


MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1030

Voucher Date: 05/27/2014

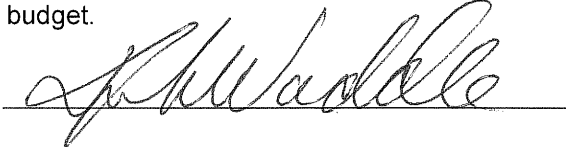
Prepared By:



Printed: 05/29/2014 10:54:19 AM

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 \$235,161.97 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.



James Ledbettetr  Board President

Brenda Zenan  Board Clerk

Anita Glazar Board Member

Anthony Lozano Board Member

Robb Williams  Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$142,994.03
024	Instructional Improvement	\$735.18
110	TITLE 1 A	\$2,425.00
220	IDEA, Part B	\$1,741.00
493	GEAR-UP Northern Arizona University	\$4,258.56
510	Food Service	\$4,455.90
515	Civic Center	\$12,418.52
524	YAVAPAI APACHE ENRICHMENT	\$51.00
525	Auxiliary Operations	\$24,082.78
855	Employee Insurance Program	\$42,000.00
	Withholdings	
		\$235,161.97