MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 12 **Voucher Date:** 11/04/2026 Prepared By: Anyanette Ellis

Pay Period: 9.2
Pay Cycle: Pay Period

Printed: 10/29/2026 11:13:52 AM

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 $2,020.79 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	$1,858.40	$142.17	$0.00	$20.22	$2,020.79
	$1,858.40	$142.17	$0.00	$20.22	$2,020.79

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101