MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: **1051** **Voucher Date:** 06/24/2026 Prepared By:

Printed: 06/24/2026 12:02:00 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 $42,333.03 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.

Taylor Bell President

Frank Nevarez Board Vice President

Austin Babcock Board Member

Matthew Chavez Board Member

Will David Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		**Amount**
001	Maintenance and Operation Fund	$27,368.41
510	Food Service	$42.64
570	Indirect Costs	$260.06
610	Capital Outlay	$13,911.92
855	Employee Insurance Program Withholdings	$750.00
		$42,333.03

Mingus Union High School District #4

Voucher Detail Listing

Voucher Batch Number: 1051 **06/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Arizona Public Service						
Check Group:						
#3244701000 - Monthly Electric Service		1	260156	JUN26-1801 6/24/2026	001.100.2610.6622.200.000 Electricity	$14,934.26
#7069370000 - Monthly Electric Service		1	260156	JUN26-BUSBRN 6/24/2026	001.100.2610.6622.200.000 Electricity	$901.87
#5107090000 - Monthly Electric Service		1	260156	JUN26-MBTC 6/24/2026	001.100.2610.6622.200.000 Electricity	$628.87
					Check #: 0	
					PO/InvoiceTotal:	$16,465.00
					Vendor Total:	$16,465.00
Bedrock Materials	0					
Check Group:						
Supplies needed for grounds dept.		1	260208	196771 6/24/2026	001.100.2630.6610.200.000 General Supplies	$4,000.00
					Check #: 0	
					PO/InvoiceTotal:	$4,000.00
					Vendor Total:	$4,000.00
CDW Government, Inc	0					
Check Group:						
Gopher Pack		1	260277	ZR00753995 6/24/2026	610.100.2230.6737.200.000 Tech Related Hardware & Software Under $5,000	$1,967.48
					Check #: 0	
					PO/InvoiceTotal:	$1,967.48
					Vendor Total:	$1,967.48
Century Link *						
Check Group:						
Analog Lines For Fire Alarm & Elevators		1	260411	JUL26 6/24/2026	001.100.2610.6531.200.000 Telecommunications/Internet	$575.97
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1051 **06/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$575.97
					Vendor Total:	$575.97
Cintas Corp						
Check Group:						
Uniforms Service for Bus Mechanic		1	260163	4272669185 6/24/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.91
Uniform Service for Grounds		1	260163	4272669185 6/24/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$29.91
Uniform Services for Custodial		1	260163	4272669185 6/24/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.51
Towels for Cafeteria		1	260163	4272669185 6/24/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$21.32
Uniform Services for Maintenance		1	260163	4272669185 6/24/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$29.44
Uniforms Service for Bus Mechanic		1	260163	4273454478 6/24/2026	001.410.2730.6431.200.000 Non-Technology Repairs and Maintenance	$31.91
Uniform Service for Grounds		1	260163	4273454478 6/24/2026	001.100.2630.6431.200.000 Non Technology Repairs & Maintenance	$29.91
Uniform Services for Custodial		1	260163	4273454478 6/24/2026	001.100.2610.6431.200.000 Non-Technology Repairs and Maintenance	$19.51
Towels for Cafeteria		1	260163	4273454478 6/24/2026	510.100.3100.6431.200.000 Non-Technology Repairs and Maintenance	$21.32
Uniform Services for Maintenance		1	260163	4273454478 6/24/2026	001.100.2620.6431.200.000 Non-Technology Repairs and Maintenance	$29.44
					Check #: 0	
					PO/InvoiceTotal:	$264.18
					Vendor Total:	$264.18
Diesel Direct						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1051 **06/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Unleaded Fuel Purchased @ Cardlock		1	260161	87329568 6/24/2026	001.100.2650.6626.200.000 Unleaded Fuel		$780.97
Diesel Fuel Purchased @ Cardlock		1	260161	87329568 6/24/2026	001.410.2710.6627.200.000 Diesel Fuel		$311.26
					Check #: 0		
						PO/InvoiceTotal:	$1,092.23
						Vendor Total:	$1,092.23
Freightliner of Arizona LLC	000614						
Check Group:							
Misc Bus Repairs Parts		1	260159	XA330047857:01 6/24/2026	001.410.2730.6610.200.000 General Supplies		$231.68
					Check #: 0		
						PO/InvoiceTotal:	$231.68
						Vendor Total:	$231.68
Graduation Solutions							
Check Group:							
Drop Out Prevention Revenue Sharing (Feb Thru June)		1	261243	110 6/24/2026	001.100.1000.6563.202.000 Tuition to Private Sources		$577.26
					Check #: 0		
						PO/InvoiceTotal:	$577.26
						Vendor Total:	$577.26
Heritage-Crystal Clean, Llc							
Check Group:							
Disposal Of Waste Oil, Coolant & Fluids		1	260036	20035798 6/24/2026	001.410.2730.6421.200.000 Disposal Services		$243.92
					Check #: 0		
						PO/InvoiceTotal:	$243.92
						Vendor Total:	$243.92
Lynn Leonard							
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Reimb. for Meals & Lodging for School Business Trips.		1	260108	V961574 / 6/24/2026	570.100.2510.6580.200.000 / Adult Travel		$114.00
Reimbursement for R/T Miles Traveled for School Business Trips.		1	260108	V961574 / 6/24/2026	570.100.2510.6580.200.000 / Adult Travel		$146.06
					Check #: 0		
						PO/InvoiceTotal:	$260.06
						Vendor Total:	$260.06
Mingus Union HS - ASRS							
Check Group:							
Return of Health insurance benefit premium for Cade Densmore		1	261425	JUNE2026 / 6/24/2026	855.000.0000.1990.000.000 / Miscellaneous		$750.00
					Check #: 0		
						PO/InvoiceTotal:	$750.00
						Vendor Total:	$750.00
Purchase Power	0						
Check Group:							
Postage Purchase on Pitney Bowes Machine.		1	260373	JUN26-4206 / 6/24/2026	001.100.2510.6532.200.000 / Other Communications Ser		$1,005.00
					Check #: 0		
						PO/InvoiceTotal:	$1,005.00
						Vendor Total:	$1,005.00
Riddell							
Check Group:							
Power SPX LN 2024 Shoulder Pad 2X		6	261413	60563312 / 6/24/2026	001.620.1000.6610.200.000 / General Supplies		$1,320.00
Riddell Safety Pant w/pads Black (5smalls, 5 med, 5 lrg, 5 XL, 5 XXL		25	261413	60563312 / 6/24/2026	001.620.1000.6610.200.000 / General Supplies		$525.00
Power WT Girgle Audult DK Grey		15	261413	60563312 / 6/24/2026	001.620.1000.6610.200.000 / General Supplies		$751.79

Voucher Detail Listing

Voucher Batch Number: 1051 06/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,596.79
					Vendor Total:	$2,596.79
Timeclock Plus						
Check Group:						
TimeClock Plus Annual Employee License 5.20.2025 - 5.19.2026		1	260153	INV00476288 6/24/2026	610.100.2510.6655.200.000 Short-term Noninstructional Software Subscription	$6,148.19
					Check #: 0	
					PO/InvoiceTotal:	$6,148.19
					Vendor Total:	$6,148.19
Uns Gas, Inc	006562					
Check Group:						
#4699740000 - Monthly Natural Gas Charges		1	260236	JUN26-4699 6/24/2026	001.100.2610.6621.200.000 Natural Gas	$287.19
#5217630000 - Monthly Natural Gas Charges		1	260236	JUN26-5217 6/24/2026	001.100.2610.6621.200.000 Natural Gas	$36.34
#8027260000 - Monthly Natural Gas Charges		1	260236	JUN26-8027 6/24/2026	001.100.2610.6621.200.000 Natural Gas	$35.49
					Check #: 0	
					PO/InvoiceTotal:	$359.02
					Vendor Total:	$359.02
Zonar Systems Inc.						
Check Group:						
Zonar Essentials 6.1.26 - 5.31.27		14	260049	INV701875 6/24/2026	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$3,662.36
ZPass Service 6.2.26 - 5.31.27		14	260049	INV701875 6/24/2026	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$1,059.74
Wayfinder-Certified - 9PA 6/1/26-5/31/27		11	260049	INV701875 6/24/2026	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$501.27

Voucher Detail Listing

Voucher Batch Number: 1051 **06/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Samsung Tab Active5 Zonar Mobile Shield 6/1/26-5/31/27		11	260049	INV701875 6/24/2026	610.410.2710.6655.200.000 Short-Tem Noninstructional Software Subscriptions	$572.88
					Check #: 0	
					PO/InvoiceTotal:	$5,796.25
					Vendor Total:	$5,796.25
					Grand Total:	$42,333.03

End of Report