

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 23

Voucher Date: 02/20/2026

Prepared By:

Angenetta Evans
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Pay Period: 17
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 \$429,180.83 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	\$265,872.55	\$19,537.32	\$29,270.42	\$54,212.07	\$368,892.36
010	\$8,237.78	\$597.65	\$868.85	\$1,831.52	\$11,535.80
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	\$7.07	\$263.46
112	\$5,849.57	\$418.18	\$701.94	\$931.10	\$7,900.79
140	\$142.86	\$10.30	\$17.14	\$4.79	\$175.09
160	\$936.78	\$52.13	\$112.41	\$277.56	\$1,378.88
220	\$4,727.27	\$349.13	\$252.15	\$1,285.21	\$6,613.76
260	\$1,466.13	\$108.46	\$175.93	\$562.90	\$2,313.42
482	\$2,665.98	\$134.74	\$319.92	\$610.70	\$3,731.34
510	\$5,209.29	\$398.05	\$625.12	\$1,854.05	\$8,086.51
524	\$1,791.76	\$116.35	\$0.00	\$656.19	\$2,564.30
526	\$500.00	\$38.25	\$0.00	\$0.00	\$538.25
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	\$818.76	\$984.23	\$9,143.30

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
	\$308,938.37	\$22,604.75	\$33,728.51	\$63,909.20	\$429,180.83

[Faint handwritten notes, possibly "gross pay" and "net pay"]