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# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1024

Voucher Date: 01/28/2025

Prepared By:

  
*Printed: 01/28/2025 01:56:56 PM*

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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 \$132,030.16 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.



Misty Cox

Board President

  
Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

  
Taylor Bell

Board Member

  
Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

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Fund		Amount
001	Maintenance and Operation Fund	\$101,948.97
220	IDEA, Part B	\$3,175.06
510	Food Service	\$5,422.23
524	YAVAPAI APACHE ENRICHMENT	\$4,593.84
525	Auxiliary Operations	\$2,732.49
526	Extracurricular activities fees tax credit	\$338.91
530	Gifts and Donations	\$174.09
570	Indirect Costs	\$6,041.69
596	Career & Technology Education	\$2,469.80
610	Capital Outlay	\$4,836.23
855	Employee Insurance Program Withholdings	\$203.10
955	Intergovernmental Agreements	\$93.75
		<b>\$132,030.16</b>

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

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

Check Group:

Registration for Winter Conference January 29th, Phoenix	1	250649	200045839	1/21/2025	570.100.2570.6360.200.000 Professional Development - District	\$200.00
Registration for Winter Conference January 29th, Phoenix	1	250649	200045844	1/21/2025	570.100.2570.6360.200.000 Professional Development - District	\$200.00
MEMBERSHIP DUES FOR THE 24/25 SY	1	250649	300022884	1/21/2025	570.100.2570.6360.200.000 Professional Development - District	\$175.00

Check #: 0

PO/InvoiceTotal: \$575.00

Vendor Total: \$575.00

ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services	1	250190	DEC 2024	1/21/2025	001.200.2150.6330.200.000 Other Professional Services	\$3,738.00
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Check #: 0

PO/InvoiceTotal: \$3,738.00

Vendor Total: \$3,738.00

Air Dynamics N.A.

Check Group:

Diagnostic Fees and Labor	1	250367	1-5200-1	1/27/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$1,183.82
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Check #: 0

PO/InvoiceTotal: \$1,183.82

Vendor Total: \$1,183.82

All Copy Products Inc

Check Group:

AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)	1	250131	4658009	1/21/2025	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$657.45
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Check #: 0

2024.1.35

Page: 1

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Arizona Association FFA	0					\$657.45
Check Group:						\$657.45
Affiliation, various conference registrations, camp registrations, COLT conference		1	250355	33744	596.376.1000.6890.200.000	\$1,500.00
				1/28/2025	Student Travel & Registrations	
					Check #: 0	
Arizona Public Service						\$1,500.00
Check Group:						\$1,500.00
#3244701000 - Monthly Electric Service		1	250135	JAN 25	001.100.2610.6622.200.000	(\$944.84)
				1/27/2025	Electricity	
#5107090000 - Monthly Electric Service		1	250135	JAN 25	001.100.2610.6622.200.000	\$1,216.19
				1/27/2025	Electricity	
#7069370000 - Monthly Electric Service		1	250135	JAN 25	001.100.2610.6622.200.000	\$1,334.77
				1/27/2025	Electricity	
					Check #: 0	
Arizona School Boards Assoc.	000480					\$1,606.12
Check Group:						\$1,606.12
REGISTRATION FEE FOR BOLTS TRAINING FOR SUPERINTENDENT HERNE, TAYLOR BELL, BRIDGET HILLMAN ON 2/7/25 IN FLAGSTAFF. MEMBER DISTRICT REGISTRATION FEE.		3	250830	58181	570.100.2570.6360.200.000	\$540.00
REGISTRATION FEE FOR BOLTS TRAINING FOR SUPERINTENDENT HERNE, TAYLOR BELL, BRIDGET HILLMAN ON 2/7/25 IN FLAGSTAFF. MEMBER DISTRICT REGISTRATION FEE.		1	250830	58291	570.100.2570.6360.200.000	\$180.00
				1/21/2025	Professional Development - District	
				1/27/2025	Professional Development - District	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASDB Statewide Acct'G Office	1938					
Check Group:					Check #: 0	
Services Provided For 2025 School Year			1	250180	001.200.1000.6569.200.000	\$7,363.77
				1305004-125	Tuition - Other	\$720.00
				1/27/2025		\$720.00
					PO/InvoiceTotal:	\$7,363.77
					Vendor Total:	\$7,363.77
Aspin/Mohave						
Check Group:					Check #: 0	
Paper & Cleaning Supplies			1	250057	510.100.3100.6610.200.000	\$180.10
				25A03545	Food Service Supplies	\$268.27
				1/27/2025		
Paper & Cleaning Supplies			1	250057	510.100.3100.6610.200.000	\$268.27
				25B00653	Food Service Supplies	
				1/27/2025		
					PO/InvoiceTotal:	\$448.37
					Vendor Total:	\$448.37
Food Supplies for Cafe			1	250059	510.100.3100.6633.200.000	\$3,281.67
				25B00652	Other Food	\$1,284.00
				1/27/2025		
A La Carte Food Supplies			1	250059	510.100.3100.6637.200.000	\$1,284.00
				25B00652	A La Carte & Vending Food Supplies	
				1/27/2025		
					PO/InvoiceTotal:	\$4,565.67
					Vendor Total:	\$5,014.04
Brady Industries						
Check Group:					Check #: 0	
For Custodial Supplies			1	250087	001.100.2610.6610.200.000	\$58.22
				9628363	General Supplies	
				1/21/2025		

# Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
For Custodial Supplies						
	1		250087	9681515 1/27/2025	001.100.2610.6610.200.000 General Supplies	\$934.92
Check #: 0						PO/InvoiceTotal: \$993.14
Vendor Total:						\$993.14
Bryan Saravo						
Check Group:						
Gameworker for the 24/25 Winter Sports Season	1		250761	11025 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$35.00
Gameworker for the 24/25 Winter Sports Season	1		250761	11625 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
Gameworker for the 24/25 Winter Sports Season	1		250761	11725 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$40.00
Gameworker for the 24/25 Winter Sports Season	1		250761	12125 1/28/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Gameworker for the 24/25 Winter Sports Season	1		250761	12325 1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
Gameworker for the 24/25 Winter Sports Season	1		250761	12425 1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
Gameworker for the 24/25 Winter Sports Season	1		250761	1925 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
Check #: 0						PO/InvoiceTotal: \$315.00
Vendor Total:						\$315.00
Buddy's All Stars						
Check Group:						
Girls Soccer long sleeve jersey printed front/back and uniform shorts red/black and Womens Soccer Pants	1		250659	84759-01 1/21/2025	001.620.1000.6610.200.000 General Supplies	\$100.23
Check #: 0						PO/InvoiceTotal: \$100.23

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
	4	250781	84901-00	001.100.2660.6610.200.000	\$253.66
			1/21/2025	SECURITY	
			Check #: 0		
				PO/InvoiceTotal:	\$100.23
				Vendor Total:	\$353.89
				PO/InvoiceTotal:	\$253.66
<b>Century Link *</b>					
<b>Check Group:</b>					
	1	250307	JAN 25	001.100.2610.6531.200.000	\$587.85
			1/27/2025	Telecommunications/Internet	
			Check #: 0		
				PO/InvoiceTotal:	\$587.85
				Vendor Total:	\$587.85
<b>Cintas Corp</b>					
<b>Check Group:</b>					
	1	250241	4217068176	001.410.2730.6431.200.000	\$30.81
			1/21/2025	Non-Technology Repairs and Maintenance	
	1	250241	4217068176	001.100.2630.6431.200.000	\$41.11
			1/21/2025	Non Technology Repairs & Maintenance	
	1	250241	4217068176	001.100.2610.6431.200.000	\$19.08
			1/21/2025	Non-Technology Repairs and Maintenance	
	1	250241	4217068176	510.100.3100.6431.200.000	\$14.41
			1/21/2025	Non-Technology Repairs and Maintenance	
	1	250241	4217068176	001.100.2620.6431.200.000	\$33.97
			1/21/2025	Non-Technology Repairs and Maintenance	
	1	250241	4217816275	001.410.2730.6431.200.000	\$30.81
			1/27/2025	Non-Technology Repairs and Maintenance	
	1	250241	4217816275	001.100.2630.6431.200.000	\$41.11
			1/27/2025	Non Technology Repairs & Maintenance	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Uniform Services For Custodial		1	250241	4217816275 1/27/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.08
Towles for Cafeteria		1	250241	4217816275 1/27/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.40
Uniform Services for Maintenance		1	250241	4217816275 1/27/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.98
Uniform Service for Bus Mechanic		1	250241	4218569262 1/27/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.74
Uniform Service for Grounds		1	250241	4218569262 1/27/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$43.26
Uniform Services For Custodial		1	250241	4218569262 1/27/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.04
Towles for Cafeteria		1	250241	4218569262 1/27/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.38
Uniform Services for Maintenance		1	250241	4218569262 1/27/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.92
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$420.10</p> <p>Vendor Total: \$420.10</p>						
<p>Crexendo</p> <p>Check Group: Monthly Fees for All Phone Service Fees</p>						
		1	250196	226890 1/21/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,709.88
<p>Dale Forbes</p> <p>Check Group: Gameworker for the 24/25 Winter Sports Season</p>						
		1	250764	11025 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$1,709.88</p> <p>Vendor Total: \$1,709.88</p>						

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Gameworker for the 24/25 Winter Sports Season		1	250764	11625	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
Gameworker for the 24/25 Winter Sports Season		1	250764	11725	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$95.00
Gameworker for the 24/25 Winter Sports Season		1	250764	12325	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
Gameworker for the 24/25 Winter Sports Season		1	250764	12425	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
David Leckington						
Check Group:						
Gameworker for the 24/25 Winter Sports Season		1	250763	12125	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
Delta Dental Of Arizona						
Check Group:						
DENTAL COVERAGE FOR B ZOLMAN & SPOUSE FOR REMAINDER OF THE 24/25 SCHOOL		3	250846	6129021	855.100.1000.6210.200.000 Employee Insurance	\$203.10
					Check #: 0	
					PO/InvoiceTotal:	\$203.10
					Vendor Total:	\$203.10
Diesel Direct West						
Check Group:						
Unleaded Delivered to School Site		1	250109	86324908	001.100.2650.6626.200.000 Unleaded Fuel	\$2,804.95
					Check #: 0	
					PO/InvoiceTotal:	\$203.10
					Vendor Total:	\$203.10



## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

PO/InvoiceTotal: \$2,804.95  
Vendor Total: \$2,804.95

Doreen Ellis

Check Group:

Group Counseling Service	3	250188	1925	220,200,2140,6330,200,000	\$729.00
			1/21/2025	Other Professional Servi	

Check #: 0

PO/InvoiceTotal: \$729.00  
Vendor Total: \$729.00

Educational Services, Inc.

1676

Check Group:

SPEED - Brenda Zolman Teacher	1	250232	047283 RTW	001,200,1000,6320,200,001	\$2,622.86
			1/21/2025	Educational Services Inc. Contract Teachers	
IEP CASE MANAGEMENT - BRENDA ZOLMAN	1	250232	047283 RTW	001,200,1000,6320,200,001	\$155.92
			1/21/2025	Educational Services Inc. Contract Teachers	

Substitute Services

\$6,872.26

SPEED Substitute

\$714.00

CTE Substitute Services

\$1,071.00

SPEED - Brenda Zolman Teacher

\$2,622.86

IEP CASE MANAGEMENT - BRENDA ZOLMAN

\$155.92

Substitute Services

\$5,689.69

CTE Substitute Services

\$892.50

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Substitute Services		1	250232	047654	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$4,284.00
SPEd Substitute		1	250232	047654	001.200.1000.6320.200.000 Professional - Educational Services	\$178.50
CTE Substitute Services		1	250232	047654	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$1,071.00
SPEd - Brenda Zolman Teacher		1	250232	047654 TRW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN		1	250232	047654 TRW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
SPEd - Brenda Zolman Teacher		1	250232	047871 RTW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.87
IEP CASE MANAGEMENT - BRENDA ZOLMAN		1	250232	047871 RTW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
Substitute Services		1	250232	047871 SUB	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$2,856.00
SPEd Substitute		1	250232	047871 SUB	001.200.1000.6320.200.000 Professional - Educational Services	\$1,963.50
CTE Substitute Services		1	250232	047871 SUB	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$535.50
SPEd - Brenda Zolman Teacher		1	250232	048085 RTW2	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN		1	250232	048085 RTW2	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
SPEd - Brenda Zolman Teacher		1	250232	048309 RTW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN		1	250232	048309 RTW	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
Substitute Services		1	250232	048309 SUB	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$2,320.50

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SPED Substitute		1	250232	048309 SUB 1/28/2025	001.200.1000.6320.200.000 Professional - Educational Services	\$1,606.50
CTE Substitute Services		1	250232	048309 SUB 1/28/2025	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$357.00
Check #: 0						PO/InvoiceTotal: \$47,084.64
Check Group:						
Shelley Kitchen return to work Counseling Contract		1	250826	048085 RTW 1/21/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,724.89
Shelley Kitchen return to work AP Coordinator Contract		1	250826	048085 RTW 1/21/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Counseling Contract		1	250826	048085 RTW 1/21/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$410.44
Cade Densmore return to work Teaching Contract		1	250826	048085 RTW 1/21/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Shelley Kitchen return to work Counseling Contract		1	250826	048309 TRW2 1/28/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$1,724.89
Shelley Kitchen return to work AP Coordinator Contract		1	250826	048309 TRW2 1/28/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$161.59
Shelley Kitchen return to work Counseling Contract		1	250826	048309 TRW2 1/28/2025	524.100.2120.6320.200.001 Educational Services Inc. Contract Counselor	\$410.44
Cade Densmore return to work Teaching Contract		1	250826	048309 TRW2 1/28/2025	001.100.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$3,180.13
Check #: 0						PO/InvoiceTotal: \$10,954.10
Vendor Total:						\$58,038.74

Epic Tourneys

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

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01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Celebration Classic for Girls Soccer Tournament at Epic Sports location Red mountain Soccer complex entry fee: \$590 due by Dec 2nd      1      250679      4494      001.620.1000.6890.200.000      \$690.00

1/27/2025      Miscellaneous Expenditures

Celebration Classic for Boys Soccer Tournament at Epic Sports location Red mountain Soccer complex entry fee: \$590 due by Dec 2nd      1      250679      4494      001.620.1000.6890.200.000      \$690.00

1/27/2025      Miscellaneous Expenditures

Check #: 0

PO/InvoiceTotal: \$1,380.00

Vendor Total: \$1,380.00

ETC - Education Technology Consortium

Check Group:

Reterminate 15 drops

1      250809      9747      001.100.2230.6432.200.000      \$1,600.00

1/21/2025      Technology Related Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$1,600.00

Vendor Total: \$1,600.00

Ethan Montiel

Check Group:

Gameworker for the 24/25 Winter Sports Season

1      250762      11525      525.620.1000.6590.200.410      \$85.00

1/21/2025      Athletics 410 Miscellaneous Purchased Services

Gameworker for the 24/25 Winter Sports Season

1      250762      11725      525.620.1000.6590.200.410      \$75.00

1/21/2025      Athletics 410 Miscellaneous Purchased Services

Gameworker for the 24/25 Winter Sports Season

1      250762      12425      525.620.1000.6590.200.410      \$80.00

1/27/2025      Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

Greenway Sports

Check Group:

2784

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MUHS Varsity Baseball tournament to 2025 Greenway Festival March 17-22, 2025 tournament entry fee is \$200.00 as well as \$90.00 per game for umpires for a total of 5 games			1 250841	V142997	001.620.1000.6890.200.000	\$650.00
				1/21/2025	Miscellaneous Expenditures	
					Check #: 0	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
<b>HEATHER WACKER</b>						
Check Group:						
GAMEWORKER FOR BASKETBALL SHOT CLOCK 24/25 SEASON			1 250854	11625	525.620.1000.6590.200.410	\$30.00
				1/21/2025	Athletics 410 Miscellaneous Purchased Services	
GAMEWORKER FOR BASKETBALL SHOT CLOCK 24/25 SEASON			1 250854	12325	525.620.1000.6590.200.410	\$45.00
				1/27/2025	Athletics 410 Miscellaneous Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Home Depot Credit Services						
Check Group:						
For Custodial Supplies			1 250004	2902242	001.100.2610.6610.200.000	\$120.77
				1/9/2025	General Supplies	
For Custodial Supplies			1 250004	6903356	001.100.2610.6610.200.000	\$17.53
				1/9/2025	General Supplies	
For Custodial Supplies			1 250004	7538480	001.100.2610.6610.200.000	\$26.17
				1/9/2025	General Supplies	
For Custodial Supplies			1 250004	7763957	001.100.2610.6610.200.000	\$112.44
				1/9/2025	General Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$276.91

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Misc. Maintenance Supplies		1	250158	23528 1/9/2025	001.100.2620.6610.200.000 General Supplies	\$27.92
Misc. Maintenance Supplies		1	250158	5023391 1/9/2025	001.100.2620.6610.200.000 General Supplies	\$121.30
Misc. Maintenance Supplies		1	250158	510829 1/9/2025	001.100.2620.6610.200.000 General Supplies	\$116.73
Check Group:      Check #: 0      PO/InvoiceTotal:						\$265.95
Wood and Plumbing supplies for student projects		1	250377	4523519 1/9/2025	596.376.1000.6610.200.000 Instructional Supplies	\$141.09
Check Group:      Check #: 0      PO/InvoiceTotal:						\$141.09
Open PO for Supplies for Fall Shows		1	250436	2903549 1/9/2025	596.364.1000.6610.200.000 General Supplies	\$288.60
Open PO for Supplies for Fall Shows		1	250436	2974812 1/9/2025	596.364.1000.6610.200.000 General Supplies	\$340.11
Check Group:      Check #: 0      PO/InvoiceTotal:						\$628.71
Vendor Total:						\$1,312.66
Interstate Batteries Of Arizona	3232					
Check Group:						
Batteries for Non-Student Vehicles		1	250046	510001932 1/21/2025	001.100.2650.6610.200.000 General Supplies	\$127.96
Misc. School Vehicle Batteries		1	250046	510002070 1/21/2025	001.410.2730.6610.200.000 General Supplies	\$465.76
Check #: 0      PO/InvoiceTotal:						\$593.72
Vendor Total:						\$593.72

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>iTurify LLC</b>						
Check Group:						
Chromebok Repair	1	250400	241483	1/28/2025	001.100.2230.6432.200.000 Technology Related Repairs and Maintenance	\$1,282.00
Check #: 0						PO/InvoiceTotal: \$1,282.00
Vendor Total:						\$1,282.00
<b>Jennifer Reed</b>						
Check Group:						
Payroll Consulting for ACA and W2 processing for calendar year 2024	12	250832	V548164	1/28/2025	001.100.2510.6310.200.000 Official/Administrative Services	\$384.00
Check #: 0						PO/InvoiceTotal: \$384.00
Vendor Total:						\$384.00
<b>JILL KRISTINE PHOTOGRAPHY</b>						
Check Group:						
Sports Med Senior Banners	4	250822	54941-26	1/27/2025	526.362.1000.6610.200.515 HOSA Health 515 Instructional Supply	\$200.00
Check #: 0						PO/InvoiceTotal: \$200.00
Vendor Total:						\$200.00
<b>Jose Ortiz</b>						
Check Group:						
Gameworker for 24/25 school year for sports	1	250784	11525	1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$80.00
Gameworker for 24/25 school year for sports	1	250784	11725	1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$70.00
Gameworker for 24/25 school year for sports	1	250784	12125	1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024 01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Gameworker for 24/25 school year for sports	1	250784	12425	1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00
JUDE HICKS						
Check Group:						
GAMEWORKER FOR 24/25 WINTER SEASON	1	250855	11525	1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
GAMEWORKER FOR 24/25 WINTER SEASON	1	250855	11725	1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$75.00
GAMEWORKER FOR 24/25 WINTER SEASON	1	250855	12125	1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
GAMEWORKER FOR 24/25 WINTER SEASON	1	250855	12425	1/27/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
Kimball Midwest						
Check Group:						
Tools for Transportation	1	250150	102951849	1/21/2025	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$627.13
Check #: 0						
PO/InvoiceTotal:						\$627.13
Vendor Total:						\$627.13
Legend Fire Solutions						
Check Group:						
Annual Fire Equipment Service	1	250359	2724	1/21/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$6,259.12
Check #: 0						



# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024 01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEXI BOURQUE						\$6,259.12
Check Group:						\$6,259.12
REFUND PAINTING FOR SENIOR PARKING SPOT. DIDN'T PAINT IT	1	250879		V607413 1/28/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue Check #: 0	\$25.00
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Mark LaFrance						\$333.28
Check Group:						\$333.28
Protective Clothing - Pants and boots	1	250833		V403871 1/21/2025	001.100.2620.6610.200.000 General Supplies Check #: 0	\$333.28
PO/InvoiceTotal:						\$333.28
Vendor Total:						\$333.28
Mid-South Metal Products Inc						\$158.24
Check Group:						\$158.24
Engineering Services Stamped plans for new grounds garage needed for permit.	1	250726		31C0F2D8-3 1/21/2025	001.100.2620.6330.200.000 Other Professional Servi Check #: 0	\$158.24
PO/InvoiceTotal:						\$158.24
Vendor Total:						\$158.24
Milano Music Centers						\$290.00
Check Group:						\$290.00
Repair band instruments	1	250616		45956 1/27/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance Check #: 0	\$290.00
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUHS - Cafeteria	003935					\$290.00
Check Group:						\$290.00
Principal Meeting/Catering Needs for SY24/25		1	250345	25-015 1/27/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$120.00
Principal Meeting/Catering Needs for SY24/25		1	250345	25-14 1/21/2025	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$54.09
					Check #: 0	
					PO/InvoiceTotal:	\$174.09
					Vendor Total:	\$174.09
Oouida Dorr	3807					
Check Group:						
PHOTO PRINTING AND SUPPLIES FOR PUBLIC ART & PHOTOGRAPHY SHOWS: PRINTING, MATT BOARDS, FRAMES, TAGS, ETC) WILL BRING IN RECEIPTS FOR REIMBURSEMENT		1	250356	V852948 1/21/2025	526.610.1000.6610.200.522 Photography 522 Instructional Supply	\$47.51
					Check #: 0	
					PO/InvoiceTotal:	\$47.51
					Vendor Total:	\$47.51
O'Reilly Auto Parts						
Check Group:						
Auto Parts for Bus		1	250064	3492-310864 1/28/2025	001.410.2730.6610.200.000 General Supplies	(\$24.17)
Auto Parts for Bus		1	250064	3492-315449 1/28/2025	001.410.2730.6610.200.000 General Supplies	(\$10.99)
Auto Parts for Bus		1	250064	3492-318642 1/2/2025	001.410.2730.6610.200.000 General Supplies	\$51.63
					Check #: 0	
					PO/InvoiceTotal:	\$16.47

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Shamrock Farms</b>						
Check Group:						Vendor Total: \$16.47
Dairy Products for Cafe	1	250056		102379873 1/21/2025	510.100.3100.6633.200.000 Other Food	\$365.00
				Check #: 0		
					PO/InvoiceTotal:	\$365.00
					Vendor Total:	\$365.00
<b>Skills Usa (Arizona)</b>						
Check Group:			2473			
Student Registration for Skills US Regionals - March 4 & 5, 2025 Send check to Owasso Oklahoma on attached invoice	5	250856		S126301 1/21/2025	596.311.1000.6890.200.000 Student Travel & Registrations	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
<b>Solution Tree</b>						
Check Group:						
Registration fee to RTI at Work Institute on March 24 to March 26 in Phoenix for Lyons, Bodam, Alexander, Ventura & Rose. (Names may change)	5	250850		5100108954 1/27/2025	001.100.2213.6360.200.000 Professional Development - Instructional	\$3,845.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,845.00
					Vendor Total:	\$3,845.00
<b>Stephanie Selna</b>						
Check Group:						
REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25 SCHOOL YEAR	1	250106		V35333 1/21/2025	525.100.1000.6610.200.421 Science Class Fees 421 Instructional Supply	\$282.49
				Check #: 0		

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>						
OPEN PO FOR THE 24/25 YEAR FOR CLUB SUPPLIES, LUNCH MEETINGS, ETC. WILL BRING IN RECEIPTS FOR REIMBURSEMENT		1	250360	V836515	526.610.1000.6610.200.548	\$91.40
				1/21/2025	Steam 548 Instructional Supply	
					Check #: 0	
					PO/InvoiceTotal:	\$282.49
<b>Stock-Trak, Inc.</b>						
<b>Check Group:</b>						
STOCK & BUDGET GAMES FOR DISCRETE MATH CLASSES - THAGARD & LATHON		150	250836	30237	610.100.1000.6643.200.000	\$2,250.00
				1/21/2025	Instructional Aids	
					Check #: 0	
					PO/InvoiceTotal:	\$91.40
					Vendor Total:	\$373.89
<b>Tyler Technologies, Inc.</b>						
<b>Check Group:</b>						
Timeclock Interface 7/10/2024 thru 6/30/2025		1	250797	025-789931	610.100.2510.6655.200.000	\$860.60
				1/21/2025	Short-term Noninstructional Software Subscription	
					Check #: 0	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00
<b>Uns Gas, Inc</b>						
<b>Check Group:</b>						
#4699740000 - Monthly Natural Gas Charges	006562	1	250037	JAN 25	001.100.2610.6621.200.000	\$6,738.55
				1/27/2025	Natural Gas	
#8027260000 - Monthly Natural Gas Charges		1	250037	JAN 25	001.100.2610.6621.200.000	\$1,673.07
				1/27/2025	Natural Gas	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
#5217630000 - Monthly Natural Gas Charges		1	250037	JAN 25 1/27/2025	001.100.2610.6621.200.000 Natural Gas	\$117.06
Check #: 0						PO/InvoiceTotal: \$8,528.68
Vendor Total:						\$8,528.68
Upper Edge Technologies, Inc						
Check Group:						
HP G6 Battery		50	250808	73947 1/27/2025	610.100.1000.6737.200.000 Tech Related Hardware & Software	\$1,098.50
Check #: 0						PO/InvoiceTotal: \$1,098.50
Vendor Total:						\$1,098.50
Verde Valley Occupational Therapy						
Check Group:						
Occupational Therapy Services		1	250191	DEC25 1/21/2025	220.200.2160.6330.200.000 Other Professional Servi	\$2,446.06
Check #: 0						PO/InvoiceTotal: \$2,446.06
Vendor Total:						\$2,446.06
Verizon Wireless						
Check Group:						
Monthly Cell Phone Charges		1	250287	6102642967 1/21/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$860.15
Check #: 0						PO/InvoiceTotal: \$860.15
Vendor Total:						\$860.15
WILL TREZISE						
Check Group:						
Gameworker for the 24/25 Winter Sports Season		1	250766	11025 1/21/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$65.00

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Gameworker for the 24/25 Winter Sports Season		1	250766	11625	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$105.00
Gameworker for the 24/25 Winter Sports Season		1	250766	11725	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
Gameworker for the 24/25 Winter Sports Season		1	250766	12125	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
Gameworker for the 24/25 Winter Sports Season		1	250766	12325	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$110.00
Gameworker for the 24/25 Winter Sports Season		1	250766	12425	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$115.00
Gameworker for the 24/25 Winter Sports Season		1	250766	1925	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
<p>Yancey Devore      3299</p> <p>Check Group:</p> <p>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</p> <p>1 250005      V698130      001.620.2190.6580.200.000      \$132.31</p> <p>ADULT TRAVEL</p> <p>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</p> <p>1 250005      V761183      001.620.2190.6580.200.000      \$86.46</p> <p>ADULT TRAVEL</p> <p>Check #: 0</p> <p>PO/InvoiceTotal: \$695.00</p> <p>Vendor Total: \$695.00</p>						
<p>Yavapai County Community      3896</p> <p>Check Group:</p> <p>School Grounds License</p> <p>1 250183      11884 2025      001.100.2620.6810.200.000      \$186.00</p> <p>1/21/2025      Dues and Fees</p> <p>Check #: 0</p> <p>PO/InvoiceTotal: \$218.77</p> <p>Vendor Total: \$218.77</p>						

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1024      01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yavapai County Education						
Check Group:						
Hourly Consulting for Cybersecurity Pilot Program		0.75	250195	24-792 1/27/2025	955.100.2510.6300.200.000 Purchased Professional and Technical Services	\$93.75
Check #: 0						PO/InvoiceTotal: \$186.00
						Vendor Total: \$186.00
Yavapai County Education Service Agency						
Check Group:						
Indirect Costs		1	250181	QTR 1/2 1/21/2025	570.100.2510.6310.200.000 Office/Administrative Services	\$4,746.69
Check #: 0						PO/InvoiceTotal: \$4,746.69
						Vendor Total: \$4,746.69
						Grand Total: \$132,030.16

End of Report