

Joseph City Unified School District

Warrant Vouchers

BMO Bank N.A.
P O Box 5732
.
Carol Stream, IL 60197-5732

Account	PO No.	Invoice	Description	Amount
001.100.2320.6580.500.000	270220	V57512542	Dinner - not to exceed \$20 - Superintendent Travel 8/19/26, 8/20/26, 8/21/26	\$145.38
001.100.2320.6580.500.000	270220	V57512542	Lunch - not to exceed \$14 - Superintendent Travel 8/21/26 and 8/22/26	\$0.00
InvoiceTotal:				\$145.38
001.100.2320.6810.500.000	270225	V82086827	Arizona Rural Schools Association Dues ADM 300-499	\$450.00
InvoiceTotal:				\$450.00
001.100.2570.6580.500.000	270261	V67776175	Hotel for Superintendent Shannon Harvilla to attend SOPA 8/19-22/2026, Phoenix, AZ	\$621.97
InvoiceTotal:				\$621.97
Warrant #: 5800622439			Warrant Date: 9/15/2026	Warrant Total: \$1,217.35

Total for BMO Bank N.A.

\$1,217.35

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

BMO Bank N.A. - Payment -
P.O. Box 5732
Carol Stream, IL 60197

Account	PO No.	Invoice	Description	Amount
530.620.1000.6610.203.193	270179	V40208847	Game Volleyball	\$682.00
530.620.1000.6610.203.193	270179	V40208847	Scorebook	\$17.28
InvoiceTotal:				\$699.28
001.100.2200.6610.101.000	270184	V70755740	GBC Thermal Laminating Film, Rolls, Ultima 65 EZ Load, Nap I, 3 mil, 25" x 250', 2-Pack	\$121.93
InvoiceTotal:				\$121.93
001.200.2213.6360.500.000	270123	V45514449	The MTSS (Multi-Tiered System of Supports) Operating Manual: An Implementation Workbook with Essential Tools for District and School Leadership Teams. For Pamela Dean and SpEd Department.	\$42.56
InvoiceTotal:				\$42.56
001.100.1000.6610.203.106	270173	V29065589	Canon Camera	\$499.16
InvoiceTotal:				\$499.16
520.212.1000.6610.101.000	270206	V53572205	Member's Mark Ultra Dessert/Snack Paper Plates 6.875", 330 ct.	\$17.57
520.212.1000.6610.101.000	270206	V53572205	Member's Mark Printed Paper Bath Cold Cup 3 fl. oz., 600 ct.	\$11.36
520.212.1000.6610.101.000	270206	V53572205	Member's Mark Heavyweight White Plastic Spoons, 600 ct.	\$16.53
520.212.2100.6610.101.000	270206	V53572205	Honey Maid Honey Graham Crackers, 14.4 oz., 4 pk.	\$9.29
520.212.2100.6610.101.000	270206	V53572205	Crunchmaster 5 Seed Multi-Grain Cracker, 10 oz., 2 pk.	\$9.19
520.212.2100.6610.101.000	270206	V53572205	Wheat Thins Original Whole Grain Wheat Crackers, 10 oz., 2 pk.	\$9.80
InvoiceTotal:				\$73.74
001.100.1000.6610.203.106	270182	V25961073	Adapter Cable	\$47.11
001.100.1000.6610.203.106	270182	V25961073	Turnaround adapter cable	\$6.99
530.620.1000.6610.203.193	270182	V25961073	Fox 40 Sonik Blast Whistle	\$114.00
530.620.1000.6610.203.193	270182	V25961073	Yellow Penalty flag with ball	\$77.70
InvoiceTotal:				\$245.80
001.100.2100.6610.101.000	270175	V12254618	100 Pack - 6 Inch Premium Plastic Luggage Tag Holders - Plastic Strap Loops by Specialist ID	\$19.14
InvoiceTotal:				\$19.14
001.100.1000.6610.203.106	270174	V79799096	12th Honors English Book	\$133.52
InvoiceTotal:				\$133.52
Warrant Total:				\$1,835.13

Warrant #: 5800622440

Warrant Date: 9/15/2026

Warrant Total:

\$1,835.13

Joseph City Unified School District

Warrant Vouchers

Total for BMO Bank N.A.- Payment -

\$1,835.13

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Canyon State Bus
5600 West Claremont Street
Glendale, AZ 85301

Account	PO No.	Invoice	Description	Amount
001.400.2700.6431.500.000	270029	01P107249	Open Purchase Order for Bus repairs/maintenance and supplies for FY 26-27	\$70.08
InvoiceTotal:				\$70.08
Warrant #: 5800622441 Warrant Date: 9/15/2026 Warrant Total:				\$70.08

Total for Canyon State Bus

\$70.08

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

CASEY'S
219 E. 4TH STREET
WINSLOW, AZ 86047

Account	PO No.	Invoice	Description	Amount
001.100.2600.6431.203.000	270036	718045	Open PO (not to exceed)	\$197.01
InvoiceTotal:				\$197.01
Warrant #: 5800622442 Warrant Date: 9/15/2026 Warrant Total:				\$197.01

Total for CASEY'S

\$197.01

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Desert Twilight
P O Box 2022
Queen Creek, AZ 85142

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270256	V74803125	boys XCountry Fee	\$250.00
InvoiceTotal:				\$250.00
Warrant #: 5800622443 Warrant Date: 9/15/2026 Warrant Total:				\$250.00

Total for Desert Twilight \$250.00

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

EDUCATIONAL SERVICES INC.
14614 N. Kierland Blvd
Suite N230
Scottsdale, AZ 85254

Account	PO No.	Invoice	Description	Amount
010.100.1000.6110.203.521	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
010.100.1000.6131.101.526	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
010.100.1000.6115.101.523	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
001.100.2510.6810.500.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$565.10
001.100.2510.6810.500.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
001.100.2510.6810.500.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
001.100.2510.6150.500.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Stephanie Farr	\$0.00
001.100.2510.6810.500.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Stephanie Farr	\$0.00
100.100.1000.6110.101.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$3,054.60
010.100.1000.6110.101.521	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00
100.100.1000.6110.102.000	270095	057486	ESI Employee Cost Agreement FY 26-27 Ruth Hansen	\$0.00

InvoiceTotal: \$3,619.70

Warrant #: 5800622444

Warrant Date: 9/15/2026

Warrant Total: \$3,619.70

Total for EDUCATIONAL SERVICES INC.

\$3,619.70

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Epic Tournaments
1951 N Alma School Road
Chandler, AZ 85224

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270257	V47920705	Boys & Girls XCountry	\$450.00
InvoiceTotal:				\$450.00
Warrant #: 5800622445		Warrant Date: 9/15/2026		Warrant Total: \$450.00

Total for Epic Tournaments \$450.00

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

HOLBROOK HIGH SCHOOL
455 NTH 8TH AVE
P.O. BOX 640
HOLBROOK, AZ 86025

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270258	V9203482	Boys XCountry Fee	\$250.00
001.620.1000.6810.203.444	270258	V9203482	Girls XCountry Fee	\$100.00
InvoiceTotal:				\$350.00
Warrant #: 5800622446 Warrant Date: 9/15/2026				Warrant Total: \$350.00

Total for HOLBROOK HIGH SCHOOL \$350.00

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Holbrook Truck and Auto
201 East Hopi Drive
Holbrook, AZ 86025

Account	PO No.	Invoice	Description	Amount
001.400.2700.6431.500.000	270031	713076	Open Purchase Order for fleet parts and equipment	\$7.38
			InvoiceTotal:	\$7.38
001.400.2700.6431.500.000	270031	712974	Open Purchase Order for fleet parts and equipment	\$43.29
			InvoiceTotal:	\$43.29
001.400.2700.6431.500.000	270031	712878	Open Purchase Order for fleet parts and equipment	\$31.45
			InvoiceTotal:	\$31.45
001.400.2700.6431.500.000	270031	712142-Credit	Open Purchase Order for fleet parts and equipment	(\$179.21)
			InvoiceTotal:	(\$179.21)
001.400.2700.6431.500.000	270031	712794	Open Purchase Order for fleet parts and equipment	\$42.39
			InvoiceTotal:	\$42.39
001.400.2700.6431.500.000	270031	712744	Open Purchase Order for fleet parts and equipment	\$26.24
			InvoiceTotal:	\$26.24
001.400.2700.6431.500.000	270031	712745	Open Purchase Order for fleet parts and equipment	\$8.95
			InvoiceTotal:	\$8.95
001.400.2700.6431.500.000	270031	712740	Open Purchase Order for fleet parts and equipment	\$111.26
			InvoiceTotal:	\$111.26
Warrant #: 5800622447			Warrant Date: 9/15/2026	Warrant Total: \$91.75

Joseph City Unified School District

Warrant Vouchers

Total for Holbrook Truck and Auto

\$91.75

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Joseph City USD #2
Payroll Clearing Account
P O Box 8
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.100.1000.6235.102.000	270185	00002627-0730	Rush, Kay	\$0.00
010.100.1000.6235.102.523	270185	00002627-0730	Rush, Kay	\$0.00
001.100.1000.6235.101.000	270185	00002627-0730	Young, Claire- Elem Sub	\$0.00
001.100.1900.6235.101.000	270185	00002627-0730	Young, Claire- Elem Sub	\$0.00
010.100.1000.6235.101.526	270185	00002627-0730	Young, Claire- Elem Sub	\$0.00
001.400.2700.6235.500.000	270185	00002627-0730	Johnstun, Samuel	\$0.00
InvoiceTotal:				\$0.00
001.200.1900.6235.102.000	270185	00002627-0828	Combs, Darcy	\$65.97
001.200.1900.6235.203.000	270185	00002627-0828	Combs, Darcy	\$79.86
001.212.1000.6235.101.000	270185	00002627-0828	Dewitt, Darolyn	\$221.90
010.212.1000.6235.101.523	270185	00002627-0828	Dewitt, Darolyn	\$19.30
001.100.2510.6300.500.000	270185	00002627-0828	Farr, Stephanie	\$0.00
100.100.1000.6320.101.000	270185	00002627-0828	Hansen, Ruth	\$222.22
010.100.1000.6320.101.000	270185	00002627-0828	Hansen, Ruth	\$23.38
100.100.1000.6320.102.000	270185	00002627-0828	Hansen, Ruth	\$2.79
100.100.1000.6320.203.000	270185	00002627-0828	Hansen, Ruth	\$27.78
010.100.1000.6320.101.526	270185	00002627-0828	Hansen, Ruth	\$12.49
001.100.1000.6235.101.000	270185	00002627-0828	Hutchens, Daniel	\$162.41
001.100.1000.6235.102.000	270185	00002627-0828	Hutchens, Daniel	\$9.83
001.100.1000.6235.203.000	270185	00002627-0828	Hutchens, Daniel	\$3.41
010.100.1000.6235.101.526	270185	00002627-0828	Hutchens, Daniel	\$17.09
001.610.1000.6235.102.000	270185	00002627-0828	Hutchens, Daniel	\$5.94
001.610.1000.6235.203.000	270185	00002627-0828	Hutchens, Daniel	\$7.26
001.620.1000.6235.203.000	270185	00002627-0828	Hutchens, Daniel	\$18.00
001.400.2700.6235.500.000	270185	00002627-0828	Hutchens, Daniel	\$12.67
010.100.1000.6235.102.523	270185	00002627-0828	Hutchens, Daniel	\$3.69
010.100.1000.6235.203.523	270185	00002627-0828	Hutchens, Daniel	\$4.51
010.620.1000.6235.102.000	270185	00002627-0828	Hutchens, Daniel	\$3.28
001.200.2600.6235.500.517	270185	00002627-0828	Hutchens, Daniel	\$1.31
001.200.2600.6235.203.000	270185	00002627-0828	Hutchens, Daniel	\$0.66

Joseph City Unified School District

Warrant Vouchers

Joseph City USD #2
Payroll Clearing Account
P O Box 8
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.200.2600.6235.102.000	270185	00002627-0828	Hutchens, Daniel	\$0.66
001.100.1000.6235.102.000	270185	00002627-0828	Rush, Kay	\$221.39
010.100.1000.6235.102.523	270185	00002627-0828	Rush, Kay	\$19.25
001.100.1000.6235.101.000	270185	00002627-0828	Young, Claire- Elem Sub	\$133.86
001.100.1900.6235.101.000	270185	00002627-0828	Young, Claire- Elem Sub	\$1.40
010.100.1000.6235.101.526	270185	00002627-0828	Young, Claire- Elem Sub	\$1.68
001.400.2700.6235.500.000	270185	00002627-0828	Johnstun, Samuel	\$26.46
InvoiceTotal:				\$1,330.45
001.200.1900.6235.102.000	270185	00002627-0730	Combs, Darcy	\$0.00
001.200.1900.6235.203.000	270185	00002627-0730	Combs, Darcy	\$0.00
001.212.1000.6235.101.000	270185	00002627-0730	Dewitt, Darolyn	\$0.00
010.212.1000.6235.101.523	270185	00002627-0730	Dewitt, Darolyn	\$0.00
001.100.2510.6300.500.000	270185	00002627-0730	Farr, Stephanie	\$0.00
100.100.1000.6320.101.000	270185	00002627-0730	Hansen, Ruth	\$0.00
010.100.1000.6320.101.000	270185	00002627-0730	Hansen, Ruth	\$0.00
100.100.1000.6320.102.000	270185	00002627-0730	Hansen, Ruth	\$0.00
100.100.1000.6320.203.000	270185	00002627-0730	Hansen, Ruth	\$0.00
010.100.1000.6320.101.526	270185	00002627-0730	Hansen, Ruth	\$0.00
001.100.1000.6235.101.000	270185	00002627-0730	Hutchens, Daniel	\$19.96
001.100.1000.6235.102.000	270185	00002627-0730	Hutchens, Daniel	\$1.21
001.100.1000.6235.203.000	270185	00002627-0730	Hutchens, Daniel	\$0.42
010.100.1000.6235.101.526	270185	00002627-0730	Hutchens, Daniel	\$2.10
001.610.1000.6235.102.000	270185	00002627-0730	Hutchens, Daniel	\$0.73
001.610.1000.6235.203.000	270185	00002627-0730	Hutchens, Daniel	\$0.89
001.620.1000.6235.203.000	270185	00002627-0730	Hutchens, Daniel	\$2.21
001.400.2700.6235.500.000	270185	00002627-0730	Hutchens, Daniel	\$1.56
010.100.1000.6235.102.523	270185	00002627-0730	Hutchens, Daniel	\$0.45
010.100.1000.6235.203.523	270185	00002627-0730	Hutchens, Daniel	\$0.55
010.620.1000.6235.102.000	270185	00002627-0730	Hutchens, Daniel	\$0.40
001.200.2600.6235.500.517	270185	00002627-0730	Hutchens, Daniel	\$0.16

Joseph City Unified School District

Warrant Vouchers

Joseph City USD #2
Payroll Clearing Account
P O Box 8
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.200.2600.6235.203.000	270185	00002627-0730	Hutchens, Daniel	\$0.08
001.200.2600.6235.102.000	270185	00002627-0730	Hutchens, Daniel	\$0.08
InvoiceTotal:				\$30.80
Warrant #: 5800622448 Warrant Date: 9/15/2026				Warrant Total: \$1,361.25

Total for Joseph City USD #2

\$1,361.25

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Jr's Shop
P O Box 95
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.400.2700.6431.500.000	270013	11435	Open Purchase Order for Bus Repair FY 26-27	\$74.14
InvoiceTotal:				\$74.14
Warrant #: 5800622449 Warrant Date: 9/15/2026 Warrant Total:				\$74.14

Total for Jr's Shop

\$74.14

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Laurena Claw
P.O. Box 346
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.400.2700.6519.500.000	270192	V42222362	Open Purchase for FY 26-27. Not to Exceed \$5000.00 for Student Mileage Transportation. Valid through 6/30/2027.	\$383.51
InvoiceTotal:				\$383.51
Warrant #: 5800622450 Warrant Date: 9/15/2026 Warrant Total:				\$383.51

Total for Laurena Claw \$383.51

Amount Allowed _____

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Nellace Morris
P O Box 399
Joseph City, AZ 86032

Account	PO No.	Invoice	Description	Amount
001.400.2700.6519.500.000	270191	V29871482	Open Purchase Order for FY 26-27 for Student Transportation Services. Not to Exceed \$5000.00. Valid through 6/30/2027.	\$351.35
InvoiceTotal:				\$351.35
Warrant #: 5800622451 Warrant Date: 9/15/2026 Warrant Total:				\$351.35

Total for Nellace Morris

\$351.35

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

OCCUPATIONAL SAFETY SERVICES
PO BOX 189
HEBER, AZ 85928

Account	PO No.	Invoice	Description	Amount
001.400.2700.6340.500.000	270024	14699	Open Purchase Order for CDL Drug and Alcohol screening and Randoms FY 26-27	\$694.00
InvoiceTotal:				\$694.00
Warrant #: 5800622452 Warrant Date: 9/15/2026 Warrant Total:				\$694.00

Total for OCCUPATIONAL SAFETY SERVICES

\$694.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Payson High School Athletics
P O Box 919
Payson, AZ 85547

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270255	V73322920	Boys XCountry Entry Fee	\$175.00
001.620.1000.6810.203.444	270255	V73322920	Girls XCountry Entry Fee	\$40.00
InvoiceTotal:				\$215.00
Warrant #: 5800622453 Warrant Date: 9/15/2026 Warrant Total:				\$215.00

Total for Payson High School Athletics

\$215.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

SAFEWAY STORES INC.
FILE NO 72905
PO BOX 742918
Los Angeles, CA 90074-2918

Account	PO No.	Invoice	Description	Amount
001.100.1000.6610.203.000	270187	2770871	Food Supplies	\$47.06
001.100.1000.6610.203.000	270187	2770871	Food Supplies	\$0.00
InvoiceTotal:				\$47.06
520.212.2100.6610.101.000	270143	2770873	Open PO for preschool snacks/supplies FY 27. Not to exceed \$500. Valid through 6-30-27	\$64.01
InvoiceTotal:				\$64.01
Warrant #: 5800622454 Warrant Date: 9/15/2026				Warrant Total: \$111.07

Total for SAFEWAY STORES INC.

\$111.07

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

SHOW LOW HIGH SCHOOL
500 W. Old Linden Rd
SHOW LOW, AZ 85901

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270259	V75952129	Boys & Girls XCountry Fee	\$150.00
InvoiceTotal:				\$150.00
Warrant #: 5800622455 Warrant Date: 9/15/2026 Warrant Total:				\$150.00

Total for SHOW LOW HIGH SCHOOL \$150.00

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Tractor Supply Credit Plan
Dept 30-1203663842
P O Box 60724
City of Industry, CA 91716-0724

Account	PO No.	Invoice	Description	Amount
001.100.2600.6610.500.000	270037	V37985970	Open PO (not to exceed)	\$308.52
			InvoiceTotal:	\$308.52
001.100.2600.6610.500.000	270037	V37387821	Open PO (not to exceed)	\$552.55
			InvoiceTotal:	\$552.55
001.400.2700.6610.500.000	270020	V64470849	Open Purchase Order for shop and Fleet supplies and equipment.	\$9.83
			InvoiceTotal:	\$9.83
		Warrant #: 5800622456	Warrant Date: 9/15/2026	Warrant Total: \$870.90

Total for Tractor Supply Credit Plan

\$870.90

Amount Allowed

This claim has been legally examined, allowed and ordered paid by the Joseph City Unified School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

VERIZON WIRELESS
P.O. BOX 660108
Dallas, TX 75266-0108

Account	PO No.	Invoice	Description	Amount
001.100.2600.6531.500.000	270198	6151421290	10 Hotspots for District use monthly billing	\$337.78
InvoiceTotal:				\$337.78
Warrant #: 5800622457 Warrant Date: 9/15/2026 Warrant Total:				\$337.78

Total for VERIZON WIRELESS

\$337.78

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Winslow High School Athletics
600 E Cherry St
Winslow, AZ 86047

Account	PO No.	Invoice	Description	Amount
001.620.1000.6810.203.444	270254	V42047620	Boys XCountry Fee	\$200.00
001.620.1000.6810.203.444	270254	V42047620	Girls XCountry Fee	\$160.00
InvoiceTotal:				\$360.00
Warrant #: 5800622458 Warrant Date: 9/15/2026 Warrant Total:				\$360.00

Total for Winslow High School Athletics

\$360.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk

Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

WM Corporate Services, Inc
As Payment Agent
P O Box 7400
Pasadena, CA 91109-7400

Account	PO No.	Invoice	Description	Amount
001.100.2610.6421.500.000	270060	0065057-1571-1	Joseph City Elementary trash pick up twice a week	\$686.20
001.100.2610.6421.500.000	270060	0065057-1571-1	Joseph City High School trash twice a week pick up	\$757.42
InvoiceTotal:				\$1,443.62
Warrant #: 5800622459 Warrant Date: 9/15/2026 Warrant Total:				\$1,443.62

Total for WM Corporate Services, Inc \$1,443.62

Amount Allowed _____

This claim has been legally examined, allowed
and ordered paid by the Joseph City Unified
School District Board of Commissioners.

Clerk Dayton Flake

Chairman

Joseph City Unified School District

Warrant Vouchers

Grand Total: \$14,433.64

End of Report