

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1034

Voucher Date: 03/10/2026

Prepared By:

Alicia Schaeffer

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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 \$45,031.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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]

Taylor Bell
Taylor Bell President

Frank Nevarez
Frank Nevarez Board Vice President

Austin Babcock
Austin Babcock Board Member

Matthew Chavez
Matthew Chavez Board Member

Will David
Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$29,717.07
349	Forest Service Fees	\$3,596.10
400	CTE State Priority	\$1,614.97
500	School Plant	\$245.26
510	Food Service	\$93.31
515	Civic Center	\$5,000.00
525	Auxiliary Operations	\$1,132.79
526	Extracurricular activities fees tax credit	\$833.20
530	Gifts and Donations	\$1,182.21
596	Career & Technology Education	\$858.52
610	Capital Outlay	\$757.97
		\$45,031.40

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1034

03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description

Invoice Invoice Date Account Amount

All Copy Products Inc

Check Group:

\$131.12

BizHUB 454E Counseling Office

001.100.2120.6432.200.000

\$31.04

BizHUB 364E SPED Office

001.200.2190.6432.200.000

\$261.21

BizHUB 754E/C4000i School Front Office

001.100.2400.6432.200.000

\$238.05

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

001.100.1000.6432.200.000

\$5.19

BizHUB 300I Academy

001.100.1000.6432.200.000

\$107.80

C3320i Transportation

001.410.2710.6432.200.000

Check #: 0

PO/InvoiceTotal: \$774.41

\$774.41

Amazon Capital Services

Check Group:

Misc Items For Transportation

001.410.2740.6610.200.000

\$54.16

(Student safety) 75 gal resin deck box lockable

500.410.2710.6610.200.000

\$129.98

GT- Lite 4 pack LED Emergency Beacon yellow roadside Flare.

500.410.2710.6610.200.000

\$115.28

Check #: 0

PO/InvoiceTotal: \$299.42

\$299.42

Check Group:

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1034 03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					(\$172.45)
	1	260061	14X6-9VNK-1R7T 3/5/2026	510.100.3100.6610.200.000 Food Service Supplies	
	1	260061	1DYM-29LX-MPV 7 3/5/2026	510.100.3100.6610.200.000 Food Service Supplies	\$54.18
				Check #: 0	PO/InvoiceTotal: (\$118.27)
	1	260128	196V-MF47-Y3LQ 3/5/2026	530.100.2400.6610.200.308 Principal 308 General Supplies	\$111.26
				Check #: 0	PO/InvoiceTotal: \$111.26
	1	260172	16JJ-DJNR-TR7Q 3/5/2026	001.100.2620.6610.200.000 General Supplies	\$124.88
	1	260172	1DYM-49LX-NLLT 3/5/2026	001.100.2620.6610.200.000 General Supplies	\$418.10
				Check #: 0	PO/InvoiceTotal: \$542.98
	1	260193	1949-673H-3FDK 3/5/2026	001.100.2610.6610.200.000 General Supplies	\$1,147.49
	1	260193	1RW3-34VG-6CT 3 3/5/2026	001.100.2610.6610.200.000 General Supplies	(\$153.74)
				Check #: 0	PO/InvoiceTotal: \$993.75
	1	260225	1V9P-1JJT-QFTK 3/5/2026	001.100.1059.6610.200.000 Language Supplies	\$117.94
				Check #: 0	

Mingus Union High School District #4

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03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$117.94

Check Group:

Misc It Supplies

1 260230 1DYM-49LX-Q1C 001.100.2230.6650.200.000

T 3/5/2026 Technology Supplies

\$311.45

Misc It Supplies

1 260230 1YNV-X7Y3-Y1Y 001.100.2230.6650.200.000

Y 3/5/2026 Technology Supplies

(\$127.10)

Check #: 0

\$184.35

PO/InvoiceTotal:

Check Group:

Supplies For District Office As Needed

1 260242 1DYM-49LX-N763 001.100.2510.6610.200.000

3/5/2026 General Supplies

\$419.59

Copy Paper for Classroom use/ Bookstore

1 260242 1DYM-49LX-N763 001.100.1000.6610.200.000

3/5/2026 Instructional Supplies

\$2,205.80

Check #: 0

\$2,625.39

PO/InvoiceTotal:

Check Group:

25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE

1 260258 1KDG-TXGX-VX4 001.100.1000.6610.200.000

L 3/5/2026 Instructional Supplies

\$13.46

Check #: 0

\$13.46

PO/InvoiceTotal:

Check Group:

Welding Department supplies

1 260417 196V-MF47-MJL3 001.368.1000.6610.200.000

3/5/2026 General Supplies

\$602.35

Check #: 0

\$602.35

PO/InvoiceTotal:

Check Group:

Special Ed Supplies-Open PO Classroom 407

1 260472 19NC-CGG6-1M6 001.200.1000.6610.200.000

P 3/5/2026 Special Ed Supplies

\$116.73

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Open PO Nurse's Office Supplies					
	1	260557	1KR9-GX7K-QDM D 3/5/2026	001.100.2130.6610.200.000 General Supplies	\$116.73
PO/InvoiceTotal: \$116.73					
Check #: 0					
Check Group: msic for Dean of Students supplies					
	1	260603	1KDG-TXGX-P1D G 3/5/2026	001.100.2660.6610.200.000 SECURITY	\$109.39
PO/InvoiceTotal: \$109.39					
Check #: 0					
Check Group: GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB					
	1	261012	1YRV-C6PL-RNN P 3/5/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$72.46
PO/InvoiceTotal: \$72.46					
Check #: 0					
Check Group: Auto shop misc supplies from Amazon					
	1	261040	1FKL-FFJY-PGV R 3/5/2026	001.311.1000.6610.200.000 General Supplies	\$49.75
PO/InvoiceTotal: \$49.75					
Check #: 0					
Check Group: Fesbos Metal Storage Cabinet Black Wall Cabinets with Shelves & Locking Door. one with grant					
	1	261094	13D1-MP37-QQ4 X 3/5/2026	530.311.1000.6731.200.300 General Fund 300 Furniture & Equip. under \$5,000	\$82.98
PO/InvoiceTotal: \$82.98					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
OBD2 Scanner TOPDON AD600S Scan Tool, Code Reader, Diagnostics Scanner for ABS/SRS/AT/Engine. 4 with grant	4	261094	13D1-MP37-QQ4	530.311.1000.6737.200.300		\$842.97
				3/5/2026	General Fund 300 Tech Related Hardware & Software	
					Check #: 0	
					PO/InvoiceTotal:	\$925.95
DTXMX FLYSKY FS-i6 RC TRANSMITTER AND RECEIVER FS-IA6 6 CHANNELS 2.4GHZ ADHDS	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$68.63
				3/5/2026	Steam 548 Instructional Supply	
FPVKING RC 2212 2200KV BRUSHLESS MOTOR+SG90 9G MICRO SERVO+ NEW 30A ESC	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$29.99
				3/5/2026	Steam 548 Instructional Supply	
SERVO EXTENSION CABLE, 20 PCS 3-PIN SERVO EXTENSION CABLE, WIRE CORD FEMALE TO MALE	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$9.99
				3/5/2026	Steam 548 Instructional Supply	
ZEEE 11.1V 120C 1300mSh 3S RC LIP BATTERY GRAPHENE BATTERY WITH XT60 PLUG	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$28.79
				3/5/2026	Steam 548 Instructional Supply	
ECCLLY 9 PIECES Y CONNECTOR 3 PIN PLUG SPLITTERS SERVO EXTENSION MALE TO REMALE	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$7.42
				3/5/2026	Steam 548 Instructional Supply	
MIUZEI MG90S 9G MICRO SERVO MOTOR METAL GEARED MOTOR KIT FOR RC CAR ROBOT	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$23.74
				3/5/2026	Steam 548 Instructional Supply	
HOBBYPARK 1 SET ALUMINUM MAIN LANDING GEAR WHEEL KIT RC AIRPLANE CESSNA 182	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548		\$14.22
				3/5/2026	Steam 548 Instructional Supply	
					Check #: 0	
					PO/InvoiceTotal:	\$182.78
Amazon Basics USB Flash Drive 128GB for Instructional coaching video transfer	2	261107	1DYM-49LX-LX1	001.100.1051.6610.200.000		\$38.50
				3/5/2026	Art Supplies	

Check Group:

Mingus Union High School District #4

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Klean-strip GKSP94214 Oderless Mineral Spirits Paint solvents		3	261107	1DYM-49LX-LX1 Q 3/5/2026	001.100.1051.6610.200.000 Art Supplies	\$69.65
<p>Check Group: PO/InvoiceTotal: \$108.15</p> <p>325 YARD SIGN STAKES 1 261138 1N3P-VH19-XNF6 525.100.2630.6610.200.433 \$287.79</p> <p style="margin-left: 20px;">Parking Fees 433 Grounds Supplies</p> <p>Check #: 0</p>						
<p>Check Group: PO/InvoiceTotal: \$287.79</p> <p>Open PO for set design materials via Amazon 1 261145 1KDG-TXGX-NNX L 3/5/2026 596.364.1000.6610.200.000 \$691.57</p> <p style="margin-left: 20px;">General Supplies</p> <p>Check #: 0</p>						
<p>Check Group: PO/InvoiceTotal: \$691.57</p> <p>Eazm Dividers - X - Tra large & sturdy premium testing sheilds 7 261168 1KR9-GX7K-WW TY 3/5/2026 349.100.1000.6610.200.000 \$1,289.54</p> <p style="margin-left: 20px;">General Supplies</p> <p>Magimoon 2 pack 24 inch computer privacy screen filter anti-spy/glare protector 58 261168 1KR9-GX7K-WW TY 3/5/2026 349.100.1000.6610.200.000 \$2,306.56</p> <p style="margin-left: 20px;">General Supplies</p> <p>Check #: 0</p>						
<p>Check Group: PO/InvoiceTotal: \$3,596.10</p> <p>GLEAM GUITAR STAND 1 261224 196V-MF47-T9NQ 3/5/2026 526.610.1000.6610.200.504 \$14.24</p> <p style="margin-left: 20px;">Band 504 Supplies</p> <p>HAL LEONARD ELECTRIC BASS METHOD 1 261224 196V-MF47-T9NQ 3/5/2026 526.610.1000.6610.200.504 \$26.34</p> <p style="margin-left: 20px;">Band 504 Supplies</p> <p>GONIIOA FOLDING SAXOPHONE STAND 1 261224 196V-MF47-T9NQ 3/5/2026 526.610.1000.6610.200.504 \$19.49</p> <p style="margin-left: 20px;">Band 504 Supplies</p>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PEASUG 120 PCS GUITAR PICKS	2	261224	196V-MF47-T9NQ	526.610.1000.6610.200.504	\$15.98	
			3/5/2026	Band 504 Supplies		
			Check #: 0			
			PO/InvoiceTotal:		\$76.05	
			Vendor Total:		\$11,695.05	
Arizona School Boards Assoc.	000480					
Check Group:						
The Arizona Open Meeting Law Handbook & School board Member Handbooks \$25 each	8	260233	60279	001.100.2310.6610.200.000	\$213.85	
			3/9/2026	General Supplies		
			Check #: 0			
			PO/InvoiceTotal:		\$5,213.85	
			Vendor Total:		\$5,213.85	
Development Of A Strategic Planning	1	260233	60284	515.100.2310.6310.200.000	\$5,000.00	
			3/9/2026	Official/Administrative Services		
			Check #: 0			
			PO/InvoiceTotal:		\$5,213.85	
			Vendor Total:		\$5,213.85	
Brady Industries						
Check Group:						
For Custodial Supplies	1	260192	11399289	001.100.2610.6610.200.000	\$1,056.59	
			3/10/2026	General Supplies		
			Check #: 0			
			PO/InvoiceTotal:		\$1,056.59	
			Vendor Total:		\$1,056.59	
Bryan Saravo						
Check Group:						
Gameworker for 25/26 for spring sports	1	261236	02272026	525.620.1000.6590.200.410	\$55.00	
			3/5/2026	Athletics 410 Misc Purchased Svcs Game Workers		
			Check #: 0			
			PO/InvoiceTotal:		\$55.00	
			Vendor Total:		\$55.00	
City Of Cottonwood Utilities	3411					

Mingus Union High School District #4

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Vendor Remit Name
Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	260066	MAR26-003 3/5/2026	001.100.2620.6411.200.000 Water/Sewage	\$545.24
			Check #: 0		
				PO/Invoice Total:	\$545.24
				Vendor Total:	\$545.24
Crexendo					
Check Group:					
	1	260241	322020 3/9/2026	001.100.2610.6531.200.000 Telecommunications/Internet	\$1,574.17
			Check #: 0		
				PO/Invoice Total:	\$1,574.17
				Vendor Total:	\$1,574.17
Diesel Direct West					
Check Group:					
	1	260162	87120543 3/9/2026	001.410.2710.6627.200.000 Diesel Fuel	\$1,688.21
	1	260162	87120544 3/9/2026	001.100.2650.6626.200.000 Unleaded Fuel	\$1,289.86
			Check #: 0		
				PO/Invoice Total:	\$2,978.07
				Vendor Total:	\$2,978.07
Educational Services, Inc.					
Check Group:					
	1	260138	054490SUB 3/9/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$3,748.50
	1	260138	054490SUB 3/9/2026	001.200.1000.6320.200.000 Professional - Educational Services	\$535.50
	1	260138	054490SUB 3/9/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$624.75

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Vendor Remit Name
Description

Amount

Vendor # QTY PO No. Invoice Date Account

Check #: 0

PO/InvoiceTotal: \$4,908.75

Check Group:

Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26	1	260237	054490RTW	001.100.2510.6320.200.001	\$1,909.59
			3/9/2026	Professional - Educational Services	
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26	1	260237	054490RTW	001.100.2530.6320.200.001	\$3,811.65
			3/9/2026	Professional - Educational Services	

Check #: 0

PO/InvoiceTotal: \$5,721.24

Vendor Total: \$10,629.99

HUNTER WATSON

Check Group:

Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	03032026	525.620.1000.6590.200.410	\$40.00
			3/5/2026	Athletics 410 Misc Purchased Svcs Game Workers	
Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	03062026	525.620.1000.6590.200.410	\$50.00
			3/9/2026	Athletics 410 Misc Purchased Svcs Game Workers	

Check #: 0

PO/InvoiceTotal: \$90.00

Vendor Total: \$90.00

JILL KRISTINE PHOTOGRAPHY

Check Group:

SENIOR BANNERS FOR 25-26 SEASON	14	261237	INV54941-73	525.620.1000.6610.200.420	\$700.00
			3/6/2026	Track Invitational 420 Instructional Supply	

Check #: 0

PO/InvoiceTotal: \$700.00

Vendor Total: \$700.00

KATIE HALL

Check Group:

Mingus Union High School District #4

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. General Supplies for technical theatre supplies and materials	1	261045	V298137 3/5/2026	596.364.1000.6610.200.000 General Supplies	\$46.78
Check #: 0					
PO/InvoiceTotal:					\$46.78
Vendor Total:					\$46.78
Laser Etched Llc					
Check Group:					
RED SEMI OVAL 8.25"	2	261169	18196	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply	\$98.84
ENGRAVING - NON TAXABLE	2	261169	18196	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply	\$50.00
Check #: 0					
PO/InvoiceTotal:					\$148.84
Vendor Total:					\$148.84
MUHS - Cafeteria					
Check Group:					
Principal Meeting/Catering Needs ST 25/26	1	260124	26-044 3/5/2026	530.100.2400.6610.200.300 General Fund 300 General Supplies	\$80.00
Check #: 0					
PO/InvoiceTotal:					\$80.00
OPEN PO FOR FOOD FROM THE CAFETERIA FOR MONTHLY MEETING FOR DIGITAL MEDIA CLUB	1	260414	26-046 3/10/2026	526.334.1000.6610.200.527 Digital Media 527 General Supplies	\$40.00
Check #: 0					
PO/InvoiceTotal:					\$40.00
Student meals for athletic trips for basketball	1	260767	26-045 3/10/2026	530.620.1000.6610.200.300 General Fund 300 General Supplies	\$65.00
Check #: 0					
PO/InvoiceTotal:					\$40.00

Mingus Union High School District #4

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PO/InvoiceTotal: \$65.00

Vendor Total: \$185.00

Napa - Rks Auto Parts						
Check Group: 004175						
Trans. Parts As Needed Non-Student Vehicles	1	260002	400128	3/5/2026	001.100.2650.6610.200.000 General Supplies	(\$10.74)
Trans. Parts As Needed Non-Student Vehicles	1	260002	400565	3/5/2026	001.100.2650.6610.200.000 General Supplies	\$208.70
Trans. Parts As Needed Non-Student Vehicles	1	260002	400775	3/5/2026	001.100.2650.6610.200.000 General Supplies	\$401.32
Trans. Parts As Needed Non-Student Vehicles	1	260002	401176	3/5/2026	001.100.2650.6610.200.000 General Supplies	\$528.82

Check #: 0

PO/InvoiceTotal: \$1,128.10

Check Group:						
grant to the auto shop Instructor Tyler Bower for parts and supplies	1	260609	398454	3/5/2026	400.311.1000.6610.200.000 General Supplies	\$542.22
grant to the auto shop Instructor Tyler Bower for parts and supplies	1	260609	400065	3/5/2026	400.311.1000.6610.200.000 General Supplies	\$605.33
Open PO car parts used on student labs	1	260609	400127	3/5/2026	596.311.1000.6610.200.000 General Supplies	\$181.27
Open PO car parts used on student labs	1	260609	400625	3/5/2026	596.311.1000.6610.200.000 General Supplies	(\$61.10)
grant to the auto shop Instructor Tyler Bower for parts and supplies	1	260609	400853	3/5/2026	400.311.1000.6610.200.000 General Supplies	\$467.42

Check #: 0

PO/InvoiceTotal: \$1,735.14

Vendor Total: \$2,863.24

Oouida Dorr 3807

Mingus Union High School District #4

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	1	260379	V90526	526.610.1000.6610.200.522	\$313.07
			3/5/2026	Photography 522 Instructional Supply	
				Check #: 0	
				PO/Invoice Total:	\$313.07
				Vendor Total:	\$313.07
Paragon Service Group LLC					
Check Group:					
	1	261091	1063	001.100.2660.6330.200.000	\$297.50
			3/5/2026	Other Professional Services	
				Check #: 0	
				PO/Invoice Total:	\$297.50
				Vendor Total:	\$297.50
Purchase Power					
	0				
Check Group:					
	1	260373	MAR26-4206	001.100.2510.6532.200.000	\$1,000.00
			3/5/2026	Other Communications Ser	
				Check #: 0	
				PO/Invoice Total:	\$1,000.00
				Vendor Total:	\$1,000.00
Shamrock Farms					
Check Group:					
	1	260179	102716409	510.100.3100.6633.200.000	\$114.38
			3/10/2026	Other Food	
	1	260179	102716410	510.100.3100.6637.200.000	\$97.20
			3/10/2026	A La Carte & Vending Food Supplies	
				Check #: 0	
				PO/Invoice Total:	\$211.58
				Vendor Total:	\$211.58

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Description

Vendor # QTY PO No. Invoice Date Account Amount

Upper Edge Technologies, Inc

Check Group:

HP G6 Touch Screen		10	261039	77233	610.100.1000.6737.200.000	\$757.97
				3/9/2026	Tech Related Hardware & Software Under \$5,000	
					Check #: 0	
					PO/Invoice Total:	\$757.97
					Vendor Total:	\$757.97

Waste Management Of Yavapai

Check Group:

Monthly Disposal Service		1	260191	2498176-1586-0	001.100.2620.6421.200.000	\$1,291.05
				3/6/2026	Disposal Services	
					Check #: 0	
					PO/Invoice Total:	\$1,291.05
					Vendor Total:	\$1,291.05

Yavapai Broadcasting

Check Group:

Advertising-Monthly Radio Ads to Promote Events for MUHS		1	260185	2738-283-0000	001.100.2200.6540.200.000	\$504.00
				3/6/2026	Adverstising	
					Check #: 0	
					PO/Invoice Total:	\$504.00
					Vendor Total:	\$504.00

Yavapai County Education

Check Group:

2025-2026 Internet Access 5000 Mbps @ 0.32		1	260148	25-1269	001.100.1000.6531.200.000	\$1,600.00
				3/10/2026	Telecommunications/Internet	
Admin fee of .10 Per MBPS		1	260148	25-1269	001.100.2510.6810.200.000	\$500.00
				3/10/2026	Dues and Fees	
					Check #: 0	
					PO/Invoice Total:	\$2,100.00

Mingus Union High School District #4

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1034

03/10/2026

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$2,100.00

Grand Total: \$45,031.40

End of Report