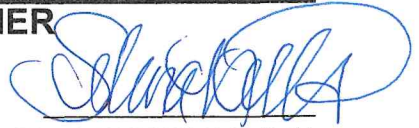


# JOSEPH CITY UNIFIED SCHOOL DISTRICT VOUCHER

Voucher No: 1007

Voucher Date: 09/09/2026

Prepared By:



Printed: 09/10/2026 09:56:43 AM

THE COUNTY SCHOOL SUPERINTENDENT OF NAVAJO COUNTY is hereby authorized to draw warrants against JOSEPH CITY UNIFIED SCHOOL DISTRICT funds for the sum of \$89,444.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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.

Caleb Layden

Eldon Larsen

President

Dayton Flake

Clerk

Karsten Flake

Member

Cat Hansen

Member

Lexi Nelson

Member

JOSEPH CITY UNIFIED SCHOOL DISTRICT

| Fund |                                | Amount             |
|------|--------------------------------|--------------------|
| 001  | Maintenance and Operation Fund | \$37,998.70        |
| 010  | Classroom Site                 | \$136.68           |
| 400  | Voc-Ed CTE Priority            | \$680.00           |
| 510  | Food Service                   | \$49,549.15        |
| 610  | Capital Outlay                 | \$1,079.70         |
|      |                                | <b>\$89,444.23</b> |