

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 39

Voucher Date: 06/30/2026

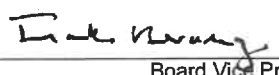
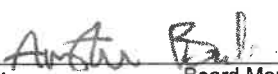
Prepared By:

Pay Period: 27
Pay Cycle: Pay Period

Printed: 06/25/2026 01:43:58 PM

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 \$99,175.32 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.

 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	\$74,758.50	\$5,719.04	\$7,750.59	\$1,516.36	\$89,744.49
010	\$111.11	\$8.50	\$13.32	\$0.54	\$133.47
023	\$555.55	\$42.50	\$66.67	\$2.67	\$667.39
112	\$3,707.79	\$283.63	\$444.92	\$17.79	\$4,454.13
510	\$1,885.65	\$144.26	\$226.28	\$46.58	\$2,302.77
530	\$1,240.72	\$94.91	\$148.89	\$5.95	\$1,490.47
570	\$318.48	\$24.37	\$38.22	\$1.53	\$382.60
	\$82,577.80	\$6,317.21	\$8,688.89	\$1,591.42	\$99,175.32