

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Entity Number: 13-5-04

Voucher No: 9

Voucher Date: 10/04/2024

Prepared By: *SLPZ*

Pay Period: 7  
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 \$403,339.85 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	\$247,756.22	\$18,107.91	\$27,803.35	\$49,657.77	\$343,325.25
010	\$9,381.12	\$662.04	\$1,081.53	\$2,031.06	\$13,155.75
021	\$1,091.29	\$68.11	\$133.91	\$5.89	\$1,299.20
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	\$863.55	\$60.15	\$105.95	\$30.33	\$1,059.98
220	\$6,090.25	\$461.07	\$248.11	\$2,340.38	\$9,139.81
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
510	\$5,022.07	\$383.72	\$616.21	\$1,559.36	\$7,581.36
524	\$1,657.52	\$122.21	\$203.38	\$481.62	\$2,464.73
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
	\$290,915.85	\$21,288.50	\$32,499.89	\$58,635.61	\$403,339.85