MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 10 **Voucher Date:** 10/30/2026 Prepared By: Anjeannette Evans

Pay Period: 9
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 $366,610.49 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	$223,691.70	$16,434.47	$24,314.52	$51,904.60	$316,345.29
010	$8,234.69	$596.95	$919.31	$1,775.74	$11,526.69
021	$2,847.43	$181.53	$341.15	$352.26	$3,722.37
023	$552.66	$37.99	$66.21	$83.12	$739.98
024	$473.67	$34.70	$56.74	$11.78	$576.89
110	$4,190.77	$319.94	$502.05	$684.76	$5,697.52
140	$473.67	$35.22	$56.74	$21.90	$587.53
160	$412.09	$26.78	$49.36	$1.98	$490.21
220	$4,820.97	$361.47	$261.11	$1,927.98	$7,371.53
473	$54.10	$3.90	$6.48	$2.70	$67.18
510	$3,041.34	$229.43	$364.35	$1,632.53	$5,267.65
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	$7,392.76	$521.33	$885.65	$1,044.39	$9,844.13
	$259,273.68	$19,001.03	$28,019.15	$60,316.63	$366,610.49

PR #: Voucher Number
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Substitute for ADE 40-101