

# MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1026

Voucher Date: 02/24/2025

Prepared By:

*Alicia Schaeffer*

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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 \$62,574.61 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]*

Misty Cox

Board President

Ashley Koepnick

Board Vice President

Austin Babcock

Board Member

Taylor Bell

Board Member

Frank Nevarez

Board Member

MINGUS UNION HIGH SCHOOL DISTRICT #4

| Fund |                                            | Amount             |
|------|--------------------------------------------|--------------------|
| 001  | Maintenance and Operation Fund             | \$29,806.11        |
| 220  | IDEA, Part B                               | \$7,505.94         |
| 261  | Federal Perkins                            | \$1,376.81         |
| 510  | Food Service                               | \$6,829.82         |
| 515  | Civic Center                               | \$351.44           |
| 525  | Auxiliary Operations                       | \$888.18           |
| 526  | Extracurricular activities fees tax credit | \$918.00           |
| 530  | Gifts and Donations                        | \$2,573.22         |
| 570  | Indirect Costs                             | \$364.21           |
| 596  | Career & Technology Education              | \$2,113.34         |
| 610  | Capital Outlay                             | \$8,347.54         |
| 855  | Employee Insurance Program                 | \$1,500.00         |
|      | Withholdings                               |                    |
|      |                                            | <b>\$62,574.61</b> |