

MINGUS UNION HIGH SCHOOL DISTRICT #4 VOUCHER

Voucher No: 1034

Voucher Date: 04/27/2016

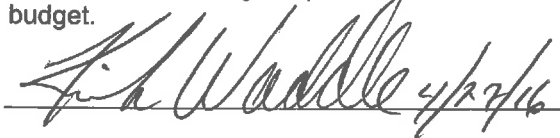
Prepared By:



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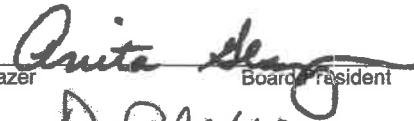
THE COUNTY SCHOOL SUPERINTENDENT OF YAVAPAI COUNTY is hereby authorized to draw warrants against MINGUS UNION HIGH SCHOOL DISTRICT #4 funds for the sum of \$158,699.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2015 to June 30, 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.



Linda Waddle 4/27/16

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	\$99,118.12
220	IDEA, Part B	\$2,048.18
260	CARL PERKINS- BASIC99FVEBG026130504	\$87.84
349	Forest Service Fees	\$2,580.66
400	Vocational Education	\$2,360.00
510	Food Service	\$2,917.09
515	Civic Center	\$250.00
525	Auxiliary Operations	\$653.93
526	Extracurricular activities fees tax credit	\$2,645.82
530	Gifts and Donations	\$3,150.00
596	JOINT TECHNOLOGICAL EDUCATION	\$3,031.14
610	Capital Outlay	\$19,605.43
630	Bond Building	\$11,701.60
855	Employee Insurance Program Withholdings	\$8,549.53

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Fund

Amount

\$158,699.34