



SPECIAL BOARD MEETING

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

Tuesday, October 27, 2015 12:00 Noon

I. Call to Order

(Action)

1. Approval of Agenda

II. Action Item

1. Vouchers and Payroll

Payable October 30, 2015 (p. 2)

III. Adjournment

Future Meetings:

Regular Board Meeting, November 3, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Regular Board Meeting, November 17, 2015, Keene-Riverview Elementary MPR, 7:00 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 October 27, 2015, the board, by a _____ vote, approves payments, totaling \$344,577.35. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 187025 through 187214, totaling \$344,577.35

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

Check Nbr	Vendor Name	Check Date	Check Amount
187025	ABDO	10/30/2015	217.25
187026	AIREFCO INC	10/30/2015	447.87
187027	ALSCO AMERICAN LINEN	10/30/2015	218.85
187028	ANCOCK, LISA M	10/30/2015	48.87
187029	APOLLO	10/30/2015	3,920.66
187030	APPLE, INC	10/30/2015	9,878.26
187031	ASCD	10/30/2015	118.00
187032	ASCD	10/30/2015	80.10
187033	AT & T MOBILITY	10/30/2015	1,168.12
187034	AUTOZONE INC	10/30/2015	64.76
187035	BAKERIES, FRANZ FAMILY	10/30/2015	1,283.27
187036	BANK, U S	10/30/2015	10,274.27
187037	BARB STROTE COUNSELING & EAP	10/30/2015	175.00
187038	BENDER, ANN C	10/30/2015	155.97
187039	BENTON COUNTY PUD	10/30/2015	27,385.50
187040	BENTON REA	10/30/2015	4,420.61
187041	BEST WESTERN INN AT HORSE HEAV	10/30/2015	207.20
187042	BESTEBREUR, ALISON L	10/30/2015	159.01
187043	BEYNON	10/30/2015	8,208.16
187044	BIO-RAD LABORATORIES	10/30/2015	316.97
187045	BJ PAINT & CARPET INC	10/30/2015	986.62
187046	BLEYHL FARM SERVICE	10/30/2015	15,852.35
187047	BORT, STACY D	10/30/2015	76.01
187048	BOUND TO STAY BOUND	10/30/2015	233.79
187049	BROWN'S TIRE CO	10/30/2015	3,440.42
187050	BRUSBERG, JOE V	10/30/2015	253.84
187051	BRYSON SALES & SERVICE	10/30/2015	1,206.17
187052	BUILDERS HARDWARE	10/30/2015	1,022.68
187053	BULLOCK TRANE	10/30/2015	1,004.15
187054	CAMPBELL, BLAKE S	10/30/2015	66.47
187055	Vendor Continued Check	10/30/2015	0.00
187056	CAMPBELL OFFICE SUPPLY/YAKIMA	10/30/2015	3,134.74
187057	CAROLINA BIOLOGICAL SUPPLY CO	10/30/2015	841.15

Check Nbr	Vendor Name	Check Date	Check Amount
187058	CARTRIDGE WORLD	10/30/2015	2,937.08
187059	CASCADE NATURAL GAS CO	10/30/2015	641.43
187060	CASTILLO, LISA L	10/30/2015	159.00
187061	CDI COMPUTER DEALERS INC	10/30/2015	6,641.75
187062	CDW GOVERNMENT INC	10/30/2015	1,694.14
187063	CENTER FOR EDUCATIONAL EFFECTI	10/30/2015	2,710.66
187064	CENTURY LINK	10/30/2015	23.58
187065	CI SHRED	10/30/2015	52.53
187066	CITY OF PROSSER	10/30/2015	13,234.75
187067	COMM/TECH	10/30/2015	602.73
187068	CONRAD, MEGAN E	10/30/2015	350.00
187069	CONSOLIDATED ELECTRICAL DIST	10/30/2015	232.13
187070	COSTCO MEMBERSHIP	10/30/2015	110.00
187071	CUMMINS NORTHWEST LLC	10/30/2015	2,997.93
187072	D & L SUPPLY AND MFG	10/30/2015	82.68
187073	DELL	10/30/2015	255.84
187074	DENCHEL FORD COUNTRY	10/30/2015	265.12
187075	DEVORE, TRAVIS C	10/30/2015	130.00
187076	EBSCO	10/30/2015	66.47
187077	EKON-O-PAC	10/30/2015	3,265.00
187078	FASTENAL COMPANY	10/30/2015	230.58
187079	FAZZARI, ANNA L	10/30/2015	249.55
187080	FLINN SCIENTIFIC INC	10/30/2015	811.86
187081	FLORES, DEANNA KAY	10/30/2015	199.25
187082	FOLLETT LIBRARY RESOURCES	10/30/2015	872.98
187083	FOOD DEPOT	10/30/2015	137.79
187084	FOOD SERVICES OF AMERICA	10/30/2015	35,705.99
187085	FP MAILING SOLUTIONS	10/30/2015	55.22
187086	G. BURDITT & ASSOCIATES INC	10/30/2015	9,913.84
187087	GALLEGOS, JESSE C	10/30/2015	18.40
187088	GALLEGOS, SARA	10/30/2015	497.60
187089	GIRARD, WILLIAM J	10/30/2015	72.74
187090	GLOBAL INDUSTRIES	10/30/2015	389.09
187091	GOOD TO GO!	10/30/2015	50.25
187092	GOODBOE, PAULA A	10/30/2015	13.37
187093	GRAGEDA, ERANDY	10/30/2015	100.00
187094	GRAINGER	10/30/2015	499.24
187095	GREAT AMERICAN FINANCIAL SERVI	10/30/2015	151.99
187096	GREAT WOLF LODGE	10/30/2015	466.36
187097	GROENENDALE, KAREN	10/30/2015	551.67
187098	HAAN CRAFTS	10/30/2015	427.50
187099	HACHTEL, CONNIE F	10/30/2015	338.00
187100	HALL CHEVROLET CO	10/30/2015	143.46
187101	HALL, LINDA K.	10/30/2015	40.25
187102	Vendor Continued Check	10/30/2015	0.00
187103	Vendor Continued Check	10/30/2015	0.00
187104	COOK'S ACE HARDWARE	10/30/2015	2,212.20
187105	HAYES, KODY K	10/30/2015	350.00
187106	HEARTLAND PAYMENT SYSTEMS - NU	10/30/2015	231.00
187107	HORN BOOK	10/30/2015	49.00

Check Nbr	Vendor Name	Check Date	Check Amount
187108	HUMAN RELATIONS MEDIA	10/30/2015	330.00
187109	IBS INCORPORATED	10/30/2015	383.44
187110	IMAGINE LEARNING	10/30/2015	12,936.98
187111	INDEPENDENT WATER SERVICE INC	10/30/2015	575.00
187112	INTEGRATED REGISTER SYSTEMS	10/30/2015	2,707.52
187113	IRRIGATION SPECIALISTS INC	10/30/2015	222.54
187114	JAIME, DANYELLE M	10/30/2015	42.03
187115	JOHNSTONE SUPPLY CO	10/30/2015	957.26
187116	JOSTENS	10/30/2015	62.31
187117	JUNIOR LIBRARY GUILD	10/30/2015	1,072.50
187118	K C D A	10/30/2015	7,104.37
187119	KIRK, LINDA W	10/30/2015	315.43
187120	LANE, CYNTHIA M.	10/30/2015	115.12
187121	LARSON, DIANA K	10/30/2015	5,705.00
187122	LINDSAY DYE COUNSELING, LLC	10/30/2015	918.75
187123	LINK, CENTURY	10/30/2015	1,235.62
187124	LINK, CENTURY	10/30/2015	30.72
187125	LINKONLEARNING	10/30/2015	921.40
187126	LOCKSHOP	10/30/2015	629.06
187127	LONG, LAURINDA KAY	10/30/2015	92.06
187128	M & Q PLASTIC PRODUCTS	10/30/2015	1,546.67
187129	MALDONADO, GUADALUPE	10/30/2015	84.52
187130	MANSFIELD ALARM	10/30/2015	152.04
187131	MENKE JACKSON LAW FIRM	10/30/2015	12,041.45
187132	MID-AMERICAN RESEARCH CHEMICAL	10/30/2015	2,002.95
187133	MINTER, KIM TRACEY	10/30/2015	40.00
187134	MONOPRICE	10/30/2015	96.33
187135	MOON SECURITY SERVICES INC	10/30/2015	239.06
187136	MORROW, DARLENE M.	10/30/2015	10.00
187137	NC MACHINERY	10/30/2015	161.16
187138	NW COMMUNICATION SYSTEMS	10/30/2015	1,359.26
187139	OETC (OREGON TECHNOLOGY CONSOR	10/30/2015	1,415.25
187140	Vendor Continued Check	10/30/2015	0.00
187141	OFFICE DEPOT INC	10/30/2015	6,705.70
187142	OFFICESUPPLY.COM	10/30/2015	2,262.00
187143	OLMSTEAD, CLAUDIA A	10/30/2015	439.14
187144	OSPI - CHILD NUTRITION SERVICE	10/30/2015	14,032.35
187145	OXARC INC	10/30/2015	115.72
187146	PACIFIC OFFICE AUTOMATION	10/30/2015	2,068.83
187147	PACIFIC OFFICE AUTOMATION	10/30/2015	308.42
187148	PARRISH, TAMMY MARIE	10/30/2015	108.00
187149	PEARSON EDUCATION	10/30/2015	1,051.26
187150	PHILLIPS66/CONOCO/76	10/30/2015	55.59
187151	PINNACLE INVESTIGATION CORP	10/30/2015	735.00
187152	PLANBOOK EDU	10/30/2015	342.00
187153	PRIOR, HOLLI A	10/30/2015	383.51
187154	PROSSER NAPA	10/30/2015	1,502.73
187155	PROSSER ROTARY CLUB	10/30/2015	325.00
187156	PROSSER RECORD BULLETIN	10/30/2015	662.52
187157	PURELAND SUPPLY LLC	10/30/2015	815.04

Check Nbr	Vendor Name	Check Date	Check Amount
187158	QUILL CORP	10/30/2015	1,067.64
187159	RADOVETS, ILONA Y	10/30/2015	272.44
187160	Vendor Continued Check	10/30/2015	0.00
187161	RAINWATER INC	10/30/2015	261.16
187162	RDO TRUST # 80-6130	10/30/2015	1,780.78
187163	RE POWELL DISTRIBUTING CO.	10/30/2015	219.41
187164	REALLY GOOD STUFF	10/30/2015	73.14
187165	RED LION INN AT THE PARK	10/30/2015	202.16
187166	RELIANCE COMMUNICATIONS, LLC	10/30/2015	5,825.00
187167	RIDDLE, BETHANY J	10/30/2015	72.83
187168	RIDGEVIEW ORCHARDS	10/30/2015	1,488.30
187169	RIVERSIDE STORAGE	10/30/2015	537.00
187170	ROSE CITY AWNING CO	10/30/2015	165.76
187171	ROYCE ENTERPRISES COMPANY	10/30/2015	78.00
187172	SCHETKY NW SALES INC	10/30/2015	302.76
187173	SCHOLASTIC INC	10/30/2015	398.32
187174	SCHOLASTIC BOOK CLUB	10/30/2015	3,100.17
187175	SCHOOL DIST #116 REVOLV FUND	10/30/2015	678.34
187176	SCHOOLWIDE	10/30/2015	5,925.92
187177	SE WA CHAPTER WAPT	10/30/2015	70.00
187178	SEEMECNC	10/30/2015	1,403.23
187179	SHARPE, NORMA C	10/30/2015	495.00
187180	SIMPKINS, CORINN A	10/30/2015	350.00
187181	SIMPLIT PARTNERS	10/30/2015	1,759.76
187182	SIX ROBBLEES INC	10/30/2015	38.75
187183	SONNICHSEN, AARON C	10/30/2015	145.00
187184	Vendor Continued Check	10/30/2015	0.00
187185	STAPLES BUSINESS ADVANTAGE	10/30/2015	3,426.06
187186	STARK, NANETTE L	10/30/2015	200.00
187187	STARR, KIMBERLY A	10/30/2015	32.43
187188	SUNDBERG, MARK A	10/30/2015	145.00
187189	SUPPLYWORKS	10/30/2015	9,654.96
187190	TASTE OF HEAVEN BAKING LLC	10/30/2015	33.60
187191	TED BROWN MUSIC COMPANY 1	10/30/2015	1,217.44
187192	TERRY'S DAIRY	10/30/2015	9,799.79
187193	THE DAVENPORT HOTEL	10/30/2015	451.52
187194	THE DAVENPORT GRAND, AUTOGRAPH	10/30/2015	338.64
187195	THE PRINT GUYS	10/30/2015	482.74
187196	THE SUPPLY COMPANY LLC	10/30/2015	396.10
187197	THOMPSON, CORMAC C	10/30/2015	416.67
187198	TOLCACHER, RAY E	10/30/2015	36.86
187199	TRACY MULLEN, MS	10/30/2015	506.25
187200	TRI-CITY HERALD	10/30/2015	325.68
187201	TRUMP, DENINE R	10/30/2015	54.96
187202	U S BANK EQUIPMENT FINANCE	10/30/2015	7,427.17
187203	ULINE	10/30/2015	596.93
187204	USIP	10/30/2015	1,000.00
187205	VALLEY PIPE COMPANY LLC	10/30/2015	99.73
187206	WAL-MART COMMUNITY	10/30/2015	698.17
187207	WALDMAN'S PRODUCE	10/30/2015	3,165.45

Check Nbr	Vendor Name	Check Date	Check Amount
187208	WATKINS, CAROLYN S	10/30/2015	145.00
187209	WESTERN STATES EQUIP CO	10/30/2015	234.93
187210	WHITE, CHELSEA L	10/30/2015	48.35
187211	WIBCA COACHES CLINIC	10/30/2015	295.00
187212	WRIGHT, GALE M	10/30/2015	39.68
187213	WSU URBAN IPM & PESTICIDE	10/30/2015	480.00
187214	ZEE MEDICAL SERVICE	10/30/2015	599.67
190	Computer	Check(s) For a Total of	344,577.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187025	ABDO	10/30/2015	192773A	LIBRARY	1201400108	217.25	217.25
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-18.68	
	10 R 960 0000 26 2600 120 0000 0000			General Fund/Revenues/Program 00		235.93	
187026	AIREFCO INC	10/30/2015	3482394		0	447.87	447.87
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		447.87	
187027	ALSCO AMERICAN LINEN	10/30/2015	LSP01665441		0	43.77	218.85
	10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01668301		0	43.77	
	10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01671122		0	43.77	
	10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01674034		0	43.77	
	10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01676839		0	43.77	
	10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.77	
187028	ANCOCK, LISA M	10/30/2015	SEPT 2015 TRAVEL		0	48.87	48.87
	10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State		48.87	
187029	APOLLO	10/30/2015	149578		0	2,355.53	3,920.66
	10 E 530 9700 64 7000 240 0000 0000			General Fund/Expenditures/District-Wide Support		2,355.53	
			152112-850902007		0	799.85	
	10 E 530 9700 64 7950 240 0000 0000			General Fund/Expenditures/District-Wide Support		799.85	
			153331		0	765.28	
	10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support		765.28	
187030	APPLE, INC	10/30/2015	4356737850	iPads for Special Services	7601500034	823.19	9,878.26
	10 E 530 2100 27 5310 130 0000 0000			General Fund/Expenditures/Spec Ed - State		823.19	
			4356777800	iPads for District	7601500018	9,055.07	
	10 E 530 9700 72 5310 076 0000 0000			General Fund/Expenditures/District-Wide Support		9,055.07	
187031	ASCD	10/30/2015	2203428 15/16	ASCD Membership renewal for Ann Sipe	1301500030	59.00	118.00
	10 E 530 0100 23 7390 130 0000 0000			General Fund/Expenditures/Basic Education		59.00	
			Kris Moore 15/16	KRIS MEMBERSHIP	1201500006	59.00	
	10 E 530 0100 23 7390 120 0000 0000			General Fund/Expenditures/Basic Education		59.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187032	ASCD	10/30/2015	000001287942 15/16	Membership renewal	4501500044	80.10	80.10
10 E 530 0100 23 7390 450 0000 0000				General Fund/Expenditures/Basic Education		80.10	
187033	AT & T MOBILITY	10/30/2015	996468694 sept 2015		0	1,168.12	1,168.12
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		120.86	
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		56.90	
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		47.24	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.31	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		61.47	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		186.80	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		181.56	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		168.64	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		97.14	
187034	AUTOZONE INC	10/30/2015	1174007230		0	26.61	64.76
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.61	
10 E 530 9900 53 5000 073 0000 0000			1174020518	General Fund/Expenditures/Pupil Transportation	0	38.15	38.15
187035	BAKERIES, FRANZ FAMILY	10/30/2015	25011426001		0	278.00	1,283.27
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		278.00	
10 E 530 9800 42 5420 075 0000 0000			25011426401	General Fund/Expenditures/Food Service	0	233.57	233.57
10 E 530 9800 42 5420 075 0000 0000			25011426702	General Fund/Expenditures/Food Service	0	268.04	268.04
10 E 530 9800 42 5420 075 0000 0000			25011427401	General Fund/Expenditures/Food Service	0	263.06	263.06
10 E 530 9800 42 5420 075 0000 0000			25011427801	General Fund/Expenditures/Food Service	0	240.60	240.60
187036	BANK, U S	10/30/2015	7506 SEPTEMBER 2015		0	10,274.27	10,274.27
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		1.50	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		2,022.31	
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		21.71	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		151.94	
10 E 530 0100 24 5000 240 0000 0000				General Fund/Expenditures/Basic Education		128.95	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		137.54	
10 E 530 0154 27 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		142.25	
10 E 530 6400 27 5000 120 0000 0000				General Fund/Expenditures/Limited English Proficien		133.81	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		58.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5,642.99	
10 E 530 5210 31 5000 450 0000 0000				General Fund/Expenditures/Title II TQ - Part A		127.76	
10 E 530 5102 31 8030 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		350.70	
10 E 530 5105 27 5000 060 0000 0000				General Fund/Expenditures/Title I-SES		1,354.17	
187037	BARB STROTE COUNSELING & EAP	10/30/2015	1313			175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
187038	BENDER, ANN C	10/30/2015	AUG - OCT 2015	INTERNET		155.97	155.97
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		155.97	
187039	BENTON COUNTY PUD	10/30/2015	0840400000 10/6/15			27,385.50	27,385.50
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,860.25	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		214.33	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		13.18	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		307.53	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		165.28	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,316.91	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,853.22	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,928.73	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		7,121.95	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,094.46	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		268.38	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		120.64	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		120.64	
187040	BENTON REA	10/30/2015	0990255700 SEPT. 15	2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	9.95	4,420.61
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
			106809	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	1,310.66	
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		241.91	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,068.75	
			106824	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	
187041	BEST WESTERN INN AT HORSE HEAV	10/30/2015	100105 10/18/2015			207.20	207.20
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		207.20	
187042	BESTEBREUR, ALISON L	10/30/2015	SNOW 2015 FALL			159.01	159.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0151 31 7000 064 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		159.01	
187043	BEYNON	10/30/2015	0002031-IN	Tennis Court Repair of cracks	7401400028	8,208.16	8,208.16
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,208.16	
187044	BIO-RAD LABORATORIES	10/30/2015	900867840	SEE QUOTE ATTACHED FOR EDUCATIONAL MATERIALS	7201400006	21.97	316.97
10 E 530 0149 27 5070 450 0000 0000				General Fund/Expenditures/Start-Up		23.86	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.89	
			900910743	supplies	4501500036	88.94	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		96.59	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.65	
			900932937	supplies	4501500036	206.06	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		223.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.72	
187045	BJ PAINT & CARPET INC	10/30/2015	76898		0	86.80	986.62
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		86.80	
			76899		0	91.21	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		91.21	
			76921		0	15.94	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.94	
			76924		0	521.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		521.22	
			76927		0	271.45	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		271.45	
187046	BLEYHL FARM SERVICE	10/30/2015	9/30/2015 694612		0	15,852.35	15,852.35
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		118.18	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		63.77	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		144.11	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		183.39	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		230.46	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,053.79	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		171.27	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		114.98	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		109.62	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13,662.78	
187047	BORT, STACY D	10/30/2015	INK CARTRIDGE		0	76.01	76.01
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		76.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187048	BOUND TO STAY BOUND	10/30/2015	913213	Library books	2401400131	79.03	233.79
				Customer #			
				47592005 Windows			
				Destiny			
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		79.03	
			914298	Library Books	1101500002	154.76	
10 E 530 0100 22 5000 110 0000 0000				General Fund/Expenditures/Basic Education		154.76	
187049	BROWN'S TIRE CO	10/30/2015	74300076632		0	931.96	3,440.42
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		931.96	
			74300077008		0	838.24	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		838.24	
			74300077219		0	423.68	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		423.68	
			74300077300		0	604.25	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		604.25	
			74300077855		0	43.21	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		43.21	
			74300078113		0	599.08	
10 E 530 9700 62 5950 450 0000 0000				General Fund/Expenditures/District-Wide Support		599.08	
187050	BRUSBERG, JOE V	10/30/2015	VANCOUVER		0	253.84	253.84
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		253.84	
187051	BRYSON SALES & SERVICE	10/30/2015	239319		0	111.16	1,206.17
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		111.16	
			239529		0	46.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		46.30	
			239592		0	269.23	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		269.23	
			239593		0	232.89	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		232.89	
			239702		0	194.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		194.11	
			239948		0	352.48	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		352.48	
187052	BUILDERS HARDWARE	10/30/2015	S3432827.001		0	213.07	1,022.68
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		213.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S3437533.001		0	809.61	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		809.61	
187053	BULLOCK TRANE	10/30/2015	18064		0	1,004.15	1,004.15
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,004.15	
187054	CAMPBELL, BLAKE S	10/30/2015	sept. 2015		0	66.47	66.47
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		66.47	
187055	Vendor Continued Void	10/30/2015					0.00
187056	CAMPBELL OFFICE SUPPLY/YAKIMA	10/30/2015	216663-0		0	1,634.54	3,134.74
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		1,634.54	
			217128-0		0	36.91	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		36.91	
			217421-0		0	204.12	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		204.12	
			217826-0		0	110.65	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		110.65	
			217875	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	93.41	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		43.59	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		49.82	
			217934-0		0	290.40	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		290.40	
			217935-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	168.50	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		78.63	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		89.87	
			218382-0		0	130.82	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		130.82	
			218384-0		0	133.07	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		133.07	
			218386-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	130.85	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		61.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		69.79	
			218737-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	41.67	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		19.45	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		22.22	
			218765-0		0	141.89	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		9.55	
10 E 530 6500 31 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		132.34	
			218847-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	17.91	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		8.36	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.55	
187057 CAROLINA BIOLOGICAL SUPPLY CO		10/30/2015	49241904 ri	supplies	4501500037	441.77	841.15
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		441.77	
			49243548 RI	supplies	4501500037	399.38	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		399.38	
187058 CARTRIDGE WORLD		10/30/2015	123542	Printer Ink and Toner Order PLEASE FAX TO: 509-735-9269	2401500008	2,937.08	2,937.08
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		2,937.08	
187059 CASCADE NATURAL GAS CO		10/30/2015	SEPTEMBER 2015		0	641.43	641.43
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		97.42	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		27.12	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		13.13	
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		277.32	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		115.63	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		75.67	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		24.54	
187060 CASTILLO, LISA L		10/30/2015	news - 2 - you		0	159.00	159.00
10 E 530 2100 27 5070 130 0000 0000				General Fund/Expenditures/Spec Ed - State		159.00	
187061 CDI COMPUTER DEALERS INC		10/30/2015	465664	Computers for Falls	7601500016	5,925.00	6,641.75
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-509.55	
10 E 530 9700 72 5310 482 0000 0000				General Fund/Expenditures/District-Wide Support		6,434.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			473957	Laptops	7601500031	716.75	
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		389.20	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-61.64	
10 E 530 9800 44 5310 075 0000 0000				General Fund/Expenditures/Food Service		389.19	
187062	CDW GOVERNMENT INC	10/30/2015	z129075	Surfaces for Voc	7601500033	1,694.14	1,694.14
10 E 530 3160 27 5310 450 0000 0000				General Fund/Expenditures/Agriculture		1,694.14	
187063	CENTER FOR EDUCATIONAL EFFECTI	10/30/2015	3960		0	2,710.66	2,710.66
10 E 530 0173 27 7000 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		2,710.66	
187064	CENTURY LINK	10/30/2015	1344349212		0	23.58	23.58
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		7.22	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		2.81	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.06	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.06	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		5.15	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		2.55	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		2.83	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		2.90	
187065	CI SHRED	10/30/2015	0027157	HTS. Ci Shred payment for the 2015-16 school year	1301500027	17.51	52.53
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		17.51	
			0027158	DO 2015-2016 ANNUAL CONTRACT	7201500018	17.51	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		17.51	
			0027158	WHITSTRAN CI SHRED	1101500019	17.51	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		17.51	
187066	CITY OF PROSSER	10/30/2015	10/21/2015		0	13,234.75	13,234.75
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		25.11	
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		42.27	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.01	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		519.84	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,130.22	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		761.51	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.23	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		369.31	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		538.91	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		35.72	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		277.44	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		403.05	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		80.66	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		44.26	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		70.59	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.00	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		34.85	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		58.50	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		27.48	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		23.06	
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		39.24	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.61	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		367.03	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		654.99	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		535.54	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.74	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		51.44	
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		93.21	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		391.14	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		559.89	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		764.13	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		746.19	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		647.97	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		39.47	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		655.13	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.46	
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		78.45	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		282.08	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.01	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		54.95	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.31	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		344.77	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		392.75	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		502.62	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.76	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		106.49	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		174.61	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		119.06	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		49.38	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.53	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		23.06	
187067 COMM/TECH		10/30/2015	09-2841	Radio & Battery	4501500022	488.70	602.73
10 E 530 0100 25 5000 450 0000 0000				General Fund/Expenditures/Basic Education		488.70	
			09-2853	Ordered 3 batteries for para radios	1301500025	114.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		114.03	
187068	CONRAD, MEGAN E	10/30/2015	ProTeach		0	350.00	350.00
10 E 530 0151 31 7000 110 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
187069	CONSOLIDATED ELECTRICAL DIST	10/30/2015	3627-550226		0	49.00	232.13
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		49.00	
			3627-550571		0	127.22	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		127.22	
			3627-550856		0	55.91	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		55.91	
187070	COSTCO MEMBERSHIP	10/30/2015	00111771204838 15/16		0	110.00	110.00
10 E 530 9700 13 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		110.00	
187071	CUMMINS NORTHWEST LLC	10/30/2015	013-82424+		0	322.00	2,997.93
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		322.00	
			013-85707		0	168.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		168.11	
			013-85935		0	908.34	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		908.34	
			013-86362		0	1,118.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,118.30	
			013-86535		0	481.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		481.18	
187072	D & L SUPPLY AND MFG	10/30/2015	311760		0	82.68	82.68
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		82.68	
187073	DELL	10/30/2015	XJT2KD431	Monitor for Sped	7601500029	255.84	255.84
10 E 530 0135 27 5310 482 0000 0000				General Fund/Expenditures/Alt High School		255.84	
187074	DENCHEL FORD COUNTRY	10/30/2015	49086		0	14.93	265.12
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		14.93	
			49367		0	32.99	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		32.99	
			sep31-0915	Driver's Ed. car rental	4501500053	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
187075	DEVORE, TRAVIS C	10/30/2015	WAVA		0	130.00	130.00
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		130.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187076	EBSCO	10/30/2015	0483629	Library subscription - VOYA	2401400132	66.47	66.47
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		66.47	
187077	EKON-O-PAC	10/30/2015	51829		0	3,265.00	3,265.00
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		3,265.00	
187078	FASTENAL COMPANY	10/30/2015	WASUN47910		0	230.58	230.58
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		230.58	
187079	FAZZARI, ANNA L	10/30/2015	CWAC 9/9/2015		0	104.65	249.55
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		104.65	
10 E 530 0100 28 8030 450 0000 0000				EPHRATA 8/18/2015 General Fund/Expenditures/Basic Education	0	144.90	144.90
187080	FLINN SCIENTIFIC INC	10/30/2015	1902893	supplies	4501500038	811.86	811.86
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		881.68	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-69.82	
187081	FLORES, DEANNA KAY	10/30/2015	COLUMBIA, S.C.		0	199.25	199.25
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		199.25	
187082	FOLLETT LIBRARY RESOURCES	10/30/2015	744055-0	Books	4501500042	872.98	872.98
10 E 530 0100 22 5060 450 0000 0000				General Fund/Expenditures/Basic Education		872.98	
187083	FOOD DEPOT	10/30/2015	158898		1170	43.79	137.79
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		43.79	
10 E 530 9700 12 5000 071 0000 0000				158970 General Fund/Expenditures/District-Wide Support	1041	11.47	11.47
10 E 530 0135 23 5000 482 0000 0000				162403 General Fund/Expenditures/Alt High School	10055	49.05	49.05
10 E 530 9800 42 5430 075 0000 0000				162479 General Fund/Expenditures/Food Service	1171	16.98	16.98
10 E 530 3160 27 5000 450 0000 0000				162658 General Fund/Expenditures/Agriculture	1084	16.50	16.50
187084	FOOD SERVICES OF AMERICA	10/30/2015	6602796		0	7,675.36	35,705.99
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		7,675.36	
10 E 530 9800 42 5440 075 0000 0000				6602797 General Fund/Expenditures/Food Service	0	2,222.13	2,222.13
10 E 530 9800 44 5910 075 0000 0000				6602798 General Fund/Expenditures/Food Service	0	651.12	651.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6602799		0	112.86	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			112.86	
			6602800		0	20.53	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			20.53	
			6618736		0	4,625.35	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			4,625.35	
			6618737		0	1,206.88	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,206.88	
			6618738		0	879.42	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			879.42	
			6618739		0	83.62	
10 E 530 9800 44 5470 075 0000 0000			General Fund/Expenditures/Food Service			83.62	
			6618740		0	777.43	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			777.43	
			6620976		0	337.13	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			337.13	
			6634030		0	5,375.86	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			5,375.86	
			6634031		0	682.03	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			682.03	
			6634032		0	564.88	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			564.88	
			6634033		0	367.35	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			367.35	
			6636285		0	471.49	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			471.49	
			6649024		0	394.74	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			394.74	
			6649025		0	459.58	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			459.58	
			6649026		0	5,842.43	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			5,842.43	
			6649027		0	1,877.97	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,877.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6649028		0	24.05	
10 E 530 9800 44 5470 075 0000 0000			General Fund/Expenditures/Food Service			24.05	
			6649029		0	1,053.78	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			1,053.78	
187085 FP MAILING SOLUTIONS		10/30/2015	RI102565905	SCALE CONTRACT	6301500024	55.22	55.22
10 E 530 2100 21 5010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			55.22	
187086 G. BURDITT & ASSOCIATES INC		10/30/2015	3762		0	9,913.84	9,913.84
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			9,913.84	
187087 GALLEGOS, JESSE C		10/30/2015	sept 2015 travel		0	18.40	18.40
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			18.40	
187088 GALLEGOS, SARA		10/30/2015	september 2015		0	497.60	497.60
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			497.60	
187089 GIRARD, WILLIAM J		10/30/2015	sept. travel 2015		0	72.74	72.74
10 E 530 9700 63 8010 074 0000 0000			General Fund/Expenditures/District-Wide Support			72.74	
187090 GLOBAL INDUSTRIES		10/30/2015	108657401	Office Chairs	1101500017	389.09	389.09
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			422.55	
10-L-601-0000-00-0000-000-0000-0000			General Fund/Accounts Payable			-33.46	
187091 GOOD TO GO!		10/30/2015	CP-158913323		0	40.00	50.25
10 E 530 3160 27 8030 450 0000 0000			General Fund/Expenditures/Agriculture			40.00	
			TB-158984575		0	10.25	
10 E 530 0100 27 8030 450 0000 0000			General Fund/Expenditures/Basic Education			10.25	
187092 GOODBOE, PAULA A		10/30/2015	SEPT. 2015		0	13.37	13.37
10 E 530 9800 44 8010 075 0000 0000			General Fund/Expenditures/Food Service			13.37	
187093 GRAGEDA, ERANDY		10/30/2015	lunch refund		0	100.00	100.00
10 R 960 9800 22 2298 120 0000 0000			General Fund/Revenues/Food Services			100.00	
187094 GRAINGER		10/30/2015	9831948923		0	231.59	499.24
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			231.59	
			9834819774		0	204.34	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			204.34	
			9852966630		0	63.31	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			63.31	
187095 GREAT AMERICAN FINANCIAL SERVI		10/30/2015	17657676	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187096	GREAT WOLF LODGE	10/30/2015	20714228	Hotel Room For Val Baker FACSE Fall Conference	4561500012	466.36	466.36
10 E 530 3165 27 8030 450 0000 0000				General Fund/Expenditures/Home/Family		466.36	
187097	GROENENDALE, KAREN	10/30/2015	supplies 15/16		0	551.67	551.67
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		551.67	
187098	HAAN CRAFTS	10/30/2015	0213045	FACSE Supplies	4561500014	427.50	427.50
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		464.27	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-36.77	
187099	HACHTEL, CONNIE F	10/30/2015	FEDERAL WAY		0	338.00	338.00
10 E 530 5102 31 8030 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		338.00	
187100	HALL CHEVROLET CO	10/30/2015	5017925		0	143.46	143.46
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		143.46	
187101	HALL, LINDA K.	10/30/2015	PASCO 9/30/2015		0	40.25	40.25
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		40.25	
187102	Vendor Continued Void	10/30/2015					0.00
187103	Vendor Continued Void	10/30/2015					0.00
187104	COOK'S ACE HARDWARE	10/30/2015	A325748		0	146.99	2,212.20
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		146.99	
			A326281		0	26.02	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		26.02	
			A326563		0	8.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.49	
			A326574		0	55.91	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		55.91	
			A326634		0	18.53	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
			A326980		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			A327008		0	3.26	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.26	
			A327136		0	5.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.60	
			a327338		0	28.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		28.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A327418		0	9.32	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.32	
			A327685		0	1.40	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1.40	
			A327822		0	1.62	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1.62	
			A327965		0	54.39	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			54.39	
			A327981		0	7.05	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.05	
			A328014		0	12.95	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			12.95	
			A328015		0	3.89	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3.89	
			A328066		0	39.05	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			39.05	
			A328078		0	1.51	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1.51	
			A328090		0	7.05	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.05	
			A328139		0	6.52	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			6.52	
			A328427		0	29.02	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			29.02	
			A328460		0	15.19	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.19	
			A328542		0	18.98	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			18.98	
			A328544		0	30.40	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			30.40	
			A328550		0	13.55	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.55	
			A328867		0	13.02	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	

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			A328925	General Fund/Expenditures/District-Wide Support	0	45.60	45.60
10 E 530 9700 62 5000 074 0000 0000			A329336	General Fund/Expenditures/District-Wide Support	0	24.40	24.40
10 E 530 9700 64 5000 074 0000 0000			A329400	General Fund/Expenditures/District-Wide Support	0	-6.47	-6.47
10 E 530 9700 64 5000 074 0000 0000			A329430	General Fund/Expenditures/District-Wide Support	0	2.28	2.28
10 E 530 9700 64 5000 074 0000 0000			A329435	General Fund/Expenditures/District-Wide Support	0	30.40	30.40
10 E 530 9700 64 5000 074 0000 0000			A329438	General Fund/Expenditures/District-Wide Support	0	3.25	3.25
10 E 530 9700 62 5000 074 0000 0000			A329587	General Fund/Expenditures/District-Wide Support	0	29.39	29.39
10 E 530 9700 64 5000 074 0000 0000			A329663	General Fund/Expenditures/District-Wide Support	0	4.97	4.97
10 E 530 9700 64 5000 074 0000 0000			A329846	General Fund/Expenditures/District-Wide Support	0	3.19	3.19
10 E 530 9700 64 5000 074 0000 0000			A330166	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 64 5000 074 0000 0000			A330306	General Fund/Expenditures/District-Wide Support	0	13.02	13.02
10 E 530 3160 27 5000 450 0000 0000			A330387	Open PO for PHS CTE Supplies	4561500000	133.40	133.40
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		33.35	33.35
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Business		33.35	33.35
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		33.35	33.35
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		33.35	33.35
10 E 530 9700 63 5000 074 0000 0000			A330627	General Fund/Expenditures/District-Wide Support	0	112.06	112.06
10 E 530 9900 53 5000 073 0000 0000			A330751	General Fund/Expenditures/Pupil Transportation	0	130.97	130.97
10 E 530 3160 27 5000 450 0000 0000			A331475	Open PO for PHS CTE Supplies	4561500000	66.66	66.66
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		16.66	16.66
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		16.66	16.66

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		16.66	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		16.68	
			A331547	Open PO for PHS CTE Supplies	4561500000	172.03	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		43.01	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		43.01	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		43.01	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		43.00	
			A332066	Open PO for PHS CTE Supplies	4561500000	188.15	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		47.04	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		47.04	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		47.04	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		47.03	
			a332125	Open PO for PHS CTE Supplies	4561500000	32.57	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.14	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		8.14	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.14	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.15	
			A332200		1017	17.21	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		17.21	
			a332212	Open PO for PHS CTE Supplies	4561500000	52.56	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		13.14	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		13.14	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.14	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		13.14	
			B319366		0	34.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.70	
			B320031		0	35.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		35.59	
			B320831		0	43.42	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.42	
			B321172		0	50.30	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		50.30	
			B321287		0	32.54	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.54	
			B321351		0	34.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.72	
			B321376		0	21.63	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		21.63	
			B321385		0	34.17	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.17	
			B321820		0	6.49	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.49	
			B322117		0	16.28	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.28	
			B322250		0	30.36	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.36	
			B322625		0	6.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.47	
			B322898		0	39.04	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		39.04	
			B323228	Open PO for PHS	4561500000	16.26	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.06	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.06	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.06	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.08	
			b323316	Open PO for PHS	4561500000	155.67	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		38.92	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		38.92	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		38.92	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		38.91	
			B324138	Open PO for PHS	4561500000	25.27	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.32	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.32	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.32	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.31	
187105 HAYES, KODY K		10/30/2015	classes 9/29/2015		0	350.00	350.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
187106 HEARTLAND PAYMENT SYSTEMS - NU		10/30/2015	REC0000005123		0	231.00	231.00
10 E 530 9800 44 5030 075 0000 0000				General Fund/Expenditures/Food Service		231.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187107	HORN BOOK	10/30/2015	2084362	Magazine subscription - LIBRARY DEPT	2401400138	49.00	49.00
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		49.00	
187108	HUMAN RELATIONS MEDIA	10/30/2015	3158719	Digital Rights for PHS "The Lastest About HIV and Aids: What every student still needs to know.	6401500004	330.00	330.00
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		358.38	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-28.38	
187109	IBS INCORPORATED	10/30/2015	599327-1		0	383.44	383.44
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		383.44	
187110	IMAGINE LEARNING	10/30/2015	inv20041	Imagine Learning for elementary schools	6001500026	12,936.98	12,936.98
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12,936.98	
187111	INDEPENDENT WATER SERVICE INC	10/30/2015	78236		0	350.00	575.00
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		350.00	
			80733	2015-16 Annual Contract for Water Testing at Whitstran	7401500003	60.00	
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		60.00	
			W11608	2015-16 Annual Contract for Water Testing at Whitstran	7401500003	165.00	
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		165.00	
187112	INTEGRATED REGISTER SYSTEMS	10/30/2015	IN012498	Annual support and upgrade for Intouch receipting	2401500014	676.88	2,707.52
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		676.88	
			in012499	Annual Contract & Helpdesk	4501500045	676.88	
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		676.88	
			ord14122	Annual Contract & Helpdesk	4501500045	676.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		676.88	
			ORD14123	Annual support and upgrade for Intouch receipting	2401500014	514.43	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		514.43	
			ORD14508	Annual support and upgrade for Intouch receipting	2401500014	162.45	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		162.45	
187113	IRRIGATION SPECIALISTS INC	10/30/2015	3177528-01		0	89.68	222.54
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		89.68	
			3177580-01		0	65.97	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.97	
			3177718-01		0	38.97	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.97	
			3177852-01		0	51.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		51.40	
			3177853-01		0	38.67	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.67	
			3508315-01		0	-18.56	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-18.56	
			3508324-01		0	-43.59	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-43.59	
187114	JAIME, DANYELLE M	10/30/2015	september 2015		0	42.03	42.03
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		42.03	
187115	JOHNSTONE SUPPLY CO	10/30/2015	20303682-00		0	957.26	957.26
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		957.26	
187116	JOSTENS	10/30/2015	17917999	Replacement Diplomas	4501500047	62.31	62.31
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		62.31	
187117	JUNIOR LIBRARY GUILD	10/30/2015	290125	Year long book order	4501500034	1,072.50	1,072.50
10 E 530 0100 22 7000 450 0000 0000				General Fund/Expenditures/Basic Education		1,164.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-92.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187118	K C D A	10/30/2015	3912123	Supplies	1101400048	440.32	7,104.37
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		440.32	
			3928374	Math 360 materials FOCUS Schools	2451400013	427.16	
10 E 530 5106 27 5000 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		427.16	
			3928375	ELA Materials	2401400137	74.38	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.38	
			3928376	Library Supplies	2401400136	68.62	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		68.62	
			3943613	K C D A ANNUAL ORDER	1301500009	122.16	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		20.36	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		20.36	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.36	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		20.36	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		20.36	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		20.36	
			3944073	paper	4501500023	246.56	
10 E 530 0100 27 5020 450 0000 0000				General Fund/Expenditures/Basic Education		246.56	
			3959962	Office supplies	2401500012	2,344.15	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		2,344.15	
			3960475	Open PO for PHS CTE Supplies	4561500002	96.33	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		24.08	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		24.08	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		24.08	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		24.09	
			3961771	K C D A Order	1301400063	296.69	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		296.69	
			3961929	paper	4501500050	2,570.56	
10 E 530 0100 27 5020 450 0000 0000				General Fund/Expenditures/Basic Education		2,570.56	
			3964028	Open PO for PHS CTE Supplies	4561500002	54.64	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		13.66	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		13.66	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.66	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		13.66	
			3965179	Open PO for PHS	4561500002	49.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		12.32	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		12.32	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		12.32	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		12.33	
			3965184	INK	1101500015	60.89	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		60.89	
			3967016	Supplies	1101500018	157.53	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		157.53	
			3967528	Open PO for PHS	4561500002	95.09	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		23.77	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		23.77	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		23.77	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		23.78	
187119 KIRK, LINDA W		10/30/2015	august travel		0	17.25	315.43
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		17.25	
			POSTAGE 9/28/2015		0	29.97	
10 E 530 0100 26 5010 064 0000 0000				General Fund/Expenditures/Basic Education		29.97	
			SEPT. TRAVEL 2015		0	55.20	
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		55.20	
			snow fall 2015		0	159.01	
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		159.01	
			SNOW TRAVEL 2015		0	54.00	
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		54.00	
187120 LANE, CYNTHIA M.		10/30/2015	september 2015		0	115.12	115.12
10 E 530 2100 26 8030 063 0000 0000				General Fund/Expenditures/Spec Ed - State		115.12	
187121 LARSON, DIANA K		10/30/2015	9/1/2015		0	455.00	5,705.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		455.00	
			9/30/2015		0	5,250.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5,250.00	
187122 LINDSAY DYE COUNSELING, LLC		10/30/2015	10/7/2015		0	918.75	918.75
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		918.75	
187123 LINK, CENTURY		10/30/2015	OCTOBER 6, 2015		0	1,235.62	1,235.62
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		50.06	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		47.71	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		58.42	
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		0.00	
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		161.26	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.12	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		29.21	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		29.21	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		266.88	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		56.74	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		107.12	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		58.42	
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		50.06	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		102.22	
187124 LINK, CENTURY		10/30/2015	320497728 10/2/2015		0	30.72	30.72
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		30.72	
187125 LINKONLEARNING		10/30/2015	EPCOM-PROSS2015100	Curriculum for R, Walker	6301500022	921.40	921.40
10 E 530 2100 27 5070 450 0000 0000				General Fund/Expenditures/Spec Ed - State		1,000.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-79.24	
187126 LOCKSHOP		10/30/2015	9/29/2015		0	629.06	629.06
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		629.06	
187127 LONG, LAURINDA KAY		10/30/2015	supplies 10/1/2015		0	92.06	92.06
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		92.06	
187128 M & Q PLASTIC PRODUCTS		10/30/2015	170636		0	1,546.67	1,546.67
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		1,546.67	
187129 MALDONADO, GUADALUPE		10/30/2015	sept. travel		0	84.52	84.52
10 E 530 5320 24 8010 060 0000 0000				General Fund/Expenditures/Migrant Ed		84.52	
187130 MANSFIELD ALARM		10/30/2015	203923		0	152.04	152.04
10 E 530 9700 64 7910 076 0000 0000				General Fund/Expenditures/District-Wide Support		152.04	
187131 MENKE JACKSON LAW FIRM		10/30/2015	404 9/30/2015		0	9,533.15	12,041.45
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		9,533.15	
			405 9/30/2015		0	2,508.30	
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		2,508.30	
187132 MID-AMERICAN RESEARCH CHEMICAL		10/30/2015	0561100-IN		0	320.58	2,002.95
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		320.58	
			0561546-IN		0	1,249.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,249.17	
			0562204-IN		0	433.20	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		433.20	
187133 MINTER, KIM TRACEY		10/30/2015	CDL 15/16		0	40.00	40.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.00	
187134 MONOPRICE		10/30/2015	13112040	Supplies	7601500035	96.33	96.33
10 E 530 9700 72 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		104.61	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.28	
187135 MOON SECURITY SERVICES INC		10/30/2015	789503	2015/2016 ANNUAL CONTRACT	7201500006	239.06	239.06
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		239.06	
187136 MORROW, DARLENE M.		10/30/2015	food card 15/16		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
187137 NC MACHINERY		10/30/2015	YKCS0323487		0	143.29	161.16
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		143.29	
			YKCS0323854		0	17.87	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		17.87	
187138 NW COMMUNICATION SYSTEMS		10/30/2015	10118		0	59.19	1,359.26
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		59.19	
			15206		0	1,300.07	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		450.84	
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		849.23	
187139 OETC (OREGON TECHNOLOGY CONSOR		10/30/2015	WA2563	Adobe Creative Cloud	4561500015	1,415.25	1,415.25
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		1,415.25	
187140 Vendor Continued Void		10/30/2015					0.00
187141 OFFICE DEPOT INC		10/30/2015	783451308001	PLANNER	1201500003	24.04	6,705.70
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		24.04	
			788191061001	FQuad Notebooks for Math Department	2401400145	1,941.23	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,941.23	
			790298866001	1ST GRADE HOMEWORK FOLDERS	1201500009	184.65	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		184.65	
			790625347001	OFFICE	1201500008	25.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		25.78	
			790625373001	OFFICE	1201500008	47.63	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		47.63	
			790626516001	SMITH CLASSROOM BUDGET	1201500007	40.07	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		7.59	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		32.48	
			790626529001	SMITH CLASSROOM BUDGET	1201500007	157.53	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		29.83	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		127.70	
			790626530001	SMITH CLASSROOM BUDGET	1201500007	2.72	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		0.52	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		2.20	
			790626532001	SMITH CLASSROOM BUDGET	1201500007	15.19	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		2.88	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		12.31	
			791244536001	OFFICE	1201500008	193.09	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		193.09	
			791619416001	OFFICE	1201500011	55.74	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		55.74	
			792137535001	STAUDENMAIER/CHILD ERS CLASSROOM BUDGET	1201500010	48.32	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		48.32	
			792137596001	STAUDENMAIER/CHILD ERS CLASSROOM BUDGET	1201500010	11.71	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		11.71	
			795147622001	copy paper	2401500005	2,389.20	
10 E 530 0100 27 5020 240 0000 0000				General Fund/Expenditures/Basic Education		2,389.20	
			7972637148001	PIFFNER CLASSROOM BUDGET / OFFICE	1201500012	6.02	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		3.99	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		2.03	
			797266743001	PIFFNER CLASSROOM	1201500012	151.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BUDGET / OFFICE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		100.31	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		51.12	
			797267147001	PIFFNER CLASSROOM	1201500012	16.67	
				BUDGET / OFFICE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		11.04	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		5.63	
			797267147002	PIFFNER CLASSROOM	1201500012	9.55	
				BUDGET / OFFICE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		6.33	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		3.22	
			797671484001	Printer and Supplies	7601500025	293.21	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		231.14	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		62.07	
			797671739001	Printer and Supplies	7601500025	1,091.92	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		860.78	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		231.14	
187142	OFFICESUPPLY.COM	10/30/2015	1784778	Quadrille notebooks for math classes.	2401500006	2,262.00	2,262.00
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		2,456.53	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-194.53	
187143	OLMSTEAD, CLAUDIA A	10/30/2015	OSPI SUMMIT		0	439.14	439.14
10 E 530 5320 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed		439.14	
187144	OSPI - CHILD NUTRITION SERVICE	10/30/2015	15725		0	14,032.35	14,032.35
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		14,032.35	
187145	OXARC INC	10/30/2015	r370411	Open PO for Metal Shop Supplies	4561500001	115.72	115.72
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		115.72	
187146	PACIFIC OFFICE AUTOMATION	10/30/2015	795532 1	COPIER STAPLES	1201500002	188.96	2,068.83
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		188.96	
			804335	Printer Cartridges	4561500005	1,879.87	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1,879.87	
187147	PACIFIC OFFICE AUTOMATION	10/30/2015	767528	Copier supplies	2401500017	308.42	308.42
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		308.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187148	FARRISH, TAMMY MARIE	10/30/2015	FEDERAL WAY		0	108.00	108.00
10 E 530 5102 31 8030 240 0000 0000			General Fund/Expenditures/Title I -Staff Dev			108.00	
187149	PEARSON EDUCATION	10/30/2015	4024192230	AP Span Bks	4501500048	1,051.26	1,051.26
10 R 960 0000 21 2100 450 0000 0000			General Fund/Revenues/Program 00			1,051.26	
187150	PHILLIPS66/CONOCO/76	10/30/2015	9/26/2015		0	55.59	55.59
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			55.59	
187151	PINNACLE INVESTIGATION CORP	10/30/2015	47731	2015-2016 OPEN PO	7201500014	28.00	735.00
				CLIENT SERVICE AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			28.00	
			48352	2015-2016 OPEN PO	7201500014	140.00	
				CLIENT SERVICE AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			140.00	
			48768	2015-2016 OPEN PO	7201500014	237.00	
				CLIENT SERVICE AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			237.00	
			48981	2015-2016 OPEN PO	7201500014	330.00	
				CLIENT SERVICE AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			330.00	
187152	PLANBOOK EDU	10/30/2015	2015-4558	License/subscripti on - Teacher Plan Books	2401400140	342.00	342.00
10 E 530 0100 23 5000 240 0000 0000			General Fund/Expenditures/Basic Education			342.00	
187153	PRIOR, HOLLI A	10/30/2015	VANCOUVER		0	383.51	383.51
10 E 530 0100 27 8030 450 0000 0000			General Fund/Expenditures/Basic Education			383.51	
187154	PROSSER NAPA	10/30/2015	432940		0	59.36	1,502.73
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			59.36	
			433072		0	151.91	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			151.91	
			433157		0	12.47	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			12.47	
			433366		0	41.27	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			41.27	
			433378		0	95.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		95.87	
			433451		0	29.53	
10 E 530 9700 75 5000 075 0000 0000				General Fund/Expenditures/District-Wide Support		29.53	
			433671		0	25.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		25.96	
			433681		0	228.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		228.06	
			433686		0	180.00	
10 E 530 9700 75 5000 075 0000 0000				General Fund/Expenditures/District-Wide Support		180.00	
			433851		0	53.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		53.60	
			433942		0	31.91	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		31.91	
			433943		0	41.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		41.27	
			434106		0	127.22	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		127.22	
			434277		0	3.19	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.19	
			434330		0	6.02	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.02	
			434331		0	23.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		23.46	
			434360		0	4.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.06	
			434361		0	10.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.18	
			434410		0	19.39	
10 E 530 9700 75 5000 060 0000 0000				General Fund/Expenditures/District-Wide Support		19.39	
			434411		0	26.05	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.05	
			434483		0	50.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			434511		0	62.34	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			62.34	
			434524		0	23.44	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			23.44	
			434579		0	52.71	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			52.71	
			434673		0	91.81	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			91.81	
			434696		0	6.90	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			6.90	
			434705		0	2.87	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			2.87	
			435078		0	160.51	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			160.51	
			435258		0	64.77	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			64.77	
			435354		0	45.41	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			45.41	
			435408		0	-228.92	
10 E 530 9700 75 5000 060 0000 0000			General Fund/Expenditures/District-Wide Support			-228.92	
187155	PROSSER ROTARY CLUB	10/30/2015	TOLCACHER 15/16		0	325.00	325.00
10 E 530 9700 12 7390 071 0000 0000			General Fund/Expenditures/District-Wide Support			325.00	
187156	PROSSER RECORD BULLETIN	10/30/2015	26242	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	71.55	662.52
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			71.55	
			26262	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	71.55	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			71.55	
			26277	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	66.80	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			66.80	
			26287	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	100.20	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			100.20	
			26322	2015-2016 OPEN PO	7201500013	113.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 072 0000 0000				FOR JOB POSTINGS General Fund/Expenditures/District-Wide Support		113.40	
			26356	2015-2016 OPEN PO	7201500013	167.02	
10 E 530 9700 14 7050 072 0000 0000				FOR JOB POSTINGS General Fund/Expenditures/District-Wide Support		167.02	
			phs 2 yr. subs.	Subscription	4501500051	72.00	
10 E 530 0100 22 7000 450 0000 0000				General Fund/Expenditures/Basic Education		72.00	
187157 PURELAND SUPPLY LLC		10/30/2015	530672	Bulbs	7601500032	815.04	815.04
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		815.04	
187158 QUILL CORP		10/30/2015	8104906	Toner for Ann Sipe and office supplies	1301500028	1,060.72	1,067.64
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,060.72	
			8106029	Toner for Ann Sipe and office supplies	1301500028	6.92	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.92	
187159 RADOVETS, ILONA Y		10/30/2015	CHROMEBOOK 6/25/15		0	272.44	272.44
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		272.44	
187160 Vendor Continued Void		10/30/2015					0.00
187161 RAINWATER INC		10/30/2015	205165	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	46.52	261.16
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		46.52	
			205293	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	12.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12.00	
			205421	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	12.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			205424	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	6.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		2.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		2.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		2.00	
			205648	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	29.26	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		29.26	
			206420	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	17.26	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		17.26	
			RENT 1183	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 1200	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	
			RENT1117	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187162	RDO TRUST # 80-6130	10/30/2015	P00726		0	359.61	1,780.78
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		359.61	
			P00727		0	352.67	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		352.67	
			P98012		0	1,134.87	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,134.87	
			P98013		0	19.07	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.07	
			P98288		0	-228.39	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-228.39	
			P98299		0	142.95	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		142.95	
187163	RE POWELL DISTRIBUTING CO.	10/30/2015	1423957		0	219.41	219.41
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		219.41	
187164	REALLY GOOD STUFF	10/30/2015	5371277	TREAT CLASSROOM BUDGET	1201500004	73.14	73.14
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		79.43	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.29	
187165	RED LION INN AT THE PARK	10/30/2015	528864	Hotel Rooms for Fall WAVA Conference Travis DeVore	4561500010	202.16	202.16
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		202.16	
187166	RELIANCE COMMUNICATIONS, LLC	10/30/2015	55577	Web Hosting	7601500027	5,825.00	5,825.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		6,325.95	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-500.95	
187167	RIDDLE, BETHANY J	10/30/2015	supplies 9/23/2015		0	72.83	72.83
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		72.83	
187168	RIDGEVIEW ORCHARDS	10/30/2015	2015-14		0	120.00	1,488.30
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		120.00	
			2015-15		0	479.70	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		479.70	
			2015-16		0	888.60	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		888.60	
187169	RIVERSIDE STORAGE	10/30/2015	OCT. 2015	2015/2016 RENTAL UNITS 129, 98,	7201500004	487.00	537.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				38, 17, 12, AND 143			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		97.40	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		97.40	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		97.40	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		97.40	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		97.40	
			OCTOBER 2015	2015/2016 RENTAL	7201500003	50.00	
				UNIT #67			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
187170 ROSE CITY AWNING CO		10/30/2015	1000822	flags	4501500013	165.76	165.76
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		165.76	
187171 ROYCE ENTERPRISES COMPANY		10/30/2015	74823		0	78.00	78.00
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
187172 SCHETKY NW SALES INC		10/30/2015	58648		0	82.50	302.76
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		82.50	
				59350	0	220.26	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		220.26	
187173 SCHOLASTIC INC		10/30/2015	M5554153 6		0	398.32	398.32
10 E 530 0145 27 5070 130 0000 0000				General Fund/Expenditures/Instructional Materials		398.32	
187174 SCHOLASTIC BOOK CLUB		10/30/2015	M5592727 1	SCHOLASTIC	1201500005	3,100.17	3,100.17
10 E 530 0145 27 5070 120 0000 0000				General Fund/Expenditures/Instructional Materials		3,100.17	
187175 SCHOOL DIST #116 REVOLV FUND		10/30/2015	4412		0	678.34	678.34
10 R 960 0000 29 2900 072 0000 0000				General Fund/Revenues/Program 00		678.34	
187176 SCHOOLWIDE		10/30/2015	347814	Reading Curriculum/Instructional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School	6001500002	5,925.92	5,925.92
10 E 530 0187 27 5070 060 0000 0000				General Fund/Expenditures/Text Adoption		6,435.55	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-509.63	
187177 SE WA CHAPTER WAPT		10/30/2015	15/16	Membership Dues for 2015-16 to Southeastern WAPT	7301500002	70.00	70.00
10 E 530 9900 51 7390 073 0000 0000				General Fund/Expenditures/Pupil Transportation		70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187178	SEEMECNC	10/30/2015	1310063	3-D Printer Kit	4561500013	1,403.23	1,403.23
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		1,523.91	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-120.68	
187179	SHARPE, NORMA C	10/30/2015	registration		0	350.00	495.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
				VANCOUVER	0	145.00	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		145.00	
187180	SIMPKINS, CORINN A	10/30/2015	nat. board cert.		0	350.00	350.00
10 E 530 0151 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
187181	SIMPL0T PARTNERS	10/30/2015	212040505		0	1,759.76	1,759.76
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,759.76	
187182	SIX ROBBLEES INC	10/30/2015	3-596461		0	38.75	38.75
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		38.75	
187183	SONNICHSEN, AARON C	10/30/2015	VANCOUVER		0	145.00	145.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		145.00	
187184	Vendor Continued Void	10/30/2015					0.00
187185	STAPLES-BUSINESS-ADVANTAGE	10/30/2015	3267660740-	supplies	4501400147	2.20	3,426.06
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		2.20	
			3280215701	School Supplies - FITZGERALD	2401400120	41.70	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		41.70	
			3280216661	HOMEWORK	1201400133	410.20	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		410.20	
			3280216666	Ink Suhadolnik	1101500016	112.30	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		112.30	
			3280216667	school supplies	4501500019	353.73	
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		15.93	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		49.56	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		236.52	
10 E 530 0100 27 5120 450 0000 0000				General Fund/Expenditures/Basic Education		51.72	
			3280216668	Eng Supplies	4501500026	61.21	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		61.21	
			3280216669	Eng Supplies	4501500026	8.68	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		8.68	
			3280216670	Eng Supplies	4501500026	15.83	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		15.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3280216671	Life Skills supplies	4501500029	42.99	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		42.99	
			3280216672	Life Skills supplies	4501500029	108.81	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		108.81	
			3280216673	supplies	4501500033	44.69	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		44.69	
			3280216674	supplies	4501500033	90.17	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		90.17	
			3280216675	supplies	4501500033	9.01	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		9.01	
			3280216676	supplies	4501500043	63.82	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		63.82	
			3280216677	counseling supplies	4501500046	318.76	
10 E 530 0100 24 5000 450 0000 0000				General Fund/Expenditures/Basic Education		318.76	
			3280216678	counseling supplies	4501500046	42.98	
10 E 530 0100 24 5000 450 0000 0000				General Fund/Expenditures/Basic Education		42.98	
			3280216679	supplies	4501500049	17.37	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		17.37	
			3280216680	supplies	4501500049	52.48	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		52.48	
			3280216682	CLASSROOM SUPPLIES	4821500001	43.17	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		43.17	
			3280216683	CLASSROOM SUPPLIES	4821500003	283.34	
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		283.34	
			3280216684	STAPLES SUPPLIES	4821500004	556.66	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		556.66	
			3280216690	Supplies for speech services - D. Larson	6301500010	39.89	
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		39.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3280216691	Printer Cartridges and Blue Paper	6301500011	121.08	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		121.08	
			3280216697	Office Supplies for SpEd Staff	6301500025	205.69	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		102.85	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		102.84	
			3280216698	Office Supplies for SpEd Staff	6301500025	125.61	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		57.13	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		68.48	
			3280216699	Office Supplies for SpEd Staff	6301500025	27.85	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		12.67	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		15.18	
			3280216700	Office Supplies for SpEd Staff	6301500025	225.84	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		112.92	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		112.92	
187186 STARK, NANETTE L		10/30/2015		professional dev.	0	200.00	200.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		200.00	
187187 STARR, KIMBERLY A		10/30/2015		shipping	0	32.43	32.43
10 E 530 0100 27 5010 450 0000 0000				General Fund/Expenditures/Basic Education		32.43	
187188 SUNDBERG, MARK A		10/30/2015		VANCOUVER	0	145.00	145.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		145.00	
187189 SUPPLYWORKS		10/30/2015	346368913		0	243.93	9,654.96
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		243.93	
			346727472		0	1,680.65	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,680.65	
			346857840		0	1,605.62	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,605.62	
			347477689		0	263.38	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		263.38	
			347477697		0	913.00	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		913.00	
			347482697		0	41.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.70	
			348185307		0	483.60	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		483.60	
			348393091		0	137.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		137.10	
			348623547		0	4,285.98	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,285.98	
187190 TASTE OF HEAVEN BAKING LLC		10/30/2015	832842		9469	33.60	33.60
10 E 530 0154 31 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		33.60	
187191 TED BROWN MUSIC COMPANY 1		10/30/2015	1700492	repairs	4501500035	1,146.85	1,217.44
10 E 530 0100 27 5100 450 0000 0000				General Fund/Expenditures/Basic Education		1,146.85	
			1725008	repairs	4501500035	70.59	
10 E 530 0100 27 5100 450 0000 0000				General Fund/Expenditures/Basic Education		70.59	
187192 TERRY'S DAIRY		10/30/2015	917949		0	42.24	9,799.79
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		42.24	
			919143		0	202.04	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		202.04	
			919144		0	278.92	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		278.92	
			919145		0	554.98	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		554.98	
			919848		0	164.41	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		164.41	
			919849		0	391.79	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		391.79	
			919850		0	684.61	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		684.61	
			921136		0	176.88	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		176.88	
			921137		0	139.46	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		139.46	
			921138		0	719.59	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		719.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			921910		0	151.73	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			151.73	
			921911		0	228.20	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			228.20	
			921912		0	1,148.39	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			1,148.39	
			923085		0	176.88	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			176.88	
			923086		0	214.91	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			214.91	
			923087		0	392.21	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			392.21	
			923890		0	151.73	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			151.73	
			923891		0	341.69	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			341.69	
			923892		0	947.79	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			947.79	
			925126		0	176.88	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			176.88	
			925127		0	253.15	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			253.15	
			925128		0	537.78	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			537.78	
			925866		0	168.72	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			168.72	
			925867		0	422.46	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			422.46	
			925868		0	1,132.35	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			1,132.35	
187193	THE DAVENPORT HOTEL	10/30/2015	18515	Accommodations for WASWAG	7601500004	225.76	451.52
10 E 530 9700 72 8030 076 0000 0000			General Fund/Expenditures/District-Wide Support			225.76	
			18685	Accommodations	7601500004	225.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for WASWAG			
10 E 530 9700 72 8030 076 0000 0000				General Fund/Expenditures/District-Wide Support		225.76	
187194	THE DAVENPORT GRAND, AUTOGRAPH	10/30/2015	18794	Lodging for WASWUG Conference	4501500032	338.64	338.64
10 E 530 0100 23 8030 450 0000 0000				General Fund/Expenditures/Basic Education		338.64	
187195	THE PRINT GUYS	10/30/2015	97584	NAME PLATES	1201500001	150.09	482.74
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		150.09	
			98188		0	169.04	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		169.04	
			98374	Return address labels	7201500031	163.61	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		163.61	
187196	THE SUPPLY COMPANY LLC	10/30/2015	421458		0	282.38	396.10
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		282.38	
			421484		0	113.72	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		113.72	
187197	THOMPSON, CORMAC C	10/30/2015	OCT. 2015	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	
187198	TOLCACHER, RAY E	10/30/2015	LUNCHES		0	36.86	36.86
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		36.86	
187199	TRACY MULLEN, MS	10/30/2015	10/07/2015		0	506.25	506.25
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		506.25	
187200	TRI-CITY HERALD	10/30/2015	101997222-09272015	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	325.68	325.68
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		325.68	
187201	TRUMP, DENINE R	10/30/2015	lello for lab		0	54.96	54.96
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		54.96	
187202	U S BANK EQUIPMENT FINANCE	10/30/2015	289228926	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	
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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
187203	ULINE	10/30/2015	75334227			596.93	596.93
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		596.93	
187204	USIP	10/30/2015	42217			1,000.00	1,000.00
10 E 530 9795 64 7000 450 0000 0000				General Fund/Expenditures/Insurance Claims		1,000.00	
187205	VALLEY PIPE COMPANY LLC	10/30/2015	45691			22.71	99.73
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		22.71	
			45975			77.02	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		77.02	
187206	WAL-MART COMMUNITY	10/30/2015	00859	Open PO for Family & Consumer Science supplies	2401500010	122.86	698.17
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		122.86	
			04226	Open PO for Family & Consumer Science supplies	2401500010	89.98	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		89.98	
			04792	Open PO for Family & Consumer Science supplies	2401500010	40.78	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		40.78	
			06505		0	38.84	
10 E 530 2100 21 5070 130 0000 0000				General Fund/Expenditures/Spec Ed - State		38.84	
			08110		0	405.71	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		405.71	
187207	WALDMAN'S PRODUCE	10/30/2015	6116			701.85	3,165.45
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		701.85	
			6199		0	855.70	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		855.70	
			6298		0	773.65	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		773.65	
			6392		0	834.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		834.25	
187208	WATKINS, CAROLYN S	10/30/2015	VANCOUVER		0	145.00	145.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		145.00	
187209	WESTERN STATES EQUIP CO	10/30/2015	PC110308278		0	234.93	234.93
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		234.93	
187210	WHITE, CHELSEA L	10/30/2015	SUPPLIES 10/12/2015		0	48.35	48.35
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		48.35	
187211	WIBCA COACHES CLINIC	10/30/2015	9/22/2015	Coaches Clinic	4501500041	295.00	295.00
10 E 530 0100 28 7070 450 0000 0000				General Fund/Expenditures/Basic Education		295.00	
187212	WRIGHT, GALE M	10/30/2015	NGSS		0	39.68	39.68
10 E 530 0186 31 8030 060 0000 0000				General Fund/Expenditures/Science Kits		39.68	
187213	WSU URBAN IPM & PESTICIDE	10/30/2015	4 pest. classes	KERNAN, CHAVEZ, LEDESMA, MARTINEZ	0	480.00	480.00
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		480.00	
187214	ZEE MEDICAL SERVICE	10/30/2015	161590308		0	235.70	599.67
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		235.70	
			161590309		0	169.58	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		169.58	
			161590311		0	194.39	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		194.39	
			190	Computer	Check(s) For a Total of		344,577.35

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 October 27, 2015, the board, by a _____ vote, approves payments, totaling \$30,659.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 6055 through 6086, totaling \$30,659.73

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

Check Nbr	Vendor Name	Check Date	Check Amount
6055	ANDERSON'S SCHOOL EVENTS	10/30/2015	119.97
6056	ATOMIC SCREEN PRINT EMBROIDERY	10/30/2015	2,657.39
6057	AWSP	10/30/2015	65.00
6058	BANK, U S	10/30/2015	7,336.67
6059	BAROCIO, ARMANDINA	10/30/2015	79.10
6060	CITY OF PROSSER	10/30/2015	376.50
6061	COSTCO	10/30/2015	571.99
6062	CUSTOMINK, LLC	10/30/2015	2,977.68
6063	DISTRICT IV FFA	10/30/2015	50.00
6064	DORSETT, JENNIFER	10/30/2015	246.17
6065	ELLIOT, HENRY ROY	10/30/2015	31.36
6066	EUROSPORT	10/30/2015	229.16
6067	FOOD DEPOT	10/30/2015	53.01
6068	HATCH, SHELLIE M.	10/30/2015	50.00
6069	KIMMEL ATHLETIC SUPPLY	10/30/2015	1,514.73
6070	MC DONALD EXCAVATING SERVICE	10/30/2015	1,404.00
6071	ORIENTAL TRADING CO	10/30/2015	68.49
6072	PEPSI COLA YAKIMA	10/30/2015	991.21
6073	PROSSER HIGH SCHOOL IMPREST	10/30/2015	198.58
6074	RIVERA, CAROL LEE	10/30/2015	34.38
6075	RIVERSIDE DAVE LLC	10/30/2015	850.00
6076	RUSSELL, LEVI BURDETTE	10/30/2015	28.73
6077	SHY'S PIZZA CONNECTION	10/30/2015	623.22
6078	STAPLES	10/30/2015	52.80
6079	SYSCO SPOKANE INC	10/30/2015	876.31
6080	TASTE OF HEAVEN BAKING LLC	10/30/2015	105.00
6081	TCSO - FOOTBALL	10/30/2015	1,389.89
6082	TED BROWN MUSIC COMPANY 1	10/30/2015	997.95
6083	TRI-CITY VOLLEYBALL OFFICIALS	10/30/2015	1,016.25
6084	URM CASH & CARRY	10/30/2015	2,608.94
6085	VALLEY SEPTIC SERVICE LLC	10/30/2015	89.00
6086	WIAA	10/30/2015	2,966.25

Check Nbr	Vendor Name	Check Date	Check Amount
32	Computer	Check(s) For a Total of	30,659.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6055	ANDERSON'S SCHOOL EVENTS	10/30/2015	6218827	Supplies for Homecoming Royalty	4521500056	119.97	119.97
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		130.29	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-10.32	
6056	ATOMIC SCREEN PRINT EMBROIDERY	10/30/2015	13207	pep band tees	4521500071	1,480.22	2,657.39
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		1,480.22	
			13217	tee shirts for explores	4521500068	129.09	
40 E 530 4560 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/POLICE EXPLOR		129.09	
			13264	Band Sweatshirts	4521500082	1,048.08	
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		1,048.08	
6057	AWSP	10/30/2015	15/16 DUES	102015 MIDDLE SCHOOL	4025	65.00	65.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		65.00	
6058	BANK, U S	10/30/2015	SEPT. 2015		0	7,336.67	7,336.67
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		1,488.67	
40 E 530 4550 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DC MUSTANGS		5,848.00	
6059	BAROCIO, ARMANDINA	10/30/2015	URM 9/22/15		0	39.55	79.10
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		39.55	
			URM 9/9/2015		0	39.55	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		39.55	
6060	CITY OF PROSSER	10/30/2015	223	cop overtime at football games	4521500075	376.50	376.50
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		376.50	
6061	COSTCO	10/30/2015	10/01/2015	canon camera	4521500058	571.99	571.99
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		571.99	
6062	CUSTOMINK, LLC	10/30/2015	6351028	pink week tees	4521500051	788.46	2,977.68
40 E 530 6001 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ASB CHARITABL		856.27	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-67.81	
			6365067	T Shirts for Soccer	4521500042	2,189.22	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		2,377.49	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-188.27	
6063	DISTRICT IV FFA	10/30/2015	D4-0018 15/16		4521500061	50.00	50.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		50.00	
6064	DORSETT, JENNIFER	10/30/2015	SUPPLIES 8/31/2015		0	246.17	246.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4630 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SADD		246.17	
6065 ELLIOT, HENRY ROY		10/30/2015	ffa parade supplies		0	31.36	31.36
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		31.36	
6066 EUROSPOET		10/30/2015	57039454	Item #'s 10B3104A 75329 77262	4521500014	144.43	229.16
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		156.85	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-12.42	
			57039454*1	Item #'s 10B3104A 75329 77262	4521500014	84.73	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		92.02	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.29	
6067 FOOD DEPOT		10/30/2015	158885	Student Store Supplies	4521500024	11.16	53.01
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		11.16	
			159128	Student Store Supplies	4521500024	8.37	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		8.37	
			159140	Student Store Supplies	4521500024	11.16	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		11.16	
			159147	Student Store Supplies	4521500024	11.16	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		11.16	
			162466	Student Store Supplies	4521500024	11.16	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		11.16	
6068 HATCH, SHELLIE M.		10/30/2015	REWARDS		0	50.00	50.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		50.00	
6069 KIMMEL ATHLETIC SUPPLY		10/30/2015	0495197-in	15/16 Medical Supplies	4521500090	1,514.73	1,514.73
40 E 530 2020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MEDICAL SUPPL		1,514.73	
6070 MC DONALD EXCAVATING SERVICE		10/30/2015	10/12/2015	infield dirt	4521500077	1,404.00	1,404.00
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		1,404.00	
6071 ORIENTAL TRADING CO		10/30/2015	673562647-01		2586	68.49	68.49
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		68.49	
6072 PEPSI COLA YAKIMA		10/30/2015	0078460	pop	4521500062	344.21	991.21
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		344.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0078484	Drinks for all home contests to sell at the concession stand	4521500012	647.00	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		647.00	
6073	PROSSER HIGH SCHOOL IMPREST	10/30/2015	ELECTRONIC		0	198.58	198.58
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		198.58	
6074	RIVERA, CAROL LEE	10/30/2015	POSTERS 9/29/2015		0	34.38	34.38
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		34.38	
6075	RIVERSIDE DAVE LLC	10/30/2015	HOMECOMING DANCE		0	850.00	850.00
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		850.00	
6076	RUSSELL, LEVI BURDETTE	10/30/2015	RAFFLE BASKET		0	28.73	28.73
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FCCLA		28.73	
6077	SHY'S PIZZA CONNECTION	10/30/2015	365094	Pizza for Gold Card Blitz	4521500043	434.40	623.22
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		434.40	
			365095	Pizza for FFA	4521500081	110.69	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		110.69	
			365096	Pizza for Wrestling Meeting	4521500089	78.13	
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		78.13	
6078	STAPLES	10/30/2015	3280216681	homecoming supplies	4521500070	52.80	52.80
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		52.80	
6079	SYSCO SPOKANE INC	10/30/2015	509280118	Student Store Supplies	4521500022	72.69	876.31
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		72.69	
			509280119	Student Store Supplies	4521500022	59.45	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		59.45	
			509280120	Student Store Supplies	4521500022	72.77	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		72.77	
			509300274	Student Store Supplies	4521500022	186.90	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		186.90	
			509300275	Student Store	4521500022	301.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		301.30	
			510080342	Student Store	4521500022	183.20	
				Supplies			
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		183.20	
6080 TASTE OF HEAVEN BAKING LLC		10/30/2015	832803	taste of heaven cookies	4521500066	105.00	105.00
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		105.00	
6081 TCSO - FOOTBALL		10/30/2015	2015		4021	1,042.42	1,389.89
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,042.42	
			2015-2		4021	347.47	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		347.47	
6082 TED BROWN MUSIC COMPANY 1		10/30/2015	1679988	Audio Tech Wireless Audio ATW-3171BC	4521500020	704.81	997.95
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		704.81	
			1724265	marching band	4521500074	293.14	
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		293.14	
6083 TRI-CITY VOLLEYBALL OFFICIALS		10/30/2015	1523		4024	1,016.25	1,016.25
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,016.25	
6084 URM CASH & CARRY		10/30/2015	C30975926	Concessions for football game on 9/25/15	4521500036	871.92	2,608.94
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		871.92	
			C30977444	Student Store	4521500023	238.05	
				Supplies			
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		238.05	
			C30977492	Food to sell at home contests in the Concession Stand	4521500013	342.68	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		342.68	
			C30979361	bbq supplies	4521500072	703.72	
40 E 530 3019 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2019		703.72	
			C30979406	Student Store	4521500023	33.22	
				Supplies			
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		33.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			c30981290	Student Store Supplies	4521500023	245.80	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		245.80	
			C30983685	Student Store Supplies	4521500023	173.55	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		173.55	
6085	VALLEY SEPTIC SERVICE LLC	10/30/2015	126419	Port A Potty for 2015/16 Athletics	4521500001	89.00	89.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		89.00	
6086	WIAA	10/30/2015	18695		4027	549.05	2,966.25
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		549.05	
			19002	wiaa membership	4521500078	2,417.20	
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		2,417.20	
			32	Computer	Check(s) For a Total of		30,659.73