

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 18

Voucher Date: 12/12/2025

Prepared By:

Angemette Evans
Printed: 12/09/2025 11:27:51 AM

Pay Period: 1
Pay Cycle: Proposition 301

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 \$320,205.61 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

Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

Will David

Board Member

Frank Nevarez

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$1,118.00	\$85.53	\$0.00	\$0.00	\$1,203.53
010	\$265,650.00	\$20,322.23	\$30,114.00	\$2,915.85	\$319,002.08
	\$266,768.00	\$20,407.76	\$30,114.00	\$2,915.85	\$320,205.61