

**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](http://www.modelcreekschool.org) - [fgarnett001@gmail.com](mailto:fgarnett001@gmail.com)

Fred Garnett - Superintendent/Principal

Date: 1/15/2018

<b>PURCHASE ORDERS</b>				
<b>PO #</b>	<b>Company</b>	<b>For</b>	<b>Total</b>	
insurance	1516-166	Centennial Contractor	old yarnell school insurance	\$20,210.07
donations	1516-167	Newegg	computer supplies	\$27.98
grants	1516-168	DBA Construction Inc	Sidewalk	\$8,881.83
donations	1516-169	Scholastic	books	\$35.40
donations	1516-170	Newegg	computer supplies	\$50.04
<b>Grand Total</b>				29205.32

Board Signed on: \_\_\_\_\_

**Board Signatures:**

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**VOUCHERS****Ratify vouchers**

9108 APS, class supplies, bus fuel 1937.27

9205 Food 725.01

Signed 10/28/2015

Rich Goldman  
Penny Thal  
Barbara Heckman

**New vouchers**

9109 Employee Insurance (employee share), Sped Services,  
Phone, Copier, bus fuel, Prescott Tuition,  
Sped Tuition 40161.69

9206 Food 610.64