

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

Entity Number: 13-5-04

Voucher No: 33

Voucher Date: 05/23/2014 Prepared By:

Pay Period: 23
Pay Cycle: PAY PERIOD

Printed: 05/16/2014 03:40:12 PM


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 \$379,773.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (period cannot overlap fiscal year end.)

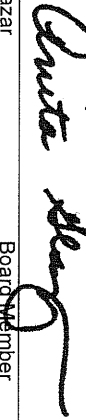
I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

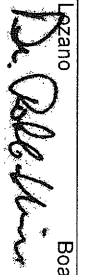

Administrator


James Ledbetter

Board President

Brenda Zen 
Board Member

Anita Glazar 
Board Member

Anthony Lazano 
Board Member

Robb Williams 
Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$289,681.99	\$22,075.25	\$31,932.07	\$168.76	\$343,858.07
024	\$280.00	\$21.42	\$32.31	\$0.00	\$333.73
110	\$7,427.53	\$559.92	\$769.24	\$0.00	\$8,756.69
140	\$5,571.61	\$426.24	\$642.96	\$0.00	\$6,640.81
220	\$2,741.33	\$206.90	\$316.36	\$0.00	\$3,264.59
260	\$3,757.39	\$286.79	\$433.60	\$0.00	\$4,477.78
493	\$1,015.56	\$77.69	\$117.20	\$0.00	\$1,210.45
510	\$4,102.09	\$313.81	\$443.65	\$0.00	\$4,859.55
596	\$5,350.44	\$403.53	\$617.44	\$0.00	\$6,371.41
	\$319,927.94	\$24,371.55	\$35,304.83	\$168.76	\$379,773.08

PR #: Voucher
Number
Deducti
on
Voucher

Substitute for ADE 40-101