

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1037

Voucher Date: 05/14/2025

Prepared By:

Olivia Schaeffer
Printed: 05/14/2025 02:54:54 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 \$36,912.51 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.

[Signature]

Hayla Bell

Taylor Bell

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Will David

Will David

Board Member

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$17,147.39
200	ESEA, Title VI- Indian Education	\$1,000.00
220	IDEA, Part B	\$3,897.00
510	Food Service	\$2,076.59
515	Civic Center	\$587.40
525	Auxiliary Operations	\$9,092.42
526	Extracurricular activities fees tax credit	\$930.08
530	Gifts and Donations	\$1,102.27
570	Indirect Costs	\$175.00
596	Career & Technology Education	\$904.36
		\$36,912.51

2000

2000

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
928 Impact VolleyBall Club						
Check Group:						
Security Deposit Refund - FMX Invoice 8786 paid by card	1		251287	V620818 5/13/2025	515.000.0000.1910.000.000 Rentals	\$193.70
Security Deposit Refund - FMX Invoice 8833 paid by card	1		251287	V620818 5/13/2025	515.000.0000.1910.000.000 Rentals	\$193.70
Check #: 0						PO/InvoiceTotal: \$387.40
						Vendor Total: \$387.40
AALIYAH MYERS						
Check Group:						
REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1		251282	V713282 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$25.00
Check #: 0						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
AASBO						
Check Group:						
MEMBERSHIP DUES FOR THE 24/25 SY	1		250649	300023836 5/14/2025	570.100.2570.6360.200.000 Professional Development - District	\$175.00
Check #: 0						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
ACP Developmental Therapy Inc						
Check Group:						
Speech Therapy Services	1		250190	V2251 5/9/2025	220.200.2150.6330.200.000 Other Professional Servi	\$3,654.00
Check #: 0						PO/InvoiceTotal: \$3,654.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Amount

Vendor Total: \$3,654.00

ALDO LOPEZ

Check Group:

REFUND 24/25 YEARBOOK. WAS NOT PICTURED IN IT

V961351 525,000.0000.1990.200.438
5/12/2025 Yearbook 438 Revenue

\$70.00

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

All Copy Products Inc

Check Group:

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

AR4804029 001.100.1000.6432.200.000
5/13/2025 Technology Related Repairs & Maintenance

\$872.89

Check #: 0

PO/InvoiceTotal: \$872.89

Vendor Total: \$872.89

Arizona Interscholastic Association

Check Group:

Legal Defense Recovery Fund 2024-25

36808 001.620.1000.6810.200.000
5/9/2025 Dues and Fees

\$220.68

Check #: 0

PO/InvoiceTotal: \$220.68

Vendor Total: \$220.68

Aspin/Mohave

Check Group:

Food Supplies for Cafe

25B06348 510.100.3100.6633.200.000
5/13/2025 Other Food

\$1,545.61

A La Carte Food Supplies

25B06348 510.100.3100.6637.200.000
5/13/2025 A La Carte & Vending Food Supplies

\$331.56

Check #: 0

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037

05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$1,877.17
Vendor Total: \$1,877.17

AutoZone

Check Group:

Open PO for car parts used on student labs	1	250395	2781523753 5/13/2025	596.311.1000.6610.200.000 General Supplies	\$347.08
Open PO for car parts used on student labs	1	250395	2781526071 5/13/2025	596.311.1000.6610.200.000 General Supplies	\$25.02
Open PO for car parts used on student labs	1	250395	2781545976 5/13/2025	596.311.1000.6610.200.000 General Supplies	\$175.75
Open PO for car parts used on student labs	1	250395	2781551811 5/13/2025	596.311.1000.6610.200.000 General Supplies	\$419.41
Open PO for car parts used on student labs	1	250395	2781551858 5/13/2025	596.311.1000.6610.200.000 General Supplies	(\$25.02)
Open PO for car parts used on student labs	1	250395	2781551859 5/13/2025	596.311.1000.6610.200.000 General Supplies	(\$37.88)

Check #: 0

PO/InvoiceTotal: \$904.36
Vendor Total: \$904.36

AVA BEERY

Check Group:

REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1	251277	V893891 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$25.00
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Check #: 0

PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

Centennial Sales

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1037

05/14/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gatorade cooler spigots G491XXHealth, Athletic Trainer Supplies	12	251272	71317	001.620.2130.6610.200.000	Health, Athletic Trainer Supplies	\$119.40
Gatorade Sideline Essentials Package G series 265Health, Athletic Trainer Supplies	2	251272	71317	001.620.2130.6610.200.000	Health, Athletic Trainer Supplies	\$650.00
gatorade coolers G4903XX Health, Athletic Trainer Supplies	4	251272	71317	001.620.2130.6610.200.000	Health, Athletic Trainer Supplies	\$560.00
8.4 oz ice scoop IS84 Health, Athletic Trainer Supplies	3	251272	71317	001.620.2130.6610.200.000	Health, Athletic Trainer Supplies	\$53.40
gatorade cups G50240 Health, Athletic Trainer Supplies	2	251272	71317	001.620.2130.6610.200.000	Health, Athletic Trainer Supplies	\$188.00
Check #: 0						
PO/InvoiceTotal:						\$1,570.80
Vendor Total:						\$1,570.80
Christine Walter						
Check Group:						
Security Deposit Refund - FMX Invoice 9400 paid by check	1	251290	V421779	515.000.0000.1910.000.000	Rentals	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Cintas Corp						
Check Group:						
Uniform Service for Bus Mechanic	1	250241	4229578943	001.410.2730.6431.200.000	Non-Technology Repairs and Maintenance	\$30.66
Uniform Service for Grounds	1	250241	4229578943	001.100.2630.6431.200.000	Non-Technology Repairs & Maintenance	\$31.40
Uniform Services For Custodial	1	250241	4229578943	001.100.2610.6431.200.000	Non-Technology Repairs and Maintenance	\$18.99

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1037

05/14/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Towles for Cafeteria		1	250241	4229578943 5/13/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$15.62
Uniform Services for Maintenance		1	250241	4229578943 5/13/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$36.04
Uniform Service for Bus Mechanic		1	250241	4230357379 5/13/2025	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	\$30.78
Uniform Service for Grounds		1	250241	4230357379 5/13/2025	001.100.2630.6431.200.000 Non-Technology Repairs & Maintenance	\$29.29
Uniform Services For Custodial		1	250241	4230357379 5/13/2025	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	\$19.07
Towles for Cafeteria		1	250241	4230357379 5/13/2025	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	\$15.68
Uniform Services for Maintenance		1	250241	4230357379 5/13/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$33.96
Check #: 0						
City Of Cottonwood Utilities						
Check Group:						
#007681-003 - Monthly Sewer Service						
3411						
1						
250305						
APR25-857/259						
5/13/2025						
001.100.2620.6411.200.000						
Water/Sewage						
Check #: 0						
PO/InvoiceTotal:						\$261.49
Vendor Total:						\$261.49
College Board						
Check Group:						
CLEP Exam Vouchers for Spanish						
28						
250222						
CINV005448						
5/14/2025						
001.100.1000.6320.200.000						
Professional - Educational Svc (ESI)						
Check #: 0						
PO/InvoiceTotal:						\$2,660.00

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Vendor Total:	Amount
Danielle Rosenberg						
Check Group:						
REFUND SUMMER SCHOOL STUDENT IS NOT TAKING IT 108226 CHLOE ROSENBERG	1	251293	SS REFUND 5/14/2025	525.000.0000.1990.200.424 Summer School 424 Revenue		\$100.00
Check #: 0					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DESIREE PELSER						
Check Group:						
REFUND AP US HISTORY TEST FEE WITHDREW FROM THE CLASS	1	251286	V414684 5/12/2025	525.000.0000.1990.200.407 AP Testing 407 Revenue		\$40.00
REFUND 1ST SEMESTER COLLEGE MATH DROPPED THE CLASS 108299 HANS PELSER	1	251286	V414684 5/12/2025	525.000.0000.1990.200.435 Dual Enrollment 435 Revenue		\$30.00
Check #: 0					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
Doreen Ellis						
Check Group:						
Group Counseling Service	1	250188	040825 5/9/2025	220.200.2140.6330.200.000 Other Professional Servi		\$243.00
Check #: 0					PO/InvoiceTotal:	\$243.00
					Vendor Total:	\$243.00
HADASSAH MARTINEZ						
Check Group:						
REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1	251280	V505634 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue		\$25.00

Mingus Union High School District #4

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPE CALANDRA						
Check Group:						
REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1	251278		V861344 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Huson, Steve						
Check Group:						
Steve Huson Coach Reimbursement Professional Development - Instructional	1	251275		V92994 5/12/2025	001.620.2213.6360.200.000 Professional Development - Instructional	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Jeff Minnick						
Check Group:						
Meal Reimbursement for Driver	1	250152		V791128 5/13/2025	001.410.2710.6580.200.000 Adult Travel	\$12.77
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
JEREMIAH LIBBY						
Check Group:						
REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1	251281		V517965 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$12.77
Vendor Total:						\$12.77

Mingus Union High School District #4

Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Amount

Vendor # QTY PO No. Invoice Invoice Date Account

PO/InvoiceTotal: \$25.00

Vendor Total: \$25.00

Jostens

003448

Check Group:

Graduation Supplies - diploma orders and diplomas for
School Year 2025

1 250536

37033100

001.100.2490.6610.200.000

Graduation Supplies

\$19.03

Graduation Supplies - diploma orders and diplomas for
School Year 2025

1 250536

37081885

001.100.2490.6610.200.000

Graduation Supplies

\$14.65

Check #: 0

PO/InvoiceTotal: \$33.68

Vendor Total: \$33.68

Ken Miller

Check Group:

Bee Removal from the school infront of the District office

1 251289

051525

001.100.2620.6431.200.000

Non-Technology Repairs and Maintenance

\$175.00

Check #: 0

PO/InvoiceTotal: \$175.00

Vendor Total: \$175.00

KRYSTAL DIAZ LOPEZ

Check Group:

REFUND 24/25 SENIOR PARKING SPOT PAINTING.
NEVER PAINTED THEIR SPOT

1 251279

V568399

525.000.0000.1990.200.433

Parking Fees 433 Revenue

\$25.00

Check #: 0

PO/InvoiceTotal: \$25.00

Vendor Total: \$25.00

Lewis, Joleen

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CPR / 1st Aid Renewal Reimburse						
	1	251291		1911 5/14/2025	001.410.2710.6810.200.000 Dues and Fees	\$45.00
				Check #: 0		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
Mels Outdoor Service						
Check Group:						
Weed Service						
	1	250172		30520 5/13/2025	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	\$1,025.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,025.00
					Vendor Total:	\$1,025.00
MUHS - Cafeteria						
Check Group:						
LUNCH FOR ART CLUB PORTFOLIO FINISHING						
	1	251259		25-035 5/9/2025	526.610.1000.6610.200.506 Art 506 Instructional Supply	\$79.70
				Check #: 0		
					PO/InvoiceTotal:	\$79.70
					Vendor Total:	\$79.70
MUHS Auxiliary Account						
Check Group:						
SHELLEY KITCHEN PAYING FOR SUMMER SCHOOL FOR HER STUDENTS FROM TITLE VI FUNDING						
	10	251292		SUMMER SCHOOL 5/14/2025	200.100.1000.6320.200.000 Professional - Educational Services	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
NATHANIEL HOPF						
Check Group:						

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
REFUND 24/25 SENIOR PARKING SPOT PAINTING. NEVER PAINTED THEIR SPOT	1	251283	V758368 5/12/2025	525.000.0000.1990.200.433 Parking Fees 433 Revenue	\$25.00
Check #: 0					
PO/InvoiceTotal:					\$25.00
Vendor Total:					\$25.00
ODP Business Solutions, LLC					
Check Group:					
Guidance Supplies - Counseling Supplies	1	250034	417540582001 5/13/2025	001.100.2120.6610.200.000 Guidance Supplies	\$14.24
Guidance Supplies - Counseling Supplies	1	250034	417562226001 5/13/2025	001.100.2120.6610.200.000 Guidance Supplies	\$155.21
Guidance Supplies - Counseling Supplies	1	250034	417562297001 5/13/2025	001.100.2120.6610.200.000 Guidance Supplies	\$14.88
Check #: 0					
PO/InvoiceTotal:					\$184.33
Misc Office Supplies	1	250035	417562231001 5/13/2025	001.410.2710.6610.200.000 General Supplies	\$43.55
Check #: 0					
PO/InvoiceTotal:					\$43.55
Vendor Total:					\$227.88
Ragtime					
Check Group:					
FFA 412 Generic Open PO for FFA apparel for various events.	1	251077	13265 5/14/2025	525.376.1000.6666.200.412 FFA 412 Generic	\$2,772.61
Check #: 0					
PO/InvoiceTotal:					\$2,772.61
Vendor Total:					\$2,772.61

Rebecca Cauthen

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1037 05/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Piano Accompanist for End of Year May Concert - rehearsals and performance		1	251266	V696830 5/14/2025	001.100.1000.6330.200.000 Other Professional Services	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Riddell						
Check Group:						
MUHS Helmet conditioning process (paint, parts, face frames, other repairs as needed, chin strap replacements, jaw pads, strap lock repairs and other misc as needed total of 69 helmets Sales Rep Timothy Turelli customer # 44865, order # 20344889		1	250827	952287706 5/9/2025	001.620.2640.6431.200.000 Non Technology Repairs & Maintenance	\$6,764.58
					Check #: 0	
					PO/InvoiceTotal:	\$6,764.58
					Vendor Total:	\$6,764.58
Roto Rooter Sewer Service						
	005248					
Check Group:						
Sewer Line Cleaning		1	250156	049041 5/12/2025	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	\$349.00
					Check #: 0	
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$349.00
SAVANNAH CLAWSON						
Check Group:						
REFUND 1ST SEMESTER DE AG. WAS NOT DUAL ENROLLED 108680 SAWYER CLAWSON		1	251285	V812459 5/12/2025	525.000.0000.1990.200.435 Dual Enrollment 435 Revenue	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	\$40.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Vendor # QTY PO No. Invoice Date Invoice Amount

Shamrock Farms

Check Group:

Dairy Products for Cafe

1 250056

102477387

510.100.3100.6633.200.000

Other Food

\$168.12

Vendor Total: \$40.00

Check #: 0

PO/InvoiceTotal: \$168.12

Shawna Figy

Check Group:

REIMBURSEMENT FOR TEAM AND SENIOR GIFTS
FOR END OF THE SEASON FESTIVITIES

1 251085

V967215

526.620.1000.6610.200.532

Softball 532 Instructional Supply

\$705.38

PO/InvoiceTotal: \$705.38

Sparkletts

Check Group:

Drinking Eater Delivery

1 250304

10838615050125

General Supplies

\$770.71

PO/InvoiceTotal: \$770.71

Sweetwater Sound

Check Group:

YAMAHA 61-KEY PORTABLE PIANO, BLACK

1 251074

45149353

General Fund 300 Instructional Supply

\$250.45

ALESIS PIANO-STYLE UNIV PEDAL(+/-)

1 251074

45149353

General Fund 300 Instructional Supply

\$19.83

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1037

05/14/2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YAMAHA XX STAND						
	1	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$36.51
AUDIO-TECHNICA CLOSED-BACK STERO HEADPHONES	1	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$53.83
YAMAHA GIGMAKER STD ACOU PK, NAT	2	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$459.15
ERNIE BALL ACOUS EARHWOOD 80/20 BRNZ 11-52 LT	12	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$76.85
KYSER QUICK-CHANGE ACOU GTR CAPO-RED	4	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$109.63
DUNLOP TORTEX STANDARD PICK VARIETY PACK-12 PACK	8	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$61.43
GATOR FRAMEWORKS UNIVERSAL SHOCKMOUNT 55-60MM DIA	1	251074		45149353 5/9/2025	530.100.1000.6610.200.300 General Fund 300 Instructional Supply	\$34.59

Check #: 0

PO/InvoiceTotal: \$1,102.27
Vendor Total: \$1,102.27

Verde Valley Fair Association

Check Group:

ART SHOW ENTRIES FOR THE VERDE VALLEY FAIR.
\$1.00 EACH NOT TO EXCEED \$150.00

1 251086

526.610.1000.6610.200.506

\$145.00

Art 506 Instructional Supply

5/13/2025

Check #: 0

PO/InvoiceTotal: \$145.00
Vendor Total: \$145.00

Verizon Wireless

Check Group:

Monthly Cell Phone Charges

1 250287

001.100.2610.6531.200.000

\$857.85

61142534857
5/13/2025

Telecommunications/Internet

Check #: 0

2024.1.41

Report: rptAPVoucherDetail

Printed: 05/14/2025 2:55:00 PM

Page: 13

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1037

05/14/2025

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Wade, Donna

Check Group:

Bus Driver CDL Training Reimburse

1 251267

V991571
5/14/2025

001.410.2710.6810.200.000
Dues and Fees

Check #: 0

PO/InvoiceTotal: \$857.85

Vendor Total: \$857.85

\$88.34

Walsworth Publishing Company, Inc.

Check Group:

24-25 YEARBOOKS

1 250256

2887372
5/14/2025

525.100.1000.6340.200.438
Yearbook 438 Technical Services

Check #: 0

PO/InvoiceTotal: \$5,864.81

Vendor Total: \$5,864.81

\$5,864.81

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

V340143

001.620.2190.6580.200.000

ADULT TRAVEL

\$164.82

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

V582509

001.620.2190.6580.200.000

ADULT TRAVEL

\$117.92

Check #: 0

PO/InvoiceTotal: \$282.74

Vendor Total: \$282.74

Grand Total: \$36,912.51

End of Report