

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: 10/5/2016

PURCHASE ORDERS				
PO #	Company	For	Total	
	1617-159	Lassila Liquid Disposal	greese traps	\$1,400.00
510	1617-160	USDA	commodities - food	\$2,000.00
530	1617-161	Newegg	Printer Ink	\$320.00
526	1617-162	Voyager Sorpris	Stop and Think social skills	\$103.95
	1617-163	Handwriting without Tears	handwriting books	\$95.00
	1617-164	Harcourt School	math books	\$131.10
530	1617-165	Amazon	office supplies	\$146.97
610	1617-166	Coyote School Firmishings	student desks	\$2,500.00
535	1617-167	Art Reach Children's Theatr	Christmas Play	\$99.95
550	1617-168	Jeff Staley	Dirt and Gravel at old school	\$500.00
FFMA	1617-169	ASA	Law Conference - Lori	\$160.00
FFMA	1617-170	ASBA	Law Conference - Lori	\$225.00
610	1617-171	DBA Construction	Place Fill/Fine Concrete	\$9,492.00
530	1617-172	Classroom Direct	daily planners	\$21.70
530	1617-173	Handwriting without Tears	handwriting books	\$103.25
	1617-174	Small Business Tech	computer repairs	\$600.00
510	1617-175	Hubert	kitchen supplies	\$375.42
530,555,515	1617-176	Amazon	safe, 3 hole punch, books	\$260.43
	1617-177	Anthony Backflow	backflow repairs	\$1,452.16
	1617-178	IT Secure One	Kaspersky Endpoint Security	\$3,010.39
				22997.32

VOUCHERS**Ratify**

9104 APS, Handwriting books, Galileo testing, sped tuition 4049.18

signed on 9-1-16
Barbara Heckman
Lani Beyle
Rich Goldman

9105 Employee Insurance, Concrete work, auditor, propane, 22978.76
gravel work, copier, grease traps, bus fuel,
printer ink, computer repair

9104 Food 4049.18