

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1034

Voucher Date: 03/10/2026

Prepared By:

*Alicia Schaeffer*

Printed: 03/10/2026 11:46:14 AM

THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$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
		<b>\$45,031.40</b>

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# 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
All Copy Products Inc						
Check Group:						
BizHUB 454E Counseling Office		1	260155	AR5154279 3/5/2026	001.100.2120.6432.200.000 Technology Related Repairs & Maintenance	\$131.12
BizHUB 364E SPED Office		1	260155	AR5154279 3/5/2026	001.200.2190.6432.200.000 Technology Related Repair & Maintenance	\$31.04
BizHUB 754E/C4000i School Front Office		1	260155	AR5154279 3/5/2026	001.100.2400.6432.200.000 Technology Related Repairs & Maintenance	\$261.21
AccurioPress 7120, AccurioPrint C3070L, Bizhub 6120PRESS Book Store Color Copies (Black & Color)		1	260155	AR5154279 3/5/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$238.05
BizHUB 300I Academy		1	260155	AR5154279 3/5/2026	001.100.1000.6432.200.000 Technology Related Repairs & Maintenance	\$5.19
C3320i Transportation		1	260155	AR5154279 3/5/2026	001.410.2710.6432.200.000 Technology Related Repairs and Maintenance	\$107.80
Check #: 0						
Amazon Capital Services						PO/InvoiceTotal: \$774.41
Check Group:						Vendor Total: \$774.41
Misc Items For Transportation		1	260034	13T3-NYNX-NKF G 3/5/2026	001.410.2740.6610.200.000 General Supplies	\$54.16
(Student safety ) 75 gal resin deck box lockable		1	260034	13T3-NYNX-NKF G 3/5/2026	500.410.2710.6610.200.000 General Supplies	\$129.98
GT- Lite 4 pack LED Emergency Beacon yellow roadside Flare.		1	260034	13T3-NYNX-NKF G 3/5/2026	500.410.2710.6610.200.000 General Supplies	\$115.28
Check #: 0						
Check Group:						PO/InvoiceTotal: \$299.42



# Mingus Union High School District #4

Voucher Batch Number: 1034      03/10/2026

## Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<b>Check Group:</b>					
Misc It Supplies	1	260230	1DYM-49LX-Q1C T 3/5/2026	001.100.2230.6650.200.000 Technology Supplies	\$311.45
Misc It Supplies	1	260230	1YNV-X7Y3-Y1Y Y 3/5/2026	001.100.2230.6650.200.000 Technology Supplies	(\$127.10)
					PO/InvoiceTotal: \$117.94
<b>Check Group:</b>					
Supplies For District Office As Needed	1	260242	1DYM-49LX-N763 3/5/2026	001.100.2510.6610.200.000 General Supplies	\$419.59
Copy Paper for Classroom use/ Bookstore	1	260242	1DYM-49LX-N763 3/5/2026	001.100.1000.6610.200.000 Instructional Supplies	\$2,205.80
					PO/InvoiceTotal: \$184.35
<b>Check Group:</b>					
25/26 OPEN PO FOR SUPPLIES FOR THE BOOKSTORE	1	260258	1KDG-TXGX-VX4 L 3/5/2026	001.100.1000.6610.200.000 Instructional Supplies	\$13.46
					PO/InvoiceTotal: \$2,625.39
<b>Check Group:</b>					
Welding Department supplies	1	260417	196V-MF47-MJL3 3/5/2026	001.368.1000.6610.200.000 General Supplies	\$602.35
					PO/InvoiceTotal: \$13.46
<b>Check Group:</b>					
Special Ed Supplies-Open PO Classroom 407	1	260472	19NC-CGG6-1M6 P 3/5/2026	001.200.1000.6610.200.000 Special Ed Supplies	\$116.73
					PO/InvoiceTotal: \$602.35

# Mingus Union High School District #4

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Voucher Batch Number: 1034      03/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Open PO Nurse's Office Supplies					PO/Invoice Total: \$116.73
	1	260557	1KR9-GX7K-QDM D 3/5/2026	001.100.2130.6610.200.000 General Supplies	\$105.70
Check #: 0					
msic for Dean of Students supplies					PO/Invoice Total: \$105.70
	1	260603	1KDG-TXGX-P1D G 3/5/2026	001.100.2660.6610.200.000 SECURITY	\$109.39
Check #: 0					
GAMING SUPPLIES, CONTROLLERS, GAMES FOR GAMING CLUB					PO/Invoice Total: \$109.39
	1	261012	1YRV-C6PL-RNN P 3/5/2026	526.610.1000.6610.200.553 Gaming 553 Instructional Supplies	\$72.46
Check #: 0					
Auto shop misc supplies from Amazon					PO/Invoice Total: \$72.46
	1	261040	1FKL-FFJY-PGV R 3/5/2026	001.311.1000.6610.200.000 General Supplies	\$49.75
Check #: 0					
Fesbos Metal Storage Cabinet Black Wall Cabinets with Shelves & Locking Door. one with grant					PO/Invoice Total: \$49.75
	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

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03/10/2026

Fiscal Year: 2025-2026

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	
General Fund 300 Tech Related Hardware & Software						
Check #: 0						
PO/InvoiceTotal: \$925.95						
Check Group:						
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	
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	
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	
Steam 548 Instructional Supply						
ZEEE 11.1V 120C 1300mAh 3S RC LIP BATTERY GRAPHENE BATTERY WITH XT60 PLUG	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548	\$28.79	
Steam 548 Instructional Supply						
ECCLYI 9 PIECES Y CONNECTOR 3 PIN PLUG SPLITTERS SERVO EXTENSION MALE TO FEMALE	1	261106	1XJT-WHDT-MM4	526.610.1000.6610.200.548	\$7.42	
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	
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	
Steam 548 Instructional Supply						
Check #: 0						
PO/InvoiceTotal: \$182.78						
Check Group:						
Amazon Basics USB Flash Drive 128GB for Instructional coaching video transfer	2	261107	1DYM-49LX-LX1	001.100.1051.6610.200.000	\$38.50	
Q 3/5/2026 Art Supplies						

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Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1034

03/10/2026

Vendor #	QTY	PO No.	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
Check #: 0					
PO/InvoiceTotal:					\$108.15
325 YARD SIGN STAKES	1	261138	1N3P-VH19-XNF6 3/5/2026	525.100.2630.6610.200.433 Parking Fees 433 Grounds Supplies	\$287.79
Check Group:					
Check #: 0					
PO/InvoiceTotal:					\$287.79
Open PO for set design materials via Amazon	1	261145	1KDG-TXGX-NNX L 3/5/2026	596.364.1000.6610.200.000 General Supplies	\$691.57
Check Group:					
Check #: 0					
PO/InvoiceTotal:					\$691.57
Eazm Dividers - X - Tra large & sturdy premium testing sheilds	7	261168	1KR9-GX7K-WW TY 3/5/2026	349.100.1000.6610.200.000 General Supplies	\$1,289.54
Check Group:					
Check #: 0					
PO/InvoiceTotal:					\$2,306.56
Magicorn 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 General Supplies	\$2,306.56
Check Group:					
Check #: 0					
PO/InvoiceTotal:					\$3,596.10
GLEAM GUITAR STAND	1	261224	196V-MF47-T9NQ 3/5/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$14.24
HAL LEONARD ELECTRIC BASS METHOD	1	261224	196V-MF47-T9NQ 3/5/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$26.34
GONIIOA FOLDING SAXOPHONE STAND	1	261224	196V-MF47-T9NQ 3/5/2026	526.610.1000.6610.200.504 Band 504 Supplies	\$19.49

# 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 Invoice Date Account Amount

PEASUG 120 PCS GUITAR PICKS 2 261224 196V-MF47-T9NQ 526.610.1000.6610.200.504 \$15.98  
 Band 504 Supplies

Check #: 0  
 PO/Invoice Total: \$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  
 General Supplies

Development Of A Strategic Planning 1 260233 60284 515.100.2310.6310.200.000 \$5,000.00  
 Official/Administrative Services

Check #: 0  
 PO/Invoice Total: \$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  
 General Supplies

Check #: 0  
 PO/Invoice Total: \$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  
 Athletics 410 Misc Purchased Svcs Game Workers

Check #: 0  
 PO/Invoice Total: \$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

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
#007681-003 - Monthly Sewer Service	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
<b>Crexendo</b>					
<b>Check Group:</b>					
Monthly Fees for All Phone Service Fees	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
<b>Diesel Direct West</b>					
<b>Check Group:</b>					
Diesel Delivered To School Site	1	260162	87120543 3/9/2026	001.410.2710.6627.200.000 Diesel Fuel	\$1,688.21
Unleaded Delivered To School Site	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
<b>Educational Services, Inc.</b>					
<b>Check Group:</b>					
Substitute Services	1	260138	054490SUB 3/9/2026	001.100.1000.6320.200.000 Professional - Educational Svc (ESI)	\$3,748.50
SPED Substitute	1	260138	054490SUB 3/9/2026	001.200.1000.6320.200.000 Professional - Educational Services	\$535.50
CTE Substitute Services	1	260138	054490SUB 3/9/2026	001.300.1000.6320.200.000 Professional - Educational Svcs ESI	\$624.75

# Mingus Union High School District #4

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group: PO/Invoice Total: \$4,908.75 Check #: 0						
Dee Belzer RTW AZEds Coordinator Salary from 7/1/25-3/3/26	1	260237	054490RTW	001.100.2510.6320.200.001	Professional - Educational Services	\$1,909.59
Lynn Leonard RTW Finance Director from 7/1/25-6/30/26	1	260237	054490RTW	001.100.2530.6320.200.001	Professional - Educational Services	\$3,811.65
Check Group: PO/Invoice Total: \$5,721.24 Check #: 0 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	Athletics 410 Misc Purchased Svcs Game Workers	\$40.00
Hunter Watson (student) Gameworker for 25/26 for spring sports	1	261241	03062026	525.620.1000.6590.200.410	Athletics 410 Misc Purchased Svcs Game Workers	\$50.00
Check Group: PO/Invoice Total: \$90.00 Check #: 0 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	Track Invitational 420 Instructional Supply	\$700.00
Check Group: PO/Invoice Total: \$700.00 Check #: 0 Vendor Total: \$700.00						
KATIE HALL						
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
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 3/9/2026	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply	\$98.84
ENGRAVING - NON TAXABLE		2	261169	18196 3/9/2026	526.620.1000.6610.200.542 Wrestling 542 Instructional Supply	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$148.84
Vendor Total:						\$148.84
MUHS - Cafeteria	003935					
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:						\$65.00

## 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
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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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Vendor Remit Name  
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>					
	1	260379	V90526	526.610.1000.6610.200.522	\$313.07
			3/5/2026	Photography 522 Instructional Supply	
				Check #: 0	
				<b>PO/Invoice Total:</b>	<b>\$313.07</b>
				<b>Vendor Total:</b>	<b>\$313.07</b>
<b>Paragon Service Group LLC</b>					
<b>Check Group:</b>					
	1	261091	1063	001.100.2660.6330.200.000	\$297.50
			3/5/2026	Other Professional Services	
				Check #: 0	
				<b>PO/Invoice Total:</b>	<b>\$297.50</b>
				<b>Vendor Total:</b>	<b>\$297.50</b>
<b>Purchase Power</b>					
	0				
<b>Check Group:</b>					
	1	260373	MAR26-4206	001.100.2510.6532.200.000	\$1,000.00
			3/5/2026	Other Communications Ser	
				Check #: 0	
				<b>PO/Invoice Total:</b>	<b>\$1,000.00</b>
				<b>Vendor Total:</b>	<b>\$1,000.00</b>
<b>Shamrock Farms</b>					
<b>Check Group:</b>					
	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	
				<b>PO/Invoice Total:</b>	<b>\$211.58</b>
				<b>Vendor Total:</b>	<b>\$211.58</b>

# Mingus Union High School District #4

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03/10/2026

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Vendor Remit Name  
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/InvoiceTotal: \$757.97

Vendor Total: \$757.97

Waste Management Of Yavapai

1796

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/InvoiceTotal: \$1,291.05

Vendor Total: \$1,291.05

Yavapai Broadcasting

2755

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    Advertising

Check #: 0

PO/InvoiceTotal: \$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/InvoiceTotal: \$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

**MINGUS UNION H.S.D. #4**

**Check Listing**

Fiscal Year: 2025 - 2026

Bank Account: Treasurer YAVAPAI

From Date: 03/10/2026 To Date: 03/10/2026  
 From Check: 946951 To Check: 946973  
 From Voucher: 1034 To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared	Clear Date	Void Date
946951	03/10/2026	All Copy Products Inc	\$774.41	1034	Printed	Expense	<input checked="" type="checkbox"/>		
946952	03/10/2026	Amazon Capital Services	\$11,695.05	1034	Printed	Expense	<input type="checkbox"/>		
946953	03/10/2026	Arizona School Boards Assoc.	\$5,213.85	1034	Printed	Expense	<input type="checkbox"/>		
946954	03/10/2026	Brady Industries	\$1,056.59	1034	Printed	Expense	<input type="checkbox"/>		
946955	03/10/2026	Bryan Saravo	\$55.00	1034	Printed	Expense	<input type="checkbox"/>		
946956	03/10/2026	City Of Cottonwood Utilities	\$545.24	1034	Printed	Expense	<input type="checkbox"/>		
946957	03/10/2026	Crexendo	\$1,574.17	1034	Printed	Expense	<input type="checkbox"/>		
946958	03/10/2026	Diesel Direct West	\$2,978.07	1034	Printed	Expense	<input type="checkbox"/>		
946959	03/10/2026	Educational Services, Inc.	\$10,629.99	1034	Printed	Expense	<input type="checkbox"/>		
946960	03/10/2026	HUNTER WATSON	\$90.00	1034	Printed	Expense	<input type="checkbox"/>		
946961	03/10/2026	JILL KRISTINE PHOTOGRAPHY	\$700.00	1034	Printed	Expense	<input type="checkbox"/>		
946962	03/10/2026	KATIE HALL	\$46.78	1034	Printed	Expense	<input type="checkbox"/>		
946963	03/10/2026	Laser Etched Llc	\$148.84	1034	Printed	Expense	<input type="checkbox"/>		
946964	03/10/2026	MUHS - Cafeteria	\$185.00	1034	Printed	Expense	<input type="checkbox"/>		
946965	03/10/2026	Napa - Rks Auto Parts	\$2,863.24	1034	Printed	Expense	<input type="checkbox"/>		
946966	03/10/2026	Oouida Dorr	\$313.07	1034	Printed	Expense	<input type="checkbox"/>		
946967	03/10/2026	Paragon Service Group LLC	\$297.50	1034	Printed	Expense	<input type="checkbox"/>		
946968	03/10/2026	Purchase Power	\$1,000.00	1034	Printed	Expense	<input type="checkbox"/>		
946969	03/10/2026	Shamrock Farms	\$211.58	1034	Printed	Expense	<input type="checkbox"/>		
946970	03/10/2026	Upper Edge Technologies, Inc	\$757.97	1034	Printed	Expense	<input type="checkbox"/>		
946971	03/10/2026	Waste Management Of Yavapai	\$1,291.05	1034	Printed	Expense	<input type="checkbox"/>		
946972	03/10/2026	Yavapai Broadcasting	\$504.00	1034	Printed	Expense	<input type="checkbox"/>		
946973	03/10/2026	Yavapai County Education	\$2,100.00	1034	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$45,031.40

End of Report

