

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 25

Voucher Date: 04/04/2025

Prepared By:

Ayleenette Evans
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Pay Period: 20
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 \$380,194.89 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

Misty Cox

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

Taylor Bell

Board Member

Frank Nevarez

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$236,535.89	\$17,166.22	\$25,456.16	\$51,003.56	\$330,161.83
010	\$7,462.07	\$536.68	\$843.15	\$1,579.39	\$10,421.29
021	\$1,091.29	\$67.42	\$133.92	\$5.89	\$1,298.52
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	\$439.02	\$27.20	\$53.87	\$30.14	\$550.23
220	\$4,791.52	\$358.52	\$169.45	\$1,348.89	\$6,668.38
261	\$1,117.35	\$85.48	\$41.83	\$9.15	\$1,253.81
510	\$1,439.28	\$109.65	\$176.60	\$984.10	\$2,709.63
515	\$1,810.19	\$138.48	\$222.12	\$528.90	\$2,699.69
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	\$9,538.62	\$724.34	\$1,170.39	\$999.06	\$12,432.41
	\$273,368.46	\$19,883.94	\$29,358.90	\$57,583.59	\$380,194.89