

# YARNELL ELEMENTARY SCHOOL DISTRICT #52

## **MODEL CREEK SCHOOL**

18912 Hays Ranch Road, Peeples Valley, AZ

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

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### **VOUCHERS**

<b>Ratify vouchers</b>		
FY 18-19		
voucher 9105	amazon, backflow testing, employee insurance, fire panel testing, auditor fee, internet, landscaping, WHS tuition signed by Rich Goldman, Lani Beyle, Penny Thal	\$41,653.24
voucher 9106	SFB - closeout of water heater project  signed by Rich Goldman, Lani Beyle, Penny Thal	\$257.00
voucher 9203	food and paper products signed by Rich Goldman, Lani Beyle, Penny Thal	\$1,924.56
<b>New vouchers</b>		
FY18-19		
voucher 9107	ASBA annual dues, CR&R, substitute pay, water testing, phone, fuel, landscaping, spelling bee fee, vision insurance, bank fees, special education therapists, and e-rate dues	\$43,478.57
FY18-19		
voucher 9204	food, supplies, and paper products	\$1,299.63