

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 21

Voucher Date: 01/23/2026

Prepared By:

Anjannette Evans
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Pay Period: 15
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 \$401,474.93 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

Taylor Bell
Taylor Bell
President

Frank Nevarez
Frank Nevarez
Board Vice President

Austin Babcock
Austin Babcock
Board Member

Will David
Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$245,305.00	\$18,010.06	\$27,215.71	\$53,054.67	\$343,585.44
010	\$7,987.78	\$581.87	\$868.84	\$1,754.11	\$11,192.60
021	\$2,386.38	\$154.60	\$286.36	\$347.58	\$3,174.92
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	\$5.03	\$175.31
160	\$733.33	\$36.57	\$88.00	\$276.59	\$1,134.49
220	\$4,347.71	\$326.29	\$206.60	\$1,283.38	\$6,163.98
260	\$1,341.26	\$98.90	\$160.95	\$562.10	\$2,163.21
482	\$2,665.98	\$134.74	\$319.92	\$610.70	\$3,731.34
510	\$4,133.33	\$315.75	\$496.00	\$1,827.53	\$6,772.61
515	\$500.00	\$33.91	\$60.01	\$2.40	\$596.32
530	\$1,240.74	\$93.97	\$148.89	\$259.75	\$1,743.35
570	\$318.52	\$24.36	\$38.23	\$1.53	\$382.64
596	\$8,638.91	\$617.95	\$1,036.67	\$1,457.52	\$11,751.05
	\$286,361.22	\$20,912.04	\$31,737.64	\$62,464.03	\$401,474.93