

YARNELL ELEMENTARY SCHOOL DISTRICT #52

MODEL CREEK SCHOOL

18912 Hays Ranch Road / Peebles 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: 9/13/2017

2017-2018 YEARLY PURCHASE ORDERS

PURCHASE ORDERS					
Fund	PO #	Date	Company	For	Total
500	1718-101	07/01/17	AZ Shade	Playground shades	\$ 9,950.00
515	1718-102		Cintas	Troublessho 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
001	1718-105	07/05/17	IXL Learning	Educational software	\$ 850.00
001	1718-106		Renaissance Learning	AR Book Program	\$ 3,306.43
001	1718-107		ADEQ	water testing	\$ 260.00
001	1718-108		Anthony Backflow	back flow	\$ 200.00
001	1718-109		APS	electric	\$ 10,000.00
001	1718-110	07/06/17	ASA	membership	\$ 325.00
001	1718-111		ASBA	policies	\$ 3,022.00
001	1718-112		ASBAIT	insurance	\$ 59,304.00
001	1718-113		Ascend	tuition	\$ 28,490.00
001	1718-114	07/12/17	Assessment Technology	Galilao	\$ 320.00
001	1718-115		AZ Dept of Revenue	use taxes	\$ 20.00
001	1718-116		AZ Risk	insurance	\$ 44,050.32
001	1718-117		AZ School Alliance	Workers' Comp	\$ 3,706.90
001 & 526	1718-118		Bradshaw Mountain	bus driver testing	\$ 200.00
001	1718-119		Cintas	Fire System Inspection	\$ 1,000.00
001	1718-120		CR&R	trash service	\$ 1,327.20
001	1718-121		Delta Dental	Dental Insurance	\$ 3,203.28
001	1718-122		Dodridge & Co	auditor	\$ 13,000.00
001	1718-123		Facilities Maintenance	Prescott, Yarnell Hardware	\$ 9,000.00
001	1718-124		Flame Propane	Propane	\$ 9,400.00
001	1718-125		Inner Basin	Water testing	\$ 240.00
001	1718-126		Interstate Wireless	internet	\$ 984.00
001	1718-127		Jive	phone	\$ 1,784.40
001	1718-128		Kansas State	Copier Lease	\$ 160.00
001	1718-129		Kirkland School	IGA transportation	\$ 2,000.00
001	1718-130		Media Net Solutions Inc	IEP Pro	\$ 995.00
001	1718-131		Mountain Aire	bus fuel	\$ 4,500.00
001	1718-132		Mutual of Omaha	Life Insurance	\$ 248.40
001	1718-133		Orkin	Pest control	\$ 1,200.00
001 & 526	1718-134		Palmer	bus driver testing	\$ 100.00
001	1718-135		Postmaster	postage and po box	\$ 200.00
001	1718-136		Prescott USD	tuition	\$ 20,373.60
001	1718-137		Prescott USD	bus repairs	\$ 2,400.00
001	1718-138		Special Ed Transportation	transportation	\$ 10,800.00

