MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 13 **Voucher Date:** 11/13/2026 Prepared By: Anjeanette Evans

Pay Period: 10
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 $422,362.60 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	$266,284.95	$19,695.16	$28,887.81	$51,782.70	$366,650.62
010	$8,234.69	$592.88	$919.32	$1,779.63	$11,526.52
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	$34.71	$56.74	$11.59	$576.71
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	$737.64	$40.49	$88.37	$3.54	$870.04
220	$6,449.80	$486.08	$456.25	$1,935.70	$9,327.83
261	$1,539.10	$114.70	$184.38	$520.30	$2,358.48
473	$54.10	$3.90	$6.49	$2.71	$67.20
510	$4,078.46	$309.24	$488.59	$1,143.86	$6,020.15
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
	$306,397.53	$22,590.49	$33,135.23	$60,239.35	$422,362.60

PR #: Voucher Number
Ded Deduction Voucher

Substitute for ADE 40-101