

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: 8/9/2017

2017-2018 YEARLY PURCHASE ORDERS

PURCHASE ORDERS				
	PO #	Company	For	Total
500	1718-101	AZ Shade	Playground shades	\$9,950.00
515	1718-102	Cintas	Troublesho fire alarm panel	\$1,406.00
691 SFB	1718-103	Building Eney Solutions	Construction Administration	\$1,500.00
691 SFB	1718-104	Pueblo Mechanical	SFB Project	\$75,500.00
OO1	1718-105	IXL Learning	Educational software	\$850.00
OO1	1718-106	Renaissance Learning	AR Book Program	\$3,306.43
	1718-107	ADEQ	water testing	\$260.00
	1718-108	Anthony Backflow	back flow	\$200.00
	1718-109	APS	electric	\$10,000.00
	1718-110	ASA	membership	\$325.00
	1718-111	ASBA	policies	\$3,022.00
	1718-112	ASBAIT	insurance	\$59,304.00
	1718-113	Ascend	tuition - OT - Speech	\$25,490.00
	1718-114	Assessment Technology	Galilao	\$320.00
	1718-115	AZ Dept of Revenue	use taxes	\$20.00
	1718-116	AZ Risk	insurance	\$44,050.32
	1718-117	AZ School Alliance	Workers' Comp	\$3,706.90
	1718-118	Bradshaw Mountain	bus driver testing	\$200.00
	1718-119	Cintas	Fire System Inspection	\$1,000.00
	1718-120	CR&R	trash service	\$1,327.20
	1718-121	Delta Dental	Dental Insurance	\$3,203.28
	1718-122	Dodridge & Co	auditor	\$13,000.00
	1718-123	Facilities Maintenance	Prescott, Yarnell Hardware	\$9,000.00
	1718-124	Flame Propane	Propane	\$9,400.00
	1718-125	Inner Basin	Water testing	\$240.00
	1718-126	Interstate Wireless	internet	\$984.00
	1718-127	Jive	phone	\$1,784.40
	1718-128	Kansas State	Copier Lease	\$160.00
	1718-129	Kirkland School	IGA transportation	\$2,000.00
	1718-130	Media Net Solutions Inc	IEP Pro	\$995.00
	1718-131	Mountain Aire	bus fuel	\$4,500.00
	1718-132	Mutual of Omaha	Life Insurance	\$248.40
	1718-133	Orkin	Pest control	\$1,200.00
	1718-134	Palmer	bus driver testing	\$100.00
	1718-135	Postmaster	postage and po box	\$200.00
	1718-136	Prescott USD	tuition	\$20,373.60
	1718-137	Prescott USD	bus repairs	\$2,400.00
	1718-138	Special Ed Transportation	transportation	\$10,800.00
	1718-139	Teaching Strategies	Preschool program	\$60.00
	1718-140	Thomson Reuters West	ARS Standards	\$300.13
	1718-141	Toshiba	Copier Maintenance	\$810.00
	1718-142	Tyler Tech	School Master	\$1,500.00
	1718-143	University of Oregon	DIEBLES	\$40.00

1718-144	US Foodservice	food, supplies	\$15,000.00
1718-145	VSP	vision	\$513.60
1718-146	Yavapai Special Programs	tuition	\$103,653.80
1718-147	Wickenburg USD	tuition	\$53,615.96
1718-148	Yavapai ESA	Visions program/ Erate	\$2,834.31
1718-149	Yavapai Health	kitchen permits	\$500.00
1718-150	Bennett Fuel	Bus Fuel for training	\$500.00
1718-151	ASBA	Law Conference	\$625.00
1718-152	Anthony Backflow	Back flow	\$1,861.50
1718-153	Handwritting without Tears	Work books	\$380.25
1718-154	NewEgg	router	\$145.90
1718-155	Ascend - OT/Specch	Sped Services	\$3,315.00
1718-156	USDA	Commodities	\$2,000.00
Grand Total			\$417,469.55

Board Signed on: _____

Board Signatures:

VOUCHERS

Ratify vouchers			
FY 16-17	Trudy White reimbursment	\$	215.00

FY 17-18	Ascend, AZ Shade, Cintas, Palmer	\$ 16,325.32
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New vouchers		
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9131 FY16-17	Yarnell Hardware, Indirect cost	156.33
9102 FY17-18	Employee Insurance, Backflow, APS, Jive, copier, Vision Finance Program	9644.82
9200 FY 17-18	Food Service	1005.49

