
MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1017

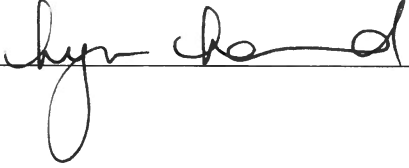
Voucher Date: 11/19/2024

Prepared By: _____

Printed: 11/19/2024 10:29:00 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$104,825.94 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 |
|------|--|---------------------|
| 001 | Maintenance and Operation Fund | \$29,917.09 |
| 220 | IDEA, Part B | \$2,943.99 |
| 480 | Safe Schools-SSSJCO | \$11,054.77 |
| 500 | School Plant | \$1,811.50 |
| 510 | Food Service | \$1,132.43 |
| 525 | Auxiliary Operations | \$845.67 |
| 526 | Extracurricular activities fees tax credit | \$1,459.71 |
| 530 | Gifts and Donations | \$1,077.77 |
| 596 | Career & Technology Education | \$8,767.88 |
| 610 | Capital Outlay | \$45,815.13 |
| | | \$104,825.94 |

Mingus Union High School District #4

11/19/24

Reviewed RG

Voucher Batch Number: 1017

11/19/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

All Copy Products Inc

Check Group:

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

1 250131

AR4588193

001.100.1000.6432.200.000

\$848.82

11/12/2024

Technology Related Repairs & Maintenance

Check #: 0

PO/InvoiceTotal:

\$848.82

Vendor Total:

\$848.82

Amazon Capital Services

Check Group:

SUPPLIES FOR THE 24/25 SCHOOL YEAR

1 250026

11MN-3L VX-KMR
R
11/15/2024

001.100.1000.6610.200.000
Instructional Supplies

Check #: 0

PO/InvoiceTotal:

\$151.76

Check Group:

For custodial Supplies

1 250095

1GKF-1LHL-Q37K
11/15/2024

001.100.2610.6610.200.000
General Supplies

\$74.54

For custodial Supplies

1 250095

1YM4-JX77-N79L
11/15/2024

001.100.2610.6610.200.000
General Supplies

\$1,278.65

Check #: 0

PO/InvoiceTotal:

\$1,353.19

Check Group:

Misc. Items for Maintenance

1 250168

1Y4D-1GRJ-P4W
Y
11/15/2024

001.100.2620.6610.200.000
General Supplies

\$175.62

Check #: 0

PO/InvoiceTotal:

\$175.62

Check Group:

Misc IT Supplies

1 250252

166K-X3LD-7KKX
11/18/2024

001.100.2230.6650.200.000
Technology Supplies

\$460.04

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Misc IT Supplies

1 250252

1GKF-1LHL-KMT 001.100.2230.6650.200.000
4
11/15/2024 Technology Supplies

\$540.20

Check #: 0

PO/InvoiceTotal: \$1,000.24

Check Group:

Supplies for FY 24/25

1 250270

1V3N-R6QR-PJK 001.100.2400.6610.200.000
Q
11/15/2024 Supplies

\$243.74

Check #: 0

PO/InvoiceTotal: \$243.74

Check Group:

Supplies for District Office as Needed

1 250292

1Q76-6DKC-MG7 001.100.2510.6610.200.000
4
11/15/2024 General Supplies

\$592.42

Copy paper for classroom use/Bookstore

1 250292

1Q76-6DKC-MG7 001.100.1000.6610.200.000
4
11/15/2024 Instructional Supplies

\$3,438.39

Check #: 0

PO/InvoiceTotal: \$4,030.81

Check Group:

Academy Supplies (start up needs)

1 250328

1HDC-P6PP-NP 001.100.1054.6610.200.000
WJ
11/15/2024 Academy Supplies

\$217.42

Check #: 0

PO/InvoiceTotal: \$217.42

Check Group:

Special Ed Supplies-Open PO-Room 407

1 250341

1DHT-77RN-NLX 001.200.1000.6610.200.000
Q
11/15/2024 Special Ed Supplies

\$385.79

Check #: 0

PO/InvoiceTotal: \$385.79

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

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

| | | | | | | |
|--|---|--------|----------------|---------------------------|--------------|---------|
| Amazon Order-Classroom Supplies, see attached list | 1 | 250408 | 179J-G164-P3FT | 001.100.1053.6610.200.000 | ELL Supplies | \$65.66 |
|--|---|--------|----------------|---------------------------|--------------|---------|

11/18/2024

Check #: 0

PO/InvoiceTotal: \$65.66

Check Group:

| | | | | | | |
|---|---|--------|----------------|---------------------------|--------------------|----------|
| Costume Pieces from Amazon for Murder on the Express | 1 | 250422 | 1C6F-6JGC-NT49 | 526.610.1000.6610.200.507 | Drama 507 Supplies | \$73.70 |
| Prop Pieces from Amazon for Murder on the Express | 1 | 250422 | 1C6F-6JGC-NT49 | 526.610.1000.6610.200.507 | Drama 507 Supplies | \$751.39 |
| Make-up and Hair Supplies from Amazon for Murder on the Express | 1 | 250422 | 1C6F-6JGC-NT49 | 526.610.1000.6610.200.507 | Drama 507 Supplies | \$82.10 |

11/18/2024

Check #: 0

PO/InvoiceTotal: \$907.19

Check Group:

| | | | | | | |
|---|---|--------|----------------|---------------------------|--|----------|
| OPEN PO FOR HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH | 1 | 250572 | 1C7X-VNNX-KH1 | 526.610.1000.6610.200.511 | | \$62.48 |
| OPEN PO FOR HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH | 1 | 250572 | 1R1J-YK71-NR39 | 526.610.1000.6610.200.511 | | \$254.76 |

11/18/2024

Check #: 0

PO/InvoiceTotal: \$317.24

Check Group:

| | | | | | | |
|--------------------------------------|---|--------|----------------|---------------------------|------------------------------|---------|
| 24/25 SUPPLIES FOR ART CLUB PROJECTS | 1 | 250631 | 11G4-9VWR-L144 | 526.610.1000.6610.200.506 | Art 506 Instructional Supply | \$44.49 |
|--------------------------------------|---|--------|----------------|---------------------------|------------------------------|---------|

11/15/2024

Check #: 0

PO/InvoiceTotal: \$44.49

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

PSYCHOLOGY SUPPLIES FOR 24/25 SY

1 250652

1HDC-P6PP-P7Q 001.100.1066.6610.200.000
9
11/15/2024 Social Studies Supplies

\$33.36

Check #: 0

PO/InvoiceTotal: \$33.36

Check Group:

KODAK PRINTOMATIC FULL-COLOR INSTANT PRINT DIGITAL CAMERA

10 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$549.02

USB CHARGER CHARGING CABLE CORD

10 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$76.77

USB CHARGER WALL CHARGER

2 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$43.91

KODAK 2" X 3" PREMIUM ZINK PHOTO PAPER, 50 EACH

10 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$259.85

MALIESI IPHONE CHARGER - FAST CHARGE

2 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$21.94

DURCORD USB C CABLE, FAST CHARGE

1 250666

1HDC-P6PP-MM 530.100.1000.6610.200.000
CX
11/15/2024 General Supplies

\$16.46

Check #: 0

PO/InvoiceTotal: \$967.95

Vendor Total: \$9,894.46

ArchivesSocial, Inc.

Check Group:

Economy - 1.5K - 12A Social Media Archiving Subscription.

1 250208

303641 610.100.2580.6655.200.000
11/13/2024 Short-Term Noninstructional Software Subscriptions

\$3,446.43

Check #: 0

PO/InvoiceTotal: \$3,446.43

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

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

| | | | | | | |
|----------|--|--|--|--|--|--------------------------|
| AutoZone | | | | | | Vendor Total: \$3,446.43 |
|----------|--|--|--|--|--|--------------------------|

Check Group:

| | | | | | | |
|--|---|--|--------|---------------------------|---|--------|
| Open PO for car parts used on student labs | 1 | | 250395 | 02781388865 11/14/2024 | 596.311.1000.6610.200.000 General Supplies | \$8.33 |
|--|---|--|--------|---------------------------|---|--------|

Check #: 0

PO/InvoiceTotal: \$8.33

Vendor Total: \$8.33

Bashas' 4086

Check Group:

| | | | | | | |
|--------------------------|---|--|--------|---------------------|---|----------|
| A La Carte Food Supplies | 1 | | 250465 | NOV13 11/13/2024 | 510.100.3100.6637.200.000 A La Carte & Vending Food Supplies | \$153.19 |
|--------------------------|---|--|--------|---------------------|---|----------|

Check #: 0

PO/InvoiceTotal: \$153.19

Vendor Total: \$153.19

Bryan Saravo

Check Group:

| | | | | | | |
|---|---|--|--------|------------|---|---------|
| Gamemaker for the 24/25 school year for various sports as needed | 1 | | 250102 | 11/7/2024 | 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services | \$65.00 |
| Gamemaker for the 24/25 school year for various sports as needed | 1 | | 250102 | 11/12/2024 | 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services | \$60.00 |

Check #: 0

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Canyon State Bus Sales

Check Group:

| | | | | | | |
|------------------------|---|--|--------|------------------------|---|------------|
| Misc. Bus Repair Parts | 1 | | 250045 | 01P69980 11/13/2024 | 001.410.2730.6610.200.000 General Supplies | \$2,124.01 |
|------------------------|---|--|--------|------------------------|---|------------|

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| Misc. Bus Repair Parts | | 1 | 250045 | 01P70518 11/12/2024 | 001.410.2730.6610.200.000 General Supplies | \$56.38 |
| Misc. Bus Repair Parts | | 1 | 250045 | 01P71221 11/14/2024 | 001.410.2730.6610.200.000 General Supplies | \$333.41 |
| Misc. Bus Repair Parts | | 1 | 250045 | 01P71551 11/18/2024 | 001.410.2730.6610.200.000 General Supplies | \$113.16 |

Check #: 0

PO/InvoiceTotal: \$2,626.96

Vendor Total: \$2,626.96

Chad Elmer

Check Group:

| | | | | | | |
|---|--|---|--------|-----------------------|---|----------|
| ACOVA Fall Conference Meals - Dinner Nov, 7th | | 1 | 250635 | V242116 11/14/2024 | 596.300.2573.6580.200.000 Adult Travel | \$27.00 |
| Mileage Reimbursement for CTE related conference and training | | 1 | 250635 | V242116 11/14/2024 | 596.300.2573.6580.200.000 Adult Travel | \$79.26 |
| Food and Lodging Reimbursement for conference/training related travel | | 1 | 250635 | V242116 11/14/2024 | 596.300.2573.6580.200.000 Adult Travel | \$121.37 |

Check #: 0

PO/InvoiceTotal: \$227.63

Vendor Total: \$227.63

Cintas Corp

Check Group:

| | | | | | | |
|----------------------------------|--|---|--------|--------------------------|---|---------|
| Uniform Service for Bus Mechanic | | 1 | 250241 | 4210528799 11/14/2024 | 001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance | \$30.53 |
| Uniform Service for Grounds | | 1 | 250241 | 4210528799 11/14/2024 | 001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance | \$49.22 |
| Uniform Services For Custodial | | 1 | 250241 | 4210528799 11/14/2024 | 001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance | \$18.92 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---|-----------------------------|
| Towles for Cafeteria | | 1 | 250241 | 4210528799 11/14/2024 | 510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance | \$14.28 |
| Uniform Services for Maintenance | | 1 | 250241 | 4210528799 11/14/2024 | 001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance | \$35.90 |
| Uniform Service for Bus Mechanic | | 1 | 250241 | 42112557113 11/15/2024 | 001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance | \$30.80 |
| Uniform Service for Grounds | | 1 | 250241 | 42112557113 11/15/2024 | 001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance | \$41.11 |
| Uniform Services For Custodial | | 1 | 250241 | 42112557113 11/15/2024 | 001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance | \$19.08 |
| Towles for Cafeteria | | 1 | 250241 | 42112557113 11/15/2024 | 510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance | \$14.41 |
| Uniform Services for Maintenance | | 1 | 250241 | 42112557113 11/15/2024 | 001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance | \$33.98 |
| Check #: 0 | | | | | | |
| City Of Cottonwood | | | | | | PO/InvoiceTotal: \$288.23 |
| Check Group: 001375 | | | | | | Vendor Total: \$288.23 |
| Pedestrian Crossing - 50% Split with the City. Work performed by TAPCO | | | | | | |
| 1 250714 0007993 11/13/2024 610.100.4600.6450.200.000 Construction Services | | | | | | \$3,820.58 |
| Check #: 0 | | | | | | |
| City Of Cottonwood-Res. Officer | | | | | | PO/InvoiceTotal: \$3,820.58 |
| Check Group: 001372 | | | | | | Vendor Total: \$3,820.58 |
| School Resource Officer | | | | | | |
| 1 250225 0007971 11/13/2024 480.100.2660.6330.200.000 Other Professional Servi | | | | | | \$11,054.77 |
| Check #: 0 | | | | | | |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|--------|--------|--------------------------|---|------------|
| Concord Theatricals | | | | | | |
| Check Group: | | | | | | |
| Performances for "Nick Tickle Fairy Tale Detective" | 1 | 250710 | | V925751 11/13/2024 | 610.100.1057.6643.200.000 Instructional Aids | \$220.00 |
| | | | | | | Check #: 0 |
| PO/InvoiceTotal: | | | | | | \$220.00 |
| Vendor Total: | | | | | | \$220.00 |
| Crexendo | | | | | | |
| Check Group: | | | | | | |
| Monthly Fees for All Phone Service Fees | 1 | 250196 | | 213150 11/15/2024 | 001.100.2610.6531.200.000 Telecommunications/Internet | \$1,708.57 |
| | | | | | | Check #: 0 |
| PO/InvoiceTotal: | | | | | | \$1,708.57 |
| Vendor Total: | | | | | | \$1,708.57 |
| Cynthia Harakaly | | | | | | |
| Check Group: | | | | | | |
| 2024 2025 Athletics - gameworker duties for Cynthia Harakaly | 1 | 250475 | | 11/8/2024 11/13/2024 | 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services | \$60.00 |
| | | | | | | Check #: 0 |
| PO/InvoiceTotal: | | | | | | \$60.00 |
| Vendor Total: | | | | | | \$60.00 |
| Dale Forbes | | | | | | |
| Check Group: | | | | | | |
| Gameworker for the 24/25 school year for various sports as needed | 1 | 250130 | | 10/23/2024 11/13/2024 | 525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services | \$70.00 |
| PO/InvoiceTotal: | | | | | | \$60.00 |
| Vendor Total: | | | | | | \$60.00 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|--------|----------|----------------------|---|-----------------------------|
| Supplies Duplicate forms for SY24/25 | 1 | 250347 | 49659 | 11/13/2024 | 001.100.2400.6610.200.000 Supplies | \$1,595.16 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$1,595.16 |
| Vendor Total: | | | | | | \$1,595.16 |
| Erika Netzband | | | | | | |
| Check Group: | | | | | | |
| REFUND 24/25 YEARBOOK. BOUGHT ONE AT REGISTRATION AND BOUGHT ONE ON THE WALSWORTH WEBSITE | 1 | 250677 | V881008 | 11/8/2024 | 525.000.0000.1990.200.438 Yearbook 438 Revenue | \$70.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$70.00 |
| Vendor Total: | | | | | | \$70.00 |
| Fbla Arizona | | | | | | |
| Check Group: | | | | | | |
| FBLA Membership | 1 | 250622 | 11142024 | 11/14/2024 | 596.313.2210.6810.200.000 Dues and Fees | \$700.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$700.00 |
| Vendor Total: | | | | | | \$700.00 |
| Gretchen Westbrook | | | | | | |
| Check Group: | | | | | | |
| State Swim Competition Meals Reimbursement | 1 | 250567 | V111949 | 11/18/2024 | 001.620.1000.6580.200.000 Adult Travel | \$130.25 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$130.25 |
| Vendor Total: | | | | | | \$130.25 |
| Home Depot Credit Services | | | | | | |
| Check Group: | | | | | | |
| | | | | | | 0 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------|--|-----------------------------|
| For Custodial Supplies | | 1 | 250004 | 1500072 11/12/2024 | 001.100.2610.6610.200.000 General Supplies | \$15.97 |
| For Custodial Supplies | | 1 | 250004 | 4723637 11/12/2024 | 001.100.2610.6610.200.000 General Supplies | \$131.71 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$147.68 |
| Check Group: | | | | | | |
| Misc. Supplies for Grounds | | 1 | 250227 | 2543350 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$65.81 |
| Misc. Supplies for Grounds | | 1 | 250227 | 6534416 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$45.66 |
| Misc. Supplies for Grounds | | 1 | 250227 | 9535223 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$43.91 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$155.38 |
| Check Group: | | | | | | |
| 16.5 CF COMMERCIAL UPRIGHT DISPLAY 2-GLASS SWING DOOR BEVERAGE COOLER REFRIGERATOR - BLACK | | 1 | 250406 | 6214904 11/12/2024 | 500.100.3100.6733.200.000 Furn & Equip Over \$5,000 | \$1,811.50 |
| Check #: 0 | | | | | | PO/InvoiceTotal: \$1,811.50 |
| Check Group: | | | | | | |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 1900616 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$97.66 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 2190899 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$31.46 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 2795097 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$115.19 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---|----------|
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 2900556 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$82.28 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 4033277 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$677.58 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 4525519 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$49.33 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 6026103 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$46.07 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 6972177 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$529.25 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 7542909 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$528.28 |
| Set Supplies and Paint for Orient Express for the CTE Stagecraft Classes | | 1 | 250437 | 7972141 11/12/2024 | 001.364.1000.6610.200.000 General Supplies | \$116.35 |

Check #: 0

PO/InvoiceTotal: \$2,273.45

Vendor Total: \$4,388.01

IMAGE MARKET

Check Group:

| | | | | | |
|---|---|--------|--------|---------------------------|----------|
| 12 Black Gidan 50/50 Short Sleeve T-Shirt | 1 | 250639 | 494905 | 526.610.1000.6610.200.511 | \$190.79 |
|---|---|--------|--------|---------------------------|----------|

11/12/2024 HSS 511 Instructional Supply

Check #: 0

PO/InvoiceTotal: \$190.79

Vendor Total: \$190.79

Lani LLC

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------|--|-------------|
| 2013 Nissan Frontier King Cab 14 - White - VIN# 1N6BD0CT8DN742848 - Mileage101394 | | 1 | 250719 | 5094 11/18/2024 | 610.100.2620.6736.200.000 Vehicles over \$5,000 | \$15,000.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15,000.00 |
| Vendor Total: | | | | | | \$15,000.00 |
| Check Group: | | | | | | |
| 2012 Chevrolet Silverado 1500 Crew Cab 4WD - White- VIN# 3GCPKSE72CG155692 - Mileage 140710 | | 1 | 250720 | 5105 11/18/2024 | 610.100.2620.6736.200.000 Vehicles over \$5,000 | \$20,000.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20,000.00 |
| Vendor Total: | | | | | | \$35,000.00 |
| Check Group: | | | | | | |
| Marcia Brenner Associates | | 1 | 250704 | 243166 11/13/2024 | 610.100.2110.6655.200.000 Short-Tem Noninstructional Software Subscriptions | \$3,178.12 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,178.12 |
| Vendor Total: | | | | | | \$3,178.12 |
| Check Group: | | | | | | |
| Mid-South Metal Products Inc | | 1 | 250726 | 31C0F2D8 11/18/2024 | 001.100.2620.6330.200.000 Other Professional Servi | \$750.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Vendor Total: | | | | | | \$750.00 |
| Check Group: | | | | | | |
| Milano Music Centers | | 1 | 250726 | 31C0F2D8 11/18/2024 | 001.100.2620.6330.200.000 Other Professional Servi | \$750.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Vendor Total: | | | | | | \$750.00 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

Vendor Remit Name Description

Vendor # QTY

PO No.

Invoice Invoice Date

Account

Amount

Repair band instruments

1 250616

45663

001.100.2620.6431.200.000

\$638.89

11/18/2024

Non-Technology Repairs and Maintenance

Check #: 0

PO/InvoiceTotal: \$638.89

Vendor Total: \$638.89

Mingus Union High School #4

Check Group:

Bank Fees and Charges for Deposit Slips

1 250737

11182024

001.100.2510.6810.200.000

\$258.68

11/18/2024

Dues and Fees

Check #: 0

PO/InvoiceTotal: \$258.68

Vendor Total: \$258.68

MSR West, Inc

Check Group:

Dual Mono 2 Earphone Cable 30 degree jack

1 250650

110779

001.200.1000.6610.200.000

\$93.60

11/13/2024

Special Ed Supplies

Check #: 0

PO/InvoiceTotal: \$93.60

Vendor Total: \$93.60

MUHS - Cafeteria

Check Group:

Principal Meeting/Catering Needs for SY24/25

1 250345

11142024

530.100.2400.6610.200.300

\$109.82

11/18/2024

General Fund 300 General Supplies

Check #: 0

PO/InvoiceTotal: \$109.82

Vendor Total: \$109.82

Mutual Of Omaha

Check Group:

Short Term Disability Insurance - Teachers

1 250716

001782439351

001.100.1000.6210.200.000

\$944.42

11/13/2024

Employee Insurance

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1017

11/19/2024

Fiscal Year: 2024-2025

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

Check #: 0

PO/InvoiceTotal: \$944.42

Vendor Total: \$944.42

Napa - Rks Auto Parts 004175

Check Group:

| | | | | | | |
|---|---|--------|--------|------------|---|----------|
| Trans: Parts as Needed - Non Student Vehicles | 1 | 250033 | 365322 | 11/14/2024 | 001.100.2650.6610.200.000 General Supplies | \$184.94 |
|---|---|--------|--------|------------|---|----------|

Check #: 0

PO/InvoiceTotal: \$184.94

Check Group:

| | | | | | | |
|--|---|--------|--------|------------|---|----------|
| Open PO for car parts used on student labs | 1 | 250374 | 365705 | 11/13/2024 | 596.311.1000.6610.200.000 General Supplies | \$104.35 |
|--|---|--------|--------|------------|---|----------|

| | | | | | | |
|--|---|--------|--------|------------|---|----------|
| Open PO for car parts used on student labs | 1 | 250374 | 365772 | 11/13/2024 | 596.311.1000.6610.200.000 General Supplies | (\$9.78) |
|--|---|--------|--------|------------|---|----------|

| | | | | | | |
|--|---|--------|--------|------------|---|---------|
| Open PO for car parts used on student labs | 1 | 250374 | 365776 | 11/13/2024 | 596.311.1000.6610.200.000 General Supplies | \$43.51 |
|--|---|--------|--------|------------|---|---------|

Check #: 0

PO/InvoiceTotal: \$138.08

Vendor Total: \$323.02

Niles Radio Communications 3689

Check Group:

| | | | | | | |
|---|---|--------|--------|------------|---|----------|
| Annual Renewal for GPS for Digital Radios | 1 | 250236 | 156854 | 11/13/2024 | 001.410.2730.6340.200.000 Technical Services | \$683.91 |
|---|---|--------|--------|------------|---|----------|

Check #: 0

PO/InvoiceTotal: \$683.91

Vendor Total: \$683.91

Off Duty Management

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------|-----------------------------|----------|
| Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00 | | 1 | 250010 | 159846 | 001.620.2660.6330.200.000 | \$382.80 |
| | | | | 11/14/2024 | Other Professional Services | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$382.80 |
| | | | | | Vendor Total: | \$382.80 |

Payson High School Basketball

| | | | | | | |
|--|--|---|--------|------------|----------------------------|----------|
| Mike Barr Memorial Basketball Tournament Jan 2-4, 2025 - \$500.00 per team | | 1 | 250672 | 11182024 | 001.620.1000.6890.200.000 | \$500.00 |
| | | | | 11/18/2024 | Miscellaneous Expenditures | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$500.00 |
| | | | | | Vendor Total: | \$500.00 |

PETE BAILEY

| | | | | | | |
|---|--|---|--------|------------|--|----------|
| Pete Bailey Gameworker for 24/25 school year for sports | | 1 | 250570 | 11/17/2024 | 525.620.1000.6590.200.410 | \$50.00 |
| | | | | 11/12/2024 | Athletics 410 Miscellaneous Purchased Services | |
| Pete Bailey Gameworker for 24/25 school year for sports | | 1 | 250570 | 11/8/2024 | 525.620.1000.6590.200.410 | \$80.00 |
| | | | | 11/13/2024 | Athletics 410 Miscellaneous Purchased Services | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$130.00 |
| | | | | | Vendor Total: | \$130.00 |

Prescott Valley Broadcasting

| | | | | | | |
|---|--|---|--------|------------|---------------------------|----------|
| Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment | | 1 | 250142 | 24110027 | 001.100.2210.6540.200.000 | \$423.30 |
| | | | | 11/13/2024 | Advertising | |
| Advertising Plan - Jack FM Homecoming, Theatre, Tax Credit, Graduation and enrollment | | 1 | 250142 | 24110028 | 001.100.2210.6540.200.000 | \$423.30 |
| | | | | 11/13/2024 | Advertising | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$130.00 |
| | | | | | Vendor Total: | \$130.00 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

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

| | | | | | | |
|---|--------|--|--|--|--|--|
| Reading Truck | 000614 | | | | | |
| PO/InvoiceTotal: <u> </u> \$846.60 | | | | | | |
| Vendor Total: <u> </u> \$846.60 | | | | | | |

| | | | | | | |
|---|--|---|--------|------------|---------------------------|--|
| Check Group: | | | | | | |
| Misc Bus Repair Parts | | 1 | 250030 | 11/12/2024 | 001.410.2730.6610.200.000 | |
| PO/InvoiceTotal: <u> </u> \$277.25 | | | | | | |
| Vendor Total: <u> </u> \$277.25 | | | | | | |

Check #: 0

Rush Order Tees

| | | | | | | |
|--|--|---|--------|---------|---------------------------|--|
| Check Group: | | | | | | |
| 2024 Golf uniforms (on 24/25 round for uniforms per athletics) | | 1 | 250611 | 2448225 | 001.620.1000.6610.200.000 | |
| PO/InvoiceTotal: <u> </u> \$1,074.07 | | | | | | |
| Vendor Total: <u> </u> \$1,074.07 | | | | | | |

Check #: 0

Ryan Sanderson

| | | | | | | |
|--|--|---|--------|------------|--|--|
| Check Group: | | | | | | |
| Gameworker for 24/25 school year for sports | | 1 | 250053 | 11/17/2024 | 525.620.1000.6590.200.410 | |
| PO/InvoiceTotal: <u> </u> \$40.00 | | | | | | |
| Vendor Total: <u> </u> \$40.00 | | | | | | |
| Gameworker for 24/25 school year for sports | | 1 | 250053 | 11/12/2024 | Athletics 410 Miscellaneous Purchased Services | |
| PO/InvoiceTotal: <u> </u> \$45.00 | | | | | | |
| Vendor Total: <u> </u> \$45.00 | | | | | | |
| Gameworker for 24/25 school year for sports | | 1 | 250053 | 11/8/2024 | 525.620.1000.6590.200.410 | |
| PO/InvoiceTotal: <u> </u> \$45.00 | | | | | | |
| Vendor Total: <u> </u> \$45.00 | | | | | | |
| Gameworker for 24/25 school year for sports | | 1 | 250053 | 11/13/2024 | Athletics 410 Miscellaneous Purchased Services | |
| PO/InvoiceTotal: <u> </u> \$45.00 | | | | | | |
| Vendor Total: <u> </u> \$45.00 | | | | | | |

Check #: 0

SAWYER TREZISE

| | | | | | | |
|--|--|---|--------|------------|--|--|
| Check Group: | | | | | | |
| Sawyer Trezise Gameworker for 24/25 school year for sports | | 1 | 250569 | 11/13/2024 | 525.620.1000.6590.200.410 | |
| PO/InvoiceTotal: <u> </u> \$85.00 | | | | | | |
| Vendor Total: <u> </u> \$85.00 | | | | | | |
| Sawyer Trezise Gameworker for 24/25 school year for sports | | 1 | 250569 | 11/8/2024 | 525.620.1000.6590.200.410 | |
| PO/InvoiceTotal: <u> </u> \$50.00 | | | | | | |
| Vendor Total: <u> </u> \$50.00 | | | | | | |
| Sawyer Trezise Gameworker for 24/25 school year for sports | | 1 | 250569 | 11/13/2024 | Athletics 410 Miscellaneous Purchased Services | |
| PO/InvoiceTotal: <u> </u> \$50.00 | | | | | | |
| Vendor Total: <u> </u> \$50.00 | | | | | | |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------------|------------------------|
| Check #: 0 | | | | | | |
| Seton Catholic Prep Track & Field | | | | | | PO/InvoiceTotal: _____ |
| Check Group: | | | | | | Vendor Total: _____ |
| Sentinel Holiday Classic basketball tournament Nov 29 & 30 \$400.00 per team | | 1 | 250678 | 11/18/2024 | 001.620.1000.6890.200.000 | \$400.00 |
| Check #: 0 | | | | | | |
| Miscellaneous Expenditures | | | | 11/18/2024 | | PO/InvoiceTotal: _____ |
| Shamrock Farms | | | | | | Vendor Total: _____ |
| Check Group: | | | | | | \$400.00 |
| Dairy Products for Cafe | | 1 | 250056 | 102329647 | 510.100.3100.6633.200.000 | \$176.38 |
| | | | | 11/12/2024 | Other Food | |
| Dairy Products for Cafe | | 1 | 250056 | 102335412 | 510.100.3100.6633.200.000 | \$194.17 |
| | | | | 11/18/2024 | Other Food | |
| Check #: 0 | | | | | | |
| Sparkletts | | | | | | PO/InvoiceTotal: _____ |
| Check Group: | 2334 | | | | | Vendor Total: _____ |
| Drinking Eater Delivery | | 1 | 250304 | 10838615110124 | 001.100.2510.6610.200.000 | \$621.84 |
| | | | | 11/13/2024 | General Supplies | |
| Check #: 0 | | | | | | |
| TechSmart | | | | | | PO/InvoiceTotal: _____ |
| Check Group: | | | | | | Vendor Total: _____ |
| | | | | | | \$621.84 |
| | | | | | | \$621.84 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

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

| | | | | | | |
|--|---|--------|-----|------------|---------------------------|------------|
| Yearly Renewal of TechSmart Software for student Python program training | 1 | 250680 | 548 | 11/13/2024 | 596.361.1000.6643.200.000 | \$3,246.25 |
|--|---|--------|-----|------------|---------------------------|------------|

Check #: 0

PO/InvoiceTotal: \$3,246.25

Vendor Total: \$3,246.25

Teresa Rose

Check Group:

| | | | | | | |
|--|---|--------|----------|------------|---------------------------|---------|
| REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25 SCHOOL YEAR | 1 | 250137 | V/141659 | 11/12/2024 | 525.100.1000.6610.200.421 | \$95.67 |
|--|---|--------|----------|------------|---------------------------|---------|

Check #: 0

PO/InvoiceTotal: \$95.67

Vendor Total: \$95.67

THERON ROBERTSON

Check Group:

| | | | | | | |
|--|---|--------|--|-----------|---------------------------|---------|
| Theron Robertson - Gameworker for 24/25 school year for sports | 1 | 250735 | | 11/8/2024 | 525.620.1000.6590.200.410 | \$50.00 |
|--|---|--------|--|-----------|---------------------------|---------|

Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

Verde Valley Ace Hardware

1835

Check Group:

| | | | | | | |
|--|---|--------|-------|------------|---------------------------|---------|
| Misc. Supplies & Parts for Maintenance | 1 | 250160 | 73103 | 11/12/2024 | 001.100.2620.6610.200.000 | \$32.61 |
|--|---|--------|-------|------------|---------------------------|---------|

General Supplies

| | | | | | | |
|--|---|--------|-------|------------|---------------------------|---------|
| Misc. Supplies & Parts for Maintenance | 1 | 250160 | 73160 | 11/12/2024 | 001.100.2620.6610.200.000 | \$47.78 |
|--|---|--------|-------|------------|---------------------------|---------|

General Supplies

| | | | | | | |
|--|---|--------|-------|------------|---------------------------|---------|
| Misc. Supplies & Parts for Maintenance | 1 | 250160 | 73264 | 11/12/2024 | 001.100.2620.6610.200.000 | \$53.37 |
|--|---|--------|-------|------------|---------------------------|---------|

General Supplies

| | | | | | | |
|--|---|--------|-------|------------|---------------------------|---------|
| Misc. Supplies & Parts for Maintenance | 1 | 250160 | 73544 | 11/12/2024 | 001.100.2620.6610.200.000 | \$60.27 |
|--|---|--------|-------|------------|---------------------------|---------|

General Supplies

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|---|----------------------------|
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73565 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$40.51 |
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73573 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$49.88 |
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73837 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$59.88 |
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73912 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$65.39 |
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73976 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$43.65 |
| Misc. Supplies & Parts for Maintenance | | 1 | 250160 | 73995 11/12/2024 | 001.100.2620.6610.200.000 General Supplies | \$63.10 |
| Check #: 0 | | | | | | |
| Check Group: | | | | | | PO/Invoice Total: \$516.44 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73294 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$50.95 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73455 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$57.89 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73461 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$68.09 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73464 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$15.81 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73469 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$29.65 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73793 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$19.60 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73822 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$79.08 |
| Misc. Supplies & Parts for Grounds | | 1 | 250233 | 73883 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$40.49 |

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1017

11/19/2024

Fiscal Year: 2024-2025

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

| | | | | | | |
|------------------------------------|---|--------|-------|------------|---|---------|
| Misc. Supplies & Parts for Grounds | 1 | 250233 | 73905 | 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$50.74 |
|------------------------------------|---|--------|-------|------------|---|---------|

| | | | | | | |
|------------------------------------|---|--------|-------|------------|---|--------|
| Misc. Supplies & Parts for Grounds | 1 | 250233 | 73923 | 11/12/2024 | 001.100.2630.6610.200.000 General Supplies | \$8.34 |
|------------------------------------|---|--------|-------|------------|---|--------|

Check #: 0

PO/InvoiceTotal: \$420.64

Check Group:

| | | | | | | |
|---|---|--------|-------|------------|---|--------|
| Open PO for various hardware supplies for auto shop | 1 | 250379 | 73154 | 11/12/2024 | 596.311.1000.6610.200.000 General Supplies | \$2.20 |
|---|---|--------|-------|------------|---|--------|

| | | | | | | |
|---|---|--------|-------|------------|---|---------|
| Open PO for various hardware supplies for auto shop | 1 | 250379 | 73957 | 11/12/2024 | 596.311.1000.6610.200.000 General Supplies | \$51.39 |
|---|---|--------|-------|------------|---|---------|

Check #: 0

PO/InvoiceTotal: \$53.59

Vendor Total: \$990.67

Verde Valley Occupational Therapy

Check Group:

| | | | | | | |
|-------------------------------|---|--------|-------|------------|---|------------|
| Occupational Therapy Services | 1 | 250191 | V2641 | 11/12/2024 | 220.200.2160.6330.200.000 Other Professional Servi | \$2,214.00 |
|-------------------------------|---|--------|-------|------------|---|------------|

Check #: 0

PO/InvoiceTotal: \$2,214.00

Vendor Total: \$2,214.00

Verizon Wireless

Check Group:

| | | | | | | |
|----------------------------|---|--------|------------|------------|--|----------|
| Monthly Cell Phone Charges | 1 | 250287 | 9977790951 | 11/13/2024 | 001.100.2610.6531.200.000 Telecommunications/Internet | \$858.78 |
|----------------------------|---|--------|------------|------------|--|----------|

Check #: 0

PO/InvoiceTotal: \$858.78

Vendor Total: \$858.78

WILL TREZISE

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------|--|----------|
| 2024 2025 Athletics - Gameworke duties for sports | | 1 | 250452 | 11/8/2024 | 525.620.1000.6590.200.410 | \$50.00 |
| | | | | 11/13/2024 | Athletics 410 Miscellaneous Purchased Services | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$50.00 |
| | | | | | Vendor Total: | \$50.00 |
| Yancey Devore | 3299 | | | | | |
| Check Group: | | | | | | |
| Travel expenses for school business during the 224/25 school year MISC expenses lodging, meals, R/T miles per state rate not to exceed 1500.00 | | 1 | 250005 | V574937 | 001.620.2190.6580.200.000 | \$86.46 |
| | | | | 11/13/2024 | ADULT TRAVEL | |
| | | | | V735508 | 001.620.2190.6580.200.000 | \$132.31 |
| Travel expenses for school business during the 224/25 school year MISC expenses lodging, meals, R/T miles per state rate not to exceed 1500.00 | | 1 | 250005 | V735508 | 001.620.2190.6580.200.000 | \$132.31 |
| | | | | 11/13/2024 | ADULT TRAVEL | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$218.77 |
| | | | | | Vendor Total: | \$218.77 |
| Yavapai County Community | 3896 | | | | | |
| Check Group: | | | | | | |
| Renewal of Cate License | | 1 | 250050 | V285880 | 510.100.3100.6810.200.000 | \$580.00 |
| | | | | 11/18/2024 | Dues and Fees | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$580.00 |
| | | | | | Vendor Total: | \$580.00 |
| Zonar Systems Inc. | | | | | | |
| Check Group: | | | | | | |
| Professional webinar training | | 1 | 250027 | 646406 | 610.410.2710.6655.200.000 | \$150.00 |
| | | | | 11/13/2024 | Short-Term Noninstructional Software Subscriptions | |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$150.00 |

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1017

11/19/2024

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

End of Report

Vendor Total: _____ \$150.00
Grand Total: _____ \$104,825.94