

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 38

Voucher Date: 06/26/2026

Prepared By:

Angieannette Evans
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Pay Period: 26
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 \$286,601.46 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

[Signature]
Matthew Chavez Board Member

[Signature]
Will David Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$203,655.14	\$15,579.65	\$22,615.70	\$2,578.37	\$244,428.86
010	\$6,590.38	\$504.17	\$733.23	\$78.39	\$7,906.17
023	\$555.56	\$42.50	\$66.67	\$2.67	\$667.40
112	\$18,991.30	\$1,452.82	\$2,278.94	\$91.15	\$22,814.21
220	\$5,252.08	\$401.79	\$0.00	\$537.29	\$6,191.16
510	\$2,227.89	\$170.43	\$267.35	\$54.84	\$2,720.51
530	\$1,240.74	\$94.92	\$148.89	\$5.95	\$1,490.50
570	\$318.52	\$24.37	\$38.23	\$1.53	\$382.65
	\$238,831.61	\$18,270.65	\$26,149.01	\$3,350.19	\$286,601.46