

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

Entity Number: 13-5-04

Voucher No: 10

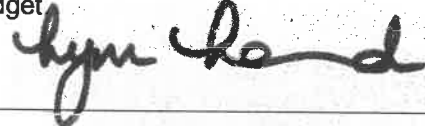
Voucher Date: 10/18/2024

Prepared By:   
Printed: 10/11/2024 10:29:41 AM

Pay Period: 8  
Pay Cycle: Pay Period

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 \$396,251.50 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



Administrator



Lori Drake

Board President

Misty Cox

Board Vice President



Austin Babcock

Board Member

Anthony Lozano

Board Member



Carol Anne Teague

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$242,511.11	\$17,706.53	\$27,442.31	\$48,552.81	\$336,212.76
010	\$9,332.57	\$660.91	\$1,086.04	\$2,015.72	\$13,095.24
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	\$869.52	\$60.62	\$106.69	\$30.37	\$1,067.20
220	\$6,240.38	\$472.64	\$252.42	\$2,352.90	\$9,318.34
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
515	\$4,939.43	\$377.41	\$606.08	\$1,557.45	\$7,480.37
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
	\$285,695.65	\$20,891.60	\$32,138.29	\$57,525.96	\$396,251.50

PR #: Voucher  
Number  
Deduction  
on  
Voucher

Substitute for ADE 40-101