

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 29

Voucher Date: 04/17/2026

Prepared By:

Angenette Evans
Printed: 04/10/2026 09:40:21 AM

Pay Period: 21
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 \$420,501.02 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	\$263,572.03	\$19,360.29	\$28,381.82	\$53,939.18	\$365,253.32
010	\$8,221.64	\$598.30	\$865.52	\$1,814.13	\$11,499.59
021	\$2,386.38	\$156.16	\$286.37	\$347.58	\$3,176.49
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	\$17.13	\$4.98	\$175.25
160	\$397.03	\$19.68	\$47.64	\$137.42	\$601.77
220	\$4,489.34	\$330.93	\$223.60	\$1,284.06	\$6,327.93
260	\$1,133.13	\$82.98	\$135.98	\$561.30	\$1,913.39
482	\$2,023.12	\$85.57	\$242.77	\$607.61	\$2,959.07
510	\$4,169.96	\$318.54	\$500.39	\$873.37	\$5,862.26
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
	\$303,328.84	\$22,187.59	\$32,501.41	\$62,483.18	\$420,501.02