

YARNELL ELEMENTARY SCHOOL DISTRICT #52

MODEL CREEK SCHOOL

18912 Hays Ranch Road / Peeples Valley, AZ

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www.modelcreekschool.org

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VOUCHERS

Ratify vouchers		
FY17-18		
voucher 9209	food, paper products, kitchen cleaning products signed by Lani Beyle, Rich Goldman, Barbara Heckman	\$1,041.17
voucher 9118	APS signed by Barbara Heckman, Penny Thal, Rich Goldman	\$833.02
voucher 9119	Amazon, Delta Dental, Delta Education, ESI, water testing, internet, Mutual of Omaha, BESP signed by Lani Beyle, Rich Goldman, Barbara Heckman	\$7,351.49
New vouchers		
FY17-18		
voucher 9120	AZ Seamless Gutters, ASBAIT, water testing, jive phone, Life & Property, Teaching Strategies, Vision Insurance, WHS tuition, indirect costs for Title I grant, checks for checking acct.	\$22,816.56
voucher 9121	Employee Insurance	\$1,170.00
voucher 9210	food, paper products, trash can liners	\$1,377.57