

# 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](http://www.modelcreekschool.org)

Lori Bomar / Head Teacher - [lbomar@modelcreekschool.org](mailto:lbomar@modelcreekschool.org)

### **VOUCHERS**

<b>Ratify vouchers</b>		
FY 17-18	voucher 9142 Yarnell Hardware signed by Lani Beyle, Penny Thal, Frazier Mayer	\$41.12
FY 18-19	voucher 9102 APS signed by Rich Goldman, Lani Beyle, Penny Thal, Frazier Mayer	
voucher 9103	amazon, employee insurances, autism conference, policy service, open house supplies, CR&R, water testing, internet, landscaping, visions program, facility items, stamps signed by Lani Beyle, Penny Thal, Frazier Mayer	\$18,828.48
voucher 9201	food and paper products signed by Lani Beyle, Penny Thal, Frazier Mayer	\$902.49
<b>New vouchers</b>		
FY18-19	voucher 910 APS, employee health insurance, character counts supplies, trash, water testing, phone, untanlge license, tractor fuel, AZ Foudation Award presentation, hard drive repairs, copier maintenance, Yarnell Hardware	\$8,356.36
FY18-19	voucher 9202 food, paper products, cleaning supplies	\$1,100.20