

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

Lori Bomar / Head Teacher - lbomar@modelcreekschool.org

Linda Fausey / Admin Assist - lfausey@modelcreekschool.org

Date: 3/8/2017

SFB

PURCHASE ORDERS			
PO #	Company	For	Total
1617-203	Star Fall	Computer Program	\$70.00
1617-204	Amazon	flapper, cot, computer mice	\$205.48
1617-205	New Egg	harddrivers	\$376.93
1617-206	Tyler Tech	School Master programing	\$150.00
1617-207	BESP	HVAC Assessment	\$1,850.00
1617-208	Bennett	Glass Repair Bus 4	\$200.00
1617-209	Amazon	Tech and Office supplies	\$207.57
1617-210	Classroom Direct	Science Boards	\$25.67
			3085.65

VOUCHERS

Ratify

9116 Amazon, APS, Employee Insurance, tuition, \$ 12,529.04
propane, water testing, bus fuel, Yarnell Hardware,
County E-Rate

pulled off voucher 9116
Delta Dental & Trudy White (both are insurances)
**DUE TO LACK OF FUNDS IN EMPLOYEE PAID
INSURANCE CODE 855**

Voucher 9116 new total was \$10,449.04

9211 Food \$690.14

signed on 1-24-17
Barbara Heckman
Penny Thal
Lani Beyle

NEW

9117 Amazon, Sped Transportation, Employee Insurance, 6152.21
propane, water testing, internet, copier, phones,
bus fuel, computer harddrives

9212 Food 867.33