

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1012

Voucher Date: 09/16/2024

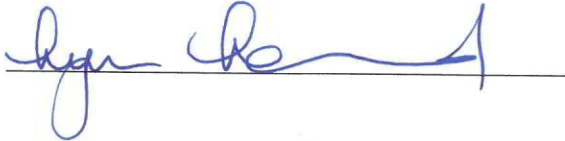
Prepared By:



Printed: 09/16/2024 01:52:44 PM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$3,905.00 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.

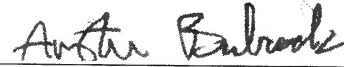


Lori Drake

Board President

Misty Cox

Board Vice President



Austin Babcock

Board Member

Anthony Lozano

Board Member



Carol Anne Teague

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
525	Auxiliary Operations	\$3,905.00
		\$3,905.00

10

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ALEXIA BARAJAS

Check Group:

REFUND 24/25 PARKING GOING TO THE ACADEMY	1	250525	V879127	525.000.0000.1990.200.433	\$75.00
107790 ALEXIA BARAJAS			9/16/2024	Parking Fees 433 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$75.00
				Vendor Total:	\$75.00

Alicia Peck

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 109014	1	250512	V783039	525.000.0000.1990.200.417	\$40.00
JACKSON PECK			9/16/2024	Textbook Deposits 417 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

Alvarado, Angelo

Check Group:

REFUND AP PSYCH TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108351 RONIN ALVARADO	1	250596	V896035	525.000.0000.1990.200.407	\$40.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

Amanda Hepner

Check Group:

REFUND AP WORLD HISTORY TEST. STATE OF AZ & COLLEGE BOARD COVERING THE FEE FOR F/R STUDENTS 108972 PRESTON HEPNER	1	250559	V190052	525.000.0000.1990.200.417	\$40.00
			9/16/2024	Textbook Deposits 417 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY BOER					
Check Group:					
REFUND 24/25 REGISTRATION FEES WITHDRAWN 109344 RAVEN BOER	1	250504	V218894 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
REFUND 24/25 REGISTRATION FEES 109344 RAVEN BOER	1	250504	V218894 9/16/2024	525.000.0000.1990.200.434 Activity Fee 434 Revenue	\$15.00
REFUND 24/25 REGISTRATION FEES 109344 RAVEN BOER	1	250504	V218894 9/16/2024	525.000.0000.1990.200.421 Science Class Fees 421 Revenue	\$15.00
Check #: 0					
					PO/Invoice Total: \$70.00
					Vendor Total: \$70.00
AMY VANDEVENDER					
Check Group:					
REFUND AP LANG & AP US HISTORY TESTS. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR FIR STUDENTS 108314 CURTIS VANDEVENDER	2	250589	V234799 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$80.00
Check #: 0					
					PO/Invoice Total: \$80.00
					Vendor Total: \$80.00
Andrea Reyes					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 108469 JIMENA VARGAS	1	250492	V901265 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
Check #: 0					
					PO/Invoice Total: \$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ANNIE VAZQUEZ Vendor Total: \$40.00

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108709	1	250517	V5335	525.000.0000.1990.200.417	\$40.00
KRYSTAL BRUNO			9/16/2024	Textbook Deposits 417 Revenue	
				Check #: 0	

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

ANTONIA ANGEL DE NIZ

Check Group:

REFUND AP WORLD HISTORY TEST WITHDREW FROM THE CLASS 108726 ANTONIA ANGEL DE NIZ	1	250530	V863279	525.000.0000.1990.200.407	\$60.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

ARIEL INNOCENTI

Check Group:

REFUND AP LANG & AP PSYCH TEST FEES, STATE OF AZ & THE COLLEGE BOARD COVERING TEST FEES FOR F/R STUDENTS 108454 GABRIELLA SALOW	2	250558	V303941	525.000.0000.1990.200.407	\$80.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

AUDRA CHRISTIANSON

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108697 KELSEY CHRISTIANSON	1	250519	V130056	525.000.0000.1990.200.417	\$40.00
			9/16/2024	Textbook Deposits 417 Revenue	
				Check #: 0	

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTUMN CHANDLER					
Check Group:					
REFUND AP WORLD HISTORY TEST. STATE OF AZ & COLLEGE BOARD COVERING THE FEE FOR F/R STUDENTS 108787 LEAH CHANDLER	1	250562	V22525 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
					Vendor Total: \$40.00
PO/InvoiceTotal: \$40.00					
BADGER, JESSICA					
Check Group:					
REFUND AP PSYCH & AP LANG TESTS. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108330 RUBY BADGER	2	250592	V59545 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$80.00
					Vendor Total: \$80.00
PO/InvoiceTotal: \$80.00					
Becky Reynolds					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 108396 BROOKLYN REYNOLDS	1	250493	V949773 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
					Vendor Total: \$40.00
PO/InvoiceTotal: \$40.00					
BONNIE KATIE MARTINEZ					
Check Group:					
Vendor Total: \$40.00					
PO/InvoiceTotal: \$40.00					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
REFUND 24/25 REGISTRATION FEES WITHDREW 109066 JUDE MARTINEZ	1	250518	V817440	525.000.0000.1990.200.417	\$40.00
REFUND 24/25 REGISTRATION FEES WITHDREW 109066 JUDE MARTINEZ	1	250518	V817440	Textbook Deposits 417 Revenue	\$70.00
REFUND 24/25 REGISTRATION FEES WITHDREW 109066 JUDE MARTINEZ	1	250518	V817440	Yearbook 438 Revenue	\$15.00
REFUND 24/25 REGISTRATION FEES WITHDREW 109066 JUDE MARTINEZ	1	250518	V817440	Science Class Fees 421 Revenue	\$15.00
REFUND 24/25 REGISTRATION FEES WITHDREW 109066 JUDE MARTINEZ	1	250518	V817440	Activity Fee 434 Revenue	\$15.00

Check #: 0

PO/InvoiceTotal: \$140.00
Vendor Total: \$140.00

BRANDON WRIGHT

Check Group:

REFUND AP PSYCH TEST THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108324 KAYLEIGH WRIGHT

REFUND AP PSYCH TEST THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108324 KAYLEIGH WRIGHT	1	250599	V513279	525.000.0000.1990.200.407	\$40.00
AP Testing 407 Revenue					

Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

BRAYDEN ZENOFF

Check Group:

REFUND 24/25 PARKING GOING TO THE ACADEMY 108149 BRAYDEN ZENOFF

REFUND 24/25 PARKING GOING TO THE ACADEMY 108149 BRAYDEN ZENOFF	1	250526	V564895	525.000.0000.1990.200.433	\$75.00
Parking Fees 433 Revenue					

Check #: 0

PO/InvoiceTotal: \$75.00
Vendor Total: \$75.00

CAMILA LUGO

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
108467 JIRETH VALENZUELA	1	250495	V220424	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 108467 JIRETH VALENZUELA					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
108631	1	250494	V154831	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 108631 DESTINY DIAZ					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
108524 RYAN MACRAE	1	250601	V164889	525.000.0000.1990.200.407	\$40.00
REFUND AP PSYCH. TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108441 JACKIE PEDROZA					
AP Testing 407 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
108524 RYAN MACRAE	1	250501	V270814	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 108524 RYAN MACRAE					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
108524 RYAN MACRAE	1	250501	V270814	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 108524 RYAN MACRAE					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00
108524 RYAN MACRAE	1	250501	V270814	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 108524 RYAN MACRAE					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/Invoice Total:					\$40.00
Vendor Total:					\$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

QTY Vendor # PO No. Invoice Date Account Amount

Check Group:

REFUND DUAL ENROLLMENT AG 2 WITHDREW FROM 1 250528 V20533 525.000.0000.1990.200.435 \$40.00

THE CLASS 108901 NEVAEH HESS

9/16/2024 Dual Enrollment 435 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

CHRISTOPHER PICKKNALLY

Check Group:

REFUND AP PSYCH TEST. THE STATE OF AZ AND 1 250600 V172225 525.000.0000.1990.200.407 \$40.00

COLLEGE BOARD ARE COVERING THE TEST FOR F/R
STUDENTS 108301 ANA PICKKNALLY

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

CHRISTY THOMPSON

Check Group:

REFUND AP WORLD HISTORY TEST. THE STATE OF 1 250584 V329534 525.000.0000.1990.200.407 \$40.00

AZ AND COLLEGE BOARD ARE COVERING THE TEST
FOR F/R STUDENTS 108909 CALEB THOMPSON-COPE

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

CINDI RAMIREZ

Check Group:

REFUND FOR OVER PAYMENT ON THE YEARBOOK. 1 250553 V797632 525.000.0000.1990.200.438 \$15.00

108584 MARQUES RAMIREZ IS IN THE CLASS SO
PRICE IS \$55.00

9/16/2024 Yearbook 438 Revenue

Check #: 0

PO/InvoiceTotal: \$15.00

Vendor Total: \$15.00

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>CONCEPCION VELAZQUEZ</p> <p>Check Group: REFUND AP LANG TEST FEES, THE STATE OF AZ AND THE COLLEGE BOARD ARE COVERING THE FEES FOR F/R STUDENTS 108471 DAMIEN VELAZQUEZ MINUS 2ND SEMESTER DUAL ENROLLMENT COLLEGE MATH</p>					
	1	250607	V225211	525.000.0000.1990.200.407	\$10.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$10.00
				Vendor Total:	\$10.00
<p>COREY LAY</p> <p>Check Group: REFUND BOOK DEPOSIT WITHDRAWN 108731 DAISEY LAY</p>					
	1	250515	V602710	525.000.0000.1990.200.417	\$40.00
			9/16/2024	Textbook Deposits 417 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00
<p>DA NELLE SWENSON</p> <p>Check Group: REFUND AP PSYCH TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108358 COSMO ARROYO</p>					
	1	250597	V799218	525.000.0000.1990.200.407	\$40.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

DAIRA HARVEY
Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	1	250502	V481874	525.000.0000.1990.200.417	\$40.00
REFUND BOOK DEPOSIT WITHDRAWN 107519					
BRONSEN HARVEY					
Textbook Deposits 417 Revenue					
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
ERIN EAST-DOYLE					
Check Group:					
REFUND AP PSYCH TEST FEES. THE STATE OF AZ AND THE COLLEGE BOARD ARE COVERING THE FEES FOR F/R STUDENTS 108273 RILAN EAST MINUS LOST BOOK TO KILL A MOCKINGBIRD \$20.00					
1	1	250606	V834920	525.000.0000.1990.200.407	\$20.00
REFUND AP WORLD HISTORY TEST FEES. THE STATE OF AZ AND THE COLLEGE BOARD ARE COVERING THE FEES FOR F/R STUDENTS 108993 ELIJAH DOYLE					
1	1	250606	V834920	AP Testing 407 Revenue	\$40.00
REFUND AP WORLD HISTORY TEST FEES. THE STATE OF AZ AND THE COLLEGE BOARD ARE COVERING THE FEES FOR F/R STUDENTS 108879 FAITH EAST					
1	1	250606	V834920	AP Testing 407 Revenue	\$40.00
REFUND AP WORLD HISTORY TEST FEES. THE STATE OF AZ AND THE COLLEGE BOARD ARE COVERING THE FEES FOR F/R STUDENTS 108879 FAITH EAST					
1	1	250490	V677488	525.000.0000.1990.200.407	\$40.00
REFUND AP BIOLOGY TEST WITHDREW FROM THE CLASS 108374 KRYSTAL DIAZ LOPEZ					
1	1	250490	V677488	AP Testing 407 Revenue	\$40.00
REFUND AP BIOLOGY TEST WITHDREW FROM THE CLASS 108374 KRYSTAL DIAZ LOPEZ					
Check #: 0					
PO/InvoiceTotal:					\$100.00
Vendor Total:					\$100.00
Eudelia Lopez Perez					
Check Group:					
REFUND AP BIOLOGY TEST WITHDREW FROM THE CLASS 108374 KRYSTAL DIAZ LOPEZ					
1	1	250490	V677488	525.000.0000.1990.200.407	\$40.00
REFUND AP BIOLOGY TEST WITHDREW FROM THE CLASS 108374 KRYSTAL DIAZ LOPEZ					
1	1	250490	V677488	AP Testing 407 Revenue	\$40.00
REFUND AP BIOLOGY TEST WITHDREW FROM THE CLASS 108374 KRYSTAL DIAZ LOPEZ					
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
HOLLY BEHLOW					

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Check Group:

REFUND AP LANG TEST FEES. THE STATE OF AZ AND
THE COLLEGE BOARD ARE COVERING THE FEES
FOR F/R STUDENTS 108126 LYRA EARLES MINUS 2ND
SEMESTER DUAL ENROLLMENT COLLEGE MATH

\$10.00

525.000.0000.1990.200.407

V343287

1 250608

1

1

Check #: 0

PO/InvoiceTotal: \$10.00

Vendor Total: \$10.00

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108419 EZRA
MARTINEZ

\$40.00

525.000.0000.1990.200.417

V431463

1 250489

1

1

Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

Check Group:

REFUND 24/25 PARKING WENT ON-LINE 107887
JESUS HERNANDEZ

\$40.00

525.000.0000.1990.200.417

V408890

1 250506

1

1

Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108286 ISABEL
HELGESON

\$40.00

525.000.0000.1990.200.417

V299083

1 250505

1

1

Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

JOLENE REIMER

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 107856
DESTINY VELASQUEZ, 108470 ZION VELASQUEZ, AND
108801 SHILOH VELASQUEZ

1 250522

V743627

525.000.0000.1990.200.417

\$40.00

9/16/2024 Textbook Deposits 417 Revenue

Check #: 0

Vendor Total: \$40.00

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

JONATHAN CANNING

Check Group:

REFUND AP LANG TEST. THE STATE OF AZ AND
COLLEGE BOARD ARE COVERING THE TEST FOR F/R
STUDENTS 108334 CHANCE CANNING

1 250587

V830853

525.000.0000.1990.200.407

\$40.00

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

JOSE ANAYA CASTRO

Check Group:

REFUND AP LANG TEST WITHDREW FROM THE
CLASS 108354 AMBAR ANAYA MARTINEZ

1 250529

V282096

525.000.0000.1990.200.407

\$40.00

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

JOSHUA HUNT

Check Group:

REFUND AP LANG & AP BIOLOGY TEST FEE. STATE
OF AZ & COLLEGE BOARD COVERING TEST FEES
FOR F/R STUDENTS 108270 CALEB HUNT

2 250555

V209426

525.000.0000.1990.200.407

\$80.00

9/16/2024 AP Testing 407 Revenue

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
KATHRYN BRETCHER					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 108733 HUNTER OVERSTREET	1	250499	V129373 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$80.00 \$80.00
PO/InvoiceTotal: \$80.00					
Vendor Total: \$80.00					
					\$40.00
Check #: 0					
KELLEY MAYNARD					
Check Group:					
REFUND AP WORLD HISTORY TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108779 AIRYANNA MAYNARD	1	250583	V625551 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
PO/InvoiceTotal: \$40.00					
Vendor Total: \$40.00					
					\$40.00
Check #: 0					
KENIA FUENTAS					
Check Group:					
REFUND AP PSYCH. TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108247 ANDREA DERAS MINUS 2ND SEMESTER DUAL ENROLLMENT ENGLISH \$30.00	1	250598	V580667 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$10.00
PO/InvoiceTotal: \$40.00					
Vendor Total: \$40.00					
					\$10.00
Check #: 0					
KRISTEN NOVAK					
Check Group:					
					\$10.00
PO/InvoiceTotal: \$10.00					
Vendor Total: \$10.00					

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description	QTY	PO No.	Invoice Date	Account	Amount
REFUND AP WORLD HISTORY TEST FEE 108808 EVA NOVAK & AP US HISTORY - AP LANG TEST FEES MINUS 2ND SEMESTER DE PRE CALC \$25.00 ANI NOVAK 108292. STATE OF AZ & COLLEGE BOARD COVERING THE TEST FEES FOR F/R STUDENTS	1	250564	V948503	525.000.0000.1990.200.407	\$95.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/Invoice Total:	\$95.00
				Vendor Total:	\$95.00
Lamonica Claw					
Check Group:					
REFUND DUAL ENROLLMENT COLLEGE MATH WITHDRAWN 108128 AIDEN CLAW	1	250491	V823179	525.000.0000.1990.200.435	\$30.00
			9/16/2024	Dual Enrollment 435 Revenue	
			V823179	525.000.0000.1990.200.407	\$40.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/Invoice Total:	\$70.00
				Vendor Total:	\$70.00
LESLIE DUPLAN					
Check Group:					
REFUND DUAL ENROLLMENT PRE CALC WITHDRAWN FROM THE CLASS 107707 ANDREA DUPLAN	1	250531	V486861	525.000.0000.1990.200.435	\$25.00
			9/16/2024	Dual Enrollment 435 Revenue	
			V486861	525.000.0000.1990.200.407	\$40.00
			9/16/2024	AP Testing 407 Revenue	
				Check #: 0	
				PO/Invoice Total:	\$65.00
				Vendor Total:	\$65.00

Lily Schultz

Check Group:

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND AP STUDIO ART & AP BIOLOGY TESTS. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 107585 BENJAMIN SCHULTZ	2	250582	V653772 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$80.00
Check #: 0					PO/Invoice Total: \$80.00
Vendor Total:					\$80.00
LINA TURINCIO					
Check Group:					
REFUND AP WORLD HISTORY TEST. STATE OF AZ & COLLEGE BOARD COVERING THE FEE FOR F/R STUDENTS 108794 YARETYZ NIEBLAS MINUS CLEP TEST FEE \$30.00	1	250561	V114888 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$10.00
Check #: 0					PO/Invoice Total: \$10.00
Vendor Total:					\$10.00
LOGAN EDWARDS					
Check Group:					
REFUND 24/25 PARKING 107905 LOGAN EDWARDS GOING TO THE ACADEMY	1	250524	V257286 9/16/2024	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$75.00
Check #: 0					PO/Invoice Total: \$75.00
Vendor Total:					\$75.00
LOWER, MELISSA					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 108507 TRISTIN LOWER	1	250521	V539758 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
Check #: 0					PO/Invoice Total: \$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
MARINA DIAZ						
Check Group:						
REFUND BOOK DEPOSIT 108279 DIANA LUNA WITHDRAWN	1		250498	V808429 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
						Vendor Total: \$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Check #: 0						
MELISSA FRANCIS						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 107962 MACY FRANCIS	1		250503	V257625 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
						Vendor Total: \$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Check #: 0						
MICHAEL ALSTERBERG						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 108025 GAVIN LAMBERT	1		250511	V341966 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
						Vendor Total: \$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Check #: 0						
MIKE WENDLER						
Check Group:						
REFUND AP LANG TEST FEE & AP PSYCH TEST FEE. STATE OF AZ & COLLEGE BOARD COVERING TEST FEES FOR F/R STUDENTS. 108322 BROOKLYN WENDLER	2		250556	V952635 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$80.00
						Vendor Total: \$80.00
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Check #: 0						

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINDY DYAR					
Check Group:					
REFUND 24/25 SCHOOL YEAR FEES WITHDREW 8/5/24 KENZIE DYKES	1	250496	V956768 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
REFUND 24/25 SCHOOL YEAR FEES WITHDREW 8/5/24 KENZIE DYKES	1	250496	V956768 9/16/2024	525.000.0000.1990.200.434 Activity Fee 434 Revenue	\$15.00
REFUND 24/25 SCHOOL YEAR FEES WITHDREW 8/5/24 KENZIE DYKES	1	250496	V956768 9/16/2024	525.000.0000.1990.200.421 Science Class Fees 421 Revenue	\$15.00
Check #: 0					
					PO/Invoice Total: \$70.00
					Vendor Total: \$70.00
MONICA SALINAS					
Check Group:					
REFUND AP LANG TEST FEE. STATE OF AZ & COLLEGE BOARD COVERING TEST FEES FOR F/R STUDENTS. 108435 ANNA OJEDA MINUS CLEP TEST FEE \$30.00	1	250557	V517158 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$10.00
Check #: 0					
					PO/Invoice Total: \$10.00
					Vendor Total: \$10.00
NATHAN HANSEN					
Check Group:					
REFUND AP LANG TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108582 FNN POLLOCK	1	250588	V437422 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

NELLY LOPEZ

Check Group:

REFUND AP US HISTORY TEST FEE. STATE OF AZ &
COLLEGE BOARD COVERING TEST FEES FOR F/R
STUDENTS 108277 ERIC LOPEZ

1 250554 V75134 525.000.0000.1990.200.407

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

NICHOL HOPKINS

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108191
SABASTAN ESQUIVEL BAUMGARTNER

1 250514 V109800 525.000.0000.1990.200.417

9/16/2024 Textbook Deposits 417 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

NORMA ESCOBAR

Check Group:

REFUND AP STUDIO ART TEST. THE STATE OF AZ
AND COLLEGE BOARD ARE COVERING THE TEST
FOR F/R STUDENTS 107881 ILEANA ESCOBAR

1 250591 V857329 525.000.0000.1990.200.407

9/16/2024 AP Testing 407 Revenue

Check #: 0

PO/InvoiceTotal: \$40.00
Vendor Total: \$40.00

OVED EUCEDA

Check Group:

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
REFUND AP LANG & AP US HISTORY TESTS. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108251 KEVIN EUCEDA	2	250594	V931379	525.000.0000.1990.200.407	\$80.00
			9/16/2024	AP Testing 407 Revenue	
			Check #: 0		
				PO/InvoiceTotal:	\$80.00
				Vendor Total:	\$80.00
PAUL KOENIG					
Check Group:					
REFUND AP STUDIO ART TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 109383 RIVER KOENIG MINUS 2ND SEMESTER DUAL ENROLLMENT ENGLISH	1	250595	V425975	525.000.0000.1990.200.407	\$10.00
			9/16/2024	AP Testing 407 Revenue	
			Check #: 0		
				PO/InvoiceTotal:	\$10.00
				Vendor Total:	\$10.00
RACHEL SLEZAK					
Check Group:					
REFUND AP WORLD HISTORY TEST WITHDREW FROM THE CLASS 108722 JOSIAH JAIMES	1	250523	V495219	525.000.0000.1990.200.407	\$60.00
			9/16/2024	AP Testing 407 Revenue	
			Check #: 0		
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$60.00
REYNA MARIN SALGADO					
Check Group:					
REFUND AP LANG TEST WITHDREW FROM THE CLASS 108241 ZAHYRA CEJUDO	1	250527	V166270	525.000.0000.1990.200.407	\$40.00
			9/16/2024	AP Testing 407 Revenue	
			Check #: 0		
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHARD COLVIN						
Check Group:						
REFUND AP TESTS THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS: 108120 AEVA COLVIN AP LANG & AP US HISTORY MINUS 30.00 FOR 2ND SEMESTER DUAL ENROLLMENT MATH=50.00, 107589 BROOKLYN COLVIN, AP PSYCH, AP BIOLOGY, AP STUDIO ART MINUS 30.00 FOR 2ND SEMESTER DUAL ENROLLMENT ENGLISH		1	250585	V332388	525.000.0000.1990.200.407	\$140.00
				9/16/2024	AP Testing 407 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
RICHARD HENDERSON						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 108853 HALEY HENDERSON WENT MOA		1	250509	V54128	525.000.0000.1990.200.417	\$40.00
				9/16/2024	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
ROBERT KELLENBENZ						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 108876 BRADEN KELLENBENZ		1	250510	V461013	525.000.0000.1990.200.416	\$40.00
				9/16/2024	Library 416 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
ROBYN KELLEY						
Check Group:						
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFUND AP WORLD HISTORY TEST, STATE OF AZ & COLLEGE BOARD COVERING THE FEE FOR F/R STUDENTS 108627 DAKOTA THORNTON	1	250560	V457939 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
RUSSELL MOKER					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 108424 BRODIE MOKER	1	250520	V780198 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
SARA MASON					
Check Group:					
REFUND BOOK DEPOSIT WITHDRAWN 109026 AUSTIN MASON	1	250508	V495542 9/16/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
SARAH EVERITT					
Check Group:					
REFUND AP LANG TEST 108518 EDEN EVERITT STATE OF AZ & COLLEGE BOARD COVERING COST OF TEST FOR F/R STUDENTS	1	250563	V731348 9/16/2024	525.000.0000.1990.200.407 AP Testing 407 Revenue	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

SHANNON LECKOWSKI

Check Group:

REFUND 24/25 PARKING FEE WENT MOA 107954	1	250552	V838887	525.000.0000.1990.200.433	\$75.00
CONNOR LECHOWSKI			9/16/2024	Parking Fees 433 Revenue	

Check #: 0

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

SILVIA ROMERO

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 109085 SARAI GARCIA	1	250507	V161345	525.000.0000.1990.200.417	\$40.00
			9/16/2024	Textbook Deposits 417 Revenue	

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

STEPHANIE ESTRADA

Check Group:

REFUND AP LANG & AP US HISTORY TESTS. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108381	2	250593	V710826	525.000.0000.1990.200.407	\$80.00
			9/16/2024	AP Testing 407 Revenue	

Check #: 0

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

STEPHANIE WIRZ

Check Group:

REFUND AP PSYCH TEST. THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108127 TOSHA MORGAN-ANDRUS MINUS 2ND SEMESTER DUAL ENROLLMENT PRE CALCULUS	1	250602	V198876	525.000.0000.1990.200.407	\$15.00
			9/16/2024	AP Testing 407 Revenue	

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1012 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAMMY STRAW						
Check Group:						
REFUND AP WORLD HISTORY TEST 108746 NINA STRAW STATE OF AZ AND COLLEGE BOARD ARE COVERING THE COST FOR F/R STUDENTS		1	250565	V48418	525.000.0000.1990.200.407	\$40.00
				9/16/2024	AP Testing 407 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
TATUM GARRETT						
Check Group:						
REUND DUAL ENROLLMENT COLLEGE MATH 108253 TATUM GARRETT		1	250497	V471167	525.000.0000.1990.200.435	\$30.00
				9/16/2024	Dual Enrollment 435 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
TAYLOR BELL						
Check Group:						
REFUND BOOK DEPOSIT WITHDRAWN 108630 HAYDEN WATERFIELD		1	250516	V824824	525.000.0000.1990.200.417	\$40.00
				9/16/2024	Textbook Deposits 417 Revenue	
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
VERONICA GONZALES						
Check Group:						
REFUND PARTIAL YEARBOOK PAYMENT 108850 JORDYN MYERS IS IN THE CLASS		1	250590	V822023	525.000.0000.1990.200.438	\$15.00
				9/16/2024	Yearbook 438 Revenue	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

Mingus Union High School District #4

Voucher Batch Number: 1012 09/16/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/InvoiceTotal: \$15.00

Vendor Total: \$15.00

VICTORIA GILKEY

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108390 MARY JANE GILKEY

1 250513

V712952

525.000.0000.1990.200.417

Textbook Deposits 417 Revenue

\$40.00

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

WESTON BARRETT

Check Group:

REFUND BOOK DEPOSIT WITHDRAWN 108565 JOHN BARRETT

1 250500

V599610

525.000.0000.1990.200.417

Textbook Deposits 417 Revenue

\$40.00

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

ZACK KRAMME

Check Group:

REFUND AP LANG TEST, THE STATE OF AZ AND COLLEGE BOARD ARE COVERING THE TEST FOR F/R STUDENTS 108311 KAYLEE SHARBER

1 250586

V708728

525.000.0000.1990.200.407

AP Testing 407 Revenue

\$40.00

Check #: 0

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

Grand Total: \$3,905.00

End of Report

