MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 9 **Voucher Date:** 10/16/2026 Prepared By: Anjeannette Evans

Pay Period: 8
Pay Cycle: Pay Period

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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 $409,167.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

Administrator

Taylor Bell — President

Frank Nevarez — Board Vice President

Austin Babcock — Board Member

Matthew Chavez — Board Member

Will David — Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$256,623.89	$18,905.30	$27,688.92	$53,477.22	$356,695.33
010	$8,234.69	$598.48	$919.31	$1,772.24	$11,524.72
021	$2,847.43	$183.90	$341.15	$352.26	$3,724.74
023	$552.66	$37.99	$66.21	$83.12	$739.98
024	$473.67	$34.71	$56.75	$11.47	$576.60
110	$4,190.77	$319.94	$502.05	$684.76	$5,697.52
140	$473.67	$35.24	$56.74	$21.90	$587.55
160	$717.04	$38.92	$85.90	$3.44	$845.30
220	$6,076.42	$457.51	$411.52	$1,934.00	$8,879.45
473	$54.10	$3.91	$6.48	$2.67	$67.16
510	$5,766.77	$437.93	$690.85	$1,698.75	$8,594.30
524	$1,456.18	$92.52	$0.00	$609.22	$2,157.92
530	$1,240.74	$94.92	$148.65	$261.79	$1,746.10
570	$390.91	$29.88	$46.83	$1.88	$469.50
596	$5,279.62	$398.53	$632.51	$551.03	$6,861.69
	$294,378.56	$21,669.68	$31,653.87	$61,465.75	$409,167.86

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101