

**MINGUS UNION HIGH SCHOOL DISTRICT
#4 VOUCHER**

Entity Number: 13-5-04

Voucher No: 36

Voucher Date: 06/20/2014

Prepared By:

Pay Period: 25
Pay Cycle: PAY PERIOD

Printed: 06/13/2014 11:04:00 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 \$176,450.49 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.


Administrator


James Ledbetter Board President

Brenda Zenan

Board Clerk


Anita Glazar Board Member

Anthony Lozano

Board Member


Robb Williams Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$133,732.98	\$10,149.73	\$14,846.64	\$168.75	\$158,898.10
110	\$11,545.90	\$883.27	\$1,332.40	\$0.00	\$13,761.57
140	\$272.75	\$20.86	\$31.47	\$0.00	\$325.08
220	\$363.22	\$25.73	\$41.91	\$0.00	\$430.86
260	\$137.90	\$10.55	\$15.91	\$0.00	\$164.36
510	\$2,408.38	\$184.22	\$277.92	\$0.00	\$2,870.52
	\$148,461.13	\$11,274.36	\$16,546.25	\$168.75	\$176,450.49