

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1028

Voucher Date: 05/02/2014

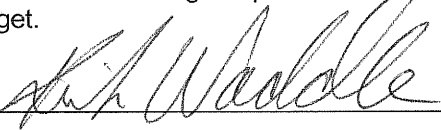
Prepared By:



Printed: 05/02/2014 10:41:16 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 \$69,826.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2013 to June 30, 2014 (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.

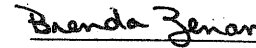


James Ledbetter



Board President

Brenda Zenan



Board Clerk

Anita Glazar

Board Member

Anthony Lozano

Board Member

Robb Williams



Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

Fund		Amount
001	Maintenance and Operation Fund	\$6,458.45
140	ESEA, Title II-Dwight D. Eisenhower	\$398.00
220	IDEA, Part B	\$950.00
374	E-Rate Reimbursement	\$5,381.67
493	GEAR-UP Northern Arizona University	\$84.47
515	Civic Center	\$49,468.93
524	YAVAPAI APACHE ENRICHMENT	\$1,710.51
525	Auxiliary Operations	\$3,096.79
526	Extracurricular activities fees tax credit	\$785.96
596	JOINT TECHNOLOGICAL EDUCATION	\$745.09
855	Employee Insurance Program	\$746.90
	Withholdings	
		<b>\$69,826.77</b>