

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1029

Voucher Date: 03/17/2025

Prepared By:

Alicia Schaeffer

Printed: 03/17/2025 02:57:30 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 \$57,322.71 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]

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

Fund		Amount
001	Maintenance and Operation Fund	\$12,936.29
510	Food Service	\$3,476.68
515	Civic Center	\$400.00
525	Auxiliary Operations	\$508.18
526	Extracurricular activities fees tax credit	\$4,380.88
530	Gifts and Donations	\$812.24
596	Career & Technology Education	\$315.15
610	Capital Outlay	\$34,493.29
		\$57,322.71

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029

03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
NHS T-SHIRTS FOR THE 24/25 YEAR: 40 MAROON T-SHIRTS \$14.65, SCREEN SET UP 3=60.00	1	250972		384752 3/12/2025	526.610.1000.6610.200.524 NHS 524 Instructional Supply	\$707.37
				Check #: 0		
					PO/InvoiceTotal:	\$707.37
					Vendor Total:	\$707.37
Andrea Meyer						
Check Group:						
OPEN PO FOR 24/25 TENNIS SEASON FOR REIMBURSEMENT FOR TENNIS SUPPLIES, MEET EXPENSES, BANQUET EXPENSES, MEAL EXPENSES FOR AWAY MEETS.	1	250949		V386739 3/17/2025	526.620.1000.6610.200.544 Tennis/Girls 544 Instructional Supply	\$57.67
				Check #: 0		
					PO/InvoiceTotal:	\$57.67
					Vendor Total:	\$57.67
Aspin/Mohave						
Check Group:						
Paper & Cleaning Supplies	1	250057		25B03481 3/12/2025	510.100.3100.6610.200.000 Food Service Supplies	\$79.54
				Check #: 0		
					PO/InvoiceTotal:	\$79.54
Check Group:						
Food Supplies for Cafe	1	250059		25B03480 3/12/2025	510.100.3100.6633.200.000 Other Food	\$2,082.22
A La Carte Food Supplies	1	250059		25B03480 3/12/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$949.65
Catering Food Supplies	1	250059		25B03480 3/12/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$317.99
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029 03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canyon State Bus Sales	3228					
Check Group:						
Misc. Bus Repair Parts	1	250045		01P76997 3/12/2025	001.410.2730.6610.200.000 General Supplies	\$1,018.36
				Check #: 0		
					PO/InvoiceTotal:	\$3,349.86
					Vendor Total:	\$3,429.40
CCS Presentation Systems	3072					
Check Group:						
VBS200-A: VIEWSONIC myViewBoard Box, VBS200-A x 1, RK3568 chip, including multiple ports, HDMI Inx1 /out x1, USB type c x1, USB type A x1, miniDP x1, RS232 X1, LAN X1, MicroSD X1, Audio out x1, and preinstalled WI-FI 6 module, Android 11 with vCast and bundle soft	4	250916		IN1060722	610.100.1000.6737.200.000	\$1,476.28
MVBM ADV 5Y01: VIEWSONIC myViewBoard Manager Advanced 5 Year, 1 Device	5	250916		3/17/2025 IN1060722	Tech Related Hardware & Software Under \$5,000 610.100.1000.6737.200.000	\$490.00
				3/17/2025	Tech Related Hardware & Software Under \$5,000	
				Check #: 0		
					PO/InvoiceTotal:	\$1,966.28
					Vendor Total:	\$1,966.28
Christian Fuller						
Check Group:						
YEARBOOK ADVISOR TAKING THE YEARBOOK CLASS TO BREAKFAST FOR STATGIZING FINAL DEADLINES AND CELEBRATING THE SUCCESS OF THIS YEAR BOOK. APPROXIMATELY 30 PEOPLE. WILL BRING IN RECEIPTS FOR REIMBURSEMENT	1	250970		V451456	525.100.1000.6890.200.438	\$463.18
				3/12/2025	Yearbook 438 Miscellaneous Expenditures	
				Check #: 0		

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029 03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christine Walter						
Check Group:						
Security Deposit Refund - FMX Invoice 7719	1	250997		V196979 3/12/2025	515,000.0000.1910.000.000 Rentals	\$200.00
Security Deposit Refund - FMX Invoice 8446	1	250997		V196979 3/12/2025	515,000.0000.1910.000.000 Rentals	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$463.18
Vendor Total:						\$463.18
Cintas Corp						
Check Group:						
Uniform Service for Grounds	1	250241		4223701377 3/12/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$29.15
Uniform Service for Bus Mechanic	1	250241		4223701377 3/12/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$32.86
Uniform Services For Custodial	1	250241		4223701377 3/12/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$18.97
Towles for Cafeteria	1	250241		4223701377 3/12/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.32
Uniform Services for Maintenance	1	250241		4223701377 3/12/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$38.25
Check #: 0						
PO/InvoiceTotal:						\$133.55
Vendor Total:						\$133.55
Crexendo						
Check Group:						
Monthly Fees for All Phone Service Fees	1	250196		240530 3/17/2025	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,709.88

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029

03/17/2025

Fiscal Year: 2024-2025

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

Check #: 0

CUSTOM VINYL TABLECLOTHES

Check Group:

Tableclothes for Graduation

1	250930	9860	001.100.2490.6610.200.000	Graduation Supplies	
---	--------	------	---------------------------	---------------------	--

Check #: 0

PO/InvoiceTotal:	\$1,709.88
Vendor Total:	\$1,709.88

Daniel Brown

Check Group:

L.T.S Hearing Officer

1	250318	031725	001.100.2310.6310.200.000	Official/Administrative Services	
---	--------	--------	---------------------------	----------------------------------	--

Check #: 0

PO/InvoiceTotal:	\$190.09
Vendor Total:	\$190.09

Faronics Technologies USA Inc.

Check Group:

Deep Freeze ENT NA EDU Maintenance Renewal 1yr
100+

200	250998	INUS0230136	610.100.2230.6655.200.000		
-----	--------	-------------	---------------------------	--	--

Deep Freeze ENT NA EDU Version Upgrade 100+

200	250998	INUS0230136	610.100.1000.6737.200.000	Short-Term Noninstructional Software Subscriptions	
-----	--------	-------------	---------------------------	--	--

Check #: 0

PO/InvoiceTotal:	\$600.00
Vendor Total:	\$600.00

\$840.00

\$2,520.00

Home Depot Credit Services

Check Group:

0

PO/InvoiceTotal:	\$3,360.00
Vendor Total:	\$3,360.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029

03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
For Custodial Supplies	1	250004	2901916	3/13/2025	001.100.2610.6610.200.000 General Supplies	\$42.81
For Custodial Supplies	1	250004	5674906	3/13/2025	001.100.2610.6610.200.000 General Supplies	\$32.94
For Custodial Supplies	1	250004	6143449	3/13/2025	001.100.2610.6610.200.000 General Supplies	\$47.18
Check #: 0						
PO/InvoiceTotal:						\$122.93
Check Group:						
Misc. Maintenance Supplies	1	250158	3524754	3/13/2025	001.100.2620.6610.200.000 General Supplies	\$120.68
Check #: 0						
PO/InvoiceTotal:						\$120.68
Check Group:						
Misc. Supplies for Grounds	1	250227	2532195	3/13/2025	001.100.2630.6610.200.000 General Supplies	\$283.41
Misc. Supplies for Grounds	1	250227	3526480	3/13/2025	001.100.2630.6610.200.000 General Supplies	\$95.44
Misc. Supplies for Grounds	1	250227	7525794	3/13/2025	001.100.2630.6610.200.000 General Supplies	\$39.45
Check #: 0						
PO/InvoiceTotal:						\$418.30
Check Group:						
Open PO for Supplies for Fall Shows	1	250436	2025961	3/13/2025	596.364.1000.6610.200.000 General Supplies	\$158.70
Open PO for Supplies for Fall Shows	1	250436	5971752	3/13/2025	596.364.1000.6610.200.000 General Supplies	\$156.45
Check #: 0						
PO/InvoiceTotal:						\$315.15
Vendor Total:						\$977.06

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1029 03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jostens	003448					
Check Group:						
Graduation Supplies - diploma orders and diplomas for School Year 2025		1	250536	36179798 3/12/2025	001.100.2490.6610.200.000 Graduation Supplies	\$19.03
				Check #: 0		
				PO/InvoiceTotal:		\$19.03
				Vendor Total:		\$19.03
Katherine Forbes						
Check Group:						
Adult Travel - Mileage, Meals & Lodging		1	250255	V381963 3/12/2025	001.100.2410.6580.200.000 Adult Travel	\$146.06
				Check #: 0		
				PO/InvoiceTotal:		\$146.06
				Vendor Total:		\$146.06
Kimball Midwest						
Check Group:						
Tools for Transportation		1	250150	103154685 3/13/2025	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$176.86
				Check #: 0		
				PO/InvoiceTotal:		\$176.86
				Vendor Total:		\$176.86
LAURA COWGILL						
Check Group:						
Gameworker duties for 24/25 school year for sports		1	250967	31225 3/13/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
				Check #: 0		
				PO/InvoiceTotal:		\$45.00
				Vendor Total:		\$45.00
MUHS - Cafeteria	003935					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
District Catering					
1	250178	25-020	3/13/2025	530.100.2510.6610.200.300 General Fund 300 District Supplies	\$812.24
Check #: 0					
PO/Invoice Total:					\$812.24
Vendor Total:					\$812.24
Mutual Of Omaha					
Check Group:					
Short Term Disability Insurance - Teachers					
1	250716	001849211236	3/13/2025	001.100.1000.6210.200.000 Employee Insurance	\$852.53
Aides					
2	250716	001849211236	3/13/2025	001.100.1900.6210.200.000 Employee Insurance	\$33.66
Counseling					
2	250716	001849211236	3/13/2025	001.100.2100.6210.200.000 Employee Insurance	\$207.12
Support Services					
2	250716	001849211236	3/13/2025	001.100.2200.6210.200.000 Employee Insurance	\$44.34
Superintendent Services					
2	250716	001849211236	3/13/2025	001.100.2300.6210.200.000 Employee Insurance	\$43.68
Principals Office					
2	250716	001849211236	3/13/2025	001.100.2400.6210.200.000 Employee Insurance	\$83.50
District					
2	250716	001849211236	3/13/2025	001.100.2510.6210.200.000 Employee Insurance	\$117.08
Operation and Maintenance					
2	250716	001849211236	3/13/2025	001.100.2600.6210.200.000 Employee Insurance	\$164.76
SPED Teacher					
2	250716	001849211236	3/13/2025	001.200.1000.6210.200.000 Employee Insurance	\$102.28
SPED Aide					
2	250716	001849211236	3/13/2025	001.200.1900.6210.200.000 Employee Insurance	\$106.96
CTE Teachers					
2	250716	001849211236	3/13/2025	001.300.1000.6210.200.000 Employee Insurance	\$111.36

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Amount

Transportation	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
----------------	----------	-----	--------	--------------	---------	--------

	2	250716	001849211236	001.410.2710.6210.200.000	Employee Insurance	\$96.02
--	---	--------	--------------	---------------------------	--------------------	---------

	2	250716	001849211236	510.100.3100.6210.200.000	Employee Insurance	\$32.96
--	---	--------	--------------	---------------------------	--------------------	---------

	2	250716	001849211236	510.100.3100.6210.200.000	Employee Insurance	\$32.96
--	---	--------	--------------	---------------------------	--------------------	---------

	2	250716	001849211236	510.100.3100.6210.200.000	Employee Insurance	\$32.96
--	---	--------	--------------	---------------------------	--------------------	---------

	2	250716	001849211236	510.100.3100.6210.200.000	Employee Insurance	\$32.96
--	---	--------	--------------	---------------------------	--------------------	---------

	2	250716	001849211236	510.100.3100.6210.200.000	Employee Insurance	\$32.96
--	---	--------	--------------	---------------------------	--------------------	---------

OCULENS HOLDINGS

Check Group:

Installation Labor

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$11,643.57
--	---	--------	----------	---------------------------	---	-------------

P&S C-12843 10-Year camera License

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$1,566.49
--	---	--------	----------	---------------------------	---	------------

P&S C-12847 10-Year CH52 Multisensor Camera License

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$7,953.60
--	---	--------	----------	---------------------------	---	------------

P&S C-12709 CB62-TE Outdoor Bullet Camera

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$1,460.24
--	---	--------	----------	---------------------------	---	------------

P&S C-12769 CH52-E Outdoor Multisensor Camera

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$2,765.60
--	---	--------	----------	---------------------------	---	------------

P&S C-12869 Circle Junction Box

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$83.82
--	---	--------	----------	---------------------------	---	---------

P&S C-12880 Corner Mount

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$296.04
--	---	--------	----------	---------------------------	---	----------

P&S C- 12877 Large Arm Mount

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$234.53
--	---	--------	----------	---------------------------	---	----------

P&S C- 12875 Mini Junction Box Mount

	1	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$60.75
--	---	--------	----------	---------------------------	---	---------

P&S C- 12884 Pendant Cap Mount

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$106.12
--	---	--------	----------	---------------------------	---	----------

P&S C-12878 PoE++ (802.3bt-2018) Injector, GigE

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$264.60
--	---	--------	----------	---------------------------	---	----------

	2	250717	97289760	610.100.2660.6739.200.000	Tech Related Hardware & Software Over \$5,000	\$264.60
--	---	--------	----------	---------------------------	---	----------

PO/InvoiceTotal: \$1,996.25

Vendor Total: \$1,996.25

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Pole Mount	1	250717	97289760	610.100.2660.6739.200.000	\$160.71
			3/17/2025	Tech Related Hardware & Software Over \$5,000	
				Check #: 0	
ODP Business Solutions, LLC				PO/Invoice Total:	\$26,596.07
				Vendor Total:	\$26,596.07
Check Group:	1	250034	411131500001	001.100.2120.6610.200.000	\$210.55
			3/13/2025	Guidance Supplies	
Guidance Supplies - Counseling Supplies	1	250034	411644833001	001.100.2120.6610.200.000	\$67.86
			3/13/2025	Guidance Supplies	
				Check #: 0	
Pioneer Athletics				PO/Invoice Total:	\$278.41
				Vendor Total:	\$278.41
Check Group:	1	250230	INV-238853	001.100.2630.6610.200.000	\$1,281.93
			3/12/2025	General Supplies	
				Check #: 0	
Powerschool Group LLC				PO/Invoice Total:	\$1,281.93
				Vendor Total:	\$1,281.93
Check Group:	1	250922	INV437582	610.100.2110.6655.200.000	\$249.70
			3/17/2025	Short-Term Noninstructional Software Subscriptions	
Naviance AchieveWorks	1	250922	INV437582	610.100.2110.6655.200.000	\$232.33
			3/17/2025	Short-Term Noninstructional Software Subscriptions	
Naviance Course Planner	1	250922	INV437582	610.100.2110.6655.200.000	\$147.65
			3/17/2025	Short-Term Noninstructional Software Subscriptions	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Naviance for High School	1	250922	INV437582	610.100.2110.6655.200.000	\$664.40
			3/17/2025	Short-Term Noninstructional Software Subscriptions	
	Check #: 0				
	PO/InvoiceTotal:				\$1,294.08
Ragtime				Vendor Total:	\$1,294.08
	2178				
	Check Group:				
	15	250957	13102	001.620.1000.6610.200.000	\$1,400.59
Dozen of wilson W1010 game balls				General Supplies	
	Check #: 0				
	PO/InvoiceTotal:				\$1,400.59
	COMP TEE WITH FRONT PRINT S/S				
	72	250968	13131	526.620.1000.6610.200.531	\$949.11
				Baseball 531 Instructional Supply	
COMP TEE WITH FRONT PRINT S/S 2X/3X/4X	7	250968	13131	526.620.1000.6610.200.531	\$107.65
			3/17/2025	Baseball 531 Instructional Supply	
	72	250968	13131	526.620.1000.6610.200.531	\$1,107.29
			3/17/2025	Baseball 531 Instructional Supply	
COMP TEE WITH FRONT PRINT L/S	7	250968	13131	526.620.1000.6610.200.531	\$123.03
			3/17/2025	Baseball 531 Instructional Supply	
	Check #: 0				
	PO/InvoiceTotal:				\$2,287.08
Transfinder Corporation				Vendor Total:	\$3,687.67
	Servicefinder - Asset Management Solution - Centralized				
	1	250992	61428	610.410.2710.6655.200.000	\$1,100.00
			3/12/2025	Short-Term Noninstructional Software Subscriptions	
mgt. of Vehicles, equip. & maint. records				Check #: 0	
				PO/InvoiceTotal:	\$1,100.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Amount

Vendor # QTY PO No. Invoice Date Invoice

Vendor Total: \$1,100.00

University of Arizona - Trackcats

Check Group:

Track meet for Willie Williams Classic date: 3.21 &
3.22.2025

1 251006

V618666

001.620.1000.6890.200.000

\$400.00

Miscellaneous Expenditures

3/17/2025

Check #: 0

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

Valley Sports & Embroidery

Check Group:

ALASKA ULTRA WATER BOTTLES: BLACK 40 OZ
STAINLESS TEEL DOUBLE WALL WATER BOTTLES +
ART LOGO

50 250951

V398555

526.620.1000.6610.200.535

\$1,328.76

Soccer/Boys 535 Instructional Supply

3/12/2025

Check #: 0

PO/InvoiceTotal: \$1,328.76

Vendor Total: \$1,328.76

Verizon Wireless

Check Group:

Monthly Cell Phone Charges

1 250287

665727001-00001

001.100.2610.6531.200.000

\$1,732.58

Telecommunications/Internet

3/13/2025

Check #: 0

PO/InvoiceTotal: \$1,732.58

Vendor Total: \$1,732.58

Yavapai County Free Library District

Check Group:

YLN Membership

1 250197

2202

001.100.2220.6810.200.000

\$1,414.93

Dues and Fees

3/13/2025

Check #: 0

PO/InvoiceTotal: \$1,414.93

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1029

03/17/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$1,414.93

Grand Total: \$57,322.71

End of Report