

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 27

Voucher Date: 04/03/2026


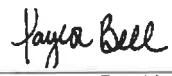
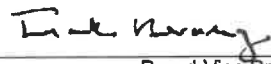
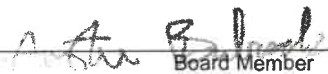
Prepared By:

*Angemotto Eric*  
Printed: 03/26/2026 03:23:48 PM

Pay Period: 20  
Pay Cycle: Pay Period

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 \$390,930.26 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.

 _____ Administrator	 _____ Taylor Bell President
	 _____ Frank Nevarez Board Vice President
	 _____ Austin Babcock Board Member
	_____ Matthew Chavez Board Member
	_____ Will David Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$240,491.14	\$17,592.34	\$26,390.01	\$53,691.70	\$338,165.19
010	\$8,221.64	\$597.17	\$866.91	\$1,816.47	\$11,502.19
021	\$2,386.38	\$153.85	\$286.37	\$347.58	\$3,174.18
023	\$555.56	\$38.22	\$66.67	\$82.96	\$743.41
024	\$214.29	\$16.39	\$25.71	\$7.08	\$263.47
112	\$5,849.57	\$418.17	\$701.94	\$931.10	\$7,900.78
140	\$142.86	\$10.28	\$17.14	\$4.85	\$175.13
160	\$254.31	\$14.15	\$30.52	\$136.73	\$435.71
220	\$3,956.83	\$290.19	\$159.69	\$1,281.51	\$5,688.22
260	\$684.50	\$48.66	\$82.14	\$559.15	\$1,374.45
482	\$2,344.55	\$110.15	\$281.34	\$609.15	\$3,345.19
510	\$2,921.71	\$223.06	\$350.61	\$842.67	\$4,338.05
524	\$1,791.76	\$116.35	\$0.00	\$646.91	\$2,555.02
530	\$1,240.74	\$93.97	\$148.89	\$259.74	\$1,743.34
570	\$318.52	\$24.36	\$38.23	\$1.53	\$382.64
596	\$6,822.91	\$517.40	\$818.75	\$984.23	\$9,143.29
	\$278,197.27	\$20,264.71	\$30,264.92	\$62,203.36	\$390,930.26