

# 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)

Lori Bomar / Head Teacher - [lbomar@modelcreekschool.org](mailto:lbomar@modelcreekschool.org)

Linda Fausey / Admin Assist - [lfausey@modelcreekschool.org](mailto:lfausey@modelcreekschool.org)

Date: 9/7/2016

<b>2015-2016 PURCHASE ORDERS</b>			
PO #	Company	For	Total
1516-198	BPCWS	Bill Whittington Lawyer	\$300.00
1515-199	Richard Mead	Survey	\$1,000.00
		<b>Grand Total</b>	<b>\$1,300.00</b>

## **2016-2017 YEARLY PURCHASE ORDERS**

<b>PURCHASE ORDERS</b>			
PO #	Company	For	Total
1617-101	ADEQ	water testing	\$300.00
1617-102	Anthony Backflow	back flow	\$200.00
1617-103	APS	electric	\$10,000.00
1617-104	ASA	membership	\$325.00
1617-105	ASBA	policies	\$3,022.00
1617-106	ASBAIT	insurance	\$47,016.00
1617-107	Ascend	tuition OT - Speech	\$31,805.00
1617-108	Assessment Technology	Galilao	\$320.00
1617-109	AZ Risk	insurance	\$39,056.00
1617-110	AZ School Alliance	Workers' Comp	\$3,927.00
1617-111	Bradshaw Mountain	bus driver testing	\$100.00
1617-112	Cintas	Fire System Inspection	\$1,000.00
1617-113	CR&R	trash service	\$1,200.00
1617-114	Delta Dental	Dental Insurance	\$2,491.44
1617-115	Diamond K	Bus Repairs	\$2,000.00
1617-116	Dodridge & Co	auditor	\$13,000.00
1617-117	Flame Propane	Propane	\$9,740.00
1617-118	Harris	Meal Tracker Software	\$1,500.00
1617-119	Interstate Wireless	internet	\$624.00
1617-120	IXL Learning	Educational software	\$850.00
1617-121	Jive	phone	\$1,924.20
1617-122	Kansas State	Copier Lease	\$1,800.00
1617-123	Kirkland School	IGA transportation	\$2,500.00
1617-124	Media Net Solutions Inc	IEP Pro	\$995.00
1617-125	Mountain Aire	bus fuel	\$4,500.00
1617-126	Mutual of Omaha	Life Insurance	\$240.00
1617-127	Orkin	Pest control	\$1,200.00
1617-128	Palmer	bus driver testing	\$150.00
1617-129	Postmaster	postage and po box	\$400.00
1617-130	Prescott USD	tuition	\$17,659.48
1617-131	Special Ed Transportation	transportation	\$8,000.00
1617-132	Teaching Strategies	Preschool program	\$60.00
1617-133	Renaissance Learning	AR Book Program	\$3,113.94
1617-134	Thomson Reuters West	ARS Standards	\$300.00

	1617-135	Toshiba	Copier Maintenance	\$1,000.00
	1617-136	Tyler Tech	School Master	\$977.09
	1617-137	University of Oregon	DIEBLES	\$40.00
	1617-138	US Foodservice	food, supplies	\$15,000.00
	1617-139	VSP	vision	\$449.40
	1617-140	Yavapai Special Programs	tuition	\$119,225.00
	1617-141	Western Technologies	monthly water testing	\$360.00
	1617-142	Wickenburg USD	tuition	\$61,938.80
	1617-143	Yarnell Hardware	supplies	\$500.00
	1617-144	Yarnell Water	water	\$350.00
	1617-145	Yavapai ESA	Visions program/ Erate	\$2,834.31
	1617-146	Yavapai Health	kitchen permits	\$500.00
526	1617-147	Amazon	science first ade	\$260.48
	1617-148	Handwriting without Tears	Handwriting books	\$272.25
			<b>Grand Total</b>	<b>415026.39</b>

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

**Board Signatures:**

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# VOUCHERS

## Ratify vouchers

NONE

## New vouchers

9129 15-16 voucher - Sped Transporation, Survey, School Master PAY AHEAD - 23185.40 of ARISK Insurance	25413.22
9100 Sped Transporation, ASA Membership, ASBA Annual, Employee Insurance, Sped Tuition, ARISK Insurance, Workers Comp, Internet, Phone, Copier	31221.01