

YARNELL ELEMENTARY SCHOOL DISTRICT #52

MODEL CREEK SCHOOL

18912 Hays Ranch Road / Peeples Valley, AZ

(928) 427-3347 / fax (928) 427-3348

www.modelcreekschool.org

Lori Bomar / Head Teacher, Administrator - lbomar@modelcreekschool.org

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VOUCHERS

Ratify vouchers		
FY17-18		
voucher 9130	ASBAIT Insurance signed by Rich Goldman, Lani Beyle, Ben Palm and Penny Thal	\$1,170.00
voucher 9131	APS signed by Rich Goldman, Lani Beyle, Ben Palm and Penny Thal	\$522.52
voucher 9132	amazon, employee insurance, water testing, internet, Orkin, science expo awards, schoolmaster & gradebook program, Yarnell Hardware - facility repairs, indirect costs fro grants signed by	\$8,380.23
voucher 9133	employee insurance signed by	\$1,170.00
voucher 9215	food, paper products, cleaning supplies signed by	
New vouchers		
FY17-18		
voucher 9134	office supplies, staff and board travel, trash, substitutes, phone, fuel and fluids for bus, PHS & WHS tuition, vision insurance	\$20,501.06
voucher 9216	food, supplies, plates, trays	\$1,099.91