YARNELL ELEMENTARY SCHOOL DISTRICT #52 MODEL CREEK SCHOOL

18912 Hays Ranch Road / Peeples Valley, AZ
PO Box 575, Yarnell, AZ 85362
(928) 427-3347 / fax (928) 427-3348
www.modelcreekschool.org - fgarnett001@gmal.com
Fred Garnett - Superintendent/Principal

Date: 1/15/2018

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	PURCHASE ORDERS				
	PO #	Company	For	Total	
Gifts/donatio		School Nurse	medical supplies	\$27.70	
FFMA	1516-179	Richard T Mead	Surveyor	\$2,000.00	
M&O	1516-180	Rays Diesel Services	Bus Repairs	\$500.00	
Tax Credit	1516-181	School Specialty	Science Project Boards	\$28.49	
Tax Credit	1516-182	Delta Education	Science Kits	\$1,859.00	
Insurance	1516-183	Servpro	Cleaning Yarnell School	\$4,000.00	
Gifts/donatio	1516-184	Orkin Pest Control	Pest Control	\$600.00	
					

VOUCHERS Ratify vouchers					
9213 Food	634.93				
New Vouchers					
9117 Sped transporation, tuition, employee insurance, propane, phone, pest control, bus repair	24741.16				
9214 Food	723.34				