

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 39

Voucher Date: 05/06/2016

Prepared By:

[Signature]
Printed: 04/28/2016 01:23:40 PM

Pay Period: 22
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 \$248,360.25 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.

[Signature]

Administrator

[Signature]

Anita Glazer

Board President

[Signature]

Robb Williams

Board Clerk

[Signature]

James Ledbetter

Board Member

[Signature]

Brenda Zenan

Board Member

Anthony Lozano

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$183,558.30	\$13,351.34	\$17,616.99	\$367.05	\$214,893.68
110	\$2,740.49	\$201.60	\$219.67	\$0.00	\$3,161.76
140	\$595.40	\$45.00	\$68.30	\$0.00	\$708.70
220	\$2,911.27	\$217.82	\$238.46	\$39.60	\$3,407.15
260	\$1,735.80	\$130.54	\$199.09	\$0.00	\$2,065.43
302	\$3,266.45	\$246.50	\$374.67	\$0.00	\$3,887.62
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	\$4,329.30	\$325.54	\$463.61	\$0.00	\$5,118.45
524	\$1,503.33	\$114.91	\$140.31	\$0.00	\$1,758.55
525	\$450.98	\$34.50	\$51.72	\$0.00	\$537.20
596	\$7,629.12	\$556.34	\$875.05	\$0.00	\$9,060.51
	\$211,878.26	\$15,465.26	\$20,610.08	\$406.65	\$248,360.25

PR #: Voucher
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Substitute for ADE 40-101