

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 37

Voucher Date: 06/30/2025

Prepared By:

Anjasmotto Evans
Printed: 06/24/2025 08:00:14 AM

Pay Period: 26.1

Pay Cycle: Pay Period

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 \$43,192.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

[Signature]
Administrator

Taylor Bell
Taylor Bell Board President

[Signature]
Ashley Koepnick Board Vice President

Austin Babcock
Austin Babcock Board Member

Will David Board Member

Frank Nevarez Board Member

| FUND | GROSS | FICA | RETIREMENT | BENEFITS | TOTALS |
|------|-------------|------------|------------|----------|-------------|
| 001 | \$28,827.35 | \$2,205.29 | \$3,234.25 | \$553.06 | \$34,819.95 |
| 010 | \$111.12 | \$8.50 | \$13.64 | \$0.60 | \$133.86 |
| 110 | \$4,864.60 | \$372.14 | \$596.89 | \$26.27 | \$5,859.90 |
| 515 | \$557.72 | \$42.67 | \$68.44 | \$14.67 | \$683.50 |
| 530 | \$1,407.68 | \$107.69 | \$172.72 | \$7.60 | \$1,695.69 |
| | \$35,768.47 | \$2,736.29 | \$4,085.94 | \$602.20 | \$43,192.90 |