

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1016

Voucher Date: 11/07/2024

Prepared By: 

Printed: 11/07/2024 02:42:19 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 \$403,460.54 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	\$100,857.48
160	ESEA, Title IV- Safe and Drug-Free Schools	\$79.64
200	ESEA, Title VI- Indian Education	\$61.44
220	IDEA, Part B	\$785.00
261	Federal Perkins	\$1,455.71
510	Food Service	\$5,135.61
525	Auxiliary Operations	\$1,772.82
526	Extracurricular activities fees tax credit	\$3,496.50
530	Gifts and Donations	\$1,162.31
570	Indirect Costs	\$2,584.94
596	Career & Technology Education	\$7,337.29
610	Capital Outlay	\$25,043.49
691	BLDG. RENEWAL FUND- OTHER	\$252,637.25
855	Employee Insurance Program Withholdings	\$1,051.06

Voucher No: 1016

Voucher Date: 11/07/2024

Fund

Amount

\$403,460.54

Reviewed RA 11/7/24

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1016 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
607 Sports LLC						
Check Group:						
24/25 CROSS COUNTRY SEASON TSHIRTS 13 @ 18.50 PLUS SCREEN SET-UP FEE		1	250694	V149669 11/6/2024	526.620.1000.6610.200.537 Cross Country 537 Instructional Supply	\$270.50
					Check #: 0	
					PO/Invoice Total:	\$270.50
					Vendor Total:	\$270.50
AASBO						
Check Group:						
Training		1	250649	200044688 11/11/2024	570.100.2570.6360.200.000 Professional Development - District	\$95.00
					Check #: 0	
					PO/Invoice Total:	\$95.00
					Vendor Total:	\$95.00
Allen Mitchell						
Check Group:						
2024 2025 Athletics gameworkers for sports		1	250449	10/24/24 10/25/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
					Check #: 0	
					PO/Invoice Total:	\$50.00
					Vendor Total:	\$50.00
ANGELICA GARCIA TORRECILLA						
Check Group:						
REFUND 21/22 BOOK DEPOSIT GRADUATED LISBETH ARIAS GARCIA		1	250687	V343973 10/30/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$40.00
					Check #: 0	
					PO/Invoice Total:	\$40.00
					Vendor Total:	\$40.00
ANTHONY MONTEL						

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Gameworker for the 24/25 school year for various sports as needed	1	250141	10/23/24	525.620.1000.6590.200.410	\$50.00
Gameworker for the 24/25 school year for various sports as needed	1	250141	11/1/2024	Athletics 410 Miscellaneous Purchased Services	
			10/24/24	525.620.1000.6590.200.410	\$80.00
			10/25/2024	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/InvoiceTotal:	\$130.00
				Vendor Total:	\$130.00
Arizona Public Service					
Check Group:					
#3244701000 - Monthly Electric Service	1	250135	Oct 2024	001.100.2610.6622.200.000 Electricity	\$19,840.97
#5107090000 - Monthly Electric Service	1	250135	Oct 2024	001.100.2610.6622.200.000 Electricity	\$725.34
#7069370000 - Monthly Electric Service	1	250135	Oct 2024	001.100.2610.6622.200.000 Electricity	\$760.39
				Check #: 0	
				PO/InvoiceTotal:	\$21,326.70
				Vendor Total:	\$21,326.70
Arizona School Boards Assoc.					
Check Group:					
ASBA 2024 Annual Conference Registration - December 19th & 20th	1	250654	57815	570.100.2570.6360.200.000	\$1,680.00
			10/24/2024	Professional Development - District	
				Check #: 0	
				PO/InvoiceTotal:	\$1,680.00
				Vendor Total:	\$1,680.00
Aspin/Mohave					
Check Group:					

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1016 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	250057	25A05345 10/31/2024	510.100.3100.6610.200.000 Food Service Supplies	\$245.08
Check #: 0					
PO/InvoiceTotal:					\$245.08
Check Group:					
	1	250059	25A05344 11/1/2024	510.100.3100.6633.200.000 Other Food	\$176.67
A La Carte Food Supplies					
	1	250059	25A05344 11/1/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$864.91
Catering Food Supplies					
	1	250059	25A05344 11/1/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$1,483.81
Check #: 0					
PO/InvoiceTotal:					\$2,525.39
Vendor Total:					\$2,770.47
Bankcard Center					
Check Group:					
	1	250123	V607782 11/7/2024	530.100.1000.6610.200.310 Athletics 310 General Supplies	\$109.72
Athletics 310 General Supplies for Captains Club					
Check #: 0					
PO/InvoiceTotal:					\$109.72
Check Group:					
	1	250126	V182962 11/7/2024	510.100.3100.6610.200.000 Food Service Supplies	\$59.00
Kitchenwares, paper goods, misc. kitchen items.					
	1	250126	V197425 11/7/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$130.49
A La Carte & Vending Food Supplies					
	1	250126	V220643 11/7/2024	001.100.2310.6610.200.000 General Supplies	\$14.45
Bottled Water for Dr. Hearn					
	1	250126	V242857 11/7/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$56.58
Catering					

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A La Carte & Vending Food Supplies	1	250126	V31621 11/7/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$107.10
Catering	1	250126	V34004 11/7/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$156.86
Bottled water for Academy Use	1	250126	V392884 11/7/2024	001.100.1054.6610.200.000 Academy Supplies	\$16.64
Kitchenwares, paper goods, misc. kitchen items.	1	250126	V404476 11/7/2024	510.100.3100.6610.200.000 Food Service Supplies	\$27.36
Food Supplies for Cafe	1	250126	V404717 11/7/2024	510.100.3100.6633.200.000 Other Food	\$41.95
Food Supplies for Cafe	1	250126	V449210 11/7/2024	510.100.3100.6633.200.000 Other Food	\$45.93
Bottled Water for Dr. Hearn	1	250126	V492820 11/7/2024	001.100.2310.6610.200.000 General Supplies	\$14.45
Food Supplies for Cafe	1	250126	V571129 11/7/2024	510.100.3100.6633.200.000 Other Food	\$28.81
Food Supplies for Cafe	1	250126	V588052 11/7/2024	510.100.3100.6633.200.000 Other Food	\$18.47
Kitchenwares, paper goods, misc. kitchen items.	1	250126	V659389 11/7/2024	510.100.3100.6610.200.000 Food Service Supplies	\$1.07
Catering	1	250126	V688030 11/7/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$362.89
Catering	1	250126	V694341 11/7/2024	510.100.3100.6636.200.000 Catering Food Supplies	\$17.36
A La Carte & Vending Food Supplies	1	250126	V710798 11/7/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$41.86
Kitchenwares, paper goods, misc. kitchen items.	1	250126	V834249 11/7/2024	510.100.3100.6610.200.000 Food Service Supplies	\$14.28
Food Supplies for Cafe	1	250126	V844435 11/7/2024	510.100.3100.6633.200.000 Other Food	\$42.85

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A La Carte & Vending Food Supplies	1	250126	V913643 11/7/2024	510.100.3100.6637.200.000 A La Carte & Vending Food Supplies	\$27.91
Check Group:					
Supplies for FY 24/25 not to exceed \$5000.00	1	250268	V70883 11/7/2024	001.100.2400.6610.200.000 Supplies	\$129.90
Check #: 0					PO/InvoiceTotal: \$1,226.31
Check Group:					
Principal Supplies-Misc Purchases for FY 24/25 General Supplies.	1	250272	V299932 11/7/2024	001.100.2410.6610.200.000 Principal Supplies	\$53.18
Check #: 0					PO/InvoiceTotal: \$129.90
Check Group:					
PHYCHOLOGY SUPPLIES FOR HISTORY DEPARTMENT	1	250426	V464224 11/7/2024	001.100.1066.6610.200.000 Social Studies Supplies	\$19.62
Check #: 0					PO/InvoiceTotal: \$53.18
Check Group:					
EDPuzzle Monthly Subscription	1	250435	V758556 11/7/2024	610.100.1000.6643.200.000 Instructional Aids	\$13.50
Check #: 0					PO/InvoiceTotal: \$19.62
Check Group:					
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V140373 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$156.90
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V237516 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$83.81
Check #: 0					PO/InvoiceTotal: \$13.50

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Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V444303 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$205.26
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V558653 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$154.52
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V712701 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$170.64
Open PO-Culinary Skills Supplies (Room 407)	1	250443	V926790 11/7/2024	001.200.1000.6610.200.000 Special Ed Supplies	\$317.53
Check #: 0					PO/InvoiceTotal: \$1,088.66
Check Group:					
Open PO for Pizza for Native American Club	1	250451	V296572 11/7/2024	200.100.1000.6610.200.000 General Supplies	\$61.44
Check #: 0					PO/InvoiceTotal: \$61.44
Check Group:					
Hotel Credit Card Hold	1	250575	V19105 11/7/2024	526.620.1000.6890.200.554 Flag Football 554 Miscellaneous Expenditures	(\$116.14)
Check #: 0					PO/InvoiceTotal: (\$116.14)
Check Group:					
OPEN PO FOR THE HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH	1	250576	V298299	526.610.1000.6610.200.511 HHSS 511 Instructional Supply	\$25.66
OPEN PO FOR THE HISPANIC HONOR SOCIETY FOR SUPPLIES FOR SPIRIT WEEK FOR HISPANIC HERITAGE MONTH	1	250576	V509873	526.610.1000.6610.200.511 HHSS 511 Instructional Supply	\$174.97
Check #: 0					PO/InvoiceTotal: \$200.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hope Closet Supplies	1	250621	V647346	11/7/2024	160.100.2120.6610.200.000 General Supplies	\$79.64
Check #: 0						PO/InvoiceTotal: \$79.64
Check Group: ADOS-2 Protocol Booklet (Pk of 10)	1	250633	V44091	11/7/2024	001.200.2140.6610.200.000 General Supplies	\$90.14
Check #: 0						PO/InvoiceTotal: \$90.14
Check Group: BUTTON SUPPLIES AND SUPPLIES FROM MICHAELS. FOR 24/25 ART CLUB PROJECTS	1	250634	V310265	11/7/2024	526.610.1000.6610.200.506 Art 506 Instructional Supply	\$271.60
Check #: 0						PO/InvoiceTotal: \$271.60
Check Group: CAREER CHATS REFRESHMENTS	1	250637	V605101	11/7/2024	530.100.2120.6610.200.308 Principal 308 Counseling General Supplies	\$164.67
Check #: 0						PO/InvoiceTotal: \$164.67
Check Group: Adult Travel Airfare to National FFA Convention in Indianapolis, IN October 22-26, 2024	1	250638	V177453	11/7/2024	596.376.1000.6580.200.000 Adult Travel	\$3,055.28
Check Group: Student Travel & Registrations to the National FFA Convention in Indianapolis, IN October 22-26, 2024 Airfare and fees	1	250638	V882653	11/7/2024	596.376.1000.6890.200.000 Student Travel & Registrations	\$3,220.64
Check #: 0						PO/InvoiceTotal: \$6,275.92

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVID STICKERS FOR INSTRUCTION COACHING	1	250673	V746754 11/7/2024	001.100.1055.6610.200.000 AVID Supplies	\$26.94
Check #: 0					PO/InvoiceTotal: \$26.94
Check Group:					
Vieo Sharing Platform Annual Renewal Oct 4 2023- Oct 4 2025	1	250715	V590331 11/7/2024	610.100.1000.6643.200.000 Instructional Aids	\$850.98
Check #: 0					PO/InvoiceTotal: \$850.98
Vendor Total:					\$10,546.71
Bashas'					
Check Group:					
Misc. Food & Non-Food Supplies	1	250465	OCT2924 10/29/2024	510.100.3100.6633.200.000 Other Food	\$73.36
Check #: 0					PO/InvoiceTotal: \$73.36
Vendor Total:					\$73.36
BETH FANGMAN					
Check Group:					
24 25 Athletics - Gameworker duties	1	250547	10/24/24 10/25/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	\$50.00
Check #: 0					PO/InvoiceTotal: \$50.00
Vendor Total:					\$50.00
BPT Services PLLC					
Check Group:					
Hourly Rate for PT	1	250323	24466 11/5/2024	220.200.2160.6330.200.000 Other Professional Servi	\$720.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1016 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Rate for off site additional documentation	1	250323	24466	11/5/2024	220.200.2160.6330.200.000 Other Professional Servi	\$65.00
Check #: 0						
Brady Industries						
Check Group:						PO/InvoiceTotal: \$785.00
For Custodial Supplies	1	250087	9418009	11/5/2024	001.100.2610.6610.200.000 General Supplies	\$448.01
For Custodial Supplies	1	250087	9418010	11/5/2024	001.100.2610.6610.200.000 General Supplies	\$1,640.25
Check #: 0						
BRANDI NAME						
Check Group:						PO/InvoiceTotal: \$2,088.26
REFUND 22/23 BOOK DEPOSIT MINUS 23/24 FEE \$15.00. 108451 CAMERON ROSAS WITHDRAWN	1	250692	V684026	10/30/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	\$25.00
Check #: 0						
Bryan Saravo						
Check Group:						PO/InvoiceTotal: \$25.00
Gameworker for the 24/25 school year for various sports as needed	1	250102	10/21/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services		\$50.00
Gameworker for the 24/25 school year for various sports as needed	1	250102	10/22/24	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services		\$50.00
Check #: 0						

Mingus Union High School District #4

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Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Buddy's All Stars Check Group:	1	250102	10/23/2024	525.620.1000.6590.200.410	\$40.00
				Athletics 410 Miscellaneous Purchased Services	
TSHIRT ORDER SPLIT BETWEEN TAX CREDIT AND STUDENT ACCOUNTS. 82 TSHIRTS @ 11.23 EA AND 15 TANK TOPS @ 17.71 PLUS TAX 102.04 AND SHIPPING 60.00	1	250571	84586-00	526.620.1000.6610.200.554	\$459.24
				Flag Football 554 General Supplies	
Deluxe Padded Down Box - Flip Style Check Group:	1	250642	84675-00	001.620.1000.6610.200.000	\$157.54
				General Supplies	
BUSINESS RADIO LICENSING Check Group:	1	250670	V900243	001.100.2620.6810.200.000	\$125.00
				Dues and Fees	

CALEB WRIGHT

Check #: 0
PO/InvoiceTotal: \$180.00
Vendor Total: \$180.00

Check #: 0
PO/InvoiceTotal: \$459.24

Check #: 0
PO/InvoiceTotal: \$157.54
Vendor Total: \$616.78

Check #: 0
PO/InvoiceTotal: \$125.00
Vendor Total: \$125.00

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
Contractor to build 4 screen doors and install them with student help on our set	1	250669	2410	530.100.1000.6610.200.301	\$250.00
			10/29/2024	Drama 301 Instructional Supply	
				Check #: 0	
				PO/InvoiceTotal:	\$250.00
				Vendor Total:	\$250.00
Canyon State Bus Sales					
Check Group:					
Misc. Bus Repair Parts	1	250045	01P70515	001.410.2730.6610.200.000	\$678.99
			10/30/2024	General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$678.99
				Vendor Total:	\$678.99
Century Link *					
Check Group:					
Analog Lines for Fire Alarm & Elevators	1	250307	Oct24	001.100.2610.6531.200.000	\$584.99
			10/29/2024	Telecommunications/Internet	
				Check #: 0	
				PO/InvoiceTotal:	\$584.99
				Vendor Total:	\$584.99
Christopher Lomeli					
Check Group:					
Reimbursement for Catering	1	250149	10312024	510.100.3100.6636.200.000	\$67.56
			11/6/2024	Catering Food Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$67.56
				Vendor Total:	\$67.56

Cintas Corp

Check Group:

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				001.410.2730.6431.200.000	\$30.10
Uniform Service for Bus Mechanic	1	250241	4208354176 10/31/2024	Non-Technology Repairs and Maintenance	
Uniform Service for Grounds	1	250241	4208354176 10/31/2024	Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial	1	250241	4208354176 10/31/2024	Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria	1	250241	4208354176 10/31/2024	510.100.3100.6431.200.000	\$14.19
Uniform Services for Maintenance	1	250241	4208354176 10/31/2024	Non-Technology Repairs and Maintenance	\$33.31
Uniform Service for Bus Mechanic	1	250241	4209028470 11/5/2024	001.410.2730.6431.200.000	\$30.10
Uniform Service for Grounds	1	250241	4209028470 11/5/2024	Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial	1	250241	4209028470 11/5/2024	Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria	1	250241	4209028470 11/5/2024	510.100.3100.6431.200.000	\$14.19
Uniform Services for Maintenance	1	250241	4209028470 11/5/2024	Non-Technology Repairs and Maintenance	\$33.31
Uniform Service for Bus Mechanic	1	250241	4209791883 11/5/2024	001.410.2730.6431.200.000	\$30.10
Uniform Service for Grounds	1	250241	4209791883 11/5/2024	Non Technology Repairs & Maintenance	\$25.84
Uniform Services For Custodial	1	250241	4209791883 11/5/2024	Non-Technology Repairs and Maintenance	\$33.08
Towles for Cafeteria	1	250241	4209791883 11/5/2024	510.100.3100.6431.200.000	\$14.19
Uniform Services for Maintenance	1	250241	4209791883 11/5/2024	Non-Technology Repairs and Maintenance	\$33.31

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
3411					
City Of Cottonwood Utilities					
Check Group:					
Monthly water service for Acct#	1	250305	OCT2224	001.100.2620.6411.200.000	\$409.56
007681-000,007681-002,007681-001			10/29/2024	Water/Sewage	\$409.56
				Check #: 0	\$357.38
				PO/InvoiceTotal:	\$357.38
				Vendor Total:	\$357.38
City Of Cottonwood Utilities Sewer					
Check Group:					
#007681-003 Monthly Sewer Service	1	250300	NOV2024	001.100.2620.6411.200.000	\$1,574.28
			11/6/2024	Water/Sewage	
				Check #: 0	\$1,574.28
				PO/InvoiceTotal:	\$1,574.28
				Vendor Total:	\$1,574.28
Cleaning Systems Integration					
Check Group:					
24" touchscreen monitor	2	250461	CN5426	610.364.1000.6739.200.000	\$1,362.91
			10/31/2024	Tech Related Hardware & Software Over \$5,000	
ION XE light Board 12,888 outputs	1	250461	CN5426	610.364.1000.6739.200.000	\$17,733.93
			10/31/2024	Tech Related Hardware & Software Over \$5,000	
Output Gateway DMX/IRDM	6	250461	CN5426	610.364.1000.6739.200.000	\$3,833.17
			10/31/2024	Tech Related Hardware & Software Over \$5,000	
Multiverse DMX Transceiver with Power Supply	2	250461	CN5426	610.364.1000.6739.200.000	\$843.29
			10/31/2024	Tech Related Hardware & Software Over \$5,000	
				Check #: 0	\$23,773.30
				PO/InvoiceTotal:	\$23,773.30
				Vendor Total:	\$23,773.30

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Colleen Whitehurst					
Check Group:					
	1	250073	V735424	525.100.1000.6610.200.421	\$127.82
REIMBURSEMENT FOR LAB SUPPLIES FOR THE 24/25					
SCHOOL YEAR					
Science Class Fees 421 Instructional Supply					
Check #: 0					
PO/InvoiceTotal:					\$127.82
Vendor Total:					\$127.82
College Board					
Check Group:					
	1	250222	CINV004372	001.100.1000.6320.200.000	\$1,330.00
CLEP Exam Vouchers for Spanish					
Professional - Educational Svc (ESI)					
Check #: 0					
PO/InvoiceTotal:					\$1,330.00
Vendor Total:					\$1,330.00
Core Construction, Inc.					
Check Group:					
	1	250412	App 1	691.100.2620.6431.200.000	\$252,637.25
SITE WORK FOR JOINT SEALANTS PER PROPOSAL					
Core Project #22-04-036					
Non-Technology Repairs and Maintenance					
Check #: 0					
PO/InvoiceTotal:					\$252,637.25
Vendor Total:					\$252,637.25
David Leckington					
Check Group:					
	1	250127	10/23/24	525.620.1000.6590.200.410	\$65.00
D.Leckington Gameworker for the 24/25 school year for					
various sports as needed					
Athletics 410 Miscellaneous Purchased Services					
Check #: 0					
PO/InvoiceTotal:					\$65.00
Vendor Total:					\$65.00

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1016 11/07/2024

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID NICHOLS					
Check Group:					
REFUND 24/25 BOOK DEPOSIT WITHDRAWN 109035	1	250684	V552309	525.000.0000.1990.200.417	\$40.00
AIDEN NICHOLS			10/30/2024	Textbook Deposits 417 Revenue	
				Check #: 0	
				PO/InvoiceTotal:	\$40.00
				Vendor Total:	\$40.00
Diesel Direct West					
Check Group:					
Diesel Delivered to School Site	1	250109	86149593	001.410.2710.6627.200.000	\$2,431.72
			10/25/2024	Diesel Fuel	
Unleaded Delivered to School Site	1	250109	86149594	001.100.2650.6626.200.000	\$293.41
			10/25/2024	Unleaded Fuel	
Diesel Delivered to School Site	1	250109	86175442	001.410.2710.6627.200.000	\$368.07
			11/6/2024	Diesel Fuel	
Unleaded Delivered to School Site	1	250109	86175442	001.100.2650.6626.200.000	\$102.75
			11/6/2024	Unleaded Fuel	
Unleaded Delivered to School Site	1	250109	86175494	001.100.2650.6626.200.000	\$83.52
			11/6/2024	Unleaded Fuel	
				Check #: 0	
				PO/InvoiceTotal:	\$3,279.47
				Vendor Total:	\$3,279.47
Educational Services, Inc.					
Check Group:					
Substitute Services	1	250232	046860	001.100.1000.6320.200.000	\$5,042.63
			10/29/2024	Professional - Educational Svc (ESI)	
SPED Substitute	1	250232	046860	001.200.1000.6320.200.000	\$357.00
			10/29/2024	Professional - Educational Services	
CTE Substitute Services	1	250232	046860	001.300.1000.6320.200.000	\$1,338.75
			10/29/2024	Professional - Educational Svcs ESI	

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					\$267.75
Nursing Substitute	1	250232	046860 10/29/2024	001.100.2130.6320.200.000 Professional - Educational Services	
SPED - Brenda Zolman Teacher	1	250232	046860 10/29/2024	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$2,622.86
IEP CASE MANAGEMENT - BRENDA ZOLMAN	1	250232	046860 10/29/2024	001.200.1000.6320.200.001 Educational Services Inc. Contract Teachers	\$155.92
Check #: 0					
PO/InvoiceTotal:					\$9,784.91
Vendor Total:					\$9,784.91
EMILIE SANCHEZ					\$40.00
Check Group:					
REFUND 23/24 BOOK DEPOSIT WITHDRAWN	1	250686	V45579 10/30/2024	525.000.0000.1990.200.417 Textbook Deposits 417 Revenue	
CHARISMA SANCHEZ					\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Vendor Total:					\$40.00
Eric Banuelos					\$1,382.60
Check Group:					
National FFA Convention in Indianapolis, Indiana on 10/22-10/26/2024 airport parking (\$19.50), per diem \$59/day (\$295), rental car and fuel (\$1300)	1	250664	V134819 11/4/2024	526.376.1000.6580.200.518 FFA 518 Adult Travel	
Check #: 0					
PO/InvoiceTotal:					\$1,382.60
Vendor Total:					\$1,382.60
Ethan Montiel					\$50.00
Check Group:					
Ethan Montiel Gameworker for 24/25 school year for sports	1	250667	10/23/24 11/1/2024	525.620.1000.6590.200.410 Athletics 410 Miscellaneous Purchased Services	
Check #: 0					

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025 Voucher Batch Number: 1016 11/07/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACE ROBINSON						\$50.00
Check Group:						\$50.00
REFUND BOOK DEPOSIT WITHDRAWN 108866 GLACIA ROBINSON	1	250683	V27477	525.000.0000.1990.200.417		\$40.00
			10/30/2024	Textbook Deposits 417 Revenue		
				Check #: 0		
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
HEIDI MESTAS						\$60.00
Check Group:						\$60.00
REFUND 24/25 AP WORLD HISTORY TEST WITHDREW FROM THE CLASS 108687 HAVEN MESTAS	1	250693	V256191	525.000.0000.1990.200.407		\$60.00
			10/30/2024	AP Testing 407 Revenue		
				Check #: 0		
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
HOSA						\$700.00
Check Group:						\$700.00
HOSA National and State student membership fees	1	250624	V315506	596.362.1000.6810.200.000		\$700.00
			10/30/2024	Dues and Fees		
				Check #: 0		
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
IMAGE MARKET						\$545.79
Check Group:						\$545.79
36 BLACK GILDAN 50/50 SHORT SLEEVE TSHIRTS	1	250639	493315	526.610.1000.6610.200.511		\$545.79
			10/29/2024	HHSS 511 Instructional Supply		
				Check #: 0		
PO/InvoiceTotal:						\$545.79
Vendor Total:						\$545.79

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Janae Gordon					
Check Group:					
REFUND 24/25 BOOK DEPOSIT WITHDRAWN LUNA GORDON	1	250682	V122092	525.000.0000.1990.200.417	\$40.00
			10/30/2024	Textbook Deposits 417 Revenue	
REFUND 24/25 YEARBOOK WITHDRAWN LUNA GORDON	1	250682	V122092	525.000.0000.1990.200.438	\$70.00
			10/30/2024	Yearbook 438 Revenue	
Check #: 0					
PO/InvoiceTotal:					\$110.00
Vendor Total:					\$110.00
Jeff Weaks					
Check Group:					
Reimbursement for Misc while bus driving	1	250117	V562328	001.410.2710.6610.200.000	\$7.15
			10/30/2024	General Supplies	
Check #: 0					
PO/InvoiceTotal:					\$7.15
Vendor Total:					\$7.15
JENNA SAVAGE					
Check Group:					
REFUND 24/25 BOOK DEPOSIT WITHDRAWN BRAYDEN ROSAS	1	250688	V982135	525.000.0000.1990.200.417	\$40.00
			10/30/2024	Textbook Deposits 417 Revenue	
REFUND 24/25 YEARBOOK WITHDRAWN BRAYDEN ROSAS	1	250688	V982135	525.000.0000.1990.200.438	\$70.00
			10/30/2024	Yearbook 438 Revenue	
Check #: 0					
PO/InvoiceTotal:					\$110.00
Vendor Total:					\$110.00

JILL KRISTINE PHOTOGRAPHY

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Senior banner for Alice Kinsey - volleyball per athletics	1	250612	11/2024	001.620.1000.6610.200.000	\$50.00
			11/1/2024	General Supplies	
				Check #: 0	
				PO/Invoice Total:	\$50.00
				Vendor Total:	\$50.00
JOANNE JOHNSON					
Check Group:					
Joanne Johnson Gameworker for 24/25 school year for sports	1	250671	10/23/24	525.620.1000.6590.200.410	\$70.00
			11/1/2024	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
				PO/Invoice Total:	\$70.00
				Vendor Total:	\$70.00
Jostens					
Check Group:					
Graduation Supplies - diploma orders and diplomas for School Year 2025	1	250536	34851674	001.100.2490.6610.200.000	\$2,121.20
			10/24/2024	Graduation Supplies	
				Check #: 0	
				PO/Invoice Total:	\$2,121.20
				Vendor Total:	\$2,121.20
KELLIE ANN WILSON					
Check Group:					
REFUND 24/25 BOOK DEPOSIT WITHDRAWN MELODY WILSON 109212	1	250685	V513947	525.000.0000.1990.200.417	\$40.00
			10/30/2024	Textbook Deposits 417 Revenue	
				525.000.0000.1990.200.438	\$70.00
			10/30/2024	Yearbook 438 Revenue	
				Check #: 0	
				PO/Invoice Total:	\$110.00

Mingus Union High School District #4

Voucher Batch Number: 1016 11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Vendor Total:

\$110.00

Kimball Midwest

Check Group:

Tools for Transportation

102746318
10/30/2024

1 250150

610.410.2730.6731.200.000
Furniture & Equipment Under \$5000

\$77.71

Check #: 0

\$77.71

PO/Invoice Total:

\$77.71

Vendor Total:

KODI ROSSANO

Check Group:

REFUND 23/24 BOOK DEPOSIT MINUS \$25.00 FOR
LOST BOOK AND REPLACEMENT ID. 109001 VIOLET
PADILLA WITHDRAWN

V578986

1 250691

525.000.0000.1990.200.417

\$15.00

Textbook Deposits 417 Revenue

10/30/2024

Check #: 0

\$15.00

PO/Invoice Total:

\$15.00

Vendor Total:

LAUREL NELSON

Check Group:

REFUND 24/25 BOOK DEPOSIT WITHDRAWN 109382
NOAH NELSON

V142679

1 250690

525.000.0000.1990.200.417

\$40.00

Textbook Deposits 417 Revenue

10/30/2024

REFUND 24/25 YEARBOOK WITHDRAWN 109382 NOAH
NELSON

V142679

1 250690

525.000.0000.1990.200.438

\$70.00

Yearbook 438 Revenue

10/30/2024

Check #: 0

\$110.00

PO/Invoice Total:

\$110.00

Vendor Total:

MDC - Mobile Drug Collections

Check Group:

Bus Driver DOT Physical & Drug Screening

13503

1 250144

001.410.2710.6330.200.000

\$125.00

Other Professional Services

11/6/2024

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1724					
Medco Supply Company					
Check Group:					
	1	250643	98146469	001.620.2130.6610.200.000	\$125.00
			11/6/2024	Health, Athletic Trainer Supplies	
	1	250643	98161012	001.620.2130.6610.200.000	\$1,395.65
			11/6/2024	Health, Athletic Trainer Supplies	
					\$319.66
				Check #: 0	
PO/InvoiceTotal: \$125.00					
Vendor Total: \$125.00					
Melody Ruth Herne					
Check Group:					
	1	250216	V42222	570.100.2570.6580.200.000	\$809.94
			11/4/2024	Adult Travel - District	
					\$809.94
				Check #: 0	
PO/InvoiceTotal: \$1,715.31					
Vendor Total: \$1,715.31					
Reimbursement for Meals & Lodging for School Business Trips.					
Mels Outdoor Service					
Check Group:					
	1	250172	29032	001.100.2630.6431.200.000	\$1,025.00
			11/4/2024	Non Technology Repairs & Maintenance	
					\$1,025.00
				Check #: 0	
PO/InvoiceTotal: \$809.94					
Vendor Total: \$809.94					
Milano Music Centers					
Check Group:					
					\$1,025.00
					\$1,025.00
				Check #: 0	
PO/InvoiceTotal: \$1,025.00					
Vendor Total: \$1,025.00					

Mingus Union High School District #4

Voucher Batch Number: 1016

11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
					\$285.00
Repair band instruments	1	250616	45486	001.100.2620.6431.200.000	
			10/30/2024	Non-Technology Repairs and Maintenance	\$2,150.39
Repair band instruments	1	250616	45536	001.100.2620.6431.200.000	
			10/30/2024	Non-Technology Repairs and Maintenance	
				Check #: 0	
				PO/InvoiceTotal:	\$2,435.39
				Vendor Total:	\$2,435.39
MUHS - Cafeteria		003935			\$637.92
Check Group:	1	250345	V429631	530.100.2400.6610.200.300	
Principal Meeting/Catering Needs for SY24/25			10/29/2024	General Fund 300 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$637.92
				Vendor Total:	\$637.92
Nancy Bright					\$250.00
Check Group:	1	250663	V228862	001.100.1000.6330.200.000	
Collaborative Pianist for Fall Choral Competition on October 24			10/25/2024	Other Professional Services	
				Check #: 0	
				PO/InvoiceTotal:	\$250.00
				Vendor Total:	\$250.00
Napa - Rks Auto Parts					(\$150.42)
Check Group:	1	250033	1162024	001.100.2650.6610.200.000	
Trans. Parts as Needed - Non Student Vehicles			11/6/2024	General Supplies	\$49.28
Trans. Parts as Needed - Non Student Vehicles	1	250033	364803	001.100.2650.6610.200.000	
			10/29/2024	General Supplies	
Trans. Parts as Needed - Non Student Vehicles	1	250033	365047	001.100.2650.6610.200.000	
			11/6/2024	General Supplies	\$149.80
				Check #: 0	

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1016

11/07/2024

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	PO/InvoiceTotal:	Amount
Open PO for car parts used on student labs	1	250374	364857	596.311.1000.6610.200.000	General Supplies	\$48.66	
Open PO for car parts used on student labs	1	250374	364858	596.311.1000.6610.200.000	General Supplies	\$7.29	
Open PO for car parts used on student labs	1	250374	364892	596.311.1000.6610.200.000	General Supplies	\$198.97	
Open PO for car parts used on student labs	1	250374	365495	596.311.1000.6610.200.000	General Supplies	\$7.29	
			11/6/2024	General Supplies		\$117.79	
Check #: 0							
Niles Radio Communications	3689					PO/InvoiceTotal: \$331.34	
Check Group:						Vendor Total: \$380.00	
Annual Renewal for GPS for Digital Radios	1	250236	156403	001.410.2730.6340.200.000	Technical Services	\$504.36	
			10/29/2024				
Check #: 0							
Off Duty Management						PO/InvoiceTotal: \$504.36	
Check Group:						Vendor Total: \$504.36	
Officer Trak for Security at sporting events/school events for 23/24 year sports, dances, graduation, ect. NTE \$3000.00	1	250010	153180	001.620.2660.6330.200.000		\$382.80	
			10/24/2024	Other Professional Services			
Check #: 0							
O'Reilly Auto Parts						PO/InvoiceTotal: \$382.80	
						Vendor Total: \$382.80	

Mingus Union High School District #4

Voucher Batch Number: 1016

11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check Group:	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Auto Parts for Non-Student Vehicles	1	250064	243304	11/7/2024	001.100.2650.6610.200.000 General Supplies	(\$10.99)
Auto Parts for Non-Student Vehicles	1	250064	278713	11/7/2024	001.100.2650.6610.200.000 General Supplies	(\$4.66)
Auto Parts for Non-Student Vehicles	1	250064	297886	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$63.42
Auto Parts for Non-Student Vehicles	1	250064	298643	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$68.10
Auto Parts for Non-Student Vehicles	1	250064	300062	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$21.51
Auto Parts for Non-Student Vehicles	1	250064	301266	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$58.96
Auto Parts for Non-Student Vehicles	1	250064	301845	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$41.16
Auto Parts for Non-Student Vehicles	1	250064	302618	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$65.89
Auto Parts for Non-Student Vehicles	1	250064	3492-303929	10/24/2024	001.410.2730.6610.200.000 General Supplies	\$198.49
Auto Parts for Non-Student Vehicles	1	250064	658564	11/7/2024	001.100.2650.6610.200.000 General Supplies	\$1.64
Auto Parts for Non-Student Vehicles	1	250064	75756	11/7/2024	001.100.2650.6610.200.000 General Supplies	(\$28.21)
Check #: 0						\$475.31
PO/InvoiceTotal:						\$475.31
Check Group:						
Open PO for car parts used on student labs	1	250383	298470	10/25/2024	596.311.1000.6610.200.000 General Supplies	\$22.57
Open PO for car parts used on student labs	1	250383	305561	11/7/2024	596.311.1000.6610.200.000 General Supplies	\$7.46
Check #: 0						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PETE BAILEY					
Check Group:					
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/22/24	525.620.1000.6590.200.410	\$30.03
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/25/2024	Athletics 410 Miscellaneous Purchased Services	\$505.34
Pete Bailey Gameworker for 24/25 school year for sports	1	250570	10/23/24	525.620.1000.6590.200.410	\$45.00
			11/1/2024	Athletics 410 Miscellaneous Purchased Services	\$50.00
			10/24/24	525.620.1000.6590.200.410	\$75.00
			10/29/2024	Athletics 410 Miscellaneous Purchased Services	
				Check #: 0	
Pitney Bowes Global					
Check Group:					
4 Quarterly Lease Payments #6922082	1	250302	OCT2124	001.100.2510.6442.200.000	\$1,000.00
			10/31/2024	Rental of Equipment	\$1,000.00
				Check #: 0	
Ralph A. Fobair					
Check Group:					
Verde Valley CTE Consulting (Agreement Attached)	1	250249	2410	261.300.2200.6330.200.000	\$1,455.71
			11/1/2024	Other Professional Services	\$1,455.71
				Check #: 0	
Reading Truck					
Check Group:					
					\$1,455.71
					\$1,455.71

Mingus Union High School District #4

11/07/2024

Voucher Batch Number: 1016

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
					\$96.21
	1	250030	01618686P 10/25/2024	001.410.2730.6610.200.000 General Supplies	\$181.04
	1	250030	01619825P 11/1/2024	001.410.2730.6610.200.000 General Supplies	
				Check #: 0	
				PO/InvoiceTotal:	\$277.25
				Vendor Total:	\$277.25
					\$1,673.33
					\$6,024.00
					\$6,024.00
				Check #: 0	
				PO/InvoiceTotal:	\$13,721.33
				Vendor Total:	\$13,721.33
					\$399.00
					\$399.00
				Check #: 0	
				PO/InvoiceTotal:	\$798.00
				Vendor Total:	\$798.00

Rise Resource Center Inc

Check Group:

August Prorated Monthly tuition for Aaron Meza

Monthly tuition for Aaron Meza

Monthly Tuition for Matt Bourne

Roto Rooter Sewer Service

Check Group:

Sewer Line Cleaning

Sewer Line Cleaning

Ryan Sanderson

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025
 Vendor Remit Name Description

Voucher Batch Number: 1016
 11/07/2024

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
4198	1	250053	10/22/24	525.620.1000.6590.200.410	
Gameworker for 24/25 school year for sports					
	1	250053	10/29/2024	Athletics 410 Miscellaneous Purchased Services	\$35.00
	1	250053	10/4/2024	525.620.1000.6590.200.410	
Gameworker for 24/25 school year for sports					
	1	250053	11/4/2024	Athletics 410 Miscellaneous Purchased Services	\$55.00
Check #: 0					
School Webmasters					PO/InvoiceTotal:
Check Group: 4198					\$90.00
Month to Month Basis - Hosting & Update Main. : Schools/Educational Org. Website					Vendor Total:
					\$90.00
Month to Month Basis - Hosting & Update Main. : Services: Interactive Calendar Private User Account					\$298.00
					\$30.00
Shamrock Farms					PO/InvoiceTotal:
Check Group:					\$328.00
Dairy Products for Cafe					Vendor Total:
					\$328.00
Dairy Products for Cafe					\$168.30
Dairy Products for Cafe					\$172.57
Dairy Products for Cafe					\$166.40
Dairy Products for Cafe					\$166.40
Dairy Products for Cafe					\$176.38

Mingus Union High School District #4

Voucher Batch Number: 1016

11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Account

Invoice Date

PO No.

QTY

Vendor #

Amount

(\$15.17)

\$834.88

\$166.00

\$482.28

\$482.28

\$245.19

\$31.92

\$26.40

\$303.51

\$303.51

Dairy Products for Cafe

1 250056

7282403094

510.100.3100.6633.200.000

Other Food

Check #: 0

PO/Invoice Total:

Check Group:

Delivery Charges for USDA Food Products

1 250382

31529145

510.100.3100.6632.200.000

USDA Commodities (Freight Only)

Check #: 0

PO/Invoice Total:

\$166.00

\$1,000.88

Sport Decals

Check Group:

GILDAN 8000 DRYBLEND T-SHIRT 8000 AND SCREEN CHARGE

1 250656

21866

526.362.1000.6610.200.515

HOSA Health 515 Instructional Supply

Check #: 0

PO/Invoice Total:

\$482.28

\$482.28

Uns Gas, Inc

Check Group:

#4699740000 - Monthly Natural Gas Charges

1 250037

Oct2924

001.100.2610.6621.200.000

Natural Gas

#8027260000 - Monthly Natural Gas Charges

1 250037

Oct2924

001.100.2610.6621.200.000

Natural Gas

#5217630000 - Monthly Natural Gas Charges

1 250037

Oct2924

001.100.2610.6621.200.000

Natural Gas

Check #: 0

PO/Invoice Total:

\$303.51

\$303.51

Vector Solutions Dept 3974

Printed: 11/07/2024

2:42:24 PM

Report: rptAPVoucherDetail

2024.1.24

Page:

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Mingus Union High School District #4

Voucher Batch Number: 1016

11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Vendor #

QTY

PO No.

Invoice Date

Account

Amount

Investigate multiple troubles on fire panel due to lightening strike

1 250483 957012 001.100.2620.6431.200.000 \$6,849.00

Non-Technology Repairs and Maintenance

Check #: 0

PO/Invoice Total: \$6,849.00

Vendor Total: \$6,849.00

WILL TREZISE

Check Group:

2024-2025 Athletics - Gameworke duties for sports

1 250452 10/24/24 525.620.1000.6590.200.410 \$50.00

Athletics 410 Miscellaneous Purchased Services

Check #: 0

PO/Invoice Total: \$50.00

Vendor Total: \$50.00

WILLIAM MYERS

Check Group:

REFUND 24/25 BOOK DEPOSIT WITHDRAWN 109393
MAGGIE MYERS

1 250689 V254507 525.000.0000.1990.200.417 \$40.00

Textbook Deposits 417 Revenue

Check #: 0

PO/Invoice Total: \$40.00

Vendor Total: \$40.00

Yancey Devore

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 OCT25 001.620.2190.6580.200.000 \$87.77

ADULT TRAVEL

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 V523092 001.620.2190.6580.200.000 \$252.80

ADULT TRAVEL

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1016

11/07/2024

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$2,100.00

Grand Total: \$403,460.54

End of Report

Mingus Union High School District #4

Voucher Batch Number: 1016

11/07/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Account

Invoice Date

PO No.

QTY

Vendor #

Amount

PO/InvoiceTotal: \$340.57

Vendor Total: \$340.57

Yavapai Broadcasting

2755

Check Group:

2738-268-0000

1 250234

Advertising - Monthly Radio Ads to Promote Events for MUHS

\$504.00

Advertising

11/6/2024

Check #: 0

PO/InvoiceTotal: \$504.00

Vendor Total: \$504.00

Yavapai College

3686

Check Group:

S0060802

1 250235

Tuition for Mingus Students for FY24/25

\$18,581.00

Tuition to Community College Districts

11/4/2024

Check #: 0

PO/InvoiceTotal: \$18,581.00

Check Group:

102-124

1 250371

Proctor Fees for the CLEP Exam

\$1,550.00

Official/Administrative Services

10/30/2024

Check #: 0

PO/InvoiceTotal: \$1,550.00

Vendor Total: \$20,131.00

Yavapai County Education

Check Group:

24-2542

1 250195

Internet Access Net of E-Rate.

\$1,600.00

Telecommunications/Internet

11/5/2024

1 250195

Admin fee of .10 Per MBPS

\$500.00

Dues and Fees

11/5/2024

Check #: 0

PO/InvoiceTotal: \$2,100.00