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# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

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Voucher No: 1025

Voucher Date: 02/11/2025

Prepared By:

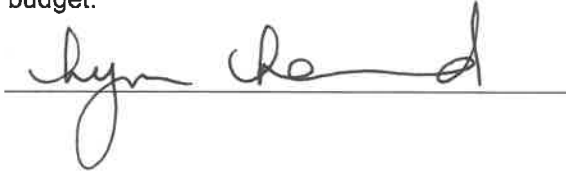


Printed: 02/11/2025 11:20:48 AM

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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 \$220,204.06 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.



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Misty Cox

Board President

Ashley Koepnick

Board Vice President



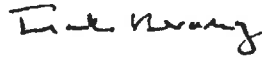
Austin Babcock

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	\$43,670.94
200	ESEA, Title VI- Indian Education	\$127.29
220	IDEA, Part B	\$720.00
222	High Cost Child Grant	\$6,024.00
480	Safe Schools-SSSJCO	\$11,054.77
510	Food Service	\$11,642.99
525	Auxiliary Operations	\$10,671.08
526	Extracurricular activities fees tax credit	\$2,885.43
530	Gifts and Donations	\$3,184.46
550	Insurance Proceeds	\$21,825.00
570	Indirect Costs	\$460.06
596	Career & Technology Education	\$5,788.41
610	Capital Outlay	\$23,627.85
691	BLDG. RENEWAL FUND- OTHER	\$77,568.75
855	Employee Insurance Program Withholdings	\$953.03

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**Voucher No:** 1025

**Voucher Date:** 02/11/2025

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**Fund**

**Amount**

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**\$220,204.06**

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

607 Sports LLC

Check Group:

TSHIRTS FOR COMMIT TO GRAD FOR THE CLASS OF  
2026 300 TSHIRTS @ 9.75 EA, SCREEN SETUP 30.00

1      250852

1046548373

525.100.1000.6610.200.400

\$3,235.72

2/10/2025      General Fund 400 Instructional Supply

Check #: 0

PO/InvoiceTotal: \$3,235.72

Vendor Total: \$3,235.72

AASBO

Check Group:

Training

1      250649

200046168  
2/10/2025

570.100.2570.6360.200.000  
Professional Development - District

\$95.00

Check #: 0

PO/InvoiceTotal: \$95.00

Vendor Total: \$95.00

ADE ~ Food Distribution

Check Group:

Yearly Fee for USDA Food

1      250066

HNSPDMU25E  
2/11/2025

510.100.3100.6631.200.000  
Federal Commodities Value

\$159.02

Check #: 0

PO/InvoiceTotal: \$159.02

Vendor Total: \$159.02

Amazon Capital Services

Check Group:

SORBUS 8-PANEL BLACK ROOM DIVIDER WITH  
DOUBLE HINGED PANELS, 6FT TALL FOLDING  
PRIVACY SCREEN

1      250795

1MTD-LHF6

526.334.1000.6610.200.527

\$161.47

2/10/2025      Mingus Prod 527 General Supplies

Check #: 0

PO/InvoiceTotal: \$161.47

Vendor Total: \$161.47

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson, Shannon						
Check Group:						
Meals- Travel Day Jan 26th - Title IX Training Henderson NV Jan 26th-29th		1	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$47.00
Meals - Lunch/Dinner Jan 27th & 29th		2	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$88.50
Meals- All Meals Jan 28th - Title IX tTraining Henderson NV Jan 26th-Jan 29th		1	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$59.00
Lodging Reimbursement for travel to KY - charges made to Shannon , credit card was over limit.		1	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$828.33
Reimbursement for miles from Cottonwood to Phx Sky Harbor & return		1	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$139.13
Reimbursement for Parking & Uber for Title IX Training		1	250701	V433353 2/10/2025	001.100.2570.6580.200.000 Adult Travel	\$98.17
Check #: 0						
						PO/Invoice Total: \$1,260.13
						Vendor Total: \$1,260.13
Apple, Inc						
Check Group:						
13-inch MacBook Air		1	250394	MB04129720 2/11/2025	610.100.2110.6737.200.000 Tech Related hardware & Software Under \$5,000	\$1,548.80
Check #: 0						
						PO/Invoice Total: \$1,548.80
						Vendor Total: \$1,548.80
Arizona Bank & Trust						
Check Group:						
January Principal		1	250237	JAN2025 2/10/2025	610.100.5000.6832.200.000 REDEMPTION OF PRINCIPAL Capital Leases	\$17,688.13

# Mingus Union High School District #4

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Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January Interest	1		250237	JAN2025 2/10/2025	610.100.5000.6842.200.000 Capital Lease Interest	\$1,917.30
Check #: 0						PO/InvoiceTotal: \$19,605.43
Vendor Total:						\$19,605.43
Arizona Department Of Education						
Check Group:						
REGISTRATION FEE FOR CHAD ELMER TO ATTEND THE QUALIFIED EVALUATOR TRAINING ON 4/29 & 4/30 IN PHOENIX	1		250866	11338	596.300.2573.6360.200.000	\$50.00
Employee Training & Professional Development						
Check #: 0						PO/InvoiceTotal: \$50.00
Vendor Total:						\$50.00
Arizona Interscholastic Association						
Check Group:						
AIA ref pay for 24/25 school year in athletics	1		250134	V821315 2/10/2025	525.620.1000.6590.200.410 Athletics 410 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	25B01001 2/10/2025	510.100.3100.6610.200.000 Food Service Supplies	\$476.93
Paper & Cleaning Supplies	1		250057	25B01443 2/10/2025	510.100.3100.6610.200.000 Food Service Supplies	\$281.19
Check #: 0						PO/InvoiceTotal: \$758.12

# Mingus Union High School District #4

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Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250059	25A07959-2 2/10/2025	510.100.3100.6633.200.000 Other Food	\$931.42
	1	250059	25A08469 2/10/2025	510.100.3100.6633.200.000 Other Food	\$2,232.32
	1	250059	25B01000 2/10/2025	510.100.3100.6633.200.000 Other Food	\$3,300.24
	1	250059	25B01442 2/10/2025	510.100.3100.6633.200.000 Other Food	\$2,062.42
	1	250059	25B01442 2/10/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$730.69
Check #: 0					
PO/InvoiceTotal:					\$9,257.09
Vendor Total:					\$10,015.21
Bankcard Center					
Check Group:					
	1	250124	V114594 2/6/2025	610.100.1057.6643.200.000 Instructional Aids	\$65.36
	1	250124	V778265 2/6/2025	610.100.1057.6643.200.000 Instructional Aids	\$124.13
Check #: 0					
PO/InvoiceTotal:					\$189.49
Check Group:					
	1	250126	V103918 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$109.48
	1	250126	V140446 2/6/2025	510.100.3100.6633.200.000 Other Food	\$26.82
	1	250126	V167475 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$62.04

## Mingus Union High School District #4

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Fiscal Year: 2024-2025

Vendor #	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
		1	250126	V188588 2/6/2025	510.100.3100.6636.200.000 Catering Food Supplies	\$45.09
		1	250126	V189321 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$91.66
		1	250126	V257774 2/6/2025	001.100.1054.6610.200.000 Academy Supplies	\$12.38
		1	250126	V261750 2/6/2025	510.100.3100.6610.200.000 Food Service Supplies	\$10.81
		1	250126	V337111 2/6/2025	510.100.3100.6610.200.000 Food Service Supplies	\$49.43
		1	250126	V393834 2/6/2025	510.100.3100.6610.200.000 Food Service Supplies	\$72.68
		1	250126	V480018 2/6/2025	510.100.3100.6633.200.000 Other Food	\$22.64
		1	250126	V497685 2/6/2025	510.100.3100.6610.200.000 Food Service Supplies	\$21.35
		1	250126	V601571 2/6/2025	510.100.3100.6633.200.000 Other Food	\$43.44
		1	250126	V639776 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$63.38
		1	250126	V655636 2/6/2025	510.100.3100.6633.200.000 Other Food	\$28.35
		1	250126	V678721 2/6/2025	510.100.3100.6610.200.000 Food Service Supplies	\$36.05
		1	250126	V788783 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$82.72
		1	250126	V813086 2/6/2025	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$62.51
		1	250126	V904678 2/6/2025	510.100.3100.6633.200.000 Other Food	\$25.77

Check #: 0

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
District Office Job Postings						\$866.60
	1	250205		V976062 2/6/2025	001.100.2570.6330.200.000 Other Professional Services	\$543.76
					Check #: 0	
					PO/InvoiceTotal:	\$543.76
<b>Check Group:</b>						
Supplies for FY 24/25	1	250268		V212855 2/6/2025	001.100.2400.6610.200.000 Supplies	\$55.70
Supplies for FY 24/25	1	250268		V745893 2/6/2025	001.100.2400.6610.200.000 Supplies	\$63.18
Supplies for FY 24/25	1	250268		V830005 2/6/2025	001.100.2400.6610.200.000 Supplies	\$134.27
					Check #: 0	
					PO/InvoiceTotal:	\$253.15
<b>Check Group:</b>						
General Supplies Reimbursements for various supplies needed for the school year.	1	250272		V292689 2/6/2025	530.100.2410.6610.200.308 Principal 308 General Supplies	\$118.85
					Check #: 0	
					PO/InvoiceTotal:	\$118.85
<b>Check Group:</b>						
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362		V408698 2/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$1,443.47
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362		V531041 2/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$21.99
Student lab supplies and classroom supplies from vendors that don't take school PO's	1	250362		V739542 2/6/2025	596.376.1000.6610.200.000 Instructional Supplies	\$300.00



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Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Student lab supplies and classroom supplies from vendors that don't take school PO's					
	1	250362	V867185	596.376.1000.6610.200.000	\$288.41
			2/6/2025	Instructional Supplies	
				Check #: 0	PO/InvoiceTotal: \$2,053.87
Check Group:					
	1	250435	V598908	610.100.1000.6643.200.000	\$14.83
			2/6/2025	Instructional Aids	
	1	250435	V925497	610.100.1000.6643.200.000	\$59.88
			2/6/2025	Instructional Aids	
				Check #: 0	PO/InvoiceTotal: \$74.71
Check Group:					
	1	250443	V323677	001.200.1000.6610.200.000	\$4.13
			2/6/2025	Special Ed Supplies	
	1	250443	V449541	001.200.1000.6610.200.000	\$80.79
			2/6/2025	Special Ed Supplies	
	1	250443	V785286	001.200.1000.6610.200.000	\$51.35
			2/6/2025	Special Ed Supplies	
	1	250443	V873415	001.200.1000.6610.200.000	\$151.64
			2/6/2025	Special Ed Supplies	
	1	250443	V906951	001.200.1000.6610.200.000	\$38.93
			2/6/2025	Special Ed Supplies	
	1	250443	V979267	001.200.1000.6610.200.000	\$54.54
			2/6/2025	Special Ed Supplies	
				Check #: 0	PO/InvoiceTotal: \$381.38
Check Group:					
	1	250451	V149077	200.100.1000.6610.200.000	\$49.37
			2/6/2025	General Supplies	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Open PO for Pizza for Native American Club      1      250451      V492527 2/6/2025      200.100.1000.6610.200.000 General Supplies      \$77.92

Check #: 0

PO/InvoiceTotal: \$127.29

Check Group:

General Supplies for tennis playmate replacement remote for tennis ball machines      1      250676      V29554 2/6/2025      001.620.1000.6610.200.000 General Supplies      \$160.87

Check #: 0

PO/InvoiceTotal: \$160.87

Check Group:

MOTION SOFTWARE EXPIRES 6/2027      1      250816      V311684 2/6/2025      610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions      \$250.46

Spam Hero Email Filter      1      250816      V323086 2/6/2025      610.100.2230.6655.200.000 Short-Term Noninstructional Software Subscriptions      \$1,308.00

Check #: 0

PO/InvoiceTotal: \$1,558.46

Check Group:

FFA 304 Instructional Supply FFA Official Dress, FFA Supplies, contest materials, etc.      1      250820      V110132 2/6/2025      530.376.1000.6610.200.304 FFA 304 Instructional Supply      \$299.00

FFA 304 Instructional Supply FFA Official Dress, FFA Supplies, contest materials, etc.      1      250820      V132078 2/6/2025      530.376.1000.6610.200.304 FFA 304 Instructional Supply      \$680.00

Check #: 0

PO/InvoiceTotal: \$979.00

Check Group:

Adult Travel this includes 5 coaches and 1 driver for Wrestling Sectionals dates include Feb 14 - Feb 15, 2025      4      250837      V239909 2/6/2025      001.620.1000.6580.200.000 Adult Travel      \$1,197.32

Student Travel this includes 12 student athletes for Wrestling Sectionals dates include Feb 14 - Feb 15, 2025      3      250837      V239909 2/6/2025      001.620.1000.6890.200.000 Miscellaneous Expenditures      \$897.97

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
(2nights) for Adult Travel this includes 5 coaches and 1 driver for Wrestling State Tournament dates include Feb 20 - Feb 22, 2025		8	250838	V201049	001.620.1000.6580.200.000
			2/6/2025	Adult Travel	\$1,788.00
(2nights) for Student/Athlete Travel this includes 12 student/athletes for Wrestling State Tournament dates include Feb 20 - Feb 22, 2025		4	250838	V201049	001.620.1000.6890.200.000
			2/6/2025	Miscellaneous Expenditures	\$893.94
<b>Check #:</b> 0					
					<b>PO/InvoiceTotal:</b>
					\$2,095.29
<b>Check Group:</b>					
BOOKS FOR EARLY YAVAPAI COLLEGE STUDENTS		1	250847	V50023	525.100.1000.6642.200.445
			2/10/2025	Early College Book Deposits 445 Textbooks	\$124.16
<b>Check #:</b> 0					
					<b>PO/InvoiceTotal:</b>
					\$2,681.94
<b>Check Group:</b>					
1099 Tax Forms 2-UP Qty 50		1	250848	V692599	001.100.2510.6610.200.000
			2/6/2025	General Supplies	\$29.44
1099 Two-Up Envelopes Quantity 50		1	250848	V692599	001.100.2510.6610.200.000
			2/6/2025	General Supplies	\$72.30
<b>Check #:</b> 0					
					<b>PO/InvoiceTotal:</b>
					\$101.74
<b>Check Group:</b>					
Lodging for 5 teachers for 3 nights Check in 3/23, Check out 3/26. All to attend the RTI at Work Institute in Phoenix.		5	250851	V862634	001.100.2213.6580.200.000
			2/6/2025	Adult Travel	\$5,048.75
<b>Check #:</b> 0					
					<b>PO/InvoiceTotal:</b>
					\$5,048.75

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NEW MEMBER KITS INTERACT INDUCTIONS	100	250859	V865849 2/6/2025	526.610.1000.6610.200.512 Interact 512 Instructional Supply	\$840.13
Check #: 0					PO/InvoiceTotal: \$840.13
4 STUDENT HOTEL ROOMS FOR THE AASC STATE CONVENTION FOR 3 NIGHTS JANUARY 22-25, 2025 IN TUCSON SPLIT BETWEEN TWO ACCOUNT	2	250860	V780350	526.610.1000.6890.200.521	\$1,104.16
Check Group: Leadership 521 Miscellaneous Expenses					
4 STUDENT HOTEL ROOMS FOR THE AASC STATE CONVENTION FOR 3 NIGHTS JANUARY 22-25, 2025 IN TUCSON SPLIT BETWEEN TWO ACCOUNT	2	250860	V780350	530.610.1000.6890.200.323	\$1,104.16
Check Group: Student Council 323 Miscellaneous Expenditures					
CHAPERONE ROOM FOR THE AASC STATE CONVENTION FOR 3 NIGHTS	1	250860	V780350	530.610.1000.6580.200.323	\$552.08
Check Group: Student Council 323 Adult Travel					
Check #: 0					PO/InvoiceTotal: \$2,760.40
REGISTRATION FEES TO SOLUTION TREE FOR 5 TEACHERS TO ATTEND RTI AT WORK INSTITUTE ON 3/24 TO 3/26 IN PHOENIX *****ORIGINAL PO 250850 ISSUED TO SOLUTION TREE BUT PAID ON DISTRICT CREDIT CARD	1	250902	V601146	001.100.2213.6360.200.000	\$3,845.00
Check Group: Professional Development - Instructional					
Check #: 0					PO/InvoiceTotal: \$3,845.00
Vendor Total: \$24,804.84					
Bingham Equipment Company					
Check Group: Misc. Equipment Parts					
Misc. Equipment Parts	1	250069	P20589	001.100.2650.6610.200.000 General Supplies	\$182.55
Check Group: Misc. Equipment Parts					
Misc. Equipment Parts	1	250069	P20592	001.100.2650.6610.200.000 General Supplies	\$64.13

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p><b>BPT Services PLLC</b>                      Check Group:                      Hourly Rate for PT</p>						
	1		250323	24629 2/10/2025	220.200.2160.6330.200.000 Other Professional Servi	\$720.00
<p style="text-align: right;">Check #: 0</p>						<p>PO/InvoiceTotal: \$246.68                      Vendor Total: \$246.68</p>
<p><b>Brady Industries</b>                      Check Group:                      For Custodial Supplies</p>						
	1		250087	9721384 2/10/2025	001.100.2610.6610.200.000 General Supplies	\$1,366.52
<p style="text-align: right;">Check #: 0</p>						<p>PO/InvoiceTotal: \$720.00                      Vendor Total: \$720.00</p>
<p><b>Bryan Saravo</b>                      Check Group:                      Gameworker for the 24/25 Winter Sports Season</p>						
	1		250761	13025 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$20.00
	1		250761	13025BB 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
	1		250761	13125 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
	1		250761	2425 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
	1		250761	2625 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00

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Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Gameworker for the 24/25 Winter Sports Season	1	250761	2725	525.620.1000.6590.200.410	\$45.00
			2/10/2025	Athletics 410 Miscellaneous Purchased Services	

Check #: 0

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Buddy's All Stars      001050

Check Group:

Nike Vapor Piped Baseball Pants AWAY/Gray baseball pants	26	250698	84878	001.620.1000.6610.200.000	\$1,011.79
			2/10/2025	General Supplies	

Check #: 0

PO/InvoiceTotal: \$1,011.79

Check Group:

NIKE VAPOR SELECT 2 PIPED BASEBALL PANT-ROAD UNIFORM/GRAY	12	250778	84691	526.620.1000.6610.200.531	\$451.57
			2/10/2025	Baseball 531 Instructional Supply	

PO/InvoiceTotal: \$451.57

BASEBALL GAME BELTS-RED

BASEBALL GAME BELTS-RED	38	250778	84691	526.620.1000.6610.200.545	\$178.10
			2/10/2025	Athletics 545 Instructional Supply	

Check #: 0

PO/InvoiceTotal: \$629.67

Check Group:

Tennis nets for the upcoming program. Tennis nets need to be replaced for the athletic supplies/equipment	7	250839	85051	001.620.1000.6610.200.000	\$1,468.33
			2/10/2025	General Supplies	

PO/InvoiceTotal: \$1,468.33

Tennis straps for the center of the nets needed for the upcoming program

Tennis straps for the center of the nets needed for the upcoming program	7	250839	85051	001.620.1000.6610.200.000	\$65.45
			2/10/2025	General Supplies	

Check #: 0

PO/InvoiceTotal: \$1,533.78

Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson High school game softballs for the upcoming season		6	250840	85075 2/10/2025	001.620.1000.6610.200.000 General Supplies	\$635.10
	3228				Check #: 0	PO/InvoiceTotal: \$635.10 Vendor Total: \$3,810.34
Canyon State Bus Sales						
Check Group: Misc. Bus Repair Parts		1	250045	01P75322 2/10/2025	001.410.2730.6610.200.000 General Supplies	\$986.01
					Check #: 0	PO/InvoiceTotal: \$986.01 Vendor Total: \$986.01
City Of Cottonwood Utilities						
Check Group: Monthly water service for Acct# 007681-000,007681-002,007681-001	3411	1	250305	JAN25 2/10/2025	001.100.2620.6411.200.000 Water/Sewage	\$357.38
					Check #: 0	PO/InvoiceTotal: \$357.38 Vendor Total: \$357.38
City Of Cottonwood Utilities Sewer						
Check Group: #007681-003 Monthly Sewer Service	001370	1	250300	JAN25 2/10/2025	001.100.2620.6411.200.000 Water/Sewage	\$422.88
					Check #: 0	PO/InvoiceTotal: \$422.88 Vendor Total: \$422.88
City Of Cottonwood-Res. Officer						
Check Group:	001372					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
School Resource Officer	1	250225	8258	480.100.2660.6330.200.000	\$11,054.77
			2/10/2025	Other Professional Servi	
				Check #: 0	
				PO/Invoice Total:	\$11,054.77
				Vendor Total:	\$11,054.77
Colleen Whitehurst					
Check Group:					
REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25	1	250073	V551922	525.100.1000.6610.200.421	\$121.20
SCHOOL YEAR			2/10/2025	Science Class Fees 421 Instructional Supply	
				Check #: 0	
				PO/Invoice Total:	\$121.20
				Vendor Total:	\$121.20
Comfort Systems					
Check Group:					
District Cost Share of HVAC replacement project as	1	250458	25010107	550.100.4700.6733.200.000	\$21,825.00
outlined on proposal IFB# 23-24-001			2/11/2025	Furn & Equip Over \$5,000	
				Check #: 0	
				PO/Invoice Total:	\$21,825.00
				Vendor Total:	\$21,825.00
Core Construction, Inc.					
Check Group:					
SITE WORK FOR JOINT SEALANTS PER PROPOSAL	1	250412	24-04-126 2	691.100.2620.6431.200.000	\$77,568.75
Core Project #22-04-036			2/11/2025	Non-Technology Repairs and Maintenance	
				Check #: 0	
				PO/Invoice Total:	\$77,568.75
				Vendor Total:	\$77,568.75
Dale Forbes					
Check Group:					



## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Gameworker for the 24/25 school year for various sports as needed	1		250130	13025	525.620.1000.6590.200.410	\$90.00
				2/10/2025	Athletics 410 Miscellaneous Purchased Services	
Gameworker for the 24/25 school year for various sports as needed	1		250130	13125	525.620.1000.6590.200.410	\$95.00
				2/10/2025	Athletics 410 Miscellaneous Purchased Services	
Gameworker for the 24/25 school year for various sports as needed	1		250130	2725	525.620.1000.6590.200.410	\$45.00
				2/10/2025	Athletics 410 Miscellaneous Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
David Beery						
Check Group:						
Principal Travel Expense for 24/25 School Business	1		250348	V727911	001.100.2574.6580.200.000	\$62.98
				2/10/2025	Adult Travel - Principal	
Check #: 0						
PO/InvoiceTotal:						\$62.98
Vendor Total:						\$62.98
David Leckington						
Check Group:						
Gameworker for the 24/25 Winter Sports Season	1		250763	2425	525.620.1000.6590.200.410	\$80.00
				2/10/2025	Athletics 410 Miscellaneous Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Diesel Direct						
Check Group:						
Unleaded Fuel Purchased @ Cardlock	1		250108	86317145	001.100.2650.6626.200.000	\$79.17
				2/10/2025	Unleaded Fuel	
Diesel Fuel Purchased @ Cardlock	1		250108	86317145	001.410.2710.6627.200.000	\$45.30
				2/10/2025	Diesel Fuel	

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	250108	86343507 2/10/2025	001.100.2650.6626.200.000 Unleaded Fuel	\$406.17
	1	250108	86343507 2/10/2025	001.410.2710.6627.200.000 Diesel Fuel	\$80.14
	1	250108	86343556 2/10/2025	001.100.2650.6626.200.000 Unleaded Fuel	\$56.58
Check #: 0					
PO/InvoiceTotal:					\$667.36
Vendor Total:					\$667.36
Diesel Direct West					
Check Group:					
	1	250109	86353188 2/10/2025	001.410.2710.6627.200.000 Diesel Fuel	\$2,622.68
Check #: 0					
PO/InvoiceTotal:					\$2,622.68
Vendor Total:					\$2,622.68
Ethan Montiel					
Check Group:					
	1	250762	13025 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
Check #: 0					
PO/InvoiceTotal:					\$85.00
Vendor Total:					\$85.00
HERNANDEZ ZAPATA, EMMELY					
Check Group:					
	1	250903	V161979 2/10/2025	001.200.1900.6240.200.000 Tuition Reimbursement	\$2,883.72
Check #: 0					
PO/InvoiceTotal:					\$2,883.72
Vendor Total:					\$2,883.72

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interstate Batteries Of Arizona						
Check Group: 3232						
Batteries for Non-Student Vehicles	1		250046	510002176 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$166.17
Check #: 0						
PO/InvoiceTotal:						\$166.17
Vendor Total:						\$166.17
Jeff Weaks						
Check Group:						
Reimbursement for Misc while bus driving	1		250117	V972411 2/10/2025	001.410.2710.6610.200.000 General Supplies	\$18.17
Check #: 0						
PO/InvoiceTotal:						\$18.17
Vendor Total:						\$18.17
Jose Ortiz						
Check Group:						
Gameworker for 24/25 school year for sports	1		250784	13025 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
Gameworker for 24/25 school year for sports	1		250784	2425 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
Gameworker for 24/25 school year for sports	1		250784	2625 2/10/2025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
JUDE HICKS						
Check Group:						
GAMEWORKER FOR 24/25 WINTER SEASON	1		250855	13025 2/10/2025	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: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
GAMEWORKER FOR 24/25 WINTER SEASON		1	250855	2425	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$90.00
GAMEWORKER FOR 24/25 WINTER SEASON		1	250855	2625	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$85.00
Katherine Forbes						
Check Group:						
Adult Travel - Mileage, Meals & Lodging		1	250255	V362044	001.100.2410.6580.200.000 Adult Travel	\$66.81
Key Club International						
Check Group:						
INTERNATIONAL AND DISTRICT DUES FOR 24/25 SCHOOL YEAR		1	250869	H85653 24-25	526.610.1000.6810.200.514 Key Club 514 Dues and Fees	\$150.00
Kimball Midwest						
Check Group:						
Tools for Transportation		1	250150	103009128	610.410.2730.6731.200.000 Furniture & Equipment Under \$5000	\$322.96
Knowledge Matters						

Check #: 0  
PO/InvoiceTotal: \$260.00  
Vendor Total: \$260.00

Check #: 0  
PO/InvoiceTotal: \$66.81  
Vendor Total: \$66.81

Check #: 0  
PO/InvoiceTotal: \$150.00  
Vendor Total: \$150.00

Check #: 0  
PO/InvoiceTotal: \$322.96  
Vendor Total: \$322.96

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Annual renewal of Knowledge Matters online site license for one year - for all level one business students		1	250849	35379 2/10/2025	596.376.1000.6643.200.000 Instructional Aids	\$3,400.00
				Check #: 0		PO/InvoiceTotal: \$3,400.00 Vendor Total: \$3,400.00
<b>MDC - Mobile Drug Collections</b>						
<b>Check Group:</b>						
Bus Driver DOT Physical & Drug Screening		1	250144	13777 2/10/2025	001.410.2710.6330.200.000 Other Professional Services	\$85.00
				Check #: 0		PO/InvoiceTotal: \$85.00 Vendor Total: \$85.00
<b>Mels Outdoor Service</b>						
<b>Check Group:</b>						
Weed Service		1	250172	29675 2/10/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
				Check #: 0		PO/InvoiceTotal: \$1,025.00 Vendor Total: \$1,025.00
<b>Mountain View Wrestling Boosters INC</b>						
<b>Check Group:</b>						
All AZ Freshman Tournament Cost \$25 per wrestler and total of 7 wrestlers will be attending this tournament on Feb 1st		3	250821	V112938 2/10/2025	001.620.1000.6890.200.000 Miscellaneous Expenditures	\$75.00
				Check #: 0		PO/InvoiceTotal: \$75.00 Vendor Total: \$75.00
<b>Napa - Rks Auto Parts</b>						
	004175					

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Trans. Parts as Needed - Non Student Vehicles		1	250033	367756 2/10/2025	001.100.2650.6610.200.000 General Supplies	(\$34.30)
Trans. Parts as Needed - Non Student Vehicles		1	250033	370135 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$42.34
Trans. Parts as Needed - Non Student Vehicles		1	250033	371000 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$22.77
Trans. Parts as Needed - Non Student Vehicles		1	250033	372055 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$246.18
				Check #: 0		
					PO/InvoiceTotal:	\$276.99
					Vendor Total:	\$276.99
<b>NATIONAL ART EDUCATION ASSOCIATION</b>						
<b>Check Group:</b>						
REGISTRATION FEE FOR ASHLEY LOMELI TO ATTEND THE 2025 VIBRANT NAEA NATIONAL CONVENTION ON 3/20-22 IN LOUISVILLE, KY		1	250895	1675250 2/10/2025	001.100.2213.6360.200.000 Professional Development - Instructional	\$410.00
				Check #: 0		
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$410.00
<b>Niles Radio Communications</b>						
<b>Check Group:</b>						
Annual Renewal for GPS for Digital Radios	3689	1	250236	157472 2/10/2025	001.410.2730.6340.200.000 Technical Services	\$683.91
				Check #: 0		
					PO/InvoiceTotal:	\$683.91
					Vendor Total:	\$683.91
<b>OAKLAND ATHLETICS</b>						
<b>Check Group:</b>						

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2025 SPRING CAREER DAY	52	250853	11028 1/27/2025	525.100.1000.6890.200.400 General Fund 400 Miscellaneous Expenditures	\$780.00
Check #: 0					
PO/InvoiceTotal:					\$780.00
Vendor Total:					\$780.00
OReilly Auto Parts					
Check Group:					
Auto Parts for Bus	1	250064	15449 2/10/2025	001.410.2730.6610.200.000 General Supplies	(\$10.99)
Auto Parts for Bus	1	250064	18642 2/10/2025	001.410.2730.6610.200.000 General Supplies	\$51.63
Auto Parts for Non-Student Vehicles	1	250064	21057 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$26.90
Auto Parts for Non-Student Vehicles	1	250064	24243 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$145.46
Auto Parts for Non-Student Vehicles	1	250064	24768 2/10/2025	001.100.2650.6610.200.000 General Supplies	\$9.32
Auto Parts for Non-Student Vehicles	1	250064	5619031 2/10/2025	001.100.2650.6610.200.000 General Supplies	(\$24.17)
Check #: 0					
PO/InvoiceTotal:					\$198.15
Check Group:					
Open PO for car parts used on student labs	1	250383	21158 2/10/2025	596.311.1000.6610.200.000 General Supplies	\$275.20
Open PO for car parts used on student labs	1	250383	21167 2/10/2025	596.311.1000.6610.200.000 General Supplies	\$26.33
Open PO for car parts used on student labs	1	250383	21169 2/10/2025	596.311.1000.6610.200.000 General Supplies	(\$16.47)
Open PO for car parts used on student labs	1	250383	625604 2/10/2025	596.311.1000.6610.200.000 General Supplies	(\$0.52)

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #      QTY      PO No.      Invoice Date      Account      Amount

Check #: 0

PO/Invoice Total: \$284.54  
Vendor Total: \$482.69

**Payson High School Athletics**

Check Group:

Girls Basketball holiday hoops payson tournament Total      1      250897      V741376      001.620.1000.6890.200.000      \$500.00

Cost per team \$500.00

Miscellaneous Expenditures

Check #: 0

PO/Invoice Total: \$500.00  
Vendor Total: \$500.00

**Prescott Valley Broadcasting**

Check Group:

Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment      1      250142      25010306      001.100.2210.6540.200.000      \$423.30

Advertising

Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment      1      250142      25010307      001.100.2210.6540.200.000      \$423.30

Advertising

Check #: 0

PO/Invoice Total: \$846.60  
Vendor Total: \$846.60

**Rise Resource Center Inc**

Check Group:

Monthly tuition for Aaron Meza      1      250430      1984      001.200.1000.6563.200.000      \$6,024.00

Tuition to Private Schools

Monthly Tuition for Matt Bourne      1      250430      1985      222.200.1000.6563.200.000      \$6,024.00

Tuition to Private Sources

Check #: 0

PO/Invoice Total: \$12,048.00  
Vendor Total: \$12,048.00



# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Rose Brand Wipers, Inc</b>						
Check Group:						
25 pound box of Flame Resistant Colored Confetti for Snow Tumblers for Mamma Mia	1	250886	897741	530.100.1000.6890.200.301		\$430.37
			2/10/2025	Drama 301 Miscellaneous Expenditures		
			Check #: 0		PO/InvoiceTotal:	\$430.37
					Vendor Total:	\$430.37
<b>School Webmasters</b>						
Check Group:						
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website	1	250266	15240	610.100.2580.6655.200.000		\$298.00
			2/10/2025	Short-Term Noninstructional Software Subscriptions		
			15240	610.100.2580.6655.200.000		\$30.00
			2/10/2025	Short-Term Noninstructional Software Subscriptions		
			Check #: 0		PO/InvoiceTotal:	\$328.00
					Vendor Total:	\$328.00
<b>Shamrock Farms</b>						
Check Group:						
Dairy Products for Cafe	1	250056	102389506	510.100.3100.6633.200.000		\$304.61
			2/10/2025	Other Food		
			102395414	510.100.3100.6633.200.000		\$309.93
			2/10/2025	Other Food		
			Check #: 0		PO/InvoiceTotal:	\$614.54
					Vendor Total:	\$614.54

Shellie Phillips  
Check Group:

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Reimbursement for R/T Miles Traveled for School Business Trips.	1	250210	V272639	570.100.2570.6580.200.000	\$365.06
			2/10/2025	Adult Travel - District	
Check #: 0					PO/InvoiceTotal: \$365.06
Vendor Total:					\$365.06
Sparklets					
Check Group:					
Drinking Eater Delivery	1	250304	020125	001.100.2510.6610.200.000	\$703.04
			2/10/2025	General Supplies	
Check #: 0					PO/InvoiceTotal: \$703.04
Vendor Total:					\$703.04
United Parcel Service					
Check Group:					
WEEKLY PARCEL DELIVERY SERVICE CHARGES FOR THE REMAINDER OF THE 24/25 SCHOOL YEAR	1	250863	877994025	001.100.2510.6532.200.000	\$300.00
			2/10/2025	Other Communications Ser	
Check #: 0					PO/InvoiceTotal: \$300.00
Vendor Total:					\$300.00
Verde Valley Ace Hardware					
Check Group:					
Misc. Parts & Supplies for Trans.	1	250040	75986	001.410.2730.6610.200.000	\$148.69
			2/10/2025	General Supplies	
Misc. Parts & Supplies for Trans.	1	250040	76162	001.410.2730.6610.200.000	\$55.02
			2/10/2025	General Supplies	
Check #: 0					PO/InvoiceTotal: \$203.71
Vendor Total:					\$203.71

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Misc. Supplies & Parts for Maintenance	1	250160	75742	001.100.2620.6610.200.000 General Supplies	\$20.14	
Misc. Supplies & Parts for Maintenance	1	250160	75971	001.100.2620.6610.200.000 General Supplies	\$18.77	
Misc. Supplies & Parts for Maintenance	1	250160	76266	001.100.2620.6610.200.000 General Supplies	\$82.00	
Misc. Supplies & Parts for Maintenance	1	250160	76277	001.100.2620.6610.200.000 General Supplies	\$9.48	
Misc. Supplies & Parts for Maintenance	1	250160	76421	001.100.2620.6610.200.000 General Supplies	\$14.39	
Misc. Supplies & Parts for Maintenance	1	250160	76500	001.100.2620.6610.200.000 General Supplies	\$18.76	
Check #: 0      PO/InvoiceTotal: \$163.54						
Misc. Supplies & Parts for Grounds	1	250233	75605	001.100.2630.6610.200.000 General Supplies	\$47.43	
Misc. Supplies & Parts for Grounds	1	250233	76263	001.100.2630.6610.200.000 General Supplies	\$22.32	
Misc. Supplies & Parts for Grounds	1	250233	76459	001.100.2630.6610.200.000 General Supplies	\$23.71	
Misc. Supplies & Parts for Grounds	1	250233	76484	001.100.2630.6610.200.000 General Supplies	\$14.46	
Check #: 0      PO/InvoiceTotal: \$107.92						
Vendor Total: \$475.17						
Verde Valley Fire District						
Check Group:						
1st Aide & CPR Classes	1	250061	349	001.410.2710.6330.200.000 Other Professional Services	\$50.00	

## Mingus Union High School District #4

### Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Vision Service Plan - Base 025						
Check Group:						
Monthly Vision Ins - Base025	1		250189	822082774 2/10/2025	855.100.1000.6210.200.000 Employee Insurance	\$470.71
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Check #: 0						
Vision Service Plan-Buyup 026						
Check Group:						
Monthly Vision Ins - buy Up	1		250202	822082788 2/10/2025	855.100.1000.6210.200.000 Employee Insurance	\$482.32
						PO/InvoiceTotal: \$470.71
						Vendor Total: \$470.71
Check #: 0						
Waste Management Of Yavapai						
Check Group:						
Monthly Disposal Service	1		250269	79176-4657-7 2/10/2025	001.100.2620.6421.200.000 Disposal Services	\$1,540.80
						PO/InvoiceTotal: \$482.32
						Vendor Total: \$482.32
Check #: 0						
West Direct Oil						
Check Group:						
Supplies - Fluids for Trans.	1		250107	10551113 2/10/2025	001.410.2730.6610.200.000 General Supplies	\$479.22
						PO/InvoiceTotal: \$1,540.80
						Vendor Total: \$1,540.80
Check #: 0						

# Mingus Union High School District #4

## Voucher Detail Listing

Voucher Batch Number: 1025      02/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>WILL TREZISE</p> <p>Check Group:</p>						
Gameworker for the 24/25 Winter Sports Season		1	250766	13025	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
Gameworker for the 24/25 Winter Sports Season		1	250766	13125	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$100.00
Gameworker for the 24/25 Winter Sports Season		1	250766	2725	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$45.00
<p>PO/InvoiceTotal: \$479.22</p> <p>Vendor Total: \$479.22</p>						
<p>Yancey Devore</p> <p>Check Group:</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	3299		1	250005	V862580 001.620.2190.6580.200.000	\$61.64
ADULT TRAVEL				2/10/2025	ADULT TRAVEL	\$61.64
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$245.00</p> <p>Vendor Total: \$245.00</p>						
<p>Yavapai Broadcasting</p> <p>Check Group:</p>						
Advertising - Monthly Radio Ads to Promote Events for MUHS	2755		1	250234	2738-271 001.100.2200.6540.200.000	\$504.00
Advertising				2/10/2025	Advertising	\$504.00
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$504.00</p> <p>Vendor Total: \$504.00</p>						

# Mingus Union High School District #4

## Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name  
Description

Voucher Batch Number: 1025      02/11/2025

Vendor #      QTY      PO No.      Invoice Invoice Date      Account      Amount

Grand Total: \$220,204.06

End of Report