

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 17

Voucher Date: 12/12/2025

Prepared By:

Angametter Evans
Printed: 12/04/2025 01:44:11 PM

Pay Period: 12
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 \$417,692.43 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.

[Signature]
Administrator

[Signature]
Taylor Bell President

[Signature]
Ashley Koepnick Board Vice President

[Signature]
Austin Babcock Board Member

[Signature]
Will David Board Member

[Signature]
Frank Nevarez Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$264,720.66	\$19,415.80	\$27,405.65	\$52,404.71	\$363,946.82
010	\$7,736.98	\$561.29	\$868.85	\$1,653.62	\$10,820.74
021	\$2,386.38	\$153.85	\$286.37	\$347.58	\$3,174.18
023	\$555.56	\$38.22	\$66.67	\$82.96	\$743.41
024	\$214.29	\$16.40	\$25.71	\$7.08	\$263.48
112	\$5,849.57	\$418.17	\$701.94	\$931.10	\$7,900.78
140	\$142.86	\$10.28	\$17.13	\$4.98	\$175.25
160	\$719.14	\$37.37	\$86.30	\$273.94	\$1,116.75
220	\$4,325.37	\$318.38	\$209.32	\$1,271.83	\$6,124.90
260	\$1,784.12	\$132.79	\$122.65	\$574.18	\$2,613.74
482	\$2,665.98	\$203.95	\$319.92	\$24.10	\$3,213.95
510	\$3,770.37	\$287.98	\$452.44	\$1,818.63	\$6,329.42
530	\$1,240.74	\$94.01	\$148.89	\$259.44	\$1,743.08
570	\$318.52	\$24.36	\$38.23	\$1.53	\$382.64
596	\$6,822.91	\$517.40	\$818.75	\$984.23	\$9,143.29
	\$303,253.45	\$22,230.25	\$31,568.82	\$60,639.91	\$417,692.43