

**MINGUS UNION HIGH SCHOOL DISTRICT
#4 VOUCHER**

Entity Number: 13-5-04

Voucher No: 17

Voucher Date: 01/10/2025
Pay Period: 14
Pay Cycle: Pay Period

Prepared By: 
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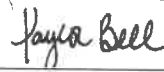
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$353,453.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 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.


Administrator


Misty Cox Board Vice President


Austin Babcock Board Member


Taylor Bell Board Member

Frank Nevarez Board Member

Ashley Koepnick Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$212,929.79	\$15,543.62	\$24,358.14	\$48,548.31	\$301,379.86
010	\$7,736.20	\$564.97	\$874.70	\$1,559.94	\$10,735.81
021	\$1,091.29	\$68.02	\$133.92	\$5.89	\$1,299.12
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	\$110.83	\$6.84	\$13.60	\$7.37	\$138.64
220	\$3,445.70	\$258.75	\$88.37	\$2,189.29	\$5,982.11
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
515	\$2,443.35	\$186.45	\$299.81	\$1,491.81	\$4,421.42
524	\$3,188.65	\$236.21	\$391.24	\$802.92	\$4,619.02
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	\$727.26	\$1,174.21	\$996.74	\$12,467.90
	\$249,999.64	\$18,288.15	\$28,467.23	\$56,698.62	\$353,453.64