

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

Entity Number: 13-5-04

Voucher No: 7

Voucher Date: 09/06/2024

Prepared By: *SLP*

Pay Period: 5  
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 \$396,568.87 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	\$245,179.31	\$17,892.96	\$27,524.23	\$49,832.98	\$340,429.48
010	\$9,916.04	\$703.02	\$1,142.91	\$1,909.90	\$13,671.87
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$6,680.57	\$485.49	\$819.70	\$1,210.41	\$9,196.17
160	\$591.79	\$38.66	\$72.61	\$282.67	\$985.73
220	\$6,273.55	\$475.09	\$259.18	\$2,350.86	\$9,358.68
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
510	\$4,989.93	\$381.28	\$612.27	\$1,558.78	\$7,542.26
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	\$727.32	\$1,174.21	\$994.78	\$12,465.99
021	\$0.00	(\$311.22)	\$0.00	(\$2,782.31)	(\$3,093.53)
	\$287,575.49	\$20,718.71	\$32,111.41	\$56,163.26	\$396,568.87