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 - Ibomar @modelcreekschool.org Linda Fausey / Admin Assist - Ifausey @modelcreekschool.org

Date: 4/12/2017

| PURCHASE ORDERS | | | |
|-----------------|---------------------------|------------------------------|------------|
| PO# | Company | For | Total |
| 1617-216 | ADE | Title I Conference for Bomar | \$160.00 |
| 1617-217 | JR Staley | Grading at old school | \$400.00 |
| 1617-218 | Dollar General | Cleaning, science supplies | \$200.00 |
| 1617-219 | Building Energy Solutions | SFB Design Services | \$5,000.00 |
| 1617-220 | Amazon | Supplies | \$422.58 |
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VOUCHERS Ratify

9121 Electric, Employee Insurance, Sped Tuition, Propane, Grading work at the old school, Awards for Expo,

\$36,786.33

9215 Food Service

\$279.68

signed on 3-22-17 Barbara Heckman Lani Beyle Rich Goldman

NEW

9122 Gutter Work, Sped Transportation, Employee Insurance, Sped Tuition, Bus Glass, Auditor, Water Testing, Internet, Copier, Bus Fuel, Tuition, Prescott Maintenance, Yarnell Hardware, Yarnell Water

\$22,042.07

9216 Food Service

\$1,057.05