

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1033

Voucher Date: 04/15/2025

Prepared By:

Alicia Schaeffer

Printed: 04/15/2025 11:54:10 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 \$111,665.03 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.

[Signature]

[Signature]

Frank Nevarez

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Taylor Bell

Taylor Bell

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$16,110.66
220	IDEA, Part B	\$2,382.10
349	Forest Service Fees	\$2,500.00
473	Freshmen Success Project	\$39,300.00
480	Safe Schools-SSSJCO	\$11,054.77
510	Food Service	\$5,801.02
525	Auxiliary Operations	\$3,220.43
526	Extracurricular activities fees tax credit	\$4,328.87
530	Gifts and Donations	\$272.00
570	Indirect Costs	\$190.00
596	Career & Technology Education	\$414.44
610	Capital Outlay	\$8,685.74
855	Employee Insurance Program Withholdings	\$17,405.00
		\$111,665.03

1870

1871

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Amount

Aaron Midkiff

Check Group:

Professional Development - Instructional for Aaron Midkiff
reimbursement for coaches courses, fingerprints and any
misc

1 250454

v64055

001.620.2213.6360.200.000

\$200.00

Professional Development - Instructional

4/10/2025

Check #: 0

PO/InvoiceTotal: \$200.00

Check Group:

OPEN PO FOR REIMBURSEMENT FOR TRACK
SUPPLIES, MEETS, TRAVEL, CLOTHING, FOOD,
LODGING, END OF SEASON BANQUET EXPENSES,
AWARDS

1 250898

V59701

526.620.1000.6610.200.538

\$4,023.60

Track 538 Instructional Supply

4/14/2025

Check #: 0

PO/InvoiceTotal: \$4,023.60

Check Group:

OPEN PO FOR REIMBURSEMENT FOR TRACK GEAR,
POLES, CROSSBARS, DISCS, EQUIPMENT, SUPPLIES,
MEET EXPENSES. WILL BRING IN RECEIPTS FOR
REIMBURSEMENT

1 250925

V159287

525.620.1000.6610.200.420

\$2,965.43

Track Invitational 420 Instructional Supply

4/14/2025

Check #: 0

PO/InvoiceTotal: \$2,965.43

All Copy Products Inc

Check Group:

AccurioPress 7120, AccurioPrint C3070L, Bizhub
6120PRESS Book Store Color Copies (Black & Color)

1 250131

AR4767869

001.100.1000.6432.200.000

\$883.41

Technology Related Repairs & Maintenance

4/11/2025

Check #: 0

PO/InvoiceTotal: \$883.41

Alliance

Vendor Total: \$883.41

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Worker's Compensation - Low Risk	1	250262	006-2024P4 4/11/2025	855.100.1000.6260.200.000 Worker's Compensation	\$9,572.75
	1	250262	006-2024P4 4/11/2025	855.100.1000.6260.200.000 Worker's Compensation	\$7,832.25
Check #: 0					
PO/InvoiceTotal:					\$17,405.00
Vendor Total:					\$17,405.00
Arizona Interscholastic Association					
Check Group:					
AIA ref pay for 24/25 school year in athletics	1	250134	V687152 4/14/2025	001.620.1000.6590.200.000 Miscellaneous Purchased Services	\$5,000.00
Check #: 0					
PO/InvoiceTotal:					\$5,000.00
Vendor Total:					\$5,000.00
Aspin/Mohave					
Check Group:					
Paper & Cleaning Supplies	1	250057	25B04715 4/10/2025	510.100.3100.6610.200.000 Food Service Supplies	\$377.17
Check #: 0					
PO/InvoiceTotal:					\$377.17
Food Supplies for Cafe					
A La Carte Food Supplies	1	250059	25B04714 4/10/2025	510.100.3100.6633.200.000 Other Food	\$3,690.10
	1	250059	25B04714 4/10/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$897.70
Check #: 0					
PO/InvoiceTotal:					\$4,587.80
Vendor Total:					\$4,964.97
AutoZone					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Amount

Check Group:

Open PO for car parts used on student labs	1	250395	02781468201 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$28.98
Open PO for car parts used on student labs	1	250395	02781468211 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$15.13
Open PO for car parts used on student labs	1	250395	02781473378 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$23.06
Open PO for car parts used on student labs	1	250395	02781496795 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$131.80
Open PO for car parts used on student labs	1	250395	02781496799 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$23.42
Open PO for car parts used on student labs	1	250395	02781515656 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$60.24
Open PO for car parts used on student labs	1	250395	02781517897 4/10/2025	596.311.1000.6610.200.000 General Supplies	\$131.81

Check #: 0

PO/InvoiceTotal: \$414.44

Vendor Total: \$414.44

Big Brand Tire And Service

Check Group:

Bus Tire Repair	1	251022	PlateG524HS AZ 4/14/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$1,587.92
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Check #: 0

PO/InvoiceTotal: \$1,587.92

Vendor Total: \$1,587.92

Bingham Equipment Company

Check Group:

Misc. Equipment Repairs	1	250069	P20727 4/11/2025	001.100.2650.6431.200.000 Non-Technology Repairs and Maintenance	\$193.36
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Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brady Industries					
Check Group:					
For Custodial Supplies	1	250087	9975148 4/14/2025	001.100.2610.6610.200.000 General Supplies	\$1,538.29
Check #: 0					
PO/InvoiceTotal:					\$193.36
Vendor Total:					\$193.36
Bryan Saravo					
Check Group:					
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	032025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	040825	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$55.00
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	040920	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$25.00
Bryan Saravo - Gameworker for 24/25 school year for sports	1	250963	041425	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$30.00
Check #: 0					
PO/InvoiceTotal:					\$150.00
Vendor Total:					\$150.00
Buddy's All Stars					
Check Group:					
Micro Mesh Polo Security Shirts - Red	8	250746	85250-00A 4/14/2025	001.620.1000.6610.200.000 General Supplies	\$276.40
Micro mesh polo security shirts - graphite/gray	8	250746	85250-00A 4/14/2025	001.620.1000.6610.200.000 General Supplies	\$217.92

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Amount

Check #: 0

PO/InvoiceTotal: \$494.32

Vendor Total: \$494.32

Chandler Unified School District

Check Group:

Annual fee for Education Finance Reform Grop Lobbyist
Organization

1 250194

250413

349,100.2330.6330.200.000

\$2,500.00

Other Professional Services

4/14/2025

Check #: 0

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

Cintas Corp

Check Group:

Uniform Service for Bus Mechanic

1 250241

4226674147

001.410.2730.6431.200.000

\$30.83

Non-Technology Repairs and Maintenance

Uniform Service for Grounds

1 250241

4226674147

001.100.2630.6431.200.000

\$29.32

Non Technology Repairs & Maintenance

Uniform Services For Custodial

1 250241

4226674147

001.100.2610.6431.200.000

\$19.09

Non-Technology Repairs and Maintenance

Towles for Cafeteria

1 250241

4226674147

510.100.3100.6431.200.000

\$14.41

Non-Technology Repairs and Maintenance

Uniform Services for Maintenance

1 250241

4226674147

001.100.2620.6431.200.000

\$34.00

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$127.65

Vendor Total: \$127.65

City Of Cottonwood-Res. Officer

Check Group:

School Resource Officer

1 250225

0008542

480.100.2660.6330.200.000

\$11,054.77

Other Professional Servi

4/14/2025

Check #: 0

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Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
College Board					
Check Group:					
CLEP Exam Vouchers for Spanish	19	250222	CINV005286 4/15/2025	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$1,805.00
Check #: 0					
PO/InvoiceTotal:					\$11,054.77
Vendor Total:					\$11,054.77
Concord Theatricals					
Check Group:					
20 Scripts for "Nick Tickle, Fairy Tale Detective" for Children's Show	1	250710	11120065 4/11/2025	610.100.1057.6643.200.000 Instructional Aids	\$219.94
Performances for "Nick Tickle Fairy Tale Detective"	1	250710	11120065 4/11/2025	610.100.1057.6643.200.000 Instructional Aids	\$35.90
Check #: 0					
PO/InvoiceTotal:					\$255.84
Check Group:					
Scripts for "Puffs"	15	251045	11191918 4/11/2025	610.100.1057.6643.200.000 Instructional Aids	\$166.25
Performance Rights for "Puffs" One Act for Theatre 3 Class	2	251045	2472249 4/11/2025	610.100.1057.6643.200.000 Instructional Aids	\$240.00
Check #: 0					
PO/InvoiceTotal:					\$406.25
Vendor Total:					\$662.09
Crexendo					
Check Group:					
Monthly Fees for All Phone Service Fees	1	250196	247496 4/15/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,710.67

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$1,710.67

Vendor Total: \$1,710.67

FREEZING POINT LLC

Check Group:

SLUSHIE MACHINE MIX FOR THE REMAINDER OF THE
24/25 SY

1 250909

79465

510,100.3100.6637.200.000

\$655.00

A La Carte & Vending Food Supplies

4/10/2025

Check #: 0

PO/InvoiceTotal: \$655.00

Vendor Total: \$655.00

Heinfeld, Meech & Co. Pc

3929

Check Group:

Annual Conference Registration for Lynn Leonard and
Anjeannette Evans, June 2nd, Chandler, AZ

1 251063

1497898-93701

570,100.2570.6360.200.000

\$95.00

Professional Development - District

Annual Conference Registration for Lynn Leonard and
Anjeannette Evans, June 2nd, Chandler, AZ

1 251063

1497900-93701

570,100.2570.6360.200.000

\$95.00

Professional Development - District

4/10/2025

Check #: 0

PO/InvoiceTotal: \$190.00

Vendor Total: \$190.00

Intouch Receipting

Check Group:

Annual credit card transaction fee July 1, 2023 to June 30,
2024

1 250201

374382

001,100.2510.6810.200.000

\$211.08

Dues and Fees

4/11/2025

Check #: 0

PO/InvoiceTotal: \$211.08

Vendor Total: \$211.08

JILL KRISTINE PHOTOGRAPHY

Check Group:

2024.1.37

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Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
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Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletics 410 Instructional Supply FOR UNIFIED SPORTS					
ATHLETIC BANNERS					
	1	251046	INV54941-41	526.620.1000.6610.200.545	\$200.00
				Athletics 545 Instructional Supply	
				4/11/2025	
				Check #: 0	
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$200.00
LAURA COWGILL					
Check Group:					
Gameworker duties for 24/25 school year for sports					
	1	250967	041025	525.620.1000.6590.200.410	\$105.00
				Athletics 410 Miscellaneous Purchased Services	
				4/11/2025	
				Check #: 0	
				PO/InvoiceTotal:	\$105.00
				Vendor Total:	\$105.00
Liberty Gandy Pipelines					
Check Group:					
Gas Leak Survey Cathodic Readings					
	1	250170	03349-2	001.100.2620.6431.200.000	\$1,000.00
				Non-Technology Repairs and Maintenance	
				4/14/2025	
				Check #: 0	
				PO/InvoiceTotal:	\$1,000.00
				Vendor Total:	\$1,000.00
MDC - Mobile Drug Collections					
Check Group:					
Bus Driver DOT Physical & Drug Screening					
	1	250144	13932	001.410.2710.6330.200.000	\$110.00
				Other Professional Services	
				4/11/2025	
				Check #: 0	
				PO/InvoiceTotal:	\$110.00
				Vendor Total:	\$110.00
Medco Supply Company					
Check Group:					
1724					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Vendor # QTY PO No. Invoice Date Account Amount

Health, Athletic Trainer Supplies for sports med/trainer 1 250915 IN98522296 001.620.2130.6610.200.000 Health, Athletic Trainer Supplies \$26.54

Health, Athletic Trainer Supplies for sports med/trainer 1 250915 IN98613641 001.620.2130.6610.200.000 Health, Athletic Trainer Supplies \$718.07

Check #: 0

PO/InvoiceTotal: \$744.61

Vendor Total: \$744.61

MUHS - Cafeteria

Check Group:

003935

District Catering

1 250178 25-025 530.100.2510.6610.200.300 General Fund 300 District Supplies \$200.00

Check #: 0

PO/InvoiceTotal: \$200.00

Check Group:

College Know & Go Catering Events for the school year

1 250912 25-027 530.610.1000.6890.200.355 College Know & Go 355 Miscellaneous Expenditures \$72.00

Check #: 0

PO/InvoiceTotal: \$72.00

Vendor Total: \$272.00

Oouida Dorr

Check Group:

3807

PHOTO PRINTING AND SUPPLIES FOR PUBLIC ART & PHOTOGRAPHY SHOWS; PRINTING, MATT BOARDS, FRAMES, TAGS, ETC) WILL BRING IN RECEIPTS FOR REIMBURSEMENT

1 250356 V420975 526.610.1000.6610.200.522 \$105.27

4/10/2025 Photography 522 Instructional Supply

Check #: 0

PO/InvoiceTotal: \$105.27

Vendor Total: \$105.27

Riddell

Check Group:

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Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speedflex Football Helmets replacement					
	1	250961	952273759 4/11/2025	610.620.1000.6731.200.000 Furniture & Equipment under \$5,000	\$2,220.23
Check #: 0					
PO/InvoiceTotal: \$2,220.23					
Vendor Total: \$2,220.23					
Roto Rooter Sewer Service					
005248					
Check Group:					
Sewer Line Cleaning					
	1	250156	049102 4/11/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$299.00
Check #: 0					
PO/InvoiceTotal: \$299.00					
Vendor Total: \$299.00					
Shamrock Farms					
Check Group:					
Dairy Products for Cafe					
	1	250056	102452010 4/14/2025	510.100.3100.6633.200.000 Other Food	\$166.64
Check #: 0					
PO/InvoiceTotal: \$166.64					
Vendor Total: \$166.64					
Stand For Children Leadership Center,inc					
Check Group:					
Center For High School Success (CHSS) services for 2024-2025 and 2025-2026 school year. Service per Agreement for Mingus Union School Feb. 1, 2025 to June 30, 2026 (300 Students)					
	300	251062	AZMINGUS03252 5 4/10/2025	473.100.2210.6320.200.000 Professional - Educational Services	\$39,300.00
Check #: 0					
PO/InvoiceTotal: \$39,300.00					
Vendor Total: \$39,300.00					
Timedlock Plus					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

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Voucher Batch Number: 1033

04/15/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TimeClock Plus Annual Employee License 5.20.2025 - 5.19.2026	1	250947	INV00412352	610.100.2510.6655.200.000	\$5,803.42
Short-term Noninstructional Software Subscription					
Check #: 0					
PO/InvoiceTotal:					\$5,803.42
Vendor Total:					\$5,803.42
Verde Valley Occupational Therapy					
Check Group:					
Occupational Therapy Services	1	250191	V155553	220.200.2160.6330.200.000	\$2,382.10
Other Professional Servi					
Check #: 0					
PO/InvoiceTotal:					\$2,382.10
Vendor Total:					\$2,382.10
Yancey Devore					
Check Group:					
Travel expenses for school business during the 224/25 school year MISC expenses lodging, meals, R/T miles per state rate not to exceed 1500.00	1	250005	V399500	001.620.2190.6580.200.000	\$88.44
ADULT TRAVEL					
Travel expenses for school business during the 224/25 school year MISC expenses lodging, meals, R/T miles per state rate not to exceed 1500.00	1	250005	V531612	001.620.2190.6580.200.000	\$131.32
ADULT TRAVEL					
Check #: 0					
PO/InvoiceTotal:					\$219.76
Vendor Total:					\$219.76
Grand Total:					\$111,665.03

End of Report

