

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

Entity Number: 13-5-04

Voucher No: 11

Voucher Date: 11/01/2024

Prepared By: *SLP*

Pay Period: 9  
Pay Cycle: Pay Period

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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 \$377,174.00 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.

*[Signature]*  
Administrator

*[Signature]*  
Lori Drake Board President

Misty Cox Board Vice President

*[Signature]*  
Austin Babcock Board Member

Anthony Lozano Board Member  
*[Signature]*

Carol Anne Teague Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$230,399.93	\$16,779.22	\$26,011.46	\$48,586.59	\$321,777.20
010	\$9,266.11	\$655.19	\$1,077.88	\$2,006.66	\$13,005.84
021	\$1,091.29	\$68.04	\$133.92	\$5.89	\$1,299.14
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$6,281.38	\$454.94	\$770.74	\$1,208.24	\$8,715.30
160	\$447.54	\$28.33	\$54.91	\$28.09	\$558.87
220	\$4,734.25	\$357.33	\$165.79	\$2,263.26	\$7,520.63
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
515	\$3,583.78	\$273.71	\$439.73	\$1,521.66	\$5,818.88
524	\$1,657.52	\$122.18	\$203.38	\$481.62	\$2,464.70
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	\$9,569.69	\$727.26	\$1,174.21	\$994.76	\$12,465.92
	\$269,748.59	\$19,670.13	\$30,334.94	\$57,420.34	\$377,174.00

PR #: Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101