

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

Entity Number: 13-5-04

Voucher No: 14

Voucher Date: 12/13/2024

Prepared By: *SLP*

Pay Period: 12
Pay Cycle: Pay Period

Printed: 12/09/2024 12:29:10 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 \$391,369.93 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

Austin Babcock Board Member

Anthony Lozano Board Member

[Signature]

Carol Anne Teague Board Member

| FUND | GROSS | FICA | RETIREMENT | BENEFITS | TOTALS |
|------|--------------|-------------|-------------|-------------|--------------|
| 001 | \$238,928.65 | \$17,409.06 | \$26,955.57 | \$50,303.02 | \$333,596.30 |
| 010 | \$9,483.38 | \$671.33 | \$1,092.04 | \$2,041.68 | \$13,288.43 |
| 021 | \$1,091.29 | \$68.02 | \$133.92 | \$5.89 | \$1,299.12 |
| 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 | \$1,210.87 | \$9,300.33 |
| 160 | \$588.21 | \$39.10 | \$72.17 | \$28.85 | \$728.33 |
| 220 | \$5,263.91 | \$397.89 | \$203.87 | \$2,288.44 | \$8,154.11 |
| 261 | \$340.91 | \$26.08 | \$41.83 | \$1.84 | \$410.66 |
| 515 | \$4,160.00 | \$317.78 | \$510.45 | \$1,536.95 | \$6,525.18 |
| 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 | \$1,174.20 | \$994.76 | \$12,465.91 |
| | \$280,226.79 | \$20,448.65 | \$31,478.84 | \$59,215.65 | \$391,369.93 |

PR #: Voucher
Number
Deducti
on
Voucher

Substitute for ADE 40-101