

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 27

Voucher Date: 05/02/2025

Prepared By:

Aijeanette Erosa
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Pay Period: 22

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 \$396,957.26 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.

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Administrator

Frank Nevarez

Frank Nevarez

Board President

Ashley Koepnick

Ashley Koepnick

Board Vice President

Austin Babcock

Austin Babcock

Board Member

Taylor Bell

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$247,793.40	\$18,042.71	\$28,020.97	\$50,974.36	\$344,831.44
010	\$7,342.07	\$529.17	\$828.42	\$1,585.18	\$10,284.84
021	\$1,091.29	\$69.86	\$133.93	\$5.89	\$1,300.97
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$6,767.04	\$492.10	\$830.32	\$772.78	\$8,862.24
160	\$754.43	\$51.34	\$92.57	\$31.84	\$930.18
220	\$5,527.06	\$416.41	\$210.61	\$1,393.61	\$7,547.69
261	\$978.47	\$74.85	\$41.83	\$8.40	\$1,103.55
510	\$2,305.92	\$175.94	\$282.93	\$1,006.89	\$3,771.68
515	\$1,825.10	\$139.63	\$223.94	\$529.29	\$2,717.96
530	\$1,407.67	\$106.69	\$172.72	\$291.20	\$1,978.28
570	\$344.00	\$26.32	\$42.21	\$1.86	\$414.39
596	\$9,569.69	\$726.72	\$1,174.20	\$999.24	\$12,469.85
	\$286,330.66	\$20,896.58	\$32,100.81	\$57,629.21	\$396,957.26