

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 24

Voucher Date: 03/06/2026

Prepared By:

Anjeanette Evans
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Pay Period: 18
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 \$421,797.94 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]

Administrator

[Signature]

Taylor Bell

President

[Signature]

Frank Nevarez

Board Vice President

[Signature]

Austin Babcock

Board Member

Matthew Chavez

Board Member

Will David

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$262,575.58	\$19,302.71	\$28,203.78	\$55,049.71	\$365,131.78
010	\$8,221.64	\$597.06	\$866.89	\$1,816.79	\$11,502.38
021	\$2,386.38	\$153.89	\$286.37	\$347.58	\$3,174.22
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	\$418.18	\$701.94	\$931.10	\$7,900.79
140	\$142.86	\$10.28	\$17.14	\$4.80	\$175.08
160	\$775.92	\$39.83	\$93.12	\$276.80	\$1,185.67
220	\$4,432.69	\$326.60	\$216.80	\$1,283.78	\$6,259.87
260	\$1,315.82	\$96.96	\$157.90	\$562.12	\$2,132.80
482	\$1,380.26	\$36.39	\$165.63	\$604.53	\$2,186.81
510	\$4,757.74	\$363.50	\$570.94	\$1,634.46	\$7,326.64
524	\$1,791.76	\$116.35	\$0.00	\$637.63	\$2,545.74
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	\$984.24	\$9,143.30
	\$302,782.24	\$22,152.09	\$32,378.76	\$64,484.85	\$421,797.94