| MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER | Entity Number: 13-5-04 | |
|---|------------------------|--|
| | | |

| Voucher | No: | 22 |
|---------|-----|----|
| | | |

Voucher Date: 02/27/2025 Pay Period: 17.1 Pay Cycle: Pay Period

025 Prepared By:

| an | 1 |
|--------------------|---------------|
| Printed: 02/24/202 | 5 10:50:20 AM |

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 \$1,822.00 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.

| hyn | Administrator | | Misty Cox Ashley Koepnick | A 0 1 | resident |
|------|---------------|----------|------------------------------|----------|------------|
| | | | Austin Babcock | Board M | ember |
| | | | Taylor Bell | Board M | ember |
| | | | Frank Nevarez | Board M | ember |
| FUND | GROSS | FICA | RETIREMENT | BENEFITS | TOTALS |
| 001 | \$1,518.75 | \$116.18 | \$0.00 | \$187.07 | \$1,822.00 |
| | \$1,518.75 | \$116.18 | \$0.00 | \$187.07 | \$1,822.00 |