-000,007681-002,007681-001

\$357.38

Sept24

Water/Sewage

Check #: 0

PO/InvoiceTotal: \$357.38

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
College Board						Vendor Total: \$357.38
Check Group:						
CLEP Exam Vouchers for Spanish	48	250222	004156	001.100.1000.6320.200.000		\$4,560.00
			9/12/2024	Professional - Educational Svc (ESI)		
Check #: 0						
PO/InvoiceTotal:						\$4,560.00
Vendor Total:						\$4,560.00
Dale Forbes						
Check Group:						
Gameworker for the 24/25 school year for various sports as needed	1	250130	91924	525.620.1000.6590.200.410		\$70.00
			9/26/2024	Athletics 410 Miscellaneous Purchased Services		
			92324	525.620.1000.6590.200.410		\$70.00
			9/26/2024	Athletics 410 Miscellaneous Purchased Services		
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
David Beery						
Check Group:						
Principal Travel Expense for 24/25 School Business	1	250348	V225811	001.100.2574.6580.200.000		\$68.77
			10/2/2024	Adult Travel - Principal		
Principal Travel Expense for 24/25 School Business	1	250348	V281536	001.100.2574.6580.200.000		\$138.86
			10/2/2024	Adult Travel - Principal		
Check #: 0						
PO/InvoiceTotal:						\$207.63
Vendor Total:						\$207.63
Diadem Sports LLC						
Check Group:						

Mingus Union High School District #4

Voucher Batch Number: 1013 10/03/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

General Supplies for boys/girls tennis	1	250391	77669	001.620.1000.6610.200.000	10/3/2024	General Supplies	\$1,318.20
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Check #: 0

PO/InvoiceTotal: \$1,318.20
Vendor Total: \$1,318.20

Diesel Direct

Check Group:

Unleaded Fuel Purchased @ Cardlock	1	250108	18325	001.100.2650.6626.200.000	9/18/2024	Unleaded Fuel	\$554.80
Diesel Fuel Purchased @ Cardlock	1	250108	18325	001.410.2710.6627.200.000	9/18/2024	Diesel Fuel	\$135.36
Unleaded Fuel Purchased @ Cardlock	1	250108	86078889	001.100.2650.6626.200.000	9/18/2024	Unleaded Fuel	\$78.81

Check #: 0

PO/InvoiceTotal: \$768.97
Vendor Total: \$768.97

Educational Services, Inc.

Check Group:

SPED Substitute	1	250232	046389	001.200.1000.6320.200.000	9/20/2024	Professional - Educational Services	\$2,778.78
Substitute Services	1	250232	046389SUB	001.100.1000.6320.200.000	9/20/2024	Professional - Educational Svc (ESI)	\$9,194.26
SPED Substitute	1	250232	046389SUB	001.200.1000.6320.200.000	9/20/2024	Professional - Educational Services	\$357.00
CTE Substitute Services	1	250232	046389SUB	001.300.1000.6320.200.000	9/20/2024	Professional - Educational Svcs ESI	\$1,069.50

Check #: 0

PO/InvoiceTotal: \$13,399.54
Vendor Total: \$13,399.54

Gretchen Wesbrock

Mingus Union High School District #4

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
Mileage Reimbursement for travel to NAU in Flagstaff.	1	250567	V118383 9/26/2024	001.100.2120.6580.200.000 Adult Travel	\$81.22
Check #: 0					
PO/InvoiceTotal:					\$81.22
Vendor Total:					\$81.22
Interstate Batteries Of Arizona					
Check Group:					
Misc. School Vehicle Batteries	1	250046	510001398 9/24/2024	001.410.2730.6610.200.000 General Supplies	\$310.51
Check #: 0					
PO/InvoiceTotal:					\$310.51
Vendor Total:					\$310.51
JEFF COOK					
Check Group:					
Professional Development - Instructional for Jeff Cook reimbursement for coaches courses, fingerprints and any misc	1	250641	V845328 10/3/2024	001.620.2213.6360.200.000 Professional Development - Instructional	\$66.30
Check #: 0					
PO/InvoiceTotal:					\$66.30
Vendor Total:					\$66.30
JILL KRISTINE PHOTOGRAPHY					
Check Group:					
3X6 SENIOR SWIM BANNERS FOR THE 24/25 SEASON	9	250610	54941-4 9/21/2024	526.620.1000.6610.200.530 Swim 530 Instructional Supply	\$450.00
Check #: 0					
PO/InvoiceTotal:					\$450.00
Vendor Total:					\$450.00
Joseph Mount					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check Group:

REIMBURSEMENT FOR AUTO ESSENTIAL
STANDARDS MEETING AND SUPPLIES,
RECRUITMENT LUNCH AND MONTHLY MEETING
EXPENSES

\$113.05

526.311.1000.6610.200.506

V143996

1 250460

1

Art 506 General Supplies

9/26/2024

Check #: 0

PO/InvoiceTotal: \$113.05

Vendor Total: \$113.05

Josh Fant

Check Group:

Mileage Reimbursement - Verkada Training and
Conference Workshop, Denver, Colorado, September 17 -
19th for Josh Fant

\$137.55

570.100.2570.6580.200.000

V888848

210 250274

210

Adult Travel - District

10/2/2024

Per Diem Travel Days- Verkada Training and Conference
Workshop, Denver, Colorado, September 17 - 19th for
Josh Fant

\$103.50

570.100.2570.6580.200.000

V888848

2 250274

2

Adult Travel - District

10/2/2024

Per Diem- Verkada Training and Conference Workshop,
Denver, Colorado, September 17 - 19th for Josh Fant

\$138.00

570.100.2570.6580.200.000

V888848

2 250274

2

Transfers from Airport to Hotel - Verkada Training and
Conference Workshop, Denver, Colorado, September 17 -
19th for Josh Fant

\$132.61

570.100.2570.6580.200.000

V888848

1 250274

1

Adult Travel - District

10/2/2024

Check #: 0

PO/InvoiceTotal: \$511.66

Vendor Total: \$511.66

Kimball Midwest

Check Group:

Tools for Transportation

\$2,052.81

610.410.2730.6731.200.000

102609737

1 250150

1

Furniture & Equipment Under \$5000

10/3/2024

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Laser Etched Lic					
Check Group:					
	1	250009	16489	001.100.2410.6610.200.000	\$60.14
				Principal Supplies	
				Check #: 0	
PO/InvoiceTotal:					\$2,052.81
Vendor Total:					\$2,052.81
LINCOLN WELLY					
Check Group:					
	1	250535	91924	525.620.1000.6590.200.410	\$40.00
				Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
PO/InvoiceTotal:					\$60.14
Vendor Total:					\$60.14
Mr Rooter of Yavapai					
Check Group:					
	1	250006	72105	001.100.2620.6431.200.000	\$444.00
				Non-Technology Repairs and Maintenance	
				Check #: 0	
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
Mutual Of Omaha					
Check Group:					
	1	250187	1766725035	001.100.1000.6210.200.000	\$255.10
				Employee Insurance	
	1	250187	1766725035	001.100.1900.6210.200.000	\$22.68
				Employee Insurance	
PO/InvoiceTotal:					\$444.00
Vendor Total:					\$444.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250187	1766725035 9/20/2024	001.100.2100.6210.200.000 Employee Insurance	\$90.70
Support Services	1	250187	1766725035 9/20/2024	001.100.2200.6210.200.000 Employee Insurance	\$28.34
Superintendent Office	1	250187	1766725035 9/20/2024	001.100.2300.6210.200.000 Employee Insurance	\$11.34
Principal Office	1	250187	1766725035 9/20/2024	001.100.2400.6210.200.000 Employee Insurance	\$22.68
District	1	250187	1766725035 9/20/2024	001.100.2510.6210.200.000 Employee Insurance	\$34.01
Operation & Maintenance	1	250187	1766725035 9/20/2024	001.100.2600.6210.200.000 Employee Insurance	\$85.03
SPED Teacher	1	250187	1766725035 9/20/2024	001.200.1000.6210.200.000 Employee Insurance	\$45.35
SPED Aide	1	250187	1766725035 9/20/2024	001.200.1900.6210.200.000 Employee Insurance	\$56.69
CTE Teachers	1	250187	1766725035 9/20/2024	001.300.1000.6210.200.000 Employee Insurance	\$45.35
CTE Aide	1	250187	1766725035 9/20/2024	001.300.1900.6210.200.000 Employee Insurance	\$17.01
Transportation	1	250187	1766725035 9/20/2024	001.410.2710.6210.200.000 Employee Insurance	\$96.37
Food Service	1	250187	1766725035 9/20/2024	510.100.3100.6210.200.000 Employee Insurance	\$22.68
Social Security & Medicare Tax FY 24/25	1	250187	1766725035 9/20/2024	001.100.1000.6210.200.000 Employee Insurance	\$84.73

Check #: 0

PO/Invoice Total: \$918.06

Vendor Total: \$918.06

National Speech & Debate Association

Check Group:

Mingus Union High School District #4

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

NATIONAL SPEECH AND DEBATE ASSOCIATION ANNUAL RENEWAL MEMBERSHIP FOR 2024/2025 SPEECH AND DEBATE CLUB AT MUHS 1 250613 123432 001.610.1000.6810.200.000 \$622.00

9/16/2024 Dues and Fees

Check #: 0

PO/Invoice Total: \$622.00

Vendor Total: \$622.00

Off Duty Management

Check Group:

Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00 1 250010 142256 001.620.2660.6330.200.000 \$382.80

9/19/2024 Other Professional Services

Check #: 0

PO/Invoice Total: \$382.80

Vendor Total: \$382.80

Purchase Power

Check Group:

Postage Purchased on Pitney Bowes Machine 1 250303 92224 001.100.2510.6532.200.000 \$1,000.00

9/26/2024 Other Communications Ser

Check #: 0

PO/Invoice Total: \$1,000.00

Vendor Total: \$1,000.00

Reading Truck

Check Group:

Misc Bus Repair Parts 1 250030 01614625P 001.410.2730.6610.200.000 \$122.23

9/18/2024 General Supplies

Check #: 0

PO/Invoice Total: \$412.59

Vendor Total: \$412.59

Misc Bus Repair Parts

1 250030 01615521P 001.410.2730.6610.200.000 \$290.36

9/19/2024 General Supplies

Check #: 0

PO/Invoice Total: \$412.59

2024.1.24

Report: rptAPVoucherDetail

Printed: 10/03/2024 1:46:27 PM

Page: 13

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013

10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Red Rock Fence Co.

Check Group:

Supplies Needed for Grounds

1	250244	092324	09/26/2024	001.100.2630.6610.200.000 General Supplies	\$550.00
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Check #: 0

PO/InvoiceTotal: \$550.00

Vendor Total: \$550.00

Vendor Total: \$412.59

Rise Resource Center Inc

Check Group:

Monthly Tuition for Matt Bourne

1	250430	1807	8/31/2024	001.200.1000.6563.200.000 Tuition to Private Schools	\$6,024.00
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Check #: 0

PO/InvoiceTotal: \$6,024.00

Vendor Total: \$6,024.00

Roto Rooter Sewer Service

Check Group:

Sewer Line Cleaning

1	250156	48920	9/25/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$299.00
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Check #: 0

PO/InvoiceTotal: \$299.00

Vendor Total: \$299.00

Ryan Sanderson

Check Group:

Gameworker for 24/25 school year for sports

1	250053	91924	9/26/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$55.00
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Check #: 0

PO/InvoiceTotal: \$55.00

Vendor Total: \$55.00

Sean Williams

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

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

Professional Development - Instructional for Sean Williams - SWIM reimbursement for coaches courses, fingerprints and any misc	1		250614	V294492	001.620.2213.6360.200.000	\$54.00
				9/26/2024	Professional Development - Instructional	
					Check #: 0	
					PO/Invoice Total:	\$54.00
					Vendor Total:	\$54.00

Texthelp

Check Group:

12 month unlimited subscription Read&Write App	1		250566	76678	610.200.1000.6643.200.000	\$2,992.05
				9/16/2024	Instructional Aids	
					Check #: 0	
					PO/Invoice Total:	\$2,992.05
					Vendor Total:	\$2,992.05

Uns Gas, Inc

Check Group:

#4699740000 - Monthly Natural Gas Charges	1		250037	SEPT24	001.100.2610.6621.200.000	\$248.02
				9/26/2024	Natural Gas	
#8027260000 - Monthly Natural Gas Charges	1		250037	SEPT24	001.100.2610.6621.200.000	\$26.78
				9/26/2024	Natural Gas	
#5217630000 - Monthly Natural Gas Charges	1		250037	SEPT24	001.100.2610.6621.200.000	\$25.22
				9/26/2024	Natural Gas	
					Check #: 0	
					PO/Invoice Total:	\$300.02
					Vendor Total:	\$300.02

Verde Valley Occupational Therapy

Check Group:

Occupational Therapy Services	1		250191	AUG24	220.200.2160.6330.200.000	\$3,046.40
				9/26/2024	Other Professional Servi	
					Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$3,046.40
Vendor Total: \$3,046.40

Vision Service Plan - Base 025

Check Group:

Monthly Vision Ins - Base025

1 250189 821279984 855.100.1000.6210.200.000
10/2/2024 Employee Insurance

Check #: 0

PO/InvoiceTotal: \$401.20
Vendor Total: \$401.20

Vision Service Plan-Buyup 026

Check Group:

Monthly Vision Ins - buy Up

1 250202 821279999 855.100.1000.6210.200.000
10/2/2024 Employee Insurance

Check #: 0

PO/InvoiceTotal: \$521.09
Vendor Total: \$521.09

Western States Fire Protection

Check Group:

Proposal #WSFPFH-24-1591 Fire Alarm System: Provide material and labor to replace device loop controller card, take over programming, update any necessary firmware. And if necessary, perform a loop test to help identify additional failed field devices.

1 250483 WSF629940 001.100.2620.6431.200.000

8/29/2024 Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$2,370.00
Vendor Total: \$2,370.00

WILL TREZISE

Check Group:

2024 2025 Athletics - Gameworker duties for sports

1 250452 091924 525.620.1000.6590.200.410
9/26/2024 Athletics 410 Miscellaneous Purchased Services

\$20.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1013 10/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
WINFRED ISAAC					PO/Invoice Total: \$20.00
Check Group:					Vendor Total: \$20.00
REFUND 24/25 REGISTRATION FEES. THE TRIBE PAID FOR 108820 SAVANNAH ISAAC	1	250620	V336705	525.000.0000.1990.200.434	\$15.00
			9/19/2024	Activity Fee 434 Revenue	
REFUND 24/25 REGISTRATION FEES. THE TRIBE PAID FOR 108820 SAVANNAH ISAAC	1	250620	V336705	525.000.0000.1990.200.421	\$15.00
			9/19/2024	Science Class Fees 421 Revenue	
Check #: 0					
Yavapai County Community					PO/Invoice Total: \$30.00
Check Group:					Vendor Total: \$30.00
License Renewal for Snack Bar	1	250182	11835-24/25	001.100.2510.6810.200.000	\$215.00
			9/26/2024	Dues and Fees	
Check #: 0					
Yavapai County Treasurer					PO/Invoice Total: \$215.00
Check Group:					Vendor Total: \$215.00
Property Taxes Due for Parcel #'s 751A7,751B6,751C5,751E3,751D4	1	250192	23/23 TAXES	001.100.2630.6810.200.000	\$42.94
			10/3/2024	Dues and Fees	
Check #: 0					
					PO/Invoice Total: \$42.94
					Vendor Total: \$42.94
					Grand Total: \$80,985.81

End of Report

