

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 38

Voucher Date: 04/22/2016

Prepared By:

Robert R. Ruck
Printed: 04/15/2016 02:28:49 PM

Pay Period: 21

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 \$228,862.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2015 to June 30, 2016 (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.

Kirk Waddell
Administrator

Anita Glazer
Anita Glazer Board President

Robb Williams Board Clerk

James Ledbetter
James Ledbetter Board Member

Brenda Zenan
Brenda Zenan Board Member

Anthony Lozano Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$166,590.84	\$12,013.31	\$16,990.27	\$367.06	\$195,961.48
110	\$2,814.11	\$207.14	\$228.11	\$0.00	\$3,249.36
140	\$595.40	\$45.00	\$68.30	\$0.00	\$708.70
220	\$2,953.30	\$221.03	\$243.64	\$39.60	\$3,457.57
260	\$1,735.80	\$130.54	\$199.09	\$0.00	\$2,065.43
302	\$3,528.34	\$266.51	\$404.70	\$0.00	\$4,199.55
400	\$537.33	\$40.70	\$61.64	\$0.00	\$639.67
481	\$2,620.49	\$200.47	\$300.57	\$0.00	\$3,121.53
510	\$4,034.41	\$302.98	\$429.77	\$0.00	\$4,767.16
524	\$1,013.33	\$77.52	\$116.23	\$0.00	\$1,207.08
525	\$376.30	\$28.79	\$43.16	\$0.00	\$448.25
596	\$7,608.99	\$554.79	\$872.74	\$0.00	\$9,036.52
	\$194,408.64	\$14,088.78	\$19,958.22	\$406.66	\$228,862.30

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101