

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

Entity Number: 13-5-04

Voucher No: 15

Voucher Date: 12/20/2024

Prepared By: *SLP*

Pay Period: 1
Pay Cycle: Proposition 301

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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 \$333,151.60 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.

[Signature]

Administrator

Lori Drake Board President
[Signature]

Misty Cox Board Vice President
[Signature]

Austin Babcock Board Member

Anthony Lozano Board Member

Carol Anne Teague Board Member
[Signature]

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
010	\$257,986.42	\$19,735.97	\$29,342.35	\$3,755.53	\$310,820.27
024	\$4,500.00	\$344.25	\$552.15	\$24.30	\$5,420.70
140	\$10,500.00	\$803.25	\$1,288.35	\$56.70	\$12,648.30
570	\$3,538.37	\$270.69	\$434.16	\$19.11	\$4,262.33
	\$276,524.79	\$21,154.16	\$31,617.01	\$3,855.64	\$333,151.60