

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 8

Voucher Date: 09/20/2024

Prepared By: *SLPZ*

Pay Period: 6

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 \$397,583.27 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	\$246,596.27	\$18,000.61	\$27,632.83	\$50,002.99	\$342,232.70
010	\$9,348.35	\$662.58	\$1,073.24	\$2,028.51	\$13,112.68
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$4,864.61	\$347.28	\$596.89	\$759.60	\$6,568.38
160	\$854.28	\$58.74	\$104.82	\$284.08	\$1,301.92
220	\$5,828.92	\$441.08	\$217.40	\$2,337.85	\$8,825.25
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
510	\$4,599.82	\$351.43	\$564.41	\$1,548.51	\$7,064.17
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	\$9,569.68	\$727.28	\$1,174.22	\$994.77	\$12,465.95
	\$286,036.55	\$20,915.11	\$31,870.11	\$58,761.50	\$397,583.27

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