



SPECIAL BOARD MEETING

District Administration Office
1126 Meade Ave. Suite A
Prosser, WA 99350

Thursday, January 28, 2016 08:00 AM

I. Call to Order

(Action)

a. Approval of Agenda

II. Action Item:

a. Accounts Payable Vouchers and Payroll



[Vouchers - Payable January 29, 2016](#)

III. Adjournment

Future Meetings:

Legislative Conference, January 31-February 1, 2016, Olympia

Regular Board Meeting, February 2, 2016, KRV MPR, 7:00 p.m.

Superintendent's Mid-Year Evaluation, February 4, 2016, Staff Development Room, 6:00 p.m.

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 28, 2016, the board, by a _____ vote, approves payments, totaling \$289,854.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 187684 through 187842, totaling \$289,854.46

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
187684	AGEDNET	01/29/2016	399.00
187685	ALL AMERICAN PROPANE	01/29/2016	1,521.00
187686	ALSCO AMERICAN LINEN	01/29/2016	157.88
187687	AMBUTECH	01/29/2016	46.69
187688	ANCOCK, LISA M	01/29/2016	67.85
187689	AT & T MOBILITY	01/29/2016	1,242.19
187690	AVID CENTER	01/29/2016	1,325.00
187691	BAKERIES, FRANZ FAMILY	01/29/2016	492.59
187692	BANK, U S	01/29/2016	1,060.55
187693	BARB STROTE COUNSELING & EAP	01/29/2016	175.00
187694	BARNES & NOBLE	01/29/2016	1,091.69
187695	BENTON COUNTY PUD	01/29/2016	36,791.61
187696	BENTON FRANKLIN HEALTH DEPT	01/29/2016	690.00
187697	BENTON REA	01/29/2016	3,731.82
187698	BJ PAINT & CARPET INC	01/29/2016	823.18
187699	BLEYHL FARM SERVICE	01/29/2016	5,272.53
187700	BROWN'S TIRE CO	01/29/2016	1,087.96
187701	BRYSON SALES & SERVICE	01/29/2016	1,074.97
187702	Vendor Continued Check	01/29/2016	0.00
187703	CAMPBELL OFFICE SUPPLY/YAKIMA	01/29/2016	847.13
187704	CASCADE NATURAL GAS CO	01/29/2016	23,816.96
187705	CASH & CARRY	01/29/2016	40.06
187706	CENTER FOR EDUCATIONAL LEADERS	01/29/2016	99.00
187707	CENTRAL RESTAURANT PRODUCTS	01/29/2016	149.37
187708	CENTURY LINK	01/29/2016	21.96
187709	CHAPMAN, JOHN JAY	01/29/2016	2,700.00
187710	CI SHRED	01/29/2016	86.70
187711	CITY OF PROSSER	01/29/2016	11,206.34
187712	CLASS 5	01/29/2016	1,688.37
187713	CNC CUTTING SOLUTIONS NORTH WE	01/29/2016	410.83
187714	COASTAL PUBLISHING GROUP INC	01/29/2016	577.50
187715	COLEMAN OIL	01/29/2016	119.22
187716	CONSOLIDATED ELECTRICAL DIST	01/29/2016	384.01

Check Nbr	Vendor Name	Check Date	Check Amount
187717	COSTCO	01/29/2016	235.64
187718	CUMMINS NORTHWEST LLC	01/29/2016	96.10
187719	CUSHING, MELANIE P	01/29/2016	350.00
187720	D & L SUPPLY AND MFG	01/29/2016	135.33
187721	DATA MANAGEMENT	01/29/2016	272.00
187722	DELL	01/29/2016	657.89
187723	DEMCO	01/29/2016	144.25
187724	DENCHEL FORD COUNTRY	01/29/2016	3,364.58
187725	EDWARDS AUTO REBUILD	01/29/2016	685.02
187726	EPS SCHOOL SPECIALTY LITERACY	01/29/2016	1,015.41
187727	ESD #105	01/29/2016	9,918.65
187728	ESD #123	01/29/2016	43,161.97
187729	FAZZARI, ANNA L	01/29/2016	500.24
187730	FEAKIN, TAMMY L	01/29/2016	109.67
187731	FOLLETT LIBRARY RESOURCES	01/29/2016	53.59
187732	FOOD DEPOT	01/29/2016	1,161.45
187733	FOOD SERVICES OF AMERICA	01/29/2016	7,982.04
187734	G. BURDITT & ASSOCIATES INC	01/29/2016	6,494.00
187735	GALLEGOS, JESSE C	01/29/2016	29.04
187736	GARCIA, CELIA	01/29/2016	8.00
187737	GIRARD, WILLIAM J	01/29/2016	44.28
187738	GOODBOE, PAULA A	01/29/2016	6.90
187739	GRAHAM, BRENDA K	01/29/2016	105.84
187740	GRAINGER	01/29/2016	247.93
187741	GRANDVIEW LUMBER	01/29/2016	743.43
187742	GREAT AMERICAN FINANCIAL SERVI	01/29/2016	151.99
187743	GREEN, LAURA BETH	01/29/2016	252.25
187744	HALL CHEVROLET CO	01/29/2016	70.19
187745	Vendor Continued Check	01/29/2016	0.00
187746	COOK'S ACE HARDWARE	01/29/2016	1,169.92
187747	HATCH, SHELLIE M.	01/29/2016	194.87
187748	HEALTH CARE AUTHORITY	01/29/2016	494.86
187749	HENAGER, MELLONY A	01/29/2016	23.58
187750	HYATT, JULIE A	01/29/2016	18.99
187751	IBS INCORPORATED	01/29/2016	126.75
187752	IMAGINE LEARNING	01/29/2016	3,950.33
187753	IMPERIAL SUPPLIES LLC	01/29/2016	333.42
187754	JAIME, DANYELLE M	01/29/2016	25.47
187755	JOHNSON, ROY ANTHONY	01/29/2016	32.56
187756	JOHNSTONE SUPPLY CO	01/29/2016	128.12
187757	JOSTENS	01/29/2016	1,953.59
187758	JUNIOR LIBRARY GUILD	01/29/2016	28.50
187759	K C D A	01/29/2016	10,257.43
187760	KIRK, LINDA W	01/29/2016	28.75
187761	KONE INC	01/29/2016	520.07
187762	LANE, CYNTHIA M.	01/29/2016	56.76
187763	LARSON, DIANA K	01/29/2016	1,400.00
187764	LINDSAY DYE COUNSELING, LLC	01/29/2016	525.00
187765	LINK, CENTURY	01/29/2016	1,239.19
187766	LINK, CENTURY	01/29/2016	31.58

Check Nbr	Vendor Name	Check Date	Check Amount
187767	LITTLE, COLLEEN D	01/29/2016	10.89
187768	LOOKOUT BOOKS	01/29/2016	958.05
187769	LOURDES	01/29/2016	7,452.08
187770	LUSK, KEVIN DUANE	01/29/2016	145.80
187771	MARSHA MOORE CONSULTING	01/29/2016	12,571.80
187772	MATH WHIZZ	01/29/2016	488.70
187773	MCLEMORE, CINDY M	01/29/2016	53.36
187774	MENKE JACKSON LAW FIRM	01/29/2016	5,219.00
187775	MICRO	01/29/2016	1,352.07
187776	MID-AMERICAN RESEARCH CHEMICAL	01/29/2016	1,636.48
187777	MONOPRICE	01/29/2016	132.94
187778	MOON SECURITY SERVICES INC	01/29/2016	249.06
187779	MOORE, KRISTINE	01/29/2016	72.21
187780	NASCO	01/29/2016	123.53
187781	NORTHWEST BUSINESS STAMP	01/29/2016	119.67
187782	NORTHWEST INSTALLATION ENT.INC	01/29/2016	4,537.46
187783	NW TEXTBOOK DEPOSITORY CO	01/29/2016	628.24
187784	OFFICE DEPOT INC	01/29/2016	599.97
187785	OXARC INC	01/29/2016	651.06
187786	OXBOW CONSTRUCTION	01/29/2016	1,004.55
187787	P & R TRUCK PARTS	01/29/2016	15.41
187788	PACIFIC OFFICE AUTOMATION	01/29/2016	129.23
187789	PBS ENVIRONMENTAL	01/29/2016	632.22
187790	PHASE 2 ELECTRONIC INC	01/29/2016	698.30
187791	PHILLIPS66/CONOCO/76	01/29/2016	15.00
187792	PINNACLE INVESTIGATION CORP	01/29/2016	147.00
187793	PPIMC	01/29/2016	82.64
187794	PROSSER NAPA	01/29/2016	530.93
187795	PROSSER RECORD BULLETIN	01/29/2016	467.60
187796	PURELAND SUPPLY LLC	01/29/2016	884.62
187797	RADOVETS, ILONA Y	01/29/2016	265.58
187798	Vendor Continued Check	01/29/2016	0.00
187799	Vendor Continued Check	01/29/2016	0.00
187800	RAINWATER INC	01/29/2016	340.38
187801	RDO EQUIPMENT	01/29/2016	185.93
187802	RE POWELL DISTRIBUTING CO.	01/29/2016	219.53
187803	READ SIDE BY SIDE	01/29/2016	189.00
187804	REALLY GOOD STUFF	01/29/2016	142.09
187805	RELIANCE COMMUNICATIONS, LLC	01/29/2016	2,389.20
187806	RICHTER, JENNIFER NICOLE	01/29/2016	2,477.89
187807	RIDGEVIEW ORCHARDS	01/29/2016	517.50
187808	RIVERSIDE STORAGE	01/29/2016	537.00
187809	ROSE CITY AWNING CO	01/29/2016	92.39
187810	CONRAD RUSSELL EXCAVATION LLC	01/29/2016	868.80
187811	RWC GROUP	01/29/2016	851.13
187812	SABIN, JODI M	01/29/2016	40.55
187813	SAXTON BRADLEY	01/29/2016	1,101.20
187814	SCHETKY NW SALES INC	01/29/2016	906.87
187815	SHENYER, PAULINE J	01/29/2016	29.95
187816	SHY'S PIZZA CONNECTION	01/29/2016	67.11

Check Nbr	Vendor Name	Check Date	Check Amount
187817	SIX ROBBLEES INC	01/29/2016	3,718.29
187818	SOMERS, MARRIE M	01/29/2016	299.00
187819	SPLASHTOP INC	01/29/2016	199.98
187820	STAPLES	01/29/2016	137.57
187821	STAPLES BUSINESS ADVANTAGE	01/29/2016	230.50
187822	STATE OF WASHINGTON DEPT OF LI	01/29/2016	78.00
187823	SUNNYSIDE VALLEY IRR DIST	01/29/2016	7,152.25
187824	SUPPLYWORKS	01/29/2016	6,379.42
187825	TAYLOR, ANNIE KATE	01/29/2016	9.00
187826	TERRY'S DAIRY	01/29/2016	3,549.38
187827	THE PRINT GUYS	01/29/2016	18.62
187828	THE SUPPLY COMPANY LLC	01/29/2016	34.96
187829	THOMPSON, CORMAC C	01/29/2016	416.67
187830	TINSLEY WELDING	01/29/2016	204.71
187831	TRI-CITY HERALD	01/29/2016	60.00
187832	U S BANK EQUIPMENT FINANCE	01/29/2016	7,427.17
187833	U S TRANSMISSIONS, INC	01/29/2016	77.66
187834	UNIVERSITY OF TORONTO PRESS	01/29/2016	129.72
187835	USI LAMINATE	01/29/2016	201.75
187836	USIP	01/29/2016	1,340.26
187837	WA FACSE	01/29/2016	350.00
187838	WAL-MART COMMUNITY	01/29/2016	265.36
187839	WALDMAN'S PRODUCE	01/29/2016	3,248.65
187840	WARDS	01/29/2016	567.08
187841	WASHINGTON STATE PARKS	01/29/2016	1,046.11
187842	YAKIMA HERALD-REPUBLIC	01/29/2016	144.00

159 Computer Check(s) For a Total of 289,854.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187684	AGEDNET	01/29/2016	45329	Ag Ed Net Curriculum Annual Subscription	4561500026	399.00	399.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		399.00	
187685	ALL AMERICAN PROPANE	01/29/2016	143627	2015-2016 ANNUAL CONTRACT	7201500023	993.06	1,521.00
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		993.06	
			143628	2015-2016 ANNUAL CONTRACT	7201500023	527.94	
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		527.94	
187686	ALSCO AMERICAN LINEN	01/29/2016	LSP01705115		0	39.47	157.88
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.47	
			LSP01707856		0	39.47	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.47	
			LSP01710546		0	39.47	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.47	
			LSP01713265		0	39.47	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.47	
187687	AMBUTECH	01/29/2016	330074-AT	Cane for Student # 121662	6301500045	46.69	46.69
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		50.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.02	
187688	ANCOCK, LISA M	01/29/2016	dec 2015 travel		0	67.85	67.85
10 E 530 2100 21 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		67.85	
187689	AT & T MOBILITY	01/29/2016	996468694X01042016		0	1,242.19	1,242.19
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		196.80	
10 E 530 0100 23 7800 110 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		56.88	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		95.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		113.80	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.29	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		62.46	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		119.54	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		71.19	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		277.13	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		96.90	
187690	AVID CENTER	01/29/2016	01740	AVID Path Training	6001500046	1,010.00	1,325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Registration			
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		1,010.00	
			02393		0	315.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		315.00	
187691 BAKERIES, FRANZ FAMILY		01/29/2016	25011434801		0	227.35	492.59
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		227.35	
			26011400401		0	265.24	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		265.24	
187692 BANK, U S		01/29/2016	7506 1/7/2016		0	1,060.55	1,060.55
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		-5.94	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		201.37	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		27.65	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		528.17	
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		99.55	
10 E 530 0187 31 5000 450 0000 0000				General Fund/Expenditures/Text Adoption		209.75	
187693 BARB STROTE COUNSELING & EAP		01/29/2016	1404		0	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
187694 BARNES & NOBLE		01/29/2016	3162901	3rd Grade book order from Barnes & Noble	1301500041	71.13	1,091.69
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		71.13	
			3180670	Barnes and Noble Book Order	1301500042	1,020.56	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,020.56	
187695 BENTON COUNTY PUD		01/29/2016	0840400000 1/6/2016		0	36,791.61	36,791.61
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,427.10	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		237.89	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		26.59	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		976.16	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,042.49	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		2,441.51	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		6,981.13	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		5,232.02	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		9,049.88	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,461.52	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		586.38	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		164.47	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		164.47	
187696 BENTON FRANKLIN HEALTH DEPT		01/29/2016	0301-2391 2016		0	175.00	690.00
10 E 530 9800 44 7000 240 0000 0000				General Fund/Expenditures/Food Service		175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7000 120 0000 0000			0301-2416 2016	General Fund/Expenditures/Food Service	0	175.00	175.00
10 E 530 9800 44 7000 130 0000 0000			0301-2663 2016	General Fund/Expenditures/Food Service	0	85.00	85.00
10 E 530 9800 44 7000 450 0000 0000			0301-2665 2016	General Fund/Expenditures/Food Service	0	85.00	85.00
10 E 530 9800 44 7000 110 0000 0000			0301-3258 2016	General Fund/Expenditures/Food Service	0	85.00	85.00
10 E 530 9800 44 7000 482 0000 0000			0309-13537 2016	General Fund/Expenditures/Food Service	0	85.00	85.00
187697 BENTON REA		01/29/2016	106932	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	621.87	3,731.82
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		87.37	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		534.50	
10 E 530 9700 72 7540 076 0000 0000			106963	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
10 E 530 9700 13 7530 072 0000 0000			12/31/2015	2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	9.95	
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
187698 BJ PAINT & CARPET INC		01/29/2016	77105		0	635.04	823.18
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		635.04	
10 E 530 9700 63 5000 450 0000 0000			77114		0	188.14	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		188.14	
187699 BLEYHL FARM SERVICE		01/29/2016	09/30/2015 CREDIT		0	-1,513.94	5,272.53
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		-9.50	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		-4.98	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		-10.97	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-13.51	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-18.37	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-88.00	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		-12.98	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		-10.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-8.34	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-1,336.66	
				10/31/2015 CREDIT	0	-1,552.41	
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		-10.80	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		-10.71	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		-28.14	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-10.51	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.56	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-60.93	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		-14.92	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		-14.96	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-7.51	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-1,397.02	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		-2.47	
				11/30/2015 CREDIT	0	-1,187.77	
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		-0.99	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		-9.06	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		-7.72	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-15.14	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-14.32	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-57.11	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		-20.38	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		-9.90	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-8.97	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-1,035.82	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-6.91	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		-1.45	
				12/31/2015	0	9,688.17	
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		65.16	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		83.88	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		141.31	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		173.22	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		200.54	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		544.78	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		223.59	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		85.07	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		101.84	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8,062.63	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.15	
				197718	0	19.41	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		19.41	
				8/31/15 CREDITS	0	-180.93	
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		-9.84	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		-2.74	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-5.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-14.61	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		-44.25	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		-10.93	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		-8.25	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-78.83	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-3.37	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		-2.27	
187700	BROWN'S TIRE CO	01/29/2016	74300082047		0	360.33	1,087.96
10 E 530 9700 75 5950 060 0000 0000				General Fund/Expenditures/District-Wide Support		360.33	
			74300082402		0	538.61	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		538.61	
			74300082708		0	189.02	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		189.02	
187701	BRYSON SALES & SERVICE	01/29/2016	241915		0	128.27	1,074.97
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		128.27	
			241996		0	946.70	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		946.70	
187702	Vendor Continued Void	01/29/2016					0.00
187703	CAMPBELL OFFICE SUPPLY/YAKIMA	01/29/2016	222677-0		0	457.78	847.13
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		457.78	
			223349-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	5.16	
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		5.16	
			223709-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	102.12	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		102.12	
			223789-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	127.87	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		59.67	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		68.20	
			223872-0	2015-2016 OPEN PO	7201500019	10.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE			
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		5.06	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		5.79	
			224282-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	108.76	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		108.76	
			224735-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	7.37	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		3.44	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		3.93	
			224810-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	18.23	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		18.23	
			224958-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	8.99	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		4.20	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		4.79	
187704	CASCADE NATURAL GAS CO	01/29/2016	12/29/2015			23,816.96	23,816.96
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,109.85	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		747.59	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		483.36	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		138.08	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		5,017.54	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,611.85	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,262.46	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		435.63	
187705	CASH & CARRY	01/29/2016	1/12/2016	01/12/2016	1190	40.06	40.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		40.06	
187706	CENTER FOR EDUCATIONAL LEADERS	01/29/2016	4499	Webinar: Keeping Students at the Center of Instructional Leadership.	2401500037	99.00	99.00
10 E 530 0100 23 5070 240 0000 0000				General Fund/Expenditures/Basic Education		99.00	
187707	CENTRAL RESTAURANT PRODUCTS	01/29/2016	11075570		0	149.37	149.37
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		149.37	
187708	CENTURY LINK	01/29/2016	1363479974		0	21.96	21.96
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		5.27	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.59	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.21	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.03	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		2.27	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		5.52	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		2.57	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		4.50	
187709	CHAPMAN, JOHN JAY	01/29/2016	FEBRUARY 2016	2015/2016 DISTRICT OFFICE LEASE	7201500002	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
187710	CI SHRED	01/29/2016	0030146 CURR	2015-2016 Annual Contract Renewal for Curriculum/Technology/Migrant Offices	6001500043	17.34	86.70
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.50	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.50	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.34	
			0030146 DO	2015-2016 ANNUAL CONTRACT	7201500018	17.34	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		17.34	
			0030146 HMS	Shredding services	2401500020	17.34	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		17.34	
			0030146 KRV	SHREDDING	1201500025	17.34	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		17.34	
			0030146 SP SERV	Shredding Service 2015-16	6301500003	17.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		17.34	
187711	CITY OF PROSSER	01/29/2016	1/21/2016		0	11,206.34	11,206.34
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		34.13	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		54.53	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.81	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		242.27	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,111.11	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		342.10	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.62	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		405.06	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		582.83	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.44	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		289.71	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		412.25	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		326.31	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		27.40	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		44.57	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.61	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		35.55	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		28.03	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		498.83	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		624.39	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		721.50	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		102.78	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		47.85	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		86.16	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		104.51	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		130.64	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		743.51	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		738.54	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		570.15	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		40.27	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		147.63	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.07	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		219.49	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		80.57	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		287.78	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		56.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.22	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.90	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		217.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		377.45	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		305.48	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		89.53	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		147.79	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		121.47	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.60	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.50	
187712	CLASS 5	01/29/2016	21934	2015-2016 12 MONTH CONTRACT	7201500008	1,688.37	1,688.37
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,688.37	
187713	CNC CUTTING SOLUTIONS NORTH WE	01/29/2016	10017	BANNERS	1201400130	410.83	410.83
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		410.83	
187714	COASTAL PUBLISHING GROUP INC	01/29/2016	50295	WEDNESDAY ENVELOPES	1251500003	577.50	577.50
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-49.67	
10 E 530 5101 27 5000 120 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		627.17	
187715	COLEMAN OIL	01/29/2016	CL62558		0	119.22	119.22
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		119.22	
187716	CONSOLIDATED ELECTRICAL DIST	01/29/2016	3627-553962		0	157.36	384.01
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		157.36	
			3627-554856		0	143.84	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		143.84	
			3627-554857		0	82.81	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		82.81	
187717	COSTCO	01/29/2016	01/04/2016	migrant program physicals and PAC meeting items	6001500044	235.64	235.64
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		235.64	
187718	CUMMINS NORTHWEST LLC	01/29/2016	013-88584		0	96.10	96.10
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		96.10	
187719	CUSHING, MELANIE P	01/29/2016	EWU CLASS		0	350.00	350.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
187720	D & L SUPPLY AND MFG	01/29/2016	314670		0	135.33	135.33
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		135.33	
187721	DATA MANAGEMENT	01/29/2016	1372723	Visitors badges	4501500083	272.00	272.00
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		295.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-23.39	
187722	DELL	01/29/2016	XJW76CF36	Laptop for Syndi Deuhn	7601500070	657.89	657.89
10 E 530 2100 21 5310 063 0000 0000				General Fund/Expenditures/Spec Ed - State		657.89	
187723	DEMCO	01/29/2016	5774933	LIBRARY	1201500035	144.25	144.25
10 E 530 0100 22 5000 120 0000 0000				General Fund/Expenditures/Basic Education		144.25	
187724	DENCHEL FORD COUNTRY	01/29/2016	50065		0	221.54	3,364.58
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		221.54	
				50276	0	152.34	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		152.34	
				50392	0	553.79	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		553.79	
				F1CS307843	0	2,219.71	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2,219.71	
				SEP31-1215	4501500053	217.20	
10 E 530 7100 27 7000 450 0000 0000				Driver's Ed. car rental		217.20	
				General Fund/Expenditures/Traffic Safety		217.20	
187725	EDWARDS AUTO REBUILD	01/29/2016	15865		0	273.68	685.02
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		273.68	
				15866	0	411.34	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		411.34	
187726	EPS SCHOOL SPECIALTY LITERACY	01/29/2016	10857609	EXPLODE THE CODE FOR PHS - R. Walker	6301500048	1,015.41	1,015.41
10 E 530 2100 27 5070 450 0000 0000				General Fund/Expenditures/Spec Ed - State		1,015.41	
187727	ESD #105	01/29/2016	48726		0	450.00	9,918.65
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		450.00	
				48824	7201500032	9,468.65	
				2015/2016 Data Processing Agreement			
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,071.81	
10 E 530 9700 72 7490 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,396.84	
187728	ESD #123	01/29/2016	24240		0	42,611.97	43,161.97
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		42,611.97	
				24306	7301500003	50.00	
				Drug and Alcohol testing for			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2015-16			
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.00	
			24319	Drug and Alcohol testing for 2015-16	7301500003	500.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		500.00	
187729 FAZZARI, ANNA L		01/29/2016	12/12/15 ELLENSBURG		0	104.65	500.24
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		104.65	
			12/18/15 SELAH		0	66.12	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		66.12	
			12/4/15 TACOMA		0	264.50	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		264.50	
			12/9/15 WEST VALLEY		0	64.97	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		64.97	
187730 FEAKIN, TAMMY L		01/29/2016	HOMELESS SUPPLIES		0	109.67	109.67
10 E 530 5104 27 5000 060 0000 0000				General Fund/Expenditures/Title I-Homeless		109.67	
187731 FOLLETT LIBRARY RESOURCES		01/29/2016	744055F-6	Books	4501500042	53.59	53.59
10 E 530 0100 22 5060 450 0000 0000				General Fund/Expenditures/Basic Education		53.59	
187732 FOOD DEPOT		01/29/2016	159735		1089	73.14	1,161.45
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		73.14	
			159745		1090	54.86	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		54.86	
			159754		1096	95.76	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		95.76	
			159755		1097	34.52	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		34.52	
			159764		1099	98.01	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		98.01	
			159765		1100	81.36	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		81.36	
			159766		1101	46.40	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		46.40	
			159768		1191	13.93	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		13.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000			159779	General Fund/Expenditures/Food Service	1192	32.29	
						32.29	
10 E 530 3165 27 5000 450 0000 0000			159781	General Fund/Expenditures/Home/Family	1102	99.00	
						99.00	
10 E 530 3165 27 5000 450 0000 0000			159782	General Fund/Expenditures/Home/Family	1105	99.90	
						99.90	
10 E 530 3165 27 5000 450 0000 0000			159785	General Fund/Expenditures/Home/Family	1104	32.90	
						32.90	
10 E 530 5320 24 5000 060 0000 0000			162417	General Fund/Expenditures/Migrant Ed	9470	12.95	
						12.95	
10 E 530 3160 27 5000 450 0000 0000			162616	General Fund/Expenditures/Agriculture	1093	25.85	
						25.85	
10 E 530 3160 27 5000 450 0000 0000			162618	General Fund/Expenditures/Agriculture	1094	32.36	
						32.36	
10 E 530 3165 27 5000 450 0000 0000			162980	General Fund/Expenditures/Home/Family	1091	68.13	
						68.13	
10 E 530 9800 42 5430 075 0000 0000			162982	General Fund/Expenditures/Food Service	1188	62.49	
						62.49	
10 E 530 0135 23 5000 482 0000 0000			162983	General Fund/Expenditures/Alt High School	503	25.00	
						25.00	
10 E 530 9800 42 5430 075 0000 0000			162988	General Fund/Expenditures/Food Service	1189	22.90	
						22.90	
10 E 530 3165 27 5000 450 0000 0000			162991	General Fund/Expenditures/Home/Family	1092	99.16	
						99.16	
10 E 530 3165 27 5000 450 0000 0000			162994	General Fund/Expenditures/Home/Family	1095	38.87	
						38.87	
10 E 530 3160 27 5000 450 0000 0000			162999	General Fund/Expenditures/Agriculture	1098	11.67	
						11.67	
187733 FOOD SERVICES OF AMERICA		01/29/2016	3793336		0	6.66	7,982.04
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		6.66	
10 E 530 9800 44 5000 075 0000 0000			3817159	General Fund/Expenditures/Food Service	0	95.35	
						95.35	
10 E 530 9800 42 5440 075 0000 0000			6704950	General Fund/Expenditures/Food Service	0	-1,065.20	
						-1,065.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			677245		0	76.47	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		76.47	
			6772610		0	62.06	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		62.06	
			6780855		0	37.92	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		37.92	
			6793334		0	335.47	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		335.47	
			6793335		0	12.58	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		12.58	
			6811758		0	8,420.73	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		8,420.73	
187734	G. BURDITT & ASSOCIATES INC	01/29/2016	3786		0	6,494.00	6,494.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6,494.00	
187735	GALLEGOS, JESSE C	01/29/2016	DEC 2015 TRAVEL		0	29.04	29.04
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		29.04	
187736	GARCIA, CELIA	01/29/2016	BOOK REFUND		0	8.00	8.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		8.00	
187737	GIRARD, WILLIAM J	01/29/2016	DEC. 2015 TRAVEL		0	44.28	44.28
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.28	
187738	GOODBOE, PAULA A	01/29/2016	DEC. 2015 TRAVEL		0	6.90	6.90
10 E 530 9800 44 8010 075 0000 0000				General Fund/Expenditures/Food Service		6.90	
187739	GRAHAM, BRENDA K	01/29/2016	JAN TRAVEL		0	105.84	105.84
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		105.84	
187740	GRAINGER	01/29/2016	9916005987		0	247.93	247.93
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		247.93	
187741	GRANDVIEW LUMBER	01/29/2016	262571	Woodshop supplies	4561500025	743.43	743.43
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		743.43	
187742	GREAT AMERICAN FINANCIAL SERVI	01/29/2016	18108568	2015-2016 ANNUAL	7201500009	151.99	151.99
				PO DISTRICT			
				OFFICE			
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		151.99	
187743	GREEN, LAURA BETH	01/29/2016	TABLE		0	252.25	252.25
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		252.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187744	HALL CHEVROLET CO	01/29/2016	5018294		0	62.72	70.19
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		62.72	
			5018313		0	-62.72	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		-62.72	
			5018329		0	70.19	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		70.19	
187745	Vendor Continued Void	01/29/2016					0.00
187746	COOK'S ACE HARDWARE	01/29/2016	A337227		0	6.51	1,169.92
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.51	
			A337600		0	7.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.59	
			A337954		0	2.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.49	
			A337997		0	32.42	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.42	
			A338136	Open PO for PHS CTE Supplies	4561500000	64.26	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		16.07	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		16.07	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		16.07	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		16.05	
			A338347		0	16.28	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.28	
			A338823		0	10.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.85	
			A338825		0	16.26	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		16.26	
			A339693		0	2.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.00	
			A339705		0	1.78	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1.78	
			a339721		0	27.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.14	
			A339782		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A339812		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			A340235		0	21.70	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		21.70	
			A340261	Open PO for PHS CTE Supplies	4561500000	47.75	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		11.94	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		11.94	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		11.94	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		11.93	
			A340413		0	31.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		31.21	
			A340633		0	111.79	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		111.79	
			A340951	Open PO for PHS CTE Supplies	4561500000	86.58	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		21.65	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		21.65	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		21.65	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		21.63	
			A340973		0	21.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.70	
			A340989		0	12.88	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.88	
			A341647	Open PO for PHS CTE Supplies	4561500000	116.67	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		29.17	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		29.17	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		29.17	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		29.16	
			A341939	Open PO for PHS CTE Supplies	4561500000	52.38	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		13.10	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		13.10	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.10	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		13.08	
			A341993	Open PO for PHS CTE Supplies	4561500000	71.07	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		17.77	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		17.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		17.77	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		17.76	
			A342021	Open PO for PHS CTE Supplies	4561500000	13.00	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		3.25	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		3.25	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		3.25	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		3.25	
			A342044	Open PO for PHS CTE Supplies	4561500000	17.37	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.34	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.34	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.34	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.35	
			A342100	Open PO for PHS CTE Supplies	4561500000	71.61	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		17.90	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		17.90	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		17.90	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		17.91	
			B328859		0	0.94	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.94	
			B328899		0	60.14	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		60.14	
			B328973	Open PO for PHS CTE Supplies	4561500000	19.48	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.87	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.87	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.87	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.87	
			B329350		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			B329411	Open PO for PHS CTE Supplies	4561500000	24.40	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.10	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.10	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.10	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.10	
			B329416		0	8.13	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			B330155	General Fund/Expenditures/District-Wide Support	0	17.35	17.35
10 E 530 9800 44 5000 075 0000 0000			B330159	General Fund/Expenditures/Food Service	0	102.40	102.40
10 E 530 9700 64 5000 074 0000 0000			B330181	General Fund/Expenditures/District-Wide Support	0	30.40	30.40
10 E 530 9700 64 5000 074 0000 0000			B330184	General Fund/Expenditures/District-Wide Support	0	7.58	7.58
10 E 530 9700 64 5000 074 0000 0000			B330346	General Fund/Expenditures/District-Wide Support	0	19.53	19.53
10 E 530 9700 64 5000 074 0000 0000			E1042	General Fund/Expenditures/District-Wide Support	0	-29.31	-29.31
187747 HATCH, SHELLIE M.		01/29/2016	SUPPLIES 1/19/2016	General Fund/Expenditures/Basic Education	0	194.87	194.87
10 E 530 0100 27 5000 110 0000 0000						194.87	
187748 HEALTH CARE AUTHORITY		01/29/2016	HCASBH0319	General Fund/Due from Other Govt Units	0	305.05	494.86
10 A 330 0000 00 0000 000 0000 0000						305.05	
10 A 330 0000 00 0000 000 0000 0000			HCASBH0568	General Fund/Due from Other Govt Units	0	18.98	18.98
10 A 330 0000 00 0000 000 0000 0000			HCASBH0649+	General Fund/Due from Other Govt Units	0	170.83	170.83
187749 HENAGER, MELLONY A		01/29/2016	NOV & DEC 2015	General Fund/Expenditures/Basic Education	0	23.58	23.58
10 E 530 0100 26 8010 064 0000 0000						23.58	
187750 HYATT, JULIE A		01/29/2016	cake 1/25/2016	General Fund/Expenditures/District-Wide Support	0	18.99	18.99
10 E 530 9700 11 5000 071 0000 0000						18.99	
187751 IBS INCORPORATED		01/29/2016	605591-1	General Fund/Expenditures/Pupil Transportation	0	126.75	126.75
10 E 530 9900 53 5000 073 0000 0000						126.75	
187752 IMAGINE LEARNING		01/29/2016	INV21548	Imagine Learning licenses for Parent Academy	6001500047	3,950.33	3,950.33
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		3,950.33	
187753 IMPERIAL SUPPLIES LLC		01/29/2016	N40409	General Fund/Expenditures/Pupil Transportation	0	333.42	333.42
10 E 530 9900 53 5000 073 0000 0000						333.42	
187754 JAIME, DANYELLE M		01/29/2016	DEC. 2015 TRAVEL	General Fund/Expenditures/Tech Coordinator - Office	0	25.47	25.47
10 E 530 9730 72 8010 076 0000 0000						25.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187755	JOHNSON, ROY ANTHONY	01/29/2016	SCALE		0	32.56	32.56
	10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education		32.56	
187756	JOHNSTONE SUPPLY CO	01/29/2016	20310005-00		0	95.52	128.12
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		95.52	
			20310905-00		0	32.60	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		32.60	
187757	JOSTENS	01/29/2016	18122018	Graduation supplies	4501500069	1,953.59	1,953.59
	10 E 530 0100 23 5200 450 0000 0000			General Fund/Expenditures/Basic Education		1,953.59	
187758	JUNIOR LIBRARY GUILD	01/29/2016	299433		0	28.50	28.50
	10 E 530 0100 22 5060 130 0000 0000			General Fund/Expenditures/Basic Education		30.95	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-2.45	
187759	K C D A	01/29/2016	3986095	Copy Paper Order	1301500040	2,375.25	10,257.43
	10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education		2,375.25	
			3990414	Supplies	1101500020	1,604.40	
	10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education		1,604.40	
			3991791	Card stock for SWAVID	2401500036	38.74	
	10 E 530 0100 23 5020 240 0000 0000			General Fund/Expenditures/Basic Education		38.74	
			3991792	Card stock for SWAVID	2401500036	38.74	
	10 E 530 0100 23 5020 240 0000 0000			General Fund/Expenditures/Basic Education		38.74	
			3991909	copy paper	4501500088	6,267.68	
	10 E 530 0100 27 5020 450 0000 0000			General Fund/Expenditures/Basic Education		6,267.68	
			3993780	supplies	4501500093	36.49	
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		36.49	
			3995009	supplies	4501500093	36.49	
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		36.49	
			3996026	PAPER ORDER	1201400111	-140.36	
	10 E 530 0100 27 5020 120 0000 0000			General Fund/Expenditures/Basic Education		-130.31	
	10 E 530 0171 27 5100 120 0000 0000			General Fund/Expenditures/Elementary Fine Arts		-10.05	
187760	KIRK, LINDA W	01/29/2016	DEC 2015 TRAVEL		0	28.75	28.75
	10 E 530 0100 26 8010 064 0000 0000			General Fund/Expenditures/Basic Education		28.75	
187761	KONE INC	01/29/2016	1157100832		0	520.07	520.07
	10 E 530 9700 64 7900 450 0000 0000			General Fund/Expenditures/District-Wide Support		520.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187762	LANE, CYNTHIA M.	01/29/2016	DEC. 2015 TRAVEL		0	56.76	56.76
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			56.76	
187763	LARSON, DIANA K	01/29/2016	DEC. 2016		0	1,400.00	1,400.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			1,400.00	
187764	LINDSAY DYE COUNSELING, LLC	01/29/2016	01/06/2016		0	525.00	525.00
10 E 530 0109 27 7000 071 0000 0000			General Fund/Expenditures/Substance Abuse Prevention			525.00	
187765	LINK, CENTURY	01/29/2016	1/6/2016		0	1,239.19	1,239.19
10 E 530 9700 65 7810 075 0000 0000			General Fund/Expenditures/District-Wide Support			50.49	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			48.12	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			52.79	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			51.86	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			65.83	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			50.49	
10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			162.68	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			100.98	
10 E 530 9700 65 7810 076 0000 0000			General Fund/Expenditures/District-Wide Support			25.67	
10 E 530 9700 65 7810 060 0000 0000			General Fund/Expenditures/District-Wide Support			26.19	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			240.42	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			57.16	
10 E 530 9700 65 7810 482 0000 0000			General Fund/Expenditures/District-Wide Support			100.98	
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			51.86	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			50.49	
10 E 530 9700 65 7810 110 0000 0000			General Fund/Expenditures/District-Wide Support			103.18	
187766	LINK, CENTURY	01/29/2016	01/02/2016		0	31.58	31.58
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			31.58	
187767	LITTLE, COLLEEN D	01/29/2016	FOOD FALLS		0	10.89	10.89
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			10.89	
187768	LOOKOUT BOOKS	01/29/2016	ARU0193212	Books from attached quote #L430602	7201500034	958.05	958.05
10 E 530 0100 22 5060 060 0000 0000			General Fund/Expenditures/Basic Education			958.05	
187769	LOURDES	01/29/2016	SCHOOLPROSS 1/10/16		0	7,452.08	7,452.08
10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			7,452.08	
187770	LUSK, KEVIN DUANE	01/29/2016	YAKIMA		0	145.80	145.80
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			145.80	
187771	MARSHA MOORE CONSULTING	01/29/2016	DEC. 15 - 17, 2015		0	5,764.60	12,571.80
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			4,603.08	
10 E 530 0187 31 8030 060 0000 0000			General Fund/Expenditures/Text Adoption			1,161.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DEC. 7-10, 2015		0	6,807.20	
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			6,000.00	
10 E 530 0187 31 8030 060 0000 0000			General Fund/Expenditures/Text Adoption			807.20	
187772	MATH WHIZZ	01/29/2016	16010099	Math Whizz licenses for Parent Academy	6001500048	488.70	488.70
10 E 530 5320 27 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			488.70	
187773	MCLEMORE, CINDY M	01/29/2016	NOV. & DEC. TRAVEL		0	53.36	53.36
10 E 530 9700 61 8010 074 0000 0000			General Fund/Expenditures/District-Wide Support			53.36	
187774	MENKE JACKSON LAW FIRM	01/29/2016	12/31/2015 404		0	2,549.60	5,219.00
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			2,549.60	
			12/31/2015 405		0	2,669.40	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			2,669.40	
187775	MICRO	01/29/2016	0465099-IN	Streams for HMS counselors	7601500066	540.83	1,352.07
10 E 530 9700 72 5310 240 0000 0000			General Fund/Expenditures/District-Wide Support			270.42	
10 E 530 0100 24 5310 240 0000 0000			General Fund/Expenditures/Basic Education			270.41	
			0465171-IN	Streams for Sue, Kathy, and Julie	7601500069	811.24	
10 E 530 0151 31 5310 120 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			811.24	
187776	MID-AMERICAN RESEARCH CHEMICAL	01/29/2016	0568089-IN		0	279.99	1,636.48
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			279.99	
			0568609-IN		0	1,356.49	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,356.49	
187777	MONOPRICE	01/29/2016	13281139	sound supplies for HGTS	7601500049	24.99	132.94
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			27.14	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.15	
			13340326	sound supplies for HGTS	7601500049	68.45	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			68.45	
			13637935	VGA Cord	7601500080	39.50	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			42.90	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-3.40	
187778	MOON SECURITY SERVICES INC	01/29/2016	803912	2015/2016 ANNUAL CONTRACT	7201500006	249.06	249.06
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			249.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187779	MOORE, KRISTINE	01/29/2016	CHALKBOARD		0	29.01	72.21
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			29.01	
10 E 530 6400 31 8030 060 0000 0000			EASTGATE		0	43.20	
			General Fund/Expenditures/Limited English Proficien			43.20	
187780	NASCO	01/29/2016	125194	science materials	2401500029	123.53	123.53
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			123.53	
187781	NORTHWEST BUSINESS STAMP	01/29/2016	96072	SpEd Stamps for Student Record Files	6301500050	119.67	119.67
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			119.67	
187782	NORTHWEST INSTALLATION ENT.INC	01/29/2016	8542	New motors for PHS Main Gym bleachers	7401500009	1,433.52	4,537.46
10 E 530 9700 64 5000 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,433.52	
			8543	Option 1 : Provide and install (1) manual winch & service backstop @ Prosser High School. Inspection and maintenance on wall and ceiling mounted backstops @ Prosser High School.	7401500005	3,103.94	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			3,103.94	
187783	NW TEXTBOOK DEPOSITORY CO	01/29/2016	114-237-553	Connected Math 2 (CM2) Grade 7 Books	6001500034	628.24	628.24
10 E 530 0145 27 5070 240 0000 0000			General Fund/Expenditures/Instructional Materials			628.24	
187784	OFFICE DEPOT INC	01/29/2016	812828936001	OFFICE SUPPLIES	1201500034	35.16	599.97
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			35.16	
10 E 530 0100 27 5000 120 0000 0000			812828975001	OFFICE SUPPLIES	1201500034	23.82	
			General Fund/Expenditures/Basic Education			23.82	
10 E 530 5320 27 5000 060 0000 0000			813188873001	Migrant toner	7601500072	129.00	
			General Fund/Expenditures/Migrant Ed			129.00	
			813189608001	Supplies/light for Ipevos	7601500073	22.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		22.87	
			813189779001	Supplies/light for Ipevos	7601500073	304.92	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		304.92	
			816365695001	TOOP/STAUDENMAIER	1201500036	84.20	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		17.58	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		66.62	
187785	OXARC INC	01/29/2016	R388476	Open PO for Metal Shop Supplies	4561500001	123.44	651.06
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		123.44	
			SYA4136	Open PO for Metal Shop Supplies	4561500001	236.14	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		236.14	
			SYA4622	Open PO for Metal Shop Supplies	4561500001	291.48	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		291.48	
187786	OXBOW CONSTRUCTION	01/29/2016	662207		0	1,004.55	1,004.55
10 E 530 9700 64 7000 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,004.55	
187787	P & R TRUCK PARTS	01/29/2016	153450032		0	15.41	15.41
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		15.41	
187788	PACIFIC OFFICE AUTOMATION	01/29/2016	968333		0	129.23	129.23
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		129.23	
187789	PBS ENVIRONMENTAL	01/29/2016	0064310.000-1		0	632.22	632.22
10 E 530 9700 64 7000 060 0000 0000				General Fund/Expenditures/District-Wide Support		632.22	
187790	PHASE 2 ELECTRONIC INC	01/29/2016	P2-4126.1F		0	698.30	698.30
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		698.30	
187791	PHILLIPS66/CONOCO/76	01/29/2016	1/8/2016		0	15.00	15.00
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		15.00	
187792	PINNACLE INVESTIGATION CORP	01/29/2016	49640	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	56.00	147.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		56.00	
			50097	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	91.00	
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		91.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187793	PPIMC	01/29/2016	16007	Parliamentary Procedure Test Software	4561500024	82.64	82.64
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		82.64	
187794	PROSSER NAPA	01/29/2016	437986-1		0	-100.28	530.93
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-100.28	
			437986-2		0	-100.28	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-100.28	
			438127		0	26.61	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.61	
			438148		0	69.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		69.40	
			438219		0	7.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.96	
			438243		0	16.75	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.75	
			438283		0	95.44	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		95.44	
			438290		0	47.72	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		47.72	
			438325		0	59.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		59.84	
			438411		0	7.22	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.22	
			438594		0	6.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.84	
			438919		0	3.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.88	
			438998		0	322.24	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		322.24	
			439203		0	5.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.74	
			439272		0	39.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			439291		0	12.90	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		12.90	
			439444		0	9.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.68	
187795	PROSSER RECORD BULLETIN	01/29/2016	26615	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	66.80	467.60
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		66.80	
			26624	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	150.30	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		150.30	
			26685	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	83.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.50	
			26809	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	83.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.50	
			26863	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	83.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.50	
187796	PURELAND SUPPLY LLC	01/29/2016	545989	Lamps	7601500071	397.00	884.62
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		431.14	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-34.14	
			549000	Lamps	7601500071	397.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		431.14	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-34.14	
			549014	Lamps	7601500071	-397.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		-431.14	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		34.14	
			550508	Bulb	7601500086	243.81	
10 E 530 9700 72 5000 110 0000 0000				General Fund/Expenditures/District-Wide Support		264.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.97	
			550983	Bulb	7601500086	243.81	
10 E 530 9700 72 5000 110 0000 0000				General Fund/Expenditures/District-Wide Support		264.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.97	
187797	RADOVETS, ILONA Y	01/29/2016	COMMON CORE BOOKS		0	265.58	265.58
10 E 530 0100 27 5040 240 0000 0000				General Fund/Expenditures/Basic Education		265.58	
187798	Vendor Continued Void	01/29/2016					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187799	Vendor Continued Void	01/29/2016					0.00
187800	RAINWATER INC	01/29/2016	206301	Rainwater Dispenser and Water Yearly Fee	4821500011	32.16	340.38
10 E 530 0135 23 7000 482 0000 0000			General Fund/Expenditures/Alt High School			32.16	
			206303	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	
			207370	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	23.26	
10 E 530 6400 27 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			23.26	
			207372	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	18.00	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			6.00	
10 E 530 5320 24 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			6.00	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			6.00	
			207817	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	46.52	
10 E 530 6400 27 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			46.52	
			207819	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	18.00	
10 E 530 6400 27 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			18.00	
			207893	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			207939	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	6.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		6.00	
			208011	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			216985	SS - Water	6301500049	36.00	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		36.00	
			rent 224	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		4.32	
			RENT 290	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			RENT 291	Rainwater Dispenser and Water Yearly Fee	4821500011	4.32	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
			rent 307	Yearly Purchase order for Water softener for Food Service	7501500000	129.48	
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
187801 RDO EQUIPMENT		01/29/2016	P02772		0	185.93	185.93
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		185.93	
187802 RE POWELL DISTRIBUTING CO.		01/29/2016	1471145		0	219.53	219.53
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		219.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187803	READ SIDE BY SIDE	01/29/2016	1030	CIA training for Crystal Thomas	1301500035	189.00	189.00
10 E 530 0152 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev Bldg Allocation		189.00	
187804	REALLY GOOD STUFF	01/29/2016	5416362	STAUDENMAIER	1201500029	34.94	142.09
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		34.94	
			5427008	WILLIAMS - CLASSROOM BUDGET	1201500037	107.15	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		116.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.21	
187805	RELIANCE COMMUNICATIONS, LLC	01/29/2016	52504	Web hosting	7601500077	2,389.20	2,389.20
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,389.20	
187806	RICHTER, JENNIFER NICOLE	01/29/2016	NOV. 12 & 13, 2015		0	2,477.89	2,477.89
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		2,000.00	
10 E 530 0187 31 8030 060 0000 0000				General Fund/Expenditures/Text Adoption		477.89	
187807	RIDGEVIEW ORCHARDS	01/29/2016	2016-01		0	517.50	517.50
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		517.50	
187808	RIVERSIDE STORAGE	01/29/2016	JAN 2016	2015/2016 RENTAL UNIT #67	7201500003	50.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
			JANUARY 2016	2015/2016 RENTAL UNITS 129, 98, 38, 17, 12, AND 143	7201500004	487.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
187809	ROSE CITY AWNING CO	01/29/2016	1001023	Washington State Flag for outside	1301500036	92.39	92.39
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		92.39	
187810	CONRAD RUSSELL EXCAVATION LLC	01/29/2016	488317	2015-16 Snow Removal	7401500006	868.80	868.80
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		868.80	
187811	RWC GROUP	01/29/2016	15480		0	851.13	851.13
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		851.13	
187812	SABIN, JODI M	01/29/2016	SKILLED READERS		0	40.55	40.55
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		40.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187813	SAXTON BRADLEY	01/29/2016	INV-14-02432	Tables	4561500022	1,101.20	1,101.20
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		1,101.20	
187814	SCHETKY NW SALES INC	01/29/2016	61573		0	111.38	906.87
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		111.38	
			61625		0	167.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		167.54	
			61657		0	627.95	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		627.95	
187815	SHENYER, PAULINE J	01/29/2016	K-2 MATH TALK		0	29.95	29.95
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		29.95	
187816	SHY'S PIZZA CONNECTION	01/29/2016	775403	shy's pizza for child care	6001500042	67.11	67.11
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		67.11	
187817	SIX ROBBLEES INC	01/29/2016	1-852741		0	258.44	3,718.29
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		258.44	
			3-602243		0	498.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		498.82	
			3-602307		0	633.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		633.88	
			3-602364		0	250.12	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		250.12	
			3-602624		0	1,201.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,201.27	
			3-602645		0	582.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		582.42	
			3-602784		0	10.85	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.85	
			3-603235		0	282.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		282.49	
187818	SOMERS, MARRIE M	01/29/2016	BOOKS		0	299.00	299.00
10 E 530 0151 31 5000 110 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		299.00	
187819	SPLASHTOP INC	01/29/2016	stc160106-1	Splashtop software	7601500081	199.98	199.98
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.20	
10 E 530 9700 72 5330 130 0000 0000				General Fund/Expenditures/District-Wide Support		217.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187820	STAPLES	01/29/2016	3288881815	INK	1101500028	59.16	137.57
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		59.16	
			3288881816	Office Supplies	1301500038	76.53	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		76.53	
			3288881817	Office Supplies	1301500038	1.88	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1.88	
187821	STAPLES BUSINESS ADVANTAGE	01/29/2016	3288881814	SLONECKER	1201500030	76.54	230.50
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		76.54	
			3288881818	supplies	4501500080	107.84	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		107.84	
			3288881819	supplies	4501500082	46.12	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		46.12	
187822	STATE OF WASHINGTON DEPT OF LI	01/29/2016	324		0	78.00	78.00
10 E 530 9700 75 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
187823	SUNNYSIDE VALLEY IRR DIST	01/29/2016	2016 IRRIGATION		0	7,152.25	7,152.25
10 E 530 9700 65 7880 072 0000 0000				General Fund/Expenditures/District-Wide Support		7,152.25	
187824	SUPPLYWORKS	01/29/2016	354680407		0	72.09	6,379.42
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		72.09	
			354680423		0	1,366.66	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,366.66	
			354992679		0	272.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		272.40	
			355361767		0	10.38	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.38	
			355361775		0	1,366.66	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,366.66	
			355361783		0	1,270.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,270.22	
			365680415		0	2,021.01	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,021.01	
187825	TAYLOR, ANNIE KATE	01/29/2016	BOOK REFUND		0	9.00	9.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		9.00	
187826	TERRY'S DAIRY	01/29/2016	943944		0	168.27	3,549.38
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		168.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			943945	General Fund/Expenditures/Food Service	0	168.27	168.27
10 E 530 9800 42 5410 075 0000 0000			943946	General Fund/Expenditures/Food Service	0	636.82	636.82
10 E 530 9800 42 5410 075 0000 0000			944625	General Fund/Expenditures/Food Service	0	192.15	192.15
10 E 530 9800 42 5410 075 0000 0000			944626	General Fund/Expenditures/Food Service	0	373.04	373.04
10 E 530 9800 42 5410 075 0000 0000			944627	General Fund/Expenditures/Food Service	0	778.11	778.11
10 E 530 9800 42 5410 075 0000 0000			946431	General Fund/Expenditures/Food Service	0	-393.05	-393.05
10 E 530 9800 42 5410 075 0000 0000			948297	General Fund/Expenditures/Food Service	0	47.21	47.21
10 E 530 9800 42 5410 075 0000 0000			948298	General Fund/Expenditures/Food Service	0	348.88	348.88
10 E 530 9800 42 5410 075 0000 0000			948299	General Fund/Expenditures/Food Service	0	1,229.68	1,229.68
187827 THE PRINT GUYS		01/29/2016	99657	General Fund/Expenditures/Basic Education	0	18.62	18.62
10 E 530 0100 27 5000 130 0000 0000						18.62	
187828 THE SUPPLY COMPANY LLC		01/29/2016	422174	General Fund/Expenditures/Pupil Transportation	0	34.96	34.96
10 E 530 9900 52 5000 073 0000 0000						34.96	
187829 THOMPSON, CORMAC C		01/29/2016	JAN. 2016	2015/2016 SERVICE AGREEMENT	7201500000	416.67	416.67
10 E 530 9700 15 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		416.67	
187830 TINSLEY WELDING		01/29/2016	5519	General Fund/Expenditures/Pupil Transportation	0	141.72	204.71
10 E 530 9900 53 5000 073 0000 0000						141.72	
10 E 530 9700 62 7000 074 0000 0000			5521	General Fund/Expenditures/District-Wide Support	0	62.99	62.99
187831 TRI-CITY HERALD		01/29/2016	JAN. - JUNE 2016	Tri City Herald New Paper for Library	1301500039	60.00	60.00
10 E 530 0100 22 5050 130 0000 0000				General Fund/Expenditures/Basic Education		60.00	
187832 U S BANK EQUIPMENT FINANCE		01/29/2016	295631048	District Copiers	7201500029	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		932.11	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		837.04	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,229.20	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,673.34	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		334.97	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		418.89	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		308.23	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		198.31	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		198.31	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		260.69	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		198.30	
187833 U S TRANSMISSIONS, INC		01/29/2016	25797		0	77.66	77.66
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		77.66	
187834 UNIVERSITY OF TORONTO PRESS		01/29/2016	4013855	Linda Barnes book order from Toronto Press	1301500037	129.72	129.72
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		129.72	
187835 USI LAMINATE		01/29/2016	0378296401011	LAMINATE	1201500033	201.75	201.75
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		219.10	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.35	
187836 USIP		01/29/2016	145145		0	1,340.26	1,340.26
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,340.26	
187837 WA FACSE		01/29/2016	1638349-86169827	Fall Conference Registration for Val Baker	4561500011	350.00	350.00
10 E 530 3165 27 7000 450 0000 0000				General Fund/Expenditures/Home/Family		350.00	
187838 WAL-MART COMMUNITY		01/29/2016	00067	FACS Supplies	2401500034	26.60	265.36
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		26.60	
			02974	FACS Supplies	2401500034	18.95	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		18.95	
			06504	FACS Supplies	2401500034	64.95	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		64.95	
			07487	FACS Supplies	2401500034	50.91	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		50.91	
			07991	FACS Supplies	2401500034	62.79	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		62.79	
			09582	FACS Supplies	2401500034	41.16	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		41.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187839	WALDMAN'S PRODUCE	01/29/2016	7145		0	1,309.40	3,248.65
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,309.40	
			7246		0	1,939.25	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,939.25	
187840	WARDS	01/29/2016	8043628982	Open PO for	4561500006	567.08	567.08
				C.A.S.E.supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		567.08	
187841	WASHINGTON STATE PARKS	01/29/2016	CAMP DEP. 2016		0	1,046.11	1,046.11
10 E 530 0170 27 7000 110 0000 0000				General Fund/Expenditures/Camp Wooten		1,046.11	
187842	YAKIMA HERALD-REPUBLIC	01/29/2016	123337 2016		0	144.00	144.00
10 E 530 9700 12 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		144.00	
			159	Computer	Check(s) For a Total of		289,854.46

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of January 28, 2016, the board, by a _____ vote, approves payments, totaling \$31,402.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 6187 through 6222, totaling \$31,402.58

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
6187	ALL AMERICAN FLAGS AND BANNERS	01/29/2016	670.00
6188	ANDERSON BRYAN, CHRISTINE M	01/29/2016	65.00
6189	ANDERSON'S SCHOOL EVENTS	01/29/2016	405.97
6190	AREVALO, NEDA JEAN	01/29/2016	676.48
6191	BAROCIO, ARMANDINA	01/29/2016	40.25
6192	BENTON FRANKLIN HEALTH DEPT	01/29/2016	265.00
6193	BEST WESTERN TACOMA DOME	01/29/2016	4,662.66
6194	COSTCO	01/29/2016	71.69
6195	CRIGLER TRACK AND FIELD EQUIPM	01/29/2016	1,006.72
6196	DAVIS HIGH SCHOOL	01/29/2016	200.00
6197	DEMOULIN BROS & CO	01/29/2016	526.93
6198	ELITE ATHLETE	01/29/2016	219.97
6199	ELLENSBURG HIGH SCHOOL	01/29/2016	1,587.60
6200	FBLA-PBL	01/29/2016	608.00
6201	FOOD DEPOT	01/29/2016	108.70
6202	GAMBLE SANDS OPERATIONS LLC	01/29/2016	240.00
6203	GREAT AMERICAN OPPORTUNITIES I	01/29/2016	7,172.08
6204	H.D. BAKER POINT OF SALE SYSTE	01/29/2016	714.78
6205	HOUSEL MIDDLE SCHOOL IMPREST	01/29/2016	411.48
6206	JOHNSON, ROY ANTHONY	01/29/2016	10.40
6207	KEENE-RIVERVIEW IMPREST FUND	01/29/2016	405.00
6208	KENNEWICK HIGH SCHOOL	01/29/2016	150.00
6209	LEMKE, DEBORAH A	01/29/2016	81.66
6210	PASCO HIGH SCHOOL	01/29/2016	400.00
6211	PEPSI COLA YAKIMA	01/29/2016	509.40
6212	PROSSER HIGH SCHOOL IMPREST	01/29/2016	4,436.00
6213	REALLY GOOD STUFF	01/29/2016	430.40
6214	SHY'S PIZZA CONNECTION	01/29/2016	705.90
6215	SYSCO SPOKANE INC	01/29/2016	467.29
6216	TCWOA	01/29/2016	82.30
6217	THE PRINT GUYS	01/29/2016	237.83
6218	U S AWARDS INC	01/29/2016	1,583.07
6219	URM CASH & CARRY	01/29/2016	1,984.21

Check Nbr	Vendor Name	Check Date	Check Amount
6220	WARDEN HIGH SCHOOL ASB	01/29/2016	75.00
6221	WHITSTRAN ELEM IMPREST FUND	01/29/2016	94.81
6222	WIAA	01/29/2016	96.00
36	Computer	Check(s) For a Total of	31,402.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6187	ALL AMERICAN FLAGS AND BANNERS	01/29/2016	16188	Single-Sided Applique Battle Flag	4521500140	670.00	670.00
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/PEP CLUB		727.62	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-57.62	
6188	ANDERSON BRYAN, CHRISTINE M	01/29/2016	REFUND		0	65.00	65.00
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		65.00	
6189	ANDERSON'S SCHOOL EVENTS	01/29/2016	6261160	Winter Ball Supplies	4521500146	405.97	405.97
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		440.88	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-34.91	
6190	AREVALO, NEDA JEAN	01/29/2016	REIMB		4016	676.48	676.48
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		676.48	
6191	BAROCIO, ARMANDINA	01/29/2016	REIMB		0	40.25	40.25
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		40.25	
6192	BENTON FRANKLIN HEALTH DEPT	01/29/2016	0308-19367 2016	Basketball/Wrestling Concession Stand	4521500169	100.00	265.00
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		100.00	
			0314-10259 2016	2016 Heath Permit for Student Store	4521500168	165.00	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		165.00	
6193	BEST WESTERN TACOMA DOME	01/29/2016	PROSSER HIGH SCHOOL	Football state Rooms	4521500142	4,662.66	4,662.66
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		4,662.66	
6194	COSTCO	01/29/2016	12/03/2015	food	4521500144	71.69	71.69
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		71.69	
6195	CRIGLER TRACK AND FIELD EQUIPM	01/29/2016	01/16/2016	Track Vault Pole (3)	4521500193	1,006.72	1,006.72
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		1,006.72	
6196	DAVIS HIGH SCHOOL	01/29/2016	D201516-06	davis intive	4521500166	200.00	200.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		200.00	
6197	DEMOULIN BROS & CO	01/29/2016	2508752	Garment Bags	4521500079	526.93	526.93
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		526.93	
6198	ELITE ATHLETE	01/29/2016	52058	track supplies	4521500177	219.97	219.97
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		238.89	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-18.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6199	ELLENSBURG HIGH SCHOOL	01/29/2016	PHS GIRLS SWIM	entry fee	4521500098	1,337.60	1,587.60
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		1,337.60	
40 E 530 2180 05 0000 000 0000 0000				PROSSER HIGH SCHOOL entry fee	4521500187	250.00	
				Associated Student Body Fund/Expenditures/GOLF-BOYS		250.00	
6200	FBLA-PBL	01/29/2016	350054	FBLA National Dues	4521500175	208.00	608.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		208.00	
40 E 530 4180 05 0000 000 0000 0000			350638	FBLA National Dues	4521500175	400.00	
				Associated Student Body Fund/Expenditures/FBLA		400.00	
6201	FOOD DEPOT	01/29/2016	01/15/2016		797	20.00	108.70
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		20.00	
40 E 530 4150 05 0000 000 0000 0000			159777	supplies for meeting	4521500171	4.98	
				Associated Student Body Fund/Expenditures/FFA		4.98	
40 E 530 4150 05 0000 000 0000 0000			159780	supplies for meeting	4521500171	24.21	
				Associated Student Body Fund/Expenditures/FFA		24.21	
40 E 530 1200 05 0000 000 0000 0000			162973		794	21.39	
				Associated Student Body Fund/Expenditures/CONCESSIONS		21.39	
40 E 530 1040 05 0000 000 0000 0000			162978		796	38.12	
				Associated Student Body Fund/Expenditures/GENERAL		38.12	
6202	GAMBLE SANDS OPERATIONS LLC	01/29/2016	11/23/2015	Gamble Sands Invite	4521500189	240.00	240.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GOLF-BOYS		240.00	
6203	GREAT AMERICAN OPPORTUNITIES I	01/29/2016	912455841		4042	7,172.08	7,172.08
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		7,172.08	
6204	H.D. BAKER POINT OF SALE SYSTE	01/29/2016	ORD14713	2015-2016 CC Machine	4521500181	714.78	714.78
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		714.78	
6205	HOUSEL MIDDLE SCHOOL IMPREST	01/29/2016	1703		0	411.48	411.48
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		411.48	
6206	JOHNSON, ROY ANTHONY	01/29/2016	REIMB		4041	10.40	10.40
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		10.40	
6207	KEENE-RIVERVIEW IMPREST FUND	01/29/2016	1156		0	385.00	405.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 02 0000 000 0000 0000			1157		0	20.00	
				Associated Student Body Fund/Expenditures/GENERAL		20.00	
6208 KENNEWICK HIGH SCHOOL		01/29/2016	PROSSER HIGH SCHOOL	entry fee	4521500186	150.00	150.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GOLF-BOYS		150.00	
6209 LEMKE, DEBORAH A		01/29/2016	REIMB		0	81.66	81.66
40 E 530 3110 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIRST		81.66	
6210 PASCO HIGH SCHOOL		01/29/2016	WRESTLING	wrestling invite	4521500188	400.00	400.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		400.00	
6211 PEPSI COLA YAKIMA		01/29/2016	0169506	pop for bball & wrestling concessions	4521500124	509.40	509.40
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		509.40	
6212 PROSSER HIGH SCHOOL IMPREST		01/29/2016	2806		0	4,293.00	4,436.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		4,293.00	
40 E 530 2130 05 0000 000 0000 0000			2807		0	143.00	
				Associated Student Body Fund/Expenditures/CROSS COUNTRY		143.00	
6213 REALLY GOOD STUFF		01/29/2016	5423550		593	430.40	430.40
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		467.41	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-37.01	
6214 SHY'S PIZZA CONNECTION		01/29/2016	775404	FBLA Concessions Supplies for 12/8	4521500133	162.90	705.90
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		162.90	
40 E 530 4999 05 0000 000 0000 0000			775405		4521500133	162.90	
				Associated Student Body Fund/Expenditures/DRAMA		162.90	
40 E 530 2165 05 0000 000 0000 0000			775408	pizza for concessions	4521500154	162.90	
				Associated Student Body Fund/Expenditures/TENNIS-GIRLS		162.90	
40 E 530 2165 05 0000 000 0000 0000			775409	pizza for concessions	4521500154	217.20	
				Associated Student Body Fund/Expenditures/TENNIS-GIRLS		217.20	
6215 SYSCO SPOKANE INC		01/29/2016	512030201		4521500160	467.29	467.29
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		467.29	
6216 TCWOA		01/29/2016	2015-2016		4043	82.30	82.30
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		82.30	
6217 THE PRINT GUYS		01/29/2016	100115	invitations printed	4521500161	145.52	237.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		145.52	
			96895		4521500007	92.31	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		92.31	
6218 U S AWARDS INC		01/29/2016	INV45069	Varsity Letters	4521500141	1,583.07	1,583.07
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		1,583.07	
6219 URM CASH & CARRY		01/29/2016	C31002144	Winterball Supplies	4521500163	173.11	1,984.21
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		173.11	
			C31002877	Winterball Supplies	4521500163	249.63	
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		249.63	
			C31006740	basketball/ wrestling Concessions	4521500125	169.99	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		169.99	
			C31006757	basketball/ wrestling Concessions	4521500125	749.69	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		749.69	
			C31007534	basketball/ wrestling Concessions	4521500125	457.04	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		457.04	
			C31009071		4521500102	89.85	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		89.85	
			C31011329	Student Store Supplies	4521500102	94.90	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		94.90	
6220 WARDEN HIGH SCHOOL ASB		01/29/2016	12/14/2015	5 wrestlers	4521500178	75.00	75.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		75.00	
6221 WHITSTRAN ELEM IMPREST FUND		01/29/2016	1127		0	94.81	94.81
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		94.81	
6222 WIAA		01/29/2016	19376	sideline over limit	4521500165	96.00	96.00
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		96.00	

36 Computer Check(s) For a Total of 31,402.58