

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

Entity Number: 13-5-04

Voucher No: 13

Voucher Date: 11/29/2024

Prepared By: *SL-PL-*

Pay Period: 11

Pay Cycle: Pay Period

Printed: 11/22/2024 09:44:27 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 \$438,554.45 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]
Administrator

Lori Drake

[Signature]
Board President

Misty Cox

Board Vice President

Austin Babcock

[Signature]
Board Member

Anthony Lozano

Board Member

Carol Anne Teague

Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	\$279,974.03	\$20,383.67	\$30,451.01	\$48,996.49	\$379,805.20
010	\$8,974.19	\$636.29	\$1,029.54	\$2,009.63	\$12,649.65
021	\$1,091.29	\$70.68	\$133.92	\$5.89	\$1,301.78
023	\$376.20	\$25.84	\$46.16	\$2.03	\$450.23
071	\$248.32	\$19.00	\$0.00	\$26.64	\$293.96
110	\$6,767.04	\$492.11	\$830.32	\$1,210.87	\$9,300.34
160	\$839.96	\$58.29	\$103.07	\$30.21	\$1,031.53
220	\$5,761.17	\$435.93	\$241.36	\$2,310.67	\$8,749.13
261	\$340.91	\$26.08	\$41.83	\$1.84	\$410.66
515	\$4,742.31	\$362.33	\$581.89	\$1,552.14	\$7,238.67
524	\$1,657.52	\$122.18	\$203.38	\$481.62	\$2,464.70
530	\$1,407.67	\$106.69	\$172.72	\$291.20	\$1,978.28
570	\$344.00	\$26.32	\$42.21	\$1.86	\$414.39
596	\$9,569.69	\$727.26	\$1,174.21	\$994.77	\$12,465.93
	\$322,094.30	\$23,492.67	\$35,051.62	\$57,915.86	\$438,554.45

PR #: Voucher
Number
Deduction
on
Voucher

Substitute for ADE 40-101