MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1044** **Voucher Date:** 06/25/2025 Prepared By: Alicia Schaeffer

Printed: 06/25/2025 12:42:44 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 $70,250.75 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.

Taylor Bell — Board President

Ashley Koepnick — Board Vice President

Austin Babcock — Board Member

Will David — Board Member

Frank Nevarez — Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	$43,669.38
110	TITLE 1 A	$798.55
510	Food Service	$1,167.42
515	Civic Center	$5,000.00
525	Auxiliary Operations	$9,906.00
530	Gifts and Donations	$76.02
570	Indirect Costs	$827.68
596	Career & Technology Education	$130.92
610	Capital Outlay	$4,714.27
855	Employee Insurance Program Withholdings	$3,960.51
		$70,250.75

Reviewed RCA 6/25/25

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1044 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ADE ~ Food Distribution							
Check Group:							
Yearly Fee for USDA Food		1	250066	HNSESMU0325 6/25/2025	510.100.3100.6631.200.000 Federal Commodities Value		$4.50
					Check #: 0		
						PO/InvoiceTotal:	$4.50
						Vendor Total:	$4.50
Alcala, Jamie							
Check Group:							
AVID Summer Inst. San Diego CA, Meal Allowance travel days 6/15 & 6/18 @ $57.00		2	251055	V213346 6/25/2025	110.100.2213.6580.200.000 ADULT TRAVEL		$114.00
AVID Summer Inst. San Diego CA, Conference days 6/16 B'fast provided @ $61.00 & 6/17 full day meals @ $76.00/day.		1	251055	V213346 6/25/2025	110.100.2213.6580.200.000 ADULT TRAVEL		$137.00
AVID Summer Inst. San Diego Transportation Uber , Lyft etc		1	251055	V213346 6/25/2025	110.100.2213.6580.200.000 ADULT TRAVEL		$45.55
					Check #: 0		
						PO/InvoiceTotal:	$296.55
						Vendor Total:	$296.55
ALEJANDRO TORRES							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 108063 SARAHI TORRES RAMIREZ		1	251355	25BKREF 6/23/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Alicia Schaeffer							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1044 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimbursement for R/T Miles Traveled for School Business Trips.		1	250928	V505911	570.100.2570.6580.200.000	$154.10
				6/25/2025	Adult Travel - District	
					Check #: 0	
					PO/InvoiceTotal:	$154.10
					Vendor Total:	$154.10
AMANDA DEWALD						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109086 AYDAN DEWALD		1	251381	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
Amanda Lange	3808					
Check Group:						
AVID Summer Inst. San Diego, Meal Allowance Travel days 6/15 & 6/18 @ $57./Day		2	251049	V954941	001.100.2570.6580.200.000	$114.00
				6/25/2025	Adult Travel	
AVID Summer Inst. San Diego, Meal Allowance Conference days 6/16 B'fast provided $61/day & 6/17 full day meals @ $76./Day		1	251049	V954941	001.100.2570.6580.200.000	$137.00
				6/25/2025	Adult Travel	
					Check #: 0	
					PO/InvoiceTotal:	$251.00
					Vendor Total:	$251.00
AMY DODSON						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109171 TRENTON TAVASCI		1	251374	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
REFUND 24/25 YEARBOOK STUDENT WITHDREW 109171 TRENTEN TAVASCI		1	251374	25BKREF	525.000.0000.1990.200.438	$70.00
				6/25/2025	Yearbook 438 Revenue	

Voucher Detail Listing

Fiscal Year: 2024-2025 | **Voucher Batch Number: 1044** | **06/25/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$110.00
						Vendor Total:	$110.00
Arizona Public Service							
Check Group:							
#3244701000 - Monthly Electric Service		1	250135	JUN25-1801 6/25/2025	001.100.2610.6622.200.000 Electricity		$14,267.31
#7069370000 - Monthly Electric Service		1	250135	JUN25-BUSBRN 6/25/2025	001.100.2610.6622.200.000 Electricity		$747.55
#5107090000 - Monthly Electric Service		1	250135	JUN25-MBTC 6/25/2025	001.100.2610.6622.200.000 Electricity		$519.61
					Check #: 0		
						PO/InvoiceTotal:	$15,534.47
						Vendor Total:	$15,534.47
Arizona School Boards Assoc.	000480						
Check Group:							
DEVELPMENT OF A STRATEGIC PLAN.		1	250945	59016 6/25/2025	515.100.2310.6310.200.000 Official/Administrative Services		$5,000.00
					Check #: 0		
						PO/InvoiceTotal:	$5,000.00
Check Group:							
ASBA Summer Leadership Conference Flagstaff AZ @ Little America on June 5th - 7th		1	251072	58427 6/25/2025	570.100.2570.6360.200.000 Professional Development - District		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$5,200.00
Aspen Landscaping							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1044 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Completely Remove Two Cottonwood Trees in the open common area past the outfield fence of the softball field. Chip material & dump on site. Clean up area after removal		1	251269	23214 6/25/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$9,978.50
					Check #: 0	
					PO/InvoiceTotal:	$9,978.50
					Vendor Total:	$9,978.50
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies		1	250057	25B07900. 6/25/2025	510.100.3100.6610.200.000 Food Service Supplies	$616.66
					Check #: 0	
					PO/InvoiceTotal:	$616.66
Check Group:						
Food Supplies for Cafe		1	250059	25B07900 6/25/2025	510.100.3100.6633.200.000 Other Food	$522.82
					Check #: 0	
					PO/InvoiceTotal:	$522.82
					Vendor Total:	$1,139.48
BECKY KNOBLOCK						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109290 VIOLET VODEHNAL		1	251370	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
Bethany Campista						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 108836 MELISSA DECKER		1	251359	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	$40.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
BETTY SMITH							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107762 LOLA LAUZON		1	251353	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
BIANCA PEREZ							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109273 D'ANGELO GARCIA		1	251371	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
BRANDI BATTISE							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109349 JESLYN SHARP		1	251383	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
CARA L'ANGELLE							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109357 RYDER WELCH		1	251372	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		

Voucher Detail Listing

Voucher Batch Number: 1044 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REFUND 24/25 YEARBOOK STUDENT WITHDREW 109357 RYDER WELCH		1	251372	25BKREF 6/25/2025	525.000.0000.1990.200.438 Yearbook 438 Revenue		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$110.00
						Vendor Total:	$110.00
CARRIE RHODES							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109397 ROWAN KAPLAN MINUS PE SHORTS 7.50		1	251369	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue		$32.50
					Check #: 0		
						PO/InvoiceTotal:	$32.50
						Vendor Total:	$32.50
Century Link *							
Check Group:							
Analog Lines for Fire Alarm & Elevators		1	250307	JUN25 6/25/2025	001.100.2610.6531.200.000 Telecommunications/Internet		$586.26
					Check #: 0		
						PO/InvoiceTotal:	$586.26
						Vendor Total:	$586.26
CHRISTIAN BOJORQUEZ							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109167 DANIELA BOJORQUEZ		1	251376	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Cintas Corp							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1044 06/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Uniform Service for Bus Mechanic		1	250241	4234009684 6/25/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.13
Uniform Service for Grounds		1	250241	4234009684 6/25/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$31.44
Uniform Services For Custodial		1	250241	4234009684 6/25/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.09
Towles for Cafeteria		1	250241	4234009684 6/25/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$11.71
Uniform Services for Maintenance		1	250241	4234009684 6/25/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$34.01
Uniform Service for Bus Mechanic		1	250241	4234744039 6/25/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.19
Uniform Service for Grounds		1	250241	4234744039 6/25/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$29.26
Uniform Services For Custodial		1	250241	4234744039 6/25/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.14
Towles for Cafeteria		1	250241	4234744039 6/25/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$11.73
Uniform Services for Maintenance		1	250241	4234744039 6/25/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$34.09
					Check #: 0	
					PO/InvoiceTotal:	$252.79
					Vendor Total:	$252.79
City Of Cottonwood Utilities	3411					
Check Group:						
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	JUN25-000 6/25/2025	001.100.2620.6411.200.000 Water/Sewage	$70.50
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	JUN25-001 6/25/2025	001.100.2620.6411.200.000 Water/Sewage	$70.50

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly water service for Acct# 007681-000,007681-002,007681-001		1	250305	JUN25-002	001.100.2620.6411.200.000	$216.38
				6/25/2025	Water/Sewage	
					Check #: 0	
					PO/InvoiceTotal:	$357.38
					Vendor Total:	$357.38
CLAIR WISEMAN						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109370 RYAN RAMOS		1	251368	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
CRYSTAL HAMILTON						
Check Group:						
REFUND BOOK DEPOSIT GRADUATED: 108149 BRAYDEN & 108326 HAYLEY ZENOFF		1	251364	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
DANNETTE JENSEN AYCOCK						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109101 CONRAD JENSEN		1	251384	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
Delta Dental Of Arizona						
Check Group:						

Voucher Detail Listing

Fiscal Year: 2024-2025 | **Voucher Batch Number: 1044** | **06/25/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DENTAL COVERAGE FOR B ZOLMAN & SPOUSE FOR REMAINDER OF THE 24/25 SCHOOL		1	250846	RIS0006434884 6/25/2025	855.100.1000.6210.200.000 Employee Insurance	$2,642.74
DENTAL COVERAGE FOR B ZOLMAN & SPOUSE FOR REMAINDER OF THE 24/25 SCHOOL		1	250846	RIS0006434889 6/25/2025	855.100.1000.6210.200.000 Employee Insurance	$316.87
					Check #: 0	
					PO/InvoiceTotal:	$2,959.61
					Vendor Total:	$2,959.61
Diesel Direct West						
Check Group:						
Diesel Delivered to School Site		1	250109	86603043 6/25/2025	001.410.2710.6627.200.000 Diesel Fuel	$121.44
Unleaded Delivered to School Site		1	250109	86603043 6/25/2025	001.100.2650.6626.200.000 Unleaded Fuel	$213.56
Unleaded Delivered to School Site		1	250109	86603090 6/25/2025	001.100.2650.6626.200.000 Unleaded Fuel	$143.89
					Check #: 0	
					PO/InvoiceTotal:	$478.89
					Vendor Total:	$478.89
DUSHANYA SCHWANDERLIK						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 108986 LILLIAN SCHWANDERLIK		1	251386	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	$40.00
REFUND 24/25 YEARBOOK WITHDREW 108986 LILLIAN SCHWANDERLIK		1	251386	25BKREF 6/25/2025	525.000.0000.1990.200.438 Yearbook 438 Revenue	$70.00
					Check #: 0	
					PO/InvoiceTotal:	$110.00
					Vendor Total:	$110.00
EDNA URZUA HERRERA						

Voucher Detail Listing

Voucher Batch Number: 1044 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REFUND BOOK DEPOSIT GRADUATED 107795 SHARON CASTILLO		1	251351	25BKREF 6/23/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
ELIZABETH KRUGER HANSEN						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 108572 OLIVER ALEXANDER		1	251388	25BKREF 6/25/2025	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	$40.00
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
Eric Banuelos						
Check Group:						
Meals for travel to FFA State Conference 6/4-6/7 Travel Days x2		2	251334	V856172 6/25/2025	525.376.1000.6580.200.412 FFA 412 Adult Travel	$105.00
Meals for 3 students during FFA State Conference Travel Days x2		6	251334	V856172 6/25/2025	525.376.1000.6580.200.412 FFA 412 Adult Travel	$315.00
Advisor Meals 6/5 & 6/6		2	251334	V856172 6/25/2025	525.376.1000.6580.200.412 FFA 412 Adult Travel	$140.00
3 Student Meals 6/5 & 6/6		6	251334	V856172 6/25/2025	525.376.1000.6580.200.412 FFA 412 Adult Travel	$420.00
					Check #: 0	
					PO/InvoiceTotal:	$980.00
					Vendor Total:	$980.00
Eudelia Lopez Perez						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1044 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REFUND BOOK DEPOSIT GRADUATED KRYSTAL DIAZ LOPEZ	108374	1	251358	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
GLENN SMITH							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW MADISON SMITH	108674	1	251385	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Haley Davis							
Check Group:							
AVID Summer Inst. San Diego, Conference Days Meals 6/16 b'fast provided $61.00 & 6/17 full day meals @ $76.00		1	251054	V398609	110.100.2213.6580.200.000		$137.00
				6/25/2025	ADULT TRAVEL		
AVID Summer Inst. San Diego, Meal Allowance Travel days 6/15 & 6/18 @ $57./Day		2	251054	V398609	110.100.2213.6580.200.000		$114.00
				6/25/2025	ADULT TRAVEL		
					Check #: 0		
						PO/InvoiceTotal:	$251.00
						Vendor Total:	$251.00
JAMES STINEBAKER							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW BRANDON STINEBAKER	108747	1	251382	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$40.00
JORGE MARQUEZ							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 108637 YOHANNA MARQUEZ		1	251391	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
KATHLEEN CAMACHO							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 108212 CARMELLA KOOYAHOEMA		1	251365	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
KAYLA WELLS							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 108474 WILLIAM WELLS		1	251389	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
KELLEY GAHARD							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109417 LILLY LANE		1	251373	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
REFUND 24/25 YEARBOOK STUDENT WITHDREW 109417 LILLY LANE		1	251373	25BKREF	525.000.0000.1990.200.438		$70.00
				6/25/2025	Yearbook 438 Revenue		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$110.00
						Vendor Total:	$110.00
KENIA FUENTAS							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 108247 ANDREA DERAS		1	251361	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Laser Etched Llc							
Check Group:							
2025 Retirement gifts		1	251307	17532	530.100.2410.6610.200.308		$76.02
				6/25/2025	Principal 308 General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$76.02
						Vendor Total:	$76.02
LAURIE MARTIN							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107709 DANIEL EVANS MINUS DEBT $5.00 FROM 108826 NYLA EVANS WITHDRAWN		1	251356	25BKREF	525.000.0000.1990.200.417		$35.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$35.00
						Vendor Total:	$35.00
LEAH GOFORTH							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109457 DARON BUSH		1	251390	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
LISA COOK							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107880 KIT COOK		1	251352	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Lynn Leonard							
Check Group:							
Reimbursement for Meals & Lodging for School Business Trips.		1	250198	V928509	570.100.2570.6580.200.000		$253.72
				6/25/2025	Adult Travel - District		
					Check #: 0		
						PO/InvoiceTotal:	$253.72
						Vendor Total:	$253.72
MARIAH ROZINSKI							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109421 ARIEANA KOMP		1	251379	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
MAURINE LINFORD							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107593 ADDIE LINFORD		1	251354	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
MEGAN BAKER						
Check Group:						
REFUND BOOK DEPOSIT WITHDREW 109409 ANNIE MOATS		1	251360	25BKREF	525.000.0000.1990.200.417	$40.00
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00
MELISSA CARROLL						
Check Group:						
REFUND BOOK DEPOSIT GRADUATED 108253 TATUM GARRETT MINUS LIBRARY FEE $1.50 FOR WITHDRAWN SIBLING 109233 ADDISON GARRETT		1	251367	25BKREF	525.000.0000.1990.200.417	$38.50
				6/25/2025	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	$38.50
					Vendor Total:	$38.50
Melody Ruth Herne						
Check Group:						
Reimbursement for Meals & Lodging for School Business Trips.		1	250216	V534892	570.100.2570.6580.200.000	$219.86
				6/25/2025	Adult Travel - District	
					Check #: 0	
					PO/InvoiceTotal:	$219.86
					Vendor Total:	$219.86
MSR West, Inc						
Check Group:						
Calibration Hearing Screening Machines-see quote		1	251342	SRV-133015	001.200.2130.6330.200.000	$310.00
				6/25/2025	Other Professional Services	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$310.00
						Vendor Total:	$310.00
NISREEN HAWLEY							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 108713 EVAN HAWLEY		1	251380	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
ODP Business Solutions, LLC	004530						
Check Group:							
Open PO-Office/SPED supplies		1	250404	424553979002	001.200.2200.6610.200.000		$4.78
				6/25/2025	General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$4.78
						Vendor Total:	$4.78
Olsen's	2242						
Check Group:							
Open PO - Feed for Animals		1	250381	14673	596.376.1000.6610.200.000		$130.92
				6/25/2025	Instructional Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$130.92
						Vendor Total:	$130.92
PAULA LONGFELLOW VANCIL							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107910 BRAXTON LONGFELLOW		1	251350	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
REBECCA WHETMAN							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107598 CAMERON WHETMAN		1	251349	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
RIKKA FREEMAN							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109130 HAILY KORTE		1	251378	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Rwc International							
Check Group:							
Auto Parts as Needed for Trans.		1	250075	XA109021390:01	001.410.2730.6610.200.000		$67.82
				6/25/2025	General Supplies		
					Check #: 0		
						PO/InvoiceTotal:	$67.82
						Vendor Total:	$67.82
SAVANNAY COOPER							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 108933 NATALIA COOPER		1	251387	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
SHADY VALDEZ							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109456 EJ DAVIS		1	251377	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
SHANNA ESCALERA							
Check Group:							
REFUND SUMMER SCHOOL MS. KITCHEN PAID FOR TRIBAL STUDENTS 108736 LUCAS ESCALERA		1	251363	SSREF	525.000.0000.1990.200.417		$100.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
STORMY HAND							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 109184 JADA BACKUS		1	251375	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Susanna Ventura							
Check Group:							
AVID Summer Inst. San Diego, Meal Allowance Travel days 6/15 & 6/18 @ $57./Day		2	251051	V514631	110.100.2213.6580.200.000		$114.00
				6/25/2025	ADULT TRAVEL		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AVID Summer Inst. San Diego, Meal Allowance conference days 6/16 B'fast provided $61./day & 6/17 full day meal @ $76../Day		1	251051	V514631	110.100.2213.6580.200.000		$137.00
				6/25/2025	ADULT TRAVEL		
					Check #: 0		
						PO/InvoiceTotal:	$251.00
						Vendor Total:	$251.00
TERESA CARRILLO							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 108562 JOHNNY CORTEZ		1	251366	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Travis Martinez							
Check Group:							
REFUND BOOK DEPOSIT GRADUATED 107765 MAKENZI MARTINEZ		1	251348	25BKREF	525.000.0000.1990.200.417		$40.00
				6/23/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Uns Gas, Inc	006562						
Check Group:							
#4699740000 - Monthly Natural Gas Charges		1	250037	JUN25-4699 6/25/2025	001.100.2610.6621.200.000 Natural Gas		$338.34
#5217630000 - Monthly Natural Gas Charges		1	250037	JUN25-5217 6/25/2025	001.100.2610.6621.200.000 Natural Gas		$25.38
#8027260000 - Monthly Natural Gas Charges		1	250037	JUN25-8027 6/25/2025	001.100.2610.6621.200.000 Natural Gas		$26.21
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$389.93
						Vendor Total:	$389.93
Vision Service Plan - Base 025							
Check Group:							
Monthly Vision Ins - Base025		1	250189	823070518	855.100.1000.6210.200.000		$493.99
				6/25/2025	Employee Insurance		
					Check #: 0		
						PO/InvoiceTotal:	$493.99
						Vendor Total:	$493.99
Vision Service Plan-Buyup 026							
Check Group:							
Monthly Vison Ins - buy Up		1	250202	823070539	855.100.1000.6210.200.000		$506.91
				6/25/2025	Employee Insurance		
					Check #: 0		
						PO/InvoiceTotal:	$506.91
						Vendor Total:	$506.91
WINFRED ISAAC							
Check Group:							
REFUND BOOK DEPOSIT WITHDREW 108820 SAVANNAH ISAAC		1	251362	25BKREF	525.000.0000.1990.200.417		$40.00
				6/25/2025	Textbook Deposits 417 Revenue		
					Check #: 0		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
Yavapai College	3686						
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	SPRING2025	525.100.1000.6320.200.435		$6,880.00
				6/25/2025	Dual Enrollment 435 Professional - Ed. Services		
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1044 **06/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$6,880.00
Check Group:							
Tuition for Mingus Students for FY24/25		1	250235	S0061388 6/25/2025	001.100.1000.6564.200.000 Tuition to Community College Districts		$15,481.00
					Check #: 0		
						PO/InvoiceTotal:	$15,481.00
						Vendor Total:	$22,361.00
Zonar Systems Inc.							
Check Group:							
Zonar Essentials 6/1/24-5/31/25		14	250218	667625 6/25/2025	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions		$3,667.88
ZPASS Service 6/1/24-5/31/25		14	250218	667625 6/25/2025	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions		$1,046.39
					Check #: 0		
						PO/InvoiceTotal:	$4,714.27
						Vendor Total:	$4,714.27
						Grand Total:	$70,250.75

End of Report