

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1010

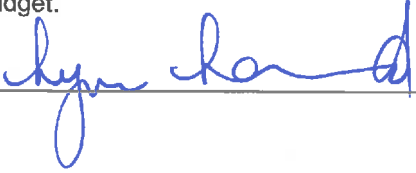
Voucher Date: 09/16/2024


Prepared By:

Printed: 09/16/2024 01:34:17 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 \$58,213.13 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.)

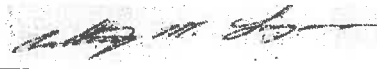
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.




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	\$20,744.97
220	IDEA, Part B	\$3,738.00
480	Safe Schools-SSSJCO	\$11,054.77
500	School Plant (Sale or Lease Over 1 Year)	\$1,811.50
510	Food Service	\$5,669.66
525	Auxiliary Operations	\$2,302.18
526	Extracurricular activities fees tax credit	\$2,714.68
530	Gifts and Donations	\$250.05
570	Indirect Costs	\$198.93
596	Career & Technology Education	\$3,684.93
610	Capital Outlay	\$6,043.46
		\$58,213.13

1500
1000

10

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 10110 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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ACP Developmental Therapy Inc

Check Group:

Speech Therapy Services		1	250190	V926969 9/16/2024	220.200.2150.6432.200.000 Other Professional Servi	\$3,738.00
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Check #: 0

PO/Invoice Total: \$3,738.00

Vendor Total: \$3,738.00

All Copy Products Inc

Check Group:

BIZHUB 454E Counseling Office		1	250131	AR4510202 8/31/2024	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$59.25
BIZHUB 364E SPED Office		1	250131	AR4510202 8/31/2024	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$11.99
BIZHUB 754E/C4000i School Front Office		1	250131	AR4510202 8/31/2024	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$369.87
BIZHUB C368 District Office (Black & color Copies)		1	250131	AR4510202 8/31/2024	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$154.15
AccurioPress 7120, AccurioPrint C3070L Book Store Color Copies (Black & Color)		1	250131	AR4510202 8/31/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$974.99
BIZHUB 300L Academy		1	250131	AR4510202 8/31/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$215.01
C3320i Transportation		1	250131	AR4510202 8/31/2024	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$264.41
AccurioPress 7120, AccurioPrint C3070L Book Store Color Copies (Black & Color)		1	250131	AR4515953 8/31/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$771.81
AccurioPress 7120, AccurioPrint C3070L Book Store Color Copies (Black & Color)		1	250131	AR4516042 9/11/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$1,078.23
BIZHUB 454E Counseling Office		1	250131	AR4517274 9/12/2024	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$82.81

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010 09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIZHUB 364E SPEED Office		1	250131	AR4517274 9/12/2024	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$65.48
BIZHUB 754E/C40001 School Front Office		1	250131	AR4517274 9/12/2024	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$626.18
BIZHUB C368 District Office (Black & color Copies)		1	250131	AR4517274 9/12/2024	001.100.2510.6432.200.000 Technology Related Repairs & Maintenance	\$162.51
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	250131	AR4517274 9/12/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$829.05
BIZHUB 3001 Academy		1	250131	AR4517274 9/12/2024	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$26.72
C33201 Transportation		1	250131	AR4517274 9/12/2024	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$426.14
Check #: 0						PO/Invoice Total: \$6,118.60
Vendor Total:						\$6,118.60
Amazon Capital Services						
Check Group:						
Prop Pieces from Amazon for Murder on the Express						
		1	250422	1WM3-NV/GJ-N4T L 9/11/2024	526.610.1000.6610.200.507 Drama 507 Supplies	\$1,469.15
Check #: 0						PO/Invoice Total: \$1,469.15
Check Group:						
GUITAR SUPPLIES FROM DONATION MADE TO FRANK						
		1	250473	137N-TTKW-M9T N 9/11/2024	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$250.05
Check #: 0						PO/Invoice Total: \$250.05
Vendor Total:						\$1,719.20

Aspin/Mohave

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010 09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper & Cleaning Supplies		1	250057	25A02672 9/12/2024	510.100.3100.6610.200.000 Food Service Supplies	\$84.95
Check #: 0						PO/InvoiceTotal: \$84.95
Check Group:						
Food Supplies for Cafe		1	250059	25A02337 9/10/2024	510.100.3100.6633.200.000 Other Food	\$1,643.42
A La Carte Food Supplies		1	250059	25A02337 9/10/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$1,287.44
Food Supplies for Cafe		1	250059	25A02671 9/12/2024	510.100.3100.6633.200.000 Other Food	\$2,275.15
Check #: 0						PO/InvoiceTotal: \$5,206.01
Vendor Total: \$5,290.96						
AutoZone						
Check Group:						
Open PO for car parts used on student labs		1	250395	2781323303 9/9/2024	596.311.1000.6610.200.000 General Supplies	\$88.97
Check #: 0						PO/InvoiceTotal: \$88.97
Vendor Total: \$88.97						
Blick Art Materials						
Check Group:						
Art Department Classroom Supplies		1	250159	3722501 9/4/2024	001.100.1051.6610.200.000 Art Supplies	\$82.08
Check #: 0						PO/InvoiceTotal: \$82.08
Vendor Total: \$82.08						

BLUMM
Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010

09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Dell Precision 3480 Mobile Workstation core 15-1350P SSD 16GB 14" (1920x1080) WIN11 Pro Tian Gray Backlit Keyboard FP Reader GD44D.		5	250350	1006407	596.313.1000.6737.200.000	\$3,589.24
Tech Related Hardware & Software Under \$5,000						
Check #: 0						
PO/InvoiceTotal:						\$3,589.24
Vendor Total:						\$3,589.24
Boomerang Project						
Check Group:						
Link Crew Training Fees \$6,200 Trainer Travel Fees @ \$2,000		1	250364	33955	525.610.1000.6300.200.434	\$1,396.18
Activity Fee 434 Purchased Professional & Technica						
Check #: 0						
PO/InvoiceTotal:						\$1,396.18
Vendor Total:						\$1,396.18
Bryan Saravo						
Check Group:						
Gameworker for the 24/25 school year for various sports as needed		1	250102	09122024	525.620.1000.6590.200.410	\$70.00
Athletics 410 Miscellaneous Purchased Services						
Gameworker for the 24/25 school year for various sports as needed		1	250102	09132024	525.620.1000.6590.200.410	\$70.00
Athletics 410 Miscellaneous Purchased Services						
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Canyon State Bus Sales						
Check Group:						
Misc. Bus Repair Parts		1	250045	01P67544	001.410.2730.6610.200.000	\$1,398.89
General Supplies						
Check #: 0						
PO/InvoiceTotal:						\$1,398.89

Mingus Union High School District #4

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Voucher Batch Number: 1010 09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CDW Government, Inc

0

Vendor Total: \$1,398.89

Check Group:

WD Gold Datacenter Hard Drive	12	250488	AA4V21C	9/4/2024	610.100.2230.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$1,507.56
ELO 19.5" Touchscreen Monitor	1	250488	AA4V21C	9/4/2024	610.100.3100.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$643.27
ViewSonic Touchscreen	1	250488	AA4V21C	9/4/2024	610.100.3100.6737.200.000 Tech Related Hardware & Software Under \$5,000	\$286.63
Brother Color Printer	1	250488	AA4V21C	9/4/2024	610.100.1000.6737.200.000 Tech Related Hardware & Software	\$301.80

Check #: 0

PO/InvoiceTotal: \$2,739.26

Check Group:

Startech 80ft HDMI Cable	2	250533	AA4VU5E	9/4/2024	001.100.2230.6650.200.000 Technology Supplies	\$212.36
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Check #: 0

PO/InvoiceTotal: \$212.36

Christopher Lomeli

Check Group:

Reimbursement for Misc. Items Bought	1	250149	V327866	9/9/2024	510.100.3100.6610.200.000 Food Service Supplies	\$28.01
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Check #: 0

PO/InvoiceTotal: \$28.01

Cintas Corp

Check Group:

Uniform Service for Bus Mechanic	1	250241	4204740553	9/10/2024	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$29.89
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Vendor Total: \$28.01

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1010 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniform Service for Grounds		1	250241	4204740553 9/10/2024	001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance	\$25.65
Uniform Services For Custodial		1	250241	4204740553 9/10/2024	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$41.20
Towels for Cafeteria		1	250241	4204740553 9/10/2024	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$14.09
Uniform Services for Maintenance		1	250241	4204740553 9/10/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.07
Check #: 0						
PO/InvoiceTotal:						\$143.90
Vendor Total:						\$143.90
City Of Cottonwood-Res.Officer	001372					
Check Group:						
School Resource Officer		1	250225	0007619 9/3/2024	480.100.2660.6330.200.000 Other Professional Servi	\$11,054.77
Check #: 0						
PO/InvoiceTotal:						\$11,054.77
Vendor Total:						\$11,054.77
Core Construction, Inc.						
Check Group:						
Alternate #2 Line 30' of Sewer Pipe		1	250177	23-04-250B 9/12/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$118.90
Check #: 0						
PO/InvoiceTotal:						\$118.90
Building 400 lower Doors Replacement		1	250213	23-04-178B 9/12/2024	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$268.80
Check #: 0						
PO/InvoiceTotal:						\$268.80
Check Group:						
PO/InvoiceTotal:						\$268.80

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1010 09/16/2024

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Wheel Chair Lift Replacement as outlined on Estimate #2	1	250278	23-04-229B	610.100.4700.6450.200.000	Construction Services	\$3,304.20
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Core Project # 23-04-036			9/12/2024		Check #: 0	
PO/InvoiceTotal: <u> </u> \$3,304.20 Vendor Total: <u> </u> \$3,691.90						

Crexendo

Monthly Fees for All Phone Service Fees	1	250196	199522	001.100.2610.6531.200.000	Telecommunications/Internet	\$1,704.89
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			9/15/2024		Check #: 0	
PO/InvoiceTotal: <u> </u> \$1,704.89 Vendor Total: <u> </u> \$1,704.89						

Cynthia Harakaly

2024 2025 Athletics - gameworker duties for Cynthia Harakaly	1	250475	09132024	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$75.00
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			9/13/2024		Check #: 0	
PO/InvoiceTotal: <u> </u> \$75.00 Vendor Total: <u> </u> \$75.00						

Diadem Sports LLC

General Supplies for boys/girls tennis	2	250391	INV77664	001.620.1000.6610.200.000	General Supplies	\$181.26
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			8/15/2024			
General Supplies for boys/girls tennis	1	250391	INV77668	001.620.1000.6610.200.000	General Supplies	\$125.84

			8/15/2024		Check #: 0	
PO/InvoiceTotal: <u> </u> \$307.10 Vendor Total: <u> </u> \$307.10						

Diesel Direct West

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010 09/16/2024

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

Check Group:

Diesel Delivered to School Site	825	250109	86067456	001,410,2710,6627,200,000		
			9/11/2024	Diesel Fuel		\$2,409.47
Unleaded Delivered to School Site	200	250109	V117292	001,100,2650,6626,200,000		\$599.85
			9/13/2024	Unleaded Fuel		
				Check #: 0		

PO/InvoiceTotal: \$3,009.32

Vendor Total: \$3,009.32

East Valley Sports

Check Group:

OPEN PO FOR 24/25 SWIM SEASON FOR GOGGLES, SWIM SUITS, SWIM GEAR	1	250440	DC24-MNG0822	526,620,1000,6610,200,530		
			9/9/2024	Swim 530 Instructional Supply		\$1,245.53
				Check #: 0		

PO/InvoiceTotal: \$1,245.53

Vendor Total: \$1,245.53

Home Depot Credit Services

Check Group:

For Custodial Supplies	1	250004	2903229	001,100,2610,6610,200,000		
			8/12/2024	General Supplies		\$21.93
For Custodial Supplies	1	250004	5300888	001,100,2610,6610,200,000		\$47.20
			8/9/2024	General Supplies		
For Custodial Supplies	1	250004	5884124	001,100,2610,6610,200,000		\$26.34
			8/9/2024	General Supplies		

Check #: 0

PO/InvoiceTotal: \$95.47

Check Group:

Misc. Maintenance Supplies	1	250158	2560080	001,100,2620,6610,200,000		
			8/22/2024	General Supplies		\$166.95
Misc. Maintenance Supplies	1	250158	3618357	001,100,2620,6610,200,000		\$1,557.66
			8/21/2024	General Supplies		

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010 09/16/2024

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Misc. Maintenance Supplies	1	250158	7243709	8/17/2024	001.100.2620.6610.200.000	\$84.39
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General Supplies

Check #: 0

PO/InvoiceTotal: \$1,809.00

Check Group:

Misc. Supplies for Grounds	1	250227	6513358	8/8/2024	001.100.2630.6610.200.000	\$98.82
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General Supplies

Misc. Supplies for Grounds	1	250227	6523409	7/29/2024	001.100.2630.6610.200.000	\$195.24
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General Supplies

Check #: 0

PO/InvoiceTotal: \$294.06

Check Group:

16.5 CF COMMERCIAL UPRIGHT DISPLAY 2-GLASS SWING DOOR BEVERAGE COOLER REFRIGERATOR - BLACK	1	250406	8657585	8/16/2024	500.100.3100.6733.200.000	\$1,811.50
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Furn & Equip Over \$5,000

Check #: 0

PO/InvoiceTotal: \$1,811.50

HUDL

Check Group:

Technical Services - HUDL accounts for both Tackle Football and Flag Football accounts renewal for FY23/24 athletics programs	1	250543	H00102448	8/31/2024	001.620.1000.6340.200.000	\$1,647.75
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Technical Services

Check #: 0

PO/InvoiceTotal: \$1,647.75

Vendor Total: \$1,647.75

JENNIFER NEWELL

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1010 09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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~~Revolving Replenishment~~ Fingerprints

1	250551	513944	001.100.2570.6810.200.000	9/4/2024	Dues and Fees	\$40.00
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Check #: 0

PO/Invoice Total: \$40.00

Vendor Total: \$40.00

Jose Ortiz

Check Group:

24 25 Athletics 410 - gameworker duties for Jose Ortiz (student)	1	250480	09132024	9/16/2024	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$60.00
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Check #: 0

PO/Invoice Total: \$60.00

Vendor Total: \$60.00

Katherine Forbes

Check Group:

Adult Travel - Mileage, Meals & Lodging	218	250255	V616318	9/4/2024	001.100.2410.6580.200.000	Adult Travel	\$142.79
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Check #: 0

PO/Invoice Total: \$142.79

Vendor Total: \$142.79

LINCOLN WELLY

Check Group:

Athletics - Gameworker duties for Lincoln Welly (Student)	1	250535	09132024	9/13/2024	525.620.1000.6590.200.410	Athletics 410 Miscellaneous Purchased Services	\$60.00
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Check #: 0

PO/Invoice Total: \$60.00

Vendor Total: \$60.00

Lynn Leonard

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010 09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Meals & Lodging for School Business Trips.		1	250198	V430280	570.100.2570.6580.200.000	\$64.00
				9/10/2024	Adult Travel - District	
Reimbursement for R/T Miles Traveled for School Business Trips.		1	250198	V430280	570.100.2570.6580.200.000	\$134.93
				9/10/2024	Adult Travel - District	
Check #: 0						
PO/InvoiceTotal: <u> </u>						\$198.93
Vendor Total: <u> </u>						\$198.93
Mr Rooter of Yavapai						
Check Group:						
Sewer Line Cleaning		1	250006	71924	001.100.2620.6431.200.000	\$1,270.95
				9/11/2024	Non-Technology Repairs and Maintenance	
Check #: 0						
PO/InvoiceTotal: <u> </u>						\$1,270.95
Vendor Total: <u> </u>						\$1,270.95
ODP Business Solutions, LLC						
Check Group: 004530						
Classroom supplies		1	250375	382910407002	596.311.1000.6610.200.000	\$6.72
				8/30/2024	General Supplies	
Check #: 0						
PO/InvoiceTotal: <u> </u>						\$6.72
Check Group:						
Misc office supplies for Superintendents Office		1	250405	383786051001	001.100.2320.6610.200.000	\$98.24
				9/5/2024	General Supplies	
Misc office supplies for Superintendents Office		1	250405	383787349001	001.100.2320.6610.200.000	\$37.71
				9/4/2024	General Supplies	
Check #: 0						
PO/InvoiceTotal: <u> </u>						\$135.95
Vendor Total: <u> </u>						\$142.67

PETE BAILEY

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010

09/16/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

Pete Bailey Gameworker for 24/25 school year for sports

1 250570

09132024 9/13/2024

525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services

\$90.00

Check #: 0

PO/InvoiceTotal:

\$90.00

Vendor Total:

\$90.00

Ryan Sanderson

Check Group:

Gameworker for 24/25 school year for sports

1 250553

09132024 9/13/2024

525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total:

\$60.00

SAWYER TREZISE

Check Group:

Sawyer Trezise Gameworker for 24/25 school year for sports

1 250569

09132024 9/13/2024

525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services

\$60.00

Check #: 0

PO/InvoiceTotal:

\$60.00

Vendor Total:

\$60.00

Shamrock Farms

Check Group:

Dairy Products for Cafe

1 250056

102276975 9/9/2024

510.100.3100.6633.200.000 Other Food

\$168.30

Dairy Products for Cafe

1 250056

102282664 9/16/2024

510.100.3100.6633.200.000 Other Food

\$168.30

Check #: 0

PO/InvoiceTotal:

\$336.60

Vendor Total:

\$336.60

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010

09/16/2024

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

Check Group:

CLEAR POLYESTER STICKERS FOR THE DIRT PARKING LOT FOR 24/25 SCHOOL YEAR	200	250407	SA-23440	9/16/2024	525.100.1000.6610.200.433 Parking Fees 433 General Supplies	\$241.00
Check #: 0						
PO/Invoice Total: <u> </u> \$241.00						
Vendor Total: <u> </u> \$241.00						

Sparklets

Check Group:

Drinking Eater Delivery	1	250304	10838615090124	9/1/2024	001.100.2510.6610.200.000 General Supplies	\$789.12
Check #: 0						
PO/Invoice Total: <u> </u> \$789.12						
Vendor Total: <u> </u> \$789.12						

Verizon Wireless

Check Group:

Monthly Cell Phone Charges	1	250287	9972933549	9/2/2024	001.100.2610.6531.200.000 Telecommunications/Internet	\$875.69
Check #: 0						
PO/Invoice Total: <u> </u> \$875.69						
Vendor Total: <u> </u> \$875.69						

WILL TREZISE

Check Group:

2024 2025 Athletics - Gameworke duties for sports	1	250452	09132024	9/13/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
Check #: 0						
PO/Invoice Total: <u> </u> \$60.00						
Vendor Total: <u> </u> \$60.00						

WINTER CHERRY

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1010

09/16/2024

Vendor Reprint Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check Group:

24 25 Athletics - Gameworker duties for Winter Cherry (student)	1	250479	09132024	09/13/2024	525.620.1000.6580.200.410 Athletics 410 Miscellaneous Purchased Services	\$60.00
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Check #: 0

PO/Invoice Total: \$60.00

Vendor Total: \$60.00

Yancey Devore
Check Group: 3299

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	244	250005	V379877	9/6/2024	001.620.2190.6580.200.000 ADULT TRAVEL	\$159.82
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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	204	250005	V826266	9/10/2024	001.620.2190.6580.200.000 ADULT TRAVEL	\$133.62
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Check #: 0

PO/Invoice Total: \$293.44

Vendor Total: \$293.44

Grand Total: \$58,213.13

End of Report