


MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1035

Voucher Date: 05/12/2016

Prepared By:



Printed: 05/12/2016 09:20:55 AM

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 \$153,043.56 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.




Anita Glazer Board President


Robb Williams Board Clerk


James Ledbetter Board Member

Brenda Zenan Board Member

Anthony Lozano Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$43,982.04
110	TITLE 1 A	\$23,735.00
220	IDEA, Part B	\$5,543.09
221	IDEA EDISA Phase I	\$2,099.89
260	CARL PERKINS- BASIC99FVEBG026130504	\$796.69
302	NAU Gear Up	\$699.95
349	Forest Service Fees	\$500.38
400	Vocational Education	\$3,539.90
510	Food Service	\$4,931.90
515	Civic Center	\$262.85
524	YAVAPAI APACHE ENRICHMENT	\$1,338.93
525	Auxiliary Operations	\$9,127.89
526	Extracurricular activities fees tax credit	\$3,695.70
530	Gifts and Donations	\$1,100.00
532	SCHOLARSHIPS	\$141.65

Voucher No: 1035

Voucher Date: 05/12/2016

Fund		Amount
596	JOINT TECHNOLOGICAL EDUCATION	\$25.00
630	Bond Building	\$50,963.26
855	Employee Insurance Program Withholdings	\$559.44
		<hr/> <hr/> \$153,043.56