

# 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.

	OL DISTRICT NO.116 ck Summary	3:39 PM 10/22/15 PAGE: 1
The following vouchers, as audited and required by RCW 42.24.080, and those e as required by RCW 42.24.090, are appr been recorded on this listing which ha	expense reimburseme coved for payment.	ent claims certified Those payments have
As of October 27, 2015, the board, by approves payments, totaling \$344,577.3 in this document.	a 35. The payments a	vote, re further identified
Total by Payment Type for Cash Account Warrant Numbers 187025 through 187214,	, GF WARRANTS PAY. totaling \$344,57	ABLE: 7.35
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
187025 ABDO 187026 AIREFCO INC 187027 ALSCO AMERICAN LINEN 187028 ANCOCK, LISA M 187029 APOLLO 187030 APPLE, INC 187031 ASCD 187032 ASCD 187033 AT & T MOBILITY 187034 AUTOZONE INC 187035 BAKERIES, FRANZ FAMILY 187036 BANK, U S 187037 BARB STROTE COUNSELING & EA 187038 BENDER, ANN C 187039 BENTON COUNTY PUD 187040 BENTON REA 187041 BEST WESTERN INN AT HORSE H 187042 BESTEBREUR, ALISON L 187043 BEYNON 187044 BIO-RAD LABORATORIES 187045 BJ PAINT & CARPET INC 187046 BLEYHL FARM SERVICE 187047 BORT, STACY D 187048 BOUND TO STAY BOUND 187049 BROWN'S TIRE CO 187050 BRUSBERG, JOE V 187051 BRYSON SALES & SERVICE 187052 BUILDERS HARDWARE 187053 BULLOCK TRANE 187054 CAMPBELL, BLAKE S 187055 Vendor Continued Check 187056 CAMPBELL OFFICE SUPPLY/YAKI 187057 CAROLINA BIOLOGICAL SUPPLY	10/30/2015 10/30/2015	$\begin{array}{c} 217.25\\ 447.87\\ 218.85\\ 48.87\\ 3,920.66\\ 9,878.26\\ 118.00\\ 80.10\\ 1,168.12\\ 64.76\\ 1,283.27\\ 10,274.27\\ 175.00\\ 155.97\\ 27,385.50\\ 4,420.61\\ 207.20\\ 159.01\\ 8,208.16\\ 316.97\\ 986.62\\ 15,852.35\\ 76.01\\ 233.79\\ 3,440.42\\ 253.84\\ 1,206.17\\ 1,022.68\\ 1,004.15\\ 66.47\\ 0.00\\ 3,134.74\\ 841.15\end{array}$

Check Nbr Ven	dor Name	Check Date	Check Amount
187059 CAS 187060 CAS	CADE NATURAL GAS CO STILLO, LISA L	10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015	2,937.08 641.43 159.00 6,641.75
187062 CDW	GOVERNMENT INC TTER FOR EDUCATIONAL EFFECTI TURY LINK	10/30/2015	1,694.14 2,710.66 23.58 52.53
187066 CII 187067 COM 187068 CON	TY OF PROSSER IM/TECH JRAD, MEGAN E	10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015	13,234.75 602.73 350.00 232.13
187070 COS 187071 CUN 187072 D &	STCO MEMBERSHIP MMINS NORTHWEST LLC & L SUPPLY AND MFG	10/30/2015 10/30/2015 10/30/2015	110.00 2,997.93 82.68 255.84
	NCHEL FORD COUNTRY JORE, TRAVIS C SCO	10/30/2015 10/30/2015 10/30/2015 10/30/2015	265.12 - 130.00 66.47
187079 FA2	STENAL COMPANY ZZARI, ANNA L	10/30/2015 10/30/2015 10/30/2015 10/30/2015	3,265.00 230.58 249.55 811.86
187081 FL 187082 FO 187083 FO	ORES, DEANNA KAY LLETT LIBRARY RESOURCES OD DEPOT	10/30/2015 10/30/2015 10/30/2015	199.25 872.98 137.79 35,705.99
187085 FP 187086 G.	OD SERVICES OF AMERICA MAILING SOLUTIONS BURDITT & ASSOCIATES INC LLEGOS, JESSE C	10/30/2015 10/30/2015 10/30/2015	55.22 9,913.84 18.40
187088 GA 187089 GI	LLEGOS, SARA RARD, WILLIAM J OBAL INDUSTRIES	10/30/2015 10/30/2015 10/30/2015 10/30/2015	497.60 72.74 389.09 50.25
187092 GO 187093 GR 187094 GR	ODBOE, PAULA A AGEDA, ERANDY	10/30/2015 10/30/2015 10/30/2015	13.37 100.00 499.24 151.99
187096 GR 187097 GR 187098 HA	EAT WOLF LODGE OENENDALE, KAREN AN CRAFTS	10/30/2015 10/30/2015 10/30/2015 10/30/2015	466.36 551.67 427.50 338.00
187100 HA 187101 HA 187102 Ve	CHTEL, CONNIE F LL CHEVROLET CO LL, LINDA K. ndor Continued Check	10/30/2015 10/30/2015 10/30/2015	143.46 40.25 0.00 0.00
187104 CO 187105 HA	ndor Continued Check OK'S ACE HARDWARE YES, KODY K ARTLAND PAYMENT SYSTEMS - NU ORN BOOK	10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015	2,212.20 350.00 231.00 49.00

PROSSER SCHOOL DISTRICT NO.116

Check Summary

3:39 PM 10/22/15

PAGE:

2

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05.15.06.00.00-010020

3apckp07.p	PROSSER SCHOOL DISTRICT NO.116	3:39 PM 10/22/15
05.15.06.00.00-010020	Check Summary	PAGE: 3

Check Nbr Vendor Name	Check Date	Check Amount
187108 HUMAN RELATIONS MEDIA	10/30/2015	330.00 383.44 12,936.98
	10/30/2015	383.44
	10/30/2015	12,936.98
	10/30/2015	575.00
	10/30/2015	2,707.52
187113 TRRIGATION SPECIALISTS INC	10/30/2015	575.00 2,707.52 222.54
187114 JAIME, DANYELLE M 187115 JOHNSTONE SUPPLY CO 187116 JOSTENS	10/30/2015	222.54 42.03 957.26 62.31
187115 JOHNSTONE SUPPLY CO	10/30/2015	957.26
187116 JOSTENS		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	315.43 115.12 5,705.00
187120 LANE, CYNTHIA M.	10/30/2015	115.12
	10/30/2015	5,705.00
187122 LINDSAY DYE COUNSELING, LLC	10/30/2015	918.75
ro, reo mento, or cont	10/30/2015	1,235.02
	10/30/2015	921 40
	10/30/2015 10/30/2015	629 06
187126 LOCKSHOP	10/30/2015	92.06
187127 LONG, LAURINDA KAY	10/30/2015	1,546.67
187128 M & Q PLASTIC PRODUCTS	10/30/2015	84.52
	10/30/2015	152.04
	10/30/2015	5,705.00 918.75 1,235.62 30.72 921.40 629.06 1,546.67 84.52 152.04 12,041.45 2,002.95
187132 MID-AMERICAN RESEARCH CHEMICAL	10/30/2015	12,041.45 2,002.95 40.00 96.33 239.06 10.00 161.16 1,359.26 1,415.25 0.00 6,705,70
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
ro/ro/ no mionent	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	6,705.70
187141 OFFICE DEPOT INC	10/30/2015	2,262.00
187142 OFFICESUPPLY.COM	10/30/2015 10/30/2015	439.14
187143 OLMSTEAD, CLAUDIA A	10/30/2015	14,032.35
187144 OSPI - CHILD NUTRITION SERVICE	10/30/2015	115.72
187145 OXARC INC 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	662.52 815.04
187157 PURELAND SUPPLY LLC	10/30/2015	010.04

3apckp07.p	PROSSER SCHOOL DISTRICT NO.116	3:39 PM 10/22/15
05.15.06.00.00-010020	Check Summary	PAGE: 4

Check Nbr Vendor Name	Check Date	Check Amount
187159 RADOVETS, ILONA Y 187160 Vendor Continued Check 187161 RAINWATER INC 187162 RDO TRUST # 80-6130 187163 RE POWELL DISTRIBUTING CO.	10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015	1,067.64 272.44 0.00 261.16 1,780.78 219.41 73.14
187165 RED LION INN AT THE PARK 187166 RELIANCE COMMUNICATIONS, LLC	10/30/2015 10/30/2015	202.16 5,825.00 72.83 1,488.30
187169 RIVERSIDE STORAGE	10/30/2015	1,488.30 537.00 165.76 78.00 302.76 398.32
187170 ROSE CITY AWNING CO 187171 ROYCE ENTERPRISES COMPANY 187172 SCHETKY NW SALES INC 187173 SCHOLASTIC INC 187174 SCHOLASTIC BOOK CLUB 187175 SCHOOL DIST #116 REVOLV FUND	10/30/2015	3,100.17
	10/20/2015	678.34 5,925.92 70.00 1,403.23
187176 SCHOOLWIDE 187177 SE WA CHAPTER WAPT 187178 SEEMECNC 187179 SHARPE, NORMA C 187180 SIMPKINS, CORINN A 187181 SIMPLOT PARTNERS 187182 SIX ROBBLEES INC	10/30/2015 10/30/2015 10/30/2015 10/30/2015	495.00 350.00 1,759.76 38.75
187183 SONNICHSEN, AARON C 187184 Vendor Continued Check 187185 STAPLES BUSINESS ADVANTAGE	10/30/2015 10/30/2015 10/30/2015	38.75 145.00 0.00 3,426.06 200.00
187184 Vendor Continued Check 187185 STAPLES BUSINESS ADVANTAGE 187186 STARK, NANETTE L 187187 STARR, KIMBERLY A 187188 SUNDBERG, MARK A 187189 SUPPLYWORKS	10/30/2015 10/30/2015 10/30/2015 10/30/2015	32.43 145.00 9,654.96
187190 TASTE OF HEAVEN BAKING LLC 187191 TED BROWN MUSIC COMPANY 1 187192 TERRY'S DAIRY	10/30/2015 10/30/2015 10/30/2015 10/30/2015	33.60 1,217.44 9,799.79 451.52
187193 THE DAVENPORT HOTEL 187194 THE DAVENPORT GRAND, AUTOGRAPH 187195 THE PRINT GUYS 187196 THE SUPPLY COMPANY LLC	10/30/2015 10/30/2015 10/30/2015	338.64 482.74 396.10 416.67
187197 THOMPSON, CORMAC C 187198 TOLCACHER, RAY E 187199 TRACY MULLEN, MS 187200 TRI-CITY HERALD	10/30/2015 10/30/2015 10/30/2015 10/30/2015	36.86 506.25 325.68
187201 TRUMP, DENINE R 187202 U S BANK EQUIPMENT FINANCE 187203 ULINE	10/30/2015 10/30/2015 10/30/2015 10/30/2015	54.96 7,427.17 596.93 1,000.00
187204 USIP 187205 VALLEY PIPE COMPANY LLC 187206 WAL-MART COMMUNITY 187207 WALDMAN'S PRODUCE	10/30/2015 10/30/2015 10/30/2015	99.73 698.17 3,165.45

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5.15.06.00.00-010020 Check Summary PAGE:	5

Check Nbr	Vendor Name	Check Date	Check Amount
187209 187210 187211 187212 187213	WATKINS, CAROLYN S WESTERN STATES EQUIP CO WHITE, CHELSEA L WIBCA COACHES CLINIC WRIGHT, GALE M WSU URBAN IPM & PESTICIDE ZEE MEDICAL SERVICE	10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015 10/30/2015	145.00 234.93 48.35 295.00 39.68 480.00 599.67

190	Computer	Check(s)	For a Tot	al of	344,577.35
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1

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	
	General Fund/Accounts Pa	vable			-18.68			
10 L 601 0000 00 0000 000 0000 0000					235.93			
10 R 960 0000 26 2600 120 0000 0000	General Fund/Revenues/Pr	ogram UU			233,33			
187026 AIREFCO INC	10/30/2015 3482394		0		447.87		447.87	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditure	s/District-Wide Suppor	rt		447,97			
TO F 220 2100 64 2000 014 0000 0000								
187027 ALSCO AMERICAN LINEN	10/30/2015 LSP01665441		0		43.77		218.85	
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditure	s/Pupil Transportation	1		43,77			
IO E 330 3900 33 1210 013 0000 0000				6				
	LSP01668301		0		43.77			
	General Fund/Expenditure	Pupil Transportation	1		43.77			i.
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditure	se/Fupit Transporcacio	•					
	LSP01671122		o		43,77			
	General Fund/Expenditure	o / Dupil Transportation	n		43.77			
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditure	SB/Pupii Ilansportutio						
			O		43.77			
	LSP01674034				43.77			
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditure	es/Pupil Transportation	n		43.77			
					40.57			
	LSP01676839		C	)	43.77			
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio	n		43,77			,
			2	52			48.87	
187028 ANCOCK, LISA M	10/30/2015 SEPT 2015 TRAVEL		0	)	48.87		40.07	
10 E 530 2100 26 8010 063 0000 0000	General Fund/Expenditur	es/Spec Ed - State			48.87			
-10-E-530-2100-26 8010_063_0000_0000_	General Fund/Expenditur	es/Spec Ed - State						
10-E-530-2100-26 8010-063-0000 0000	General Fund/Expenditur 10/30/2015 149578	es/Spec Ed - State	(	o g	2,355.53	3	9,920.66	
187029 APOLLO						3	920.66	
	10/30/2015 149578				2,355.53	3	920.66	
187029 APOLLO	10/30/2015 149578		ort		2,355.53	3	3,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007	es/District-Wide Suppo	ort	4	2,355.53 2,355.53	3	9,920.66	
187029 APOLLO	10/30/2015 149578 General Fund/Expenditur	es/District-Wide Suppo	ort	4	2,355.53 2,355.53 799.85	3	9,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur	es/District-Wide Suppo	ort	4	2,355.53 2,355.53 799.85	3	8,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331	es/District-Wide Suppo es/District-Wide Suppo	ort	0	2,355.53 2,355.53 799.85 799.85	3	8,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur	es/District-Wide Suppo es/District-Wide Suppo	ort	0	2,355.53 2,355.53 799.85 799.85 765.28	3	8,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo	ort	0 0	2,355.53 2,355.53 799.85 799.85 765.28		9,920.66	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special	ort	0 0	2,355.53 2,355.53 799.85 799.85 765.28 765.28			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services	ort	0 0	2,355.53 2,355.53 799.85 799.85 765.28 765.28			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services	ort	0 0	2,355.53 2,355.53 799.85 799.85 765.28 765.28 823.19			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State	ort ort 760150003	0 4	2,355.53 2,355.53 799.85 799.85 765.28 765.28 823.19 823.19			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for	ort	0 4	2,355.53 2,355.53 799.85 799.85 765.28 765.28 823.19			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District	ort 760150003 760150001	0 4	2,355.53 2,355.53 799.85 799.85 765.28 823.19 823.19 9,055.07			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District	ort 760150003 760150001	0 4	2,355.53 2,355.53 799.85 799.85 765.28 765.28 823.19 823.19			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 765.28 765.28 823.19 823.19 9,055.07 9,055.07		9,878.26	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership	ort 760150003 760150001	0 0 4 8	2,355.53 2,355.53 799.85 799.85 765.28 823.19 823.19 9,055.07			
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 765.28 765.28 823.19 823.19 9,055.07 9,055.07		9,878.26	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 799.85 765.28 823.19 823.19 9,055.07 9,055.07 59.00		9,878.26	
<pre>187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000 187031 ASCD</pre>	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership renewal for Ann Sipe	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 765.28 765.28 823.19 823.19 9,055.07 9,055.07		9,878.26	
187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur 10/30/2015 2203428 15/16	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership renewal for Ann Sipe	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 799.85 765.28 823.19 823.19 9,055.07 9,055.07 59.00		9,878.26	
<pre>187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000 187031 ASCD</pre>	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur 10/30/2015 2203428 15/16	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership renewal for Ann Sipe	ort ort 760150003 760150001 ort	0 0 4 8	2,355.53 2,355.53 799.85 799.85 765.28 823.19 823.19 9,055.07 9,055.07 59.00		9,878.26	
<pre>187029 APOLLO 10 E 530 9700 64 7000 240 0000 0000 10 E 530 9700 64 7950 240 0000 0000 10 E 530 9700 64 7000 450 0000 0000 187030 APPLE, INC 10 E 530 2100 27 5310 130 0000 0000 10 E 530 9700 72 5310 076 0000 0000 187031 ASCD</pre>	10/30/2015 149578 General Fund/Expenditur 152112-850902007 General Fund/Expenditur 153331 General Fund/Expenditur 10/30/2015 4356737850 General Fund/Expenditur 4356777800 General Fund/Expenditur 10/30/2015 2203428 15/16 General Fund/Expenditur	res/District-Wide Suppo res/District-Wide Suppo res/District-Wide Suppo iPads for Special Services res/Spec Ed - State iPads for District res/District-Wide Suppo ASCD Membership renewal for Ann Sipe res/Basic Education KRIS MEMBERSHIP	ort 760150003 760150001 ort 130150003	0 0 4 8	2,355.53 2,355.53 799.85 765.28 765.28 823.19 9,055.07 9,055.07 59.00		9,878.26	

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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 4501500044	80.10	80.10
10 E 530 0100 23 7390 450 0000 0000	General Fund/Expenditures		80.10	
187033 AT & T MOBILITY	10/30/2015 996468694 sept 2015	o	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	s/Spec Ed - State	61.47	
10 E 530 5320 27 7800 060 0000 0000	General Fund/Expenditures		186.80	
10 E 530 9700 61 7800 074 0000 0000	General Fund/Expenditures		181.56	
10 E 530 9730 72 7800 076 0000 0000		/Tech Coordinator - Office	168.64	
10 E 530 9900 51 7800 073 0000 0000	General Fund/Expenditures	s/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	s/Pupil Transportation	26.61	
	1174020518	O	38.15	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures	s/Pupil Transportation	38.15	
187035 BAKERIES, FRANZ FAMILY	10/30/2015 25011426001	c	278.00	1,283.27
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures	s/Food Service	278.00	
	25011426401		233.57	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures	s/Food Service	233.57	
	25011426702	(	268.04	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditure	s/Food Service	268.04	
	25011427401		263.06	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditure	s/Food Service	263.06	
	25011427801		0 240.60	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditure	s/Food Service	240.60	
187036 BANK, U S	10/30/2015 7506 SEPTEMBER 201	.5	0 10,274.27	
10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditure		1,50	
10 E 530 0100 21 8030 060 0000 0000	General Fund/Expenditure		2,022.31	
10 E 530 0100 23 5000 130 0000 0000	General Fund/Expenditure		21.71	
10 E 530 0100 23 5000 240 0000 0000	General Fund/Expenditure		151,94	
10 E 530 0100 24 5000 240 0000 0000	General Fund/Expenditure		128,95	
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditure		137-54	
10 E 530 0154 27 5000 060 0000 0000	General Fund/Expenditure		142.25	
10 E 530 6400 27 5000 120 0000 0000		es/Limited English Proficien	133,81	
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditure	es/District-Wide Support	58.64	

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	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Check Nbr Vendor Name	CNECK DALE INVOICE MUMDEL	INVOICE DEBC	10 110.0001		
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		0	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	0	155.97	155.97
10 E 530 9700 13 7000 072 0000 0000	General Fund/Expenditures	/District-Wide Support	2	155.97	
187039 BENTON COUNTY PUD	10/30/2015 0840400000 10/6/15		0	27,385.50	27,305.50
10 E 530 9700 65 7820 055 0000 0000	General Fund/Expenditures	/District-Wide Support	5	1,860.25	
10 E 530 9700 65 7820 063 0000 0000	General Fund/Expenditures			214.33	
10 E 530 9700 65 7820 092 0000 0000	General Fund/Expenditures			13.18	
10 E 530 9700 65 7820 073 0000 0000	General Fund/Expenditures			307.53	
10 E 530 9700 65 7820 074 0000 0000	General Fund/Expenditures			165.28	
10 E 530 9700 65 7820 110 0000 0000	General Fund/Expenditures			1,316.91	
10 E 530 9700 65 7820 120 0000 0000	General Fund/Expenditures			4,853.22	
10 E 530 9700 65 7820 120 0000 0000	General Fund/Expenditures			2,928.73	
10 E 530 9700 65 7820 240 0000 0000	General Fund/Expenditures			7,121.95	
10 E 530 9700 65 7820 450 0000 0000	General Fund/Expenditures			8,094.46	
10 E 530 9700 65 7820 482 0000 0000	General Fund/Expenditures			268.38	
10 E 530 9700 65 7820 076 0000 0000	General Fund/Expenditures			120.64	
10 E 530 9700 65 7820 060 0000 0000	General Fund/Expenditures			120.64	
IO E 350 9700 65 7520 000 0000 1111					
187040 BENTON REA	10/30/2015 0990255700 SEPT. 15	2015-2016 VIRTUAL	7201500020	9.95	4,420.61
		DOMAIN ACCOUNT			
		99025570			
10 E 530 9700 13 7530 072 0000 0000	General Fund/Expenditure	a/District-Wide Suppor	t	9.95	
	106809	2015-2016 ANNUAL	7201500021	1,310.66	
	×.				
		CONTRACT- SERVER			
		REPAIR,			
		REPAIR,			
10 E 530 9700 72 7000 076 0000 0000	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE	ct	241.91	
10 E 530 9700 72 7000 076 0000 0000 10 E 530 9700 72 7540 076 0000 0000	General Fund/Expenditure General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo:		241.91 1,068.75	
		REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo:		1,068.75	
	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: s/District-Wide Suppo:	rt	1,068.75	
	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: s/District-Wide Suppo: 2015-2016 ANNUAL	rt	1,068.75	
	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppor s/District-Wide Suppor 2015-2016 ANNUAL CONTRACT- SERVER	rt	1,068.75	
	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppor s/District-Wide Suppor 2015-2016 ANNUAL CONTRACT- SERVER REPAIR,	rt	1,068.75	
	General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: 2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	rt 720150002	1,068.75	
10 E 530 9700 72 7540 076 0000 0000 10 E 530 9700 72 7540 076 0000 0000	General Fund/Expenditure 106824 General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: 2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	rt 720150002 rt	1,068.75 1 3,100.00	
10 E 530 9700 72 7540 076 0000 0000 10 E 530 9700 72 7540 076 0000 0000 187041 BEST WESTERN INN AT HORSE HEA	General Fund/Expenditure 105824 General Fund/Expenditure V 10/30/2015 100105 10/18/2015	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: 2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo	rt 720150002 rt	1,068.75 1 3,100.00 3,100.00	207.20
10 E 530 9700 72 7540 076 0000 0000 10 E 530 9700 72 7540 076 0000 0000	General Fund/Expenditure 106824 General Fund/Expenditure	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: 2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo	rt 720150002 rt	1,068.75 1 3,100.00 3,100.00 0 207.20	207.20
10 E 530 9700 72 7540 076 0000 0000 10 E 530 9700 72 7540 076 0000 0000 187041 BEST WESTERN INN AT HORSE HEA	General Fund/Expenditure 105824 General Fund/Expenditure V 10/30/2015 100105 10/18/2015	REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo: 2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE s/District-Wide Suppo	rt rt	1,068.75 1 3,100.00 3,100.00 0 207.20	207.20

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0.4.1		

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 Allocat	ion	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			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/Expenditure	s/Start-Up		23,86	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pay			-1,89	
10 F 801 0000 00 0000 000 0000 0000	General rundynoodanoo ra	1			
	900910743	supplies	4501500036	88,94	
	General Fund/Expenditure			96.59	
10 E 530 0100 27 5000 450 0000 0000				-7.65	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa	yadie		,,,,,,	
	900932937	supplies	4501500036	206.06	
	General Fund/Expenditure			223.78	
10 E 530 0100 27 5000 450 0000 0000				-17.72	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa	уарте		27772	
	10/30/2015 76898		0	86.80	986.62
187045 BJ PAINT & CARPET INC	General Fund/Expenditure	s/District-Wide Suppor	t	86.80	
10 E 530 9700 63 5000 074 0000 0000	General Fund, Expendious	-,			
	76899		0	91.21	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure	s/District-Wide Suppor	t	91,21	
	76921		0	15.94	
	General Fund/Expenditure	a/District-Wide Suppor	t	15.94	
10 E 530 9700 63 5000 074 0000 0000	General Fund, Expendicule	.D, D1001100			
	76924		0	521.22	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure	s/District-Wide Suppor	rt	521.22	
10 E 330 3700 03 3000 071 0000 0000					
	76927		C	271.45	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Suppor	rt	271.45	
187046 BLEYHL FARM SERVICE	10/30/2015 9/30/2015 694612		C		
10 E 530 3160 27 5900 450 0000 0000	General Fund/Expenditure			118.18	
10 E 530 7100 27 5900 450 0000 0000	General Fund/Expenditure			63.77	
10 E 530 9700 12 5900 071 0000 0000	General Fund/Expenditure			144.11	
10 E 530 9700 61 5900 074 0000 0000	General Fund/Expenditure			183.39	
10 E 530 9700 62 5900 074 0000 0000	General Fund/Expenditur			230,46	
10 E 530 9700 64 5900 074 0000 0000	General Fund/Expenditur			1,053.79	
10 E 530 9700 75 5900 073 0000 0000	General Fund/Expenditur		rt	171.27	
10 E 530 9800 44 5900 075 0000 0000	General Fund/Expenditur			114,98	
10 E 530 9900 51 5900 073 0000 0000	General Fund/Expenditur			109.62	
10 E 530 9900 52 5900 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio	n	13,662.78	l -
187047 BORT, STACY D	10/30/2015 INK CARTRIDGE			0 76.01	
10 E 530 0115 27 5000 120 0000 0000	General Fund/Expenditur	es/1st Grade		76.01	L

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5

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 Customer #	2401400131	79.03	233.79
		47592005 Windows			
10 E 530 0100 22 5060 240 0000 0000	General Fund/Expenditures	Destiny /Basic Education		79.03	
			1101500002	154,76	
10 E 530 0100 22 5000 110 0000 0000	914298 General Fund/Expenditures		1101500002	154.76	
10 5 230 0100 22 2000 110 0000 0000					
187049 BROWN'S TIRE CO	10/30/2015 74300076632		0	931.96 931.96	3,440.42
10 E 530 9900 53 5950 073 0000 0000	General Fund/Expenditures	A/Pupil Transportation	L		
	74300077008		0		
10 E 530 9900 53 5950 073 0000 0000	General Fund/Expenditures	/Pupil Transportation	1	838.24	
	74300077219		0	423,68	
10 E 530 9900 53 5950 073 0000 0000	General Fund/Expenditure:	s/Pupil Transportation	1	423.68	
	74300077300		0	604.25	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure	s/Agriculture		604,25	
			c	43,21	
10 E 530 3160 27 5000 450 0000 0000	74300077855 General Fund/Expenditure	s/Agriculture		43.21	
10 E 550 5100 a, 5000 100 5000 100				500.00	
	74300078113 General Fund/Expenditure	s/District-Wide Suppo	rt	599.08	
10 E 530 9700 62 5950 450 0000 0000	General Tand, Espenderer				050.04
187050 BRUSBERG, JOE V	10/30/2015 VANCOUVER General Fund/Expenditure	a/Pagia Education	(	253.84	
10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditure	B/ Dabie Eddeution			
187051 BRYSON SALES & SERVICE	10/30/2015 239319			0 111.16	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportatio	n	111,10	
	239529			0 46.30	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportatio	n	46.30	)
	239592			0 269.23	E.
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transportatio	n	269.23	k.
	239593			0 232.8	9
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transportatio	on	232,8	9
				0 194.1	1
10 E 530 9900 53 5000 073 0000 0000	239702 General Fund/Expenditure	es/Pupil Transportatio		194.1	
				0 352.4	9
	239948 General Fund/Expenditur	es/Pupil Transportatio	on	0 352.4	
10 E 530 9900 53 5000 073 0000 0000	CONCLET & GROUP DAY CHARTER				
187052 BUILDERS HARDWARE	10/30/2015 S3432827.001	og/Digtrigt_Wide Com	ort	0 213.0 213.0	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditur	es/practict-wide pupp	010	223.0	

PROSSER SCHOOL DISTRICT NO.116 Check Summary

6

Check Nbr Vendor Name	Check Date Invoice Number In	voice Desc	PO Number	Invoice Amount	Check Amount
	\$3437533.001		0	809.61	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/Dis	trict-Wide Support	2	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/Dis	strict-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/Tea	h Coordinator - Of	ffice	66.47	
187055 Vendor Continued Void	10/30/2015				0.00
187056 CAMPBELL OFFICE SUPPLY/YAKIMA	10/30/2015 216663-0		0	·	3,134.74
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Fo	od Service		1,634.54	
	217128-0		0	36.91	
10 E 530 9900 51 5000 073 0000 0000	General Fund/Expenditures/Pu	pil Transportation		36.91	
	217421-0		0	204.12	
10 E 530 9730 72 5000 076 0000 0000	General Fund/Expenditures/Te	ch Coordinator - O	ffice	204,12	
	217826-0		0		
10 E 530 9900 51 5000 073 0000 0000	General Fund/Expenditures/Pu	pil Transportation		110.65	
	221010	015-2016 OPEN PO OR: BUSINESS AND	7201500019	93.41	
	s	UPERINTENDENT'S			
		FFICE		10 50	
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditures/Di			43.59 49.82	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditures/Di	strict-wide Suppor			
	217934-0		(	290.40	
10 E 530 9730 72 5000 076 0000 0000	General Fund/Expenditures/Te	ch Coordinator - C	Dffice	290.40	
	22////00	010 2010 0100 01	7201500019	9 168.50	
	F	FOR: BUSINESS AND	7201500019	9 168.50	
	I	FOR: BUSINESS AND SUPERINTENDENT'S DFFICE			
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditures/D	FOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support	rt	78.63	
10 E 530 9700 12 5000 071 0000 0000 10 E 530 9700 13 5000 072 0000 0000	I	FOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support	rt		
	General Fund/Expenditures/D General Fund/Expenditures/D	FOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support	rt rt	78.63	
10 E 530 9700 13 5000 072 0000 0000	F S General Fund/Expenditures/D General Fund/Expenditures/D 218382-0	NOR: BUSINESS AND SUPERINTENDENT'S OFFICE istrict-Wide Supportistrict-Wide Supportistrict	rt rt	78.63 89.87	
	General Fund/Expenditures/D General Fund/Expenditures/D	NOR: BUSINESS AND SUPERINTENDENT'S OFFICE istrict-Wide Supportistrict-Wide Supportistrict	rt rt	78.63 89.87 0 130.82	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0	NOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support istrict-Wide Support	rt rt	78.63 89.87 130.82 130.82 0 133.07	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B	NOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support istrict-Wide Support	rt rt	78.63 89.87 0 130.82 130.82	
10 E 530 9700 13 5000 072 0000 0000 10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0 General Fund/Expenditures/F	NOR: BUSINESS AND SUPERINTENDENT'S OFFICE istrict-Wide Support istrict-Wide Support asic Education	rt rt	78.63 89.87 130.82 130.82 133.07 133.07	
10 E 530 9700 13 5000 072 0000 0000 10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0 General Fund/Expenditures/F 218386-0	NOR: BUSINESS AND SUPERINTENDENT'S OFFICE istrict-Wide Support istrict-Wide Support asic Education ood Service 2015-2016 OPEN PO	rt rt	78.63 89.87 130.82 130.82 133.07 133.07	
10 E 530 9700 13 5000 072 0000 0000 10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0 General Fund/Expenditures/F 218386-0	NOR: BUSINESS AND SUPERINTENDENT'S OFFICE istrict-Wide Support istrict-Wide Support asic Education	rt rt	78.63 89.87 130.82 130.82 133.07 133.07	
10 E 530 9700 13 5000 072 0000 0000 10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0 General Fund/Expenditures/F 218386-0	YOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support asic Education ood Service 2015-2016 OPEN PO FOR: BUSINESS AND	rt rt	78.63 89.87 130.82 130.82 133.07 133.07	
10 E 530 9700 13 5000 072 0000 0000 10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/D General Fund/Expenditures/D 218382-0 General Fund/Expenditures/B 218384-0 General Fund/Expenditures/F 218386-0	YOR: BUSINESS AND SUPERINTENDENT'S DFFICE istrict-Wide Support asic Education ood Service 2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	rt rt 720150001	78.63 89.87 130.82 130.82 133.07 133.07	

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		- (Distant Mide Current	69.79	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditu	res/District-Wide Support	05,15	
	218737-0	2015-2016 OPEN PO 7201500019	41.67	
		FOR: BUSINESS AND		
		SUPERINTENDENT'S		
		OFFICE		
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditu	ares/District-Wide Support	19.45	
10 E 530 9700 13 5000 072 0000 0000		ares/District-Wide Support	22.22	
10 2 330 3700 13 2000 072 2000 2000	· •			
	218765-0	0	141.89	
10 E 530 9730 72 5000 076 0000 0000	General Fund/Expenditu	res/Tech Coordinator - Office	9.55	
10 E 530 6500 31 5000 060 0000 0000	General Fund/Expenditu	res/State Trans Bilingual	132.34	
	218847-0	2015-2016 OPEN PO 7201500019	17.91	
		FOR: BUSINESS AND		
		SUPERINTENDENT 'S		
		OFFICE		
10 E 530 9700 12 5000 071 0000 0000		ures/District-Wide Support	8.36	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expendit	ures/District-Wide Support	9.55	
			443 87	841,15
187057 CAROLINA BIOLOGICAL SUPPLY CO	10/30/2015 49241904 ri	supplies 4501500037	441.77 441.77	941.10
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expendit	ures/Basic Education	441.//	
	100 105 10 PT	supplies 4501500037	399,38	
	49243548 RI General Fund/Expendit	oupplie	399.38	
10 E 530 0100 27 5000 450 0000 0000	General Fund/sxpendre			
187058 CARTRIDGE WORLD	10/30/2015 123542	Printer Ink and 2401500008	2,937.08	2,937.08
187058 CARINIDGE WORLD		Toner Order		
		IONEL OLGEL		
		PLEASE FAX TO:		
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expendit	PLEASE FAX TO: 509-735-9269	2,937.08	
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expendit	PLEASE FAX TO: 509-735-9269 ures/Basic Education		
10 E 530 0100 27 5000 240 0000 0000 187059 CASCADE NATURAL GAS CO	10/30/2015 SEPTEMBER 2015	PLEASE FAX TO: 509-735-9269 Cures/Basic Education	641.43	641.43
	10/30/2015 SEPTEMBER 2015 General Fund/Expendit	PLEASE FAX TO: 509-735-9269 cures/Basic Education 0 cures/District-Wide Support	641.43	641.43
187059 CASCADE NATURAL GAS CO	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 cures/Basic Education 0 cures/District-Wide Support cures/District-Wide Support	641.43 0.00 97.42	641.43
187059 CASCADE NATURAL GAS CO 10 E 530 9700 65 7840 450 0000 0000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 cures/Basic Education 0 cures/District-Wide Support cures/District-Wide Support cures/District-Wide Support	641.43 0.00 97.42 27.12	641.43
187059 CASCADE NATURAL GAS CO 10 E 530 9700 65 7840 450 0000 0000 10 E 530 9700 65 7840 450 0000 0000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 www.basic Education 0 www.basic Education 0 wwwww.basic Education 0 www.basic Educ	641.43 0.00 97.42 27.12 13.13	
187059 CASCADE NATURAL GAS CO 10 E 530 9700 65 7840 450 0000 0000 10 E 530 9700 65 7840 450 0000 0000 10 E 530 9700 65 7840 073 0000 0000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 www.basic Education www.basic Education 0 www.basic Education 0 wwww.basic Education 0 www.basic Educat	641.43 0.00 97.42 27.12 13.13 10.60	
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 wures/Basic Education o wures/District-Wide Support wures/District-Wide Support wures/District-Wide Support wures/District-Wide Support wures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32	
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         240         0000         00000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 Sures/Basic Education Cures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63	
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         240         0000         0000           10         E         530         9700         65         7840         120         0000         00000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 Sures/Basic Education Cures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67	
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         240         0000         00000	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 Sures/Basic Education Cures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63	
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         130         0000         0000           10         E         530         9700         65         7840         450         0000         00000           10	10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit	PLEASE FAX TO: 509-735-9269 Sures/Basic Education Cures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67	
187059       CASCADE       NATURAL       GAS       CO         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       120       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000       0000	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you</pre>	PLEASE FAX TO: 509-735-9269 wres/Basic Education	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54	159.00
187059         CASCADE         NATURAL         GAS         CO           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         450         0000         0000           10         E         530         9700         65         7840         120         0000         0000           10         E         530         9700         65         7840         130         0000         0000           10         E         530         9700         65         7840         450         0000         00000           10	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you</pre>	PLEASE FAX TO: 509-735-9269 Sures/Basic Education Cures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support Sures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54	159.00
187059       CASCADE       NATURAL       GAS       CO         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       120       0000       0000         10       E       530       9700       65       7840       130       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000       0000	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you</pre>	PLEASE FAX TO: 509-735-9269 wres/Basic Education	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54	159.00
187059       CASCADE       NATURAL       GAS       CO         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       120       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000       0000	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you General Fund/Expendit</pre>	PLEASE FAX TO: 509-735-9269 Sures/Basic Education tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support tures/District-Wide Support	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54 159.00 159.00	159.00
187059 CASCADE NATURAL GAS CO          10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 240 0000 0000         10 E 530 9700 65 7840 130 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 130 0000 0000         10 E 530 9700 65 7840 450 0000 0000         10 E 530 9700 65 7840 130 0000 0000         10 E 530 2100 27 5070 130 0000 0000         187061 CDI COMPUTER DEALERS INC	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you General Fund/Expendit</pre>	PLEASE FAX TO: 509-735-9269 Sures/Basic Education 0 Sures/District-Wide Support Sures/District-Wide Support Support Sures/District-Wide Support Sures/District-Wide Support Support Sures/District-Wide Support Support Support Sures/District-Wide Support Suppo	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54 159.00 159.00	159.00 6,641.75
187059       CASCADE       NATURAL       GAS       CO         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       120       0000       0000         10       E       530       9700       65       7840       130       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000         10       E       530       9700       65       7840       450       0000       0000       0000	<pre>10/30/2015 SEPTEMBER 2015 General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit General Fund/Expendit 10/30/2015 news - 2 - you General Fund/Expendit 10/30/2015 465664 General Fund/Account</pre>	PLEASE FAX TO: 509-735-9269 Sures/Basic Education 0 Sures/District-Wide Support Sures/District-Wide Support Support Sures/District-Wide Support Sures/District-Wide Support Support Sures/District-Wide Support Support Support Sures/District-Wide Support Suppo	641.43 0.00 97.42 27.12 13.13 10.60 277.32 115.63 75.67 24.54 159.00 159.00	159.00 6,641.75

PROSSER SCHOOL DISTRICT NO.116

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO 1	Number :	Invoice Amount	Check Amount
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	473957		500031	389.20	
10 E 530 9700 72 5310 076 0000 0000	General Fund/Expenditure			-61,64	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa			389,19	
10 E 530 9800 44 5310 075 0000 0000	General Fund/Expenditure	ss/Food Service		565,15	
	10/30/2015 zl29075	Surfaces for Voc 7601	500033	1,694.14	1,694.14
187062 CDW GOVERNMENT INC	General Fund/Expenditure	Durradoo nen tee		, 1,694,14	
10 E 530 3160 27 5310 450 0000 0000	General Fund, Expendicul	55/11gt 10010010		,	
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/Expenditure	es/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/Expenditur	es/District-Wide Support		7,22	
10 E 530 9700 65 7810 072 0000 0000	General Fund/Expenditur	es/District-Wide Support		2,81	
10 E 530 9700 65 7810 073 0000 0000	General Fund/Expenditur	es/District-Wide Support		0,06	
10 E 530 9700 65 7810 074 0000 0000	General Fund/Expenditur	es/District-Wide Support		0.06	
10 E 530 9700 65 7810 120 0000 0000	General Fund/Expenditur	es/District-Wide Support		5.15	
10 E 530 9700 65 7810 130 0000 0000	General Fund/Expenditur	es/District-Wide Support		2.55	
10 E 530 9700 65 7810 240 0000 0000	General Fund/Expenditur	es/District-Wide Support		2,83	
10 E 530 9700 65 7810 450 0000 0000	General Fund/Expenditur	es/District-Wide Support		2,90	
				17.51	52.53
187065 CI SHRED	10/30/2015 0027157 HTS.		1500027	17.51	
		for the 2015-16 school year			
10 E 520 0100 27 7000 120 0000 0000	General Fund/Expenditur			17.51	
10 E 530 0100 27 7000 130 0000 0000	General Fund/Expenditur			17.51	
10 E 530 0100 27 7000 130 0000 0000	General Fund/Expenditur 0027158 DO	es/Basic Education	1500018	17.51	
10 E 530 0100 27 7000 130 0000 0000	0027158 DO	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT	1500018		
10 E 530 0100 27 7000 130 0000 0000 10 E 530 9700 13 7000 072 0000 0000	0027158 DO	es/Basic Education 2015-2016 ANNUAL 7201	1500018		
	0027158 DO General Fund/Expenditur	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support		17.51 17.51	
10 E 530 9700 13 7000 072 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110	1500018 1500019	17.51 17.51 17.51	
	0027158 DO General Fund/Expenditur	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110		17.51 17.51	
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110		17.51 17.51 17.51	13,234.75
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000 187066 CITY OF PROSSER	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/Basic Education	1500019	17.51 17.51 17.51 17.51	13,234.75
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000 187066 CITY OF PROSSER 10 E 530 9700 65 7850 482 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/Basic Education	1500019	17.51 17.51 17.51 17.51 13,234.75	13,234.75
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000 187066 CITY OF PROSSER 10 E 530 9700 65 7850 482 0000 0000 10 E 530 9700 65 7860 482 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT CI SHRED 110 CI SHRED 110 res/Basic Education res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11	13,234.75
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000 187066 CITY OF PROSSER 10 E 530 9700 65 7850 482 0000 0000 10 E 530 9700 65 7860 482 0000 0000 10 E 530 9700 65 7870 482 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/Basic Education	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60	13,234.75
10       E       530       9700       13       7000       072       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       110       0000       0000         187066       CITY OF       PROSSER       10       E       530       9700       65       7850       482       0000       0000         10       E       530       9700       65       7870       482       0000       0000         10       E       530       9700       65       7880       482       0000       0000         10       E       530       9700       65       7880       482       0000       0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	ces/Basic Education 2015-2016 ANNUAL 720 CONTRACT CES/District-Wide Support CI SHRED 110 ces/Basic Education res/District-Wide Support res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27	
10 E 530 9700 13 7000 072 0000 0000 10 E 530 0100 27 5000 110 0000 0000 187066 CITY OF PROSSER 10 E 530 9700 65 7850 482 0000 0000 10 E 530 9700 65 7860 482 0000 0000 10 E 530 9700 65 7870 482 0000 0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/Basic Education res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01	
10       E       530       9700       13       7000       072       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       9700       65       7850       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7880       482       0000       0000         10       E       530       9700       65       7880       482       0000       0000         10       E       530       9700       65       7880       482       0000       0000         10       E       530       9700       65       7850       450       0000       0000	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84	
10       E       530       9700       13       7000       072       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       9700       65       7850       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7860       482       0000       0000         10       E       530       9700       65       7860       450       0000       0000         10       E       530       9700       65       7860       450	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23	
10       E       530       9700       13       7000       072       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       9700       65       7850       482       0000       0000         10       E       530       9700       65       7850       482       0000       0000         10       E       530       9700       65       7850       452       0000       0000         10       E       530       9700       65       7850       450       0000       0000         10       E       530       9700       65       7850       450       0000       0000         10       E       530       9700       65       7850       450       0000       0000         10       E       530       9700       65       7850       450       0000       0000         10       E       530       9700       65       7850       450	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur General Fund/Expenditur	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/Basic Education res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         450         0000         0000           10         E         530         9700         65         7850         450         0000         0000           10         E         530         9700         65         7850         450         0000         0000           10         E         530         9700         65         7850         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	es/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         450         0000         0000           10         E         530         9700         65         7860         450         0000         0000           10         E         530         9700         65         7860         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7870         450         0000         0000           10         E         530         9700         65         7870         450         0000         0000           10         E         530         9700         65         7870         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         450         0000         0000           10         E         530         9700         65         7860         450         0000         0000           10         E         530         9700         65         7860         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         482         0000         0000           10         E         530         9700         65         7860         450         0000         0000           10         E         530         9700         65         7870         450         0000         0000           10         E         530         9700         65         7870         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05 80.66</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05 80.66	
10         E         530         9700         13         7000         072         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         0100         27         5000         110         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         482         0000         0000           10         E         530         9700         65         7850         450         0000         0000           10         E         530         9700         65         7850         450         0000         0000           10         E         530         9700         65         7850         450         0000 </td <td>0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur</td> <td>res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support</td> <td>1500019</td> <td>17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05</td> <td></td>	0027158 DO General Fund/Expenditur 0027158 WHITSTRAN General Fund/Expenditur 10/30/2015 10/21/2015 General Fund/Expenditur General Fund/Expenditur	res/Basic Education 2015-2016 ANNUAL 720 CONTRACT res/District-Wide Support CI SHRED 110 res/District-Wide Support res/District-Wide Support	1500019	17.51 17.51 17.51 17.51 13,234.75 25.11 177.60 42.27 40.01 519.84 1,130.22 761.51 19.23 369.31 538.91 35.72 277.44 403.05	

9

Check New Verder Name	Check Date Invoice Number	Invoice Desc PO	Number Invoice Amount	Check Amount
Check Nbr Vendor Name	CHECK Date Invoice Mundet			
10 E 530 9700 65 7870 450 0000 0000	General Fund/Expendit	ures/District-Wide Support	70.59	
10 E 530 9700 65 7880 450 0000 0000	General Fund/Expendit	ures/District-Wide Support	30.00	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expendit	ures/District-Wide Support	34,85	
10 E 530 9700 65 7850 055 0000 0000		ures/District-Wide Support	58.50	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expendit	ures/District-Wide Support	27.48	
10 E 530 9700 65 7850 063 0000 0000	General Fund/Expendit	ures/District-Wide Support	23.06	
10 E 530 9700 65 7860 063 0000 0000	General Fund/Expendit	ures/District-Wide Support	89.32	
10 E 530 9700 65 7870 063 0000 0000	General Fund/Expendit	ures/District-Wide Support	39.24	
10 E 530 9700 65 7880 063 0000 0000	General Fund/Expendit	ures/District-Wide Support	0.61	
10 E 530 9700 65 7850 120 0000 0000	General Fund/Expendit	ures/District-Wide Support	367,03	
10 E 530 9700 65 7860 120 0000 0000	General Fund/Expendit	ures/District-Wide Support	654.99	
10 E 530 9700 65 7870 120 0000 0000	General Fund/Expendit	ures/District-Wide Support	535.54	
10 E 530 9700 65 7880 120 0000 0000	General Fund/Expendit	ures/District-Wide Support	100.74	
10 E 530 9700 65 7850 073 0000 0000	General Fund/Expendit	ures/District-Wide Support	51.44	
10 E 530 9700 65 7860 073 0000 0000	General Fund/Expendit	ures/District-Wide Support	181.59	
10 E 530 9700 65 7870 073 0000 0000	General Fund/Expendit	ures/District-Wide Support	93.21	
10 E 530 9700 65 7850 055 0000 0000	General Fund/Expendit	ures/District-Wide Support	391.14	
10 E 530 9700 65 7870 055 0000 0000		ures/District-Wide Support	559.89	
10 E 530 9700 65 7850 240 0000 0000	General Fund/Expendit	ures/District-Wide Support	764.13	
10 E 530 9700 65 7860 240 0000 0000		ures/District-Wide Support	746.19	
10 E 530 9700 65 7870 240 0000 0000		ures/District-Wide Support	647.97	
10 E 530 9700 65 7880 240 0000 0000		ures/District-Wide Support	39.47	
10 E 530 9700 65 7850 240 0000 0000		ures/District-Wide Support	655.13	
10 E 530 9700 65 7880 240 0000 0000		ures/District-Wide Support	144.70	
10 E 530 9700 65 7850 074 0000 0000		ures/District-Wide Support	41.46	
10 E 530 9700 65 7860 074 0000 0000		tures/District-Wide Support	219.49	
10 E 530 9700 65 7870 074 0000 0000		cures/District-Wide Support	78.45	
10 E 530 9700 65 7880 055 0000 0000		tures/District-Wide Support	282.08	
10 E 530 9700 65 7880 055 0000 0000		tures/District-Wide Support	2.01	
10 E 530 9700 65 7880 055 0000 0000		tures/District-Wide Support	54.95	
10 E 530 9700 65 7880 055 0000 0000		tures/District-Wide Support	3.16 29.31	
10 E 530 9700 65 7880 055 0000 0000		tures/District-Wide Support	344.77	
10 E 530 9700 65 7850 130 0000 0000		tures/District-Wide Support	392.75	
10 E 530 9700 65 7860 130 0000 0000		tures/District-Wide Support	502.62	
10 E 530 9700 65 7870 130 0000 0000		tures/District-Wide Support	8.76	
10 E 530 9700 65 7880 130 0000 0000		tures/District-Wide Support tures/District-Wide Support	106.49	
10 E 530 9700 65 7850 130 0000 0000		tures/District-Wide Support	174.61	
10 E 530 9700 65 7870 130 0000 0000		tures/District-Wide Support	119.06	
10 E 530 9700 65 7880 130 0000 0000		tures/District-Wide Support	49,38	
10 E 530 9700 65 7880 093 0000 0000		tures/District-Wide Support	3,53	
10 E 530 9700 65 7880 093 0000 0000		tures/District-Wide Support	8.33	
10 E 530 9700 65 7880 093 0000 0000		tures/District-Wide Support	23.06	
10 E 530 9700 65 7850 055 0000 0000	General rund, expende	cares/processe wide pupper		
187067 COMM/TECH	10/30/2015 09-2841	Radio & Battery 45	01500022 488.70	602.73
10 E 530 0100 25 5000 450 0000 0000		tures/Basic Education	488.70	
TO F 220 2100 22 2000 120 0000 0000				
	09-2853	Ordered 3 13	01500025 114.03	

batteries for

para radios

PROSSER SCHOOL DISTRICT NO.116

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	
		0	350.00	350,00
187068 CONRAD, MEGAN E	10/30/2015 ProTeach General Fund/Expenditures/Staff Dev-PEA Allocat		350.00	
10 E 530 0151 31 7000 110 0000 0000	General Fund, Expendicules, Start 20, 141 mereta			
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	
l0 E 530 9700 64 5810 074 0000 0000	General Fund/Expenditures/District-Wide Support		127.22	
			FF 01	
	3627-550856	0	55.91 55.91	
10 E 530 9700 64 5810 074 0000 0000	General Fund/Expenditures/District-Wide Support	-	55.51	18
	10/30/2015 00111771204838 15/16	0	110.00	110.00
187070 COSTCO MEMBERSHIP 10 E 530 9700 13 7390 072 0000 0000	General Fund/Expenditures/District-Wide Support	:	110.00	
TO F 230 2100 T3 1320 015 0000 0000				
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	
		0	908.34	
	013-85935 General Fund/Expenditures/Pupil Transportation		908.34	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expendicures/Tupit Transportation			
	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		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	L	481.18	
		o	82.68	82,68
187072 D & L SUPPLY AND MFG	10/30/2015 311760 General Fund/Expenditures/District-Wide Suppor	-	82.68	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District wide Suppor			
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	C		
10 E 530 9700 75 5000 073 0000 0000	General Fund/Expenditures/District-Wide Suppor	ct	14.93	
		,	32.99	
	49367		32.99	
10 E 530 9700 75 5000 073 0000 0000	General Fund/Expenditures/District-Wide Suppor		52199	
	sep31-0915 Driver's Ed. car	4501500053	3 217.20	
	rental			
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	
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/Expenditure			66.47		
187077 EKON-O-PAC 10 E 530 9800 44 5000 075 0000 0000	10/30/2015 51829 General Fund/Expenditure	s/Food Service	0	3,265.00 3,265.00	3,265.00	
187078 FASTENAL COMPANY 10 E 530 9900 52 5000 073 0000 0000	10/30/2015 WASUN47910 General Fund/Expenditure	s/Pupil Transportation	0	230.58 230.58	230.58	
187079 FAZZARI, ANNA L 10 E 530 0100 28 8030 450 0000 0000	10/30/2015 CWAC 9/9/2015 General Fund/Expenditure	s/Basic Education	0	104.65 104.65	249.55	
10 E 530 0100 28 8030 450 0000 0000	EPHRATA 8/18/2015 General Fund/Expenditure	s/Basic Education	õ	144.90 144.90		
187080 FLINN SCIENTIFIC INC 10 E 530 0100 27 5000 450 0000 0000 10 L 601 0000 00 0000 000 0000 0000	10/30/2015 1902893 General Fund/Expenditure General Fund/Accounts Pa		4501500038	811.86 881.68 -69.82	811.86	
187081 FLORES, DEANNA KAY 10 E 530 0100 21 8030 060 0000 0000	10/30/2015 COLUMBIA, S.C. General Fund/Expenditure	es/Basic Education	0	199.25 199.25	199.25	
187082 FOLLETT LIBRARY RESOURCES 10 E 530 0100 22 5060 450 0000 0000	10/30/2015 744055-0 General Fund/Expenditure	Books es/Basic Education	4501500042	872.98 872.98	872 <del>.</del> 98	
187083 FOOD DEPOT 10 E 530 9800 42 5430 075 0000 0000	10/30/2015 158890 General Fund/Expenditure	es/Food Service	1170	43.79 43.79	137.79	
10 E 530 9700 12 5000 071 0000 0000	158970 General Fund/Expenditure	es/District-Wide Suppo	1041 ort	11.47 11.47		
10 E 530 0135 23 5000 482 0000 0000	162403 General Fund/Expenditure	es/Alt High School	10055	49.05 49.05		
10 E 530 9800 42 5430 075 0000 0000	162479 General Fund/Expenditur	es/Food Service	1171	. 16.98 16.98		
10 E 530 3160 27 5000 450 0000 0000	162658 General Fund/Expenditur	es/Agriculture	1084	16.50 16.50		
187084 FOOD SERVICES OF AMERICA 10 E 530 9800 42 5430 075 0000 0000	10/30/2015 6602796 General Fund/Expenditur	es/Food Service	(	7,675.36 7,675.36		
10 E 530 9800 42 5440 075 0000 0000	6602797 General Fund/Expenditur	res/Food Service		2,222.13		
10 E 530 9800 44 5910 075 0000 0000	6602798 General Fund/Expenditur	res/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	
			<b>555</b> 40	
	6618740	0	777.43	
10 E 530 9897 42 5430 075 0000 0000	General Fund/Expenditures/Food Services-Catering		777.43	
	((2)))7(	0	337,13	
	6620976	0	337,13	
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		557.25	
	6634030	0	5,375.86	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		5,375.86	
TO E 220 2000 47 2420 202 2000 2000				
	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		
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		471.49	
	6640004	0	394.74	
	6649024 General Fund/Expenditures/Food Services-Catering	.e.	394.74	
10 E 530 9897 42 5430 075 0000 0000	General Fund/Expenditures/Food Services-Catering		004.74	
	6649025	0	459,58	
10 E 530 9897 42 5430 075 0000 0000	General Fund/Expenditures/Food Services-Catering		459.58	
10 1 200 2007 10 2000 070 0000 0000				
	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/Expenditur	es/Food Service		24.05	
	6649029		0	1,053.78	
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditur	es/Food Service		1,053.78	
	10/30/2015 RI102565905	SCALE CONTRACT	6301500024	55.22	55,22
187085 FP MAILING SOLUTIONS 10 E 530 2100 21 5010 063 0000 0000	General Fund/Expenditur			55,22	
10 1 330 2100 21 3010 003 0000 0000		r da			
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/Expenditur	res/Spec Ed - State		9,913.84	
	10/30/2015 sept 2015 travel		0	18.40	18.40
187087 GALLEGOS, JESSE C 10 E 530 2100 26 8010 063 0000 0000	General Fund/Expenditur	res/Spec Ed - State		18.40	
10 E 330 \$100 20 0010 003 0000 0000					
187088 GALLEGOS, SARA	10/30/2015 september 2015		0	497.60	497.60
10 E 530 0100 21 7120 060 0000 0000	General Fund/Expenditu	res/Basic Education		497.60	
			0	72,74	72.74
187089 GIRARD, WILLIAM J	10/30/2015 sept. travel 2015 General Fund/Expenditus	rea/District-Wide Suppo	•	72.74	12.13
10 E 530 9700 63 8010 074 0000 0000	General Fund/Expendicul	tes/Distinct-Wide puppe	1.0		
187090 GLOBAL INDUSTRIES	10/30/2015 108657401	Office Chairs	1101500017	389.09	389.09
10 E 530 0100 27 5000 110 0000 0000		res/Basic Education		422.55	
10-L-601-0000-00 0000.000 0000.000	General Fund/Accounts	Payable		-33,46	
				40.00	50,25
187091 GOOD TO GO!	10/30/2015 CP-158913323		C	40.00	50.23
10 E 530 3160 27 8030 450 0000 0000	General Fund/Expenditu	res/Agriculture			
	TB-158984575		(	10.25	
10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditu	res/Basic Education		10.25	
	10/30/2015 SEPT. 2015		(	) 13.37	13.37
187092 GOODBOE, PAULA A 10 E 530 9800 44 8010 075 0000 0000	General Fund/Expenditu	res/Food Service		13.37	
TO F 220 2800 44 2010 012 0000 0000					
187093 GRAGEDA, ERANDY	10/30/2015 lunch refund			100.00	100.00
10 R 960 9800 22 2298 120 0000 0000	General Fund/Revenues/	Food Services		100.00	
				231.59	499,24
187094 GRAINGER 10 E 530 9700 64 5000 074 0000 0000	10/30/2015 9831948923	res/District-Wide Supp		231.59	
TO E 230 3100 64 2000 014 0000 0000	General Fund, Expendiou				
	9834819774			0 204.34	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditu	res/District-Wide Supp	ort	204.34	
	9852966630			0 63.31 63.31	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditu	ires/District-Wide Supp	OLC	10,50	
187095 GREAT AMERICAN FINANCIAL SERV	I 10/30/2015 17657676	2015-2016 ANNUAL PO DISTRICT	720150000	9 151.99	9 151.99
	Coneral Fund/Evnenditu	OFFICE 1res/District-Wide Supp	ort	151.99	Э
10 E 530 9700 13 7000 072 0000 0000	General Fund/Expendice	TTON DIDOLIOS HIGG DUPP			

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	4561500012	466.36	466.36
		Val Baker FACSE Fall Conference			
10 E 530 3165 27 8030 450 0000 0000	General Fund/Expenditure:			466.36	
10 E 330 3163 Z/ 8030 430 0000 0000	General Fund, Expendicated				
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/Pro	ogram 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/Expenditure			464.27	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa	yable		-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/Expenditure	s/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/Expenditure	s/Pupil Transportation	ı	143.46	
					40.05
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/Expenditure	s/District-wide Suppo:	CC	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/Expenditure	s/District-Wide Suppo	rt	146.99	
	A326281		0	26.02	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Suppo	rc	20,02	
	A326563		0	8.49	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportatio	n	8,49	
	A326574		C	55.91	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transportatio	n	55,91	
			c	18.53	
	A326634 General Fund/Expenditure	- District-Wide Suppo		18.53	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expendicule	SA/DIBCIICC Wild Dappo	10		
4	A326980		C	) 7.59	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Suppo	rt	7,59	
	A327008		(	-	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Suppo	rt	3,26	
	3300112		,	5.60	
10 E 530 9900 53 5000 073 0000 0000	A327136 General Fund/Expenditur	es/Pupil Transportatio		5.60	
TO E 230 3200 23 2000 013 0000 0000	Constat Fund, Mapendibal				
	a327338			0 28.76	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio	n	28.76	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc P	O 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		
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		
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		7.05	
	A328139	0		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		6.52	
	A328427	C		
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		29.02	
	A328460	C		
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		15.19	
	A328542	(	18.98	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		18,98	
	A328544		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	5	13.55	
	A328867		0 13.02	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	C .	13.02	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number II	nvoice Amount	Check Amount
	A328925	0	45.60	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Supp	port	45.60	
	A329336	0	24.40	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	port	24.40	
	A329400	0	-6.47	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	port	-6.47	
	A329430	0	2.28	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	port	2.28	
	A329435	0	30.40	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	port	30.40	
	A329438	0	3.25	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	port	3.25	
	A329587	0	29.39	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sug	port	29.39	
	A329663	0	4.97	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup	pport	4.97	
	A329846	0	3.19	
10 E 530 9700 64 5000 074 0000 0000	A329846 General Fund/Expenditures/District-Wide Su	pport	3.19	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup A330166	pport 0	3.19 7.59	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup A330166	pport 0 pport	3.19 7.59 7.59	
	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306	pport 0 pport 0	3.19 7.59 7.59 13.02	
	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su	pport 0 pport 0 pport	3.19 7.59 7.59 13.02 13.02	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open PO for PHS CTE Supplies	pport 0 pport 0 pport	3.19 7.59 7.59 13.02 13.02 133.40	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture	pport 0 pport 0 pport	3.19 7.59 7.59 13.02 13.02 133.40 33.35	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business	pport 0 pport 0 pport	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family	pport 0 pport 0 pport 4561500000	3.19 7.59 7.59 13.02 13.02 133.40 33.35	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family	pport 0 pport 0 pport 4561500000	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35 33.35	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family	pport 0 pport 0 pport 4561500000	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35 33.35	
10 E 530 9700 64 5000 074 0000 0000 10 E 530 9700 64 5000 074 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Home/Family General Fund/Expenditures/Technology Educa A330627	pport 0 pport 4561500000	3.19 7.59 7.59 13.02 133.40 33.35 33.35 33.35 33.35	
10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Home/Family General Fund/Expenditures/Technology Educa A330627	pport 0 pport 4561500000	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35 33.35 33.35 112.06	
10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Home/Family General Fund/Expenditures/Technology Educa A330627 General Fund/Expenditures/District-Wide Su A330751	pport 0 pport 0 pport 4561500000 ution 0 pport 0	3.19 7.59 7.59 13.02 13.40 33.35 33.35 33.35 33.35 112.06 112.06	
10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       9700       63       5000       074       0000       0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Sup A330387 Open PO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Technology Educa A330627 General Fund/Expenditures/District-Wide Su A330751 General Fund/Expenditures/Pupil Transporta A331475 Open PO for PHS	pport 0 pport 0 pport 4561500000 ation 0 ation 0	3.19 7.59 7.59 13.02 13.40 33.35 33.35 33.35 33.35 112.06 112.06 112.09	
10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       9700       63       5000       074       0000       0000         10       E       530       9700       63       5000       074       0000       0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open PO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Home/Family General Fund/Expenditures/District-Wide Su A330627 General Fund/Expenditures/District-Wide Su A330751 General Fund/Expenditures/Pupil Transports A331475 Open PO for PHS CTE Supplies	pport 0 pport 0 pport 4561500000 ation 0 ation 0	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35 33.35 112.06 112.06 112.06 112.07 130.97	5
10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       9700       64       5000       074       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       9700       63       5000       074       0000       0000	General Fund/Expenditures/District-Wide Sup A330166 General Fund/Expenditures/District-Wide Sup A330306 General Fund/Expenditures/District-Wide Su A330387 Open FO for PHS CTE Supplies General Fund/Expenditures/Agriculture General Fund/Expenditures/Business General Fund/Expenditures/Home/Family General Fund/Expenditures/Home/Family General Fund/Expenditures/District-Wide Su A330627 General Fund/Expenditures/District-Wide Su A330751 General Fund/Expenditures/Pupil Transports A331475 Open PO for PHS CTE Supplies	pport 0 pport 0 pport 4561500000 ation 0 ation 0	3.19 7.59 7.59 13.02 13.02 133.40 33.35 33.35 33.35 112.06 112.06 112.06 112.097 130.97 66.66	5

3:39 PM 10/22/15 PAGE: 17

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Numbe	r Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000	Conoral Fund/Funcaditure	a /liona /Rand la	16.66	
10 E 530 3165 27 5000 450 0000 0000 10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditure General Fund/Expenditure		16,68	
10 1 330 310, 2, 3000 430 0000 0000	General Fund, Expendicule	B/Technology Education	10,00	
	A331547	Open PO for PHS 456150000 CTE Supplies	0 172.03	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure		43.01	
10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure		43.01	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditure		43,01	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditure		43.00	
	A332066	Open PO for PHS 456150000 CTE Supplies	0 188.15	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure	s/Agriculture	47.04	
10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure	s/Business	47.04	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditure	s/Home/Family	47.04	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditure	s/Technology Education	47.03	
	a332125	Open PO for PHS 456150000 CTE Supplies	0 32.57	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure		8.14	
10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure		8.14	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditure		8.14	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditure		8.15	
	A332200	101	7 17.21	
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditure	s/District-Wide Support	17.21	
	a332212	Open PO for PHS 45615000 CTE Supplies	0 52.56	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure	s/Agriculture	13.14	
10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure	s/Business	13.14	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditure	s/Home/Family	13.14	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditure	s/Technology Education	13.14	
	B319366		0 34.70	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure	s/District-Wide Support	34.70	
	B320031		0 35.59	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportation	35,59	
	7200021		A 42.40	
	B320831	- (District Wide Ourset	0 43.42	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	sayDistrict-wide support	43.42	
	B321172		0 50.30	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	s/District-Wide Support	50.30	
10 E 330 3700 02 3000 074 0000 0000	Constant Fund, Espendicule		50.00	
	B321287		0 32.54	
10 E 530 9700 62 5000 074 0000 0000				
	General Fund/Expenditure	es/District-Wide Support	32.54	
	General Fund/Expenditure	es/District-Wide Support	32.54	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO Number I	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
TO F 230 2100 05 2000 014 0000 0000		
	B323228 Open PO for PHS 4561500000	16.26
	CTE Supplies	4,06
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture	4.06
10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/Business 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	38.92
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 General Fund/Expenditures/Home/Family	38.92
10 E 530 3165 27 5000 450 0000 0000 10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditures/Technology Education	38.91
TO E 220 2701 71 2000 120 0000 2000		
	B324138 Open PO for PHS 4561500000 CTE Supplies	25.27
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		231.00 231.00
10 E 530 9800 44 5030 075 0000 0000	General Fund/Expenditures/Food Service	231.00

eck Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amoun
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/Expenditur	es/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	330.0
10 E 530 0100 26 7000 064 0000 0000	General Fund/Expenditu			358,38	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts	Payable		-28.38	
			0	383.44	383.4
187109 IBS INCORPORATED	10/30/2015 599327-1 General Fund/Expenditu	res/Pupil Transportatio	-	383.44	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expendica	100/10pit florepoile			
187110 IMAGINE LEARNING	10/30/2015 inv20041	Imagine Learning for elementary schools	6001500026	12,936.98	12,936.
10 E 530 6400 27 7000 060 0000 0000	General Fund/Expenditu	res/Limited English Pr	oficien	12,936.98	
	10/20/0015 20226		0	350.00	575.
187111 INDEPENDENT WATER SERVICE INC 10 E 530 9700 64 7000 110 0000 0000	10/30/2015 78236 General Fund/Expenditu	res/District-Wide Supp	ort	350.00	
IO E 330 3100 84 1000 110 0000 0000					
	80733	2015-16 Annual Contract for Water Testing at Whitstran	7401500003	60.00	
10 E 530 9700 64 7000 110 0000 0000	General Fund/Expenditu	ires/District-Wide Supp	ort	60.00	
	W11608	2015-16 Annual Contract for Water Testing at	7401500003	3 165.00	
		Whitstran	ort	165.00	)
	General Fund/Expendit	ures/District-Wide Supp	010		
10 E 530 9700 64 7000 110 0000 0000				4 676.88	2,707.
10 E 530 9700 64 7000 110 0000 0000 187112 INTEGRATED REGISTER SYSTEMS	10/30/2015 IN012498	Annual support and upgrade for Intouch receipting	240150001	4 0/0.00	
187112 INTEGRATED REGISTER SYSTEMS		and upgrade for Intouch receipting	240150001	676.8	
	10/30/2015 IN012498	and upgrade for Intouch receipting ures/Basic Education Annual Contract		676.8	3
187112 INTEGRATED REGISTER SYSTEMS	10/30/2015 IN012498 General Fund/Expendit in012499	and upgrade for Intouch receipting ures/Basic Education Annual Contract 4 Helpdesk		676.8	8

PROSSER SCHOOL DISTRICT NO.116

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PO Number Invoice Amount Check Amount

PROSSER SCHOOL DISTRICT NO.116 Check Summary

Invoice Desc

Check Date Invoice Number

Check Nbr Vendor Name

		une (Decie Education		676,88	
10 E 530 0100 27 7000 450 0000 0000	General Fund/Expendit	Ires/Basic Education		010100	
	ORD14123	Annual support	2401500014	514,43	
		and upgrade for			
		Intouch receipting			
10 E 530 0100 23 7000 240 0000 0000	General Fund/Expendit			514.43	
10 1 200 0100 10 ,000 10 100					
	ORD14508	Annual support	2401500014	162.45	
		and upgrade for Intouch			
		receipting			
10 E 530 0100 23 7000 240 0000 0000	General Fund/Expendit	ures/Basic Education		162.45	
A CONTRACTOR OF A CONTRACTOR INC.	10/30/2015 3177528-01		0	89.68	222.54
187113 IRRIGATION SPECIALISTS INC 10 E 530 9700 62 5000 074 0000 0000		ures/District-Wide Suppor	rt	89.68	
	3177580-01		0	65,97 65,97	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expendit	tures/District-Wide Suppo			
	3177718-01		0	38.97	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expendi	tures/District-Wide Suppo	rt	38.97	
	3177852-01		0	51.40	
10 E 530 9700 62 5000 074 0000 0000		tures/District-Wide Suppo	ort	51.40	
				20.67	
	3177853-01	tures/District-Wide Suppo	0 ort	38.67 38.67	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expendi	Lures/District-Wide Duppe			
	3508315-01		0	-18.56	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expendi	tures/District-Wide Suppo	ort	-18.56	
	3508324-01		0	-43.59	
10 E 530 9700 62 5000 074 0000 0000		tures/District-Wide Suppo	ort	-43,59	
				40.03	42.03
187114 JAIME, DANYELLE M	10/30/2015 september 2015	humas (Togh Coordinator -	0 Office	42.03 42.03	42.05
10 E 530 9730 72 8010 076 0000 0000	General Fund/Expendi	tures/Tech Coordinator -	012100		
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/Expend:	tures/District-Wide Supp	ort	957.26	
	10/30/2015 17917999	Replacement	4501500047	62.31	62,31
187116 JOSTENS	10/30/2015 1/91/999	Diplomas			
10 R 960 0000 29 2900 450 0000 0000	General Fund/Revenue	es/Program 00		62.31	
	10/20/2015 000125	Year long book	4501500034	1,072.50	1,072.50
187117 JUNIOR LIBRARY GUILD	10/30/2015 290125	order			
10 E 530 0100 22 7000 450 0000 0000	General Fund/Expend	itures/Basic Education		1,164.74	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accoun	ts Payable		-92,24	

	0.1	
	21	

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			440,32	
	3928374	Math 360	2451400013	427.16	
		materials FOCUS			
		Schools			
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	
	2000255	Library Cumpling	2401400126	68,62	
10 B 530 0100 07 5000 040 0000 0000	3928376 General Fund/Expenditures	Library Supplies	2401400136	68.62	
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditures	Sybabic Education		00.02	
	3943613	K C D A ANNUAL	1301500009	122,16	
	0940010	ORDER			
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditure:			20.36	
10 E 530 0117 27 5000 130 0000 0000	General Fund/Expenditure	s/3rd Grade		20,36	
10 E 530 0118 27 5000 130 0000 0000	General Fund/Expenditure:	s/4th Grade		20,36	8
10 E 530 0171 27 5090 130 0000 0000	General Fund/Expenditure:	s/Elementary Fine Art	.9	20.36	
10 E 530 0119 27 5000 130 0000 0000	General Fund/Expenditure	s/5th Grade		20.36	
10 E 530 0112 27 5000 130 0000 0000	General Fund/Expenditure:	s/Specialist		20.36	
	3944073	paper	4501500023	246.56	
		We at a water a firm		246 66	
10 E 530 0100 27 5020 450 0000 0000	General Fund/Expenditure	s/Basic Education		246.56	
10 E 530 0100 27 5020 450 0000 0000			2401500012	246.56	
	3959962	Office supplies	2401500012		
10 E 530 0100 27 5020 450 0000 0000 10 E 530 0100 27 5000 240 0000 0000		Office supplies	2401500012	2,344.15	
	3959962	Office supplies	2401500012 4561500002	2,344.15	
	3959962 General Fund/Expenditure	Office supplies s/Basic Education		2,344.15 2,344.15	
	3959962 General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies		2,344.15 2,344.15	
10 E 530 0100 27 5000 240 0000 0000	3959962 General Fund/Expenditure 3960475	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture		2,344.15 2,344.15 96.33 24.08 24.08	
10 E 530 0100 27 5000 240 0000 0000 10 E 530 3160 27 5000 450 0000 0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family	4561500002	2,344.15 2,344.15 96.33 24.08 24.08 24.08	
10 E 530 0100 27 5000 240 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family	4561500002	2,344.15 2,344.15 96.33 24.08 24.08	
10 E 530 0100 27 5000 240 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Educatio	4561500002 on	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09	
10         E         530         0100         27         5000         240         0000         0000           10         E         530         3160         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3167         27         5000         450         0000         0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order	4561500002	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69	
10 E 530 0100 27 5000 240 0000 0000 10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000 10 E 530 3165 27 5000 450 0000 0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order	4561500002 on	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09	
10         E         530         0100         27         5000         240         0000         0000           10         E         530         3160         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3167         27         5000         450         0000         0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order	4561500002 on	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69	
10         E         530         0100         27         5000         240         0000         0000           10         E         530         3160         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3161         27         5000         450         0000         0000           10         E         530         3167         27         5000         450         0000         0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper	4561500002 on 1301400063	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper	4561500002 on 1301400063	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 2,570.56	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper	4561500002 on 1301400063	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 2,570.56 2,570.56	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education	4561500002 on 1301400063 4501500050	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 296.69 2,570.56 2,570.56 2,570.56	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure 3964028 General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education Open PO for PHS CTE Supplies s/Agriculture	4561500002 on 1301400063 4501500050	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 2,570.56 2,570.56 54.64 13.66	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3165       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure 3964028 General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business	4561500002 on 1301400063 4501500050	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 2,570.56 2,570.56 54.64 13.66	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure 3964028 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family	4561500002 on 1301400063 4501500050 4561500002	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 2,570.56 2,570.56 54.64 13.66 13.66	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       3160       27       5000       450       0000       0000	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure 3964028 General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family	4561500002 on 1301400063 4501500050 4561500002	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 2,570.56 2,570.56 54.64 13.66	
10       E       530       0100       27       5000       240       0000       0000         10       E       530       3160       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3167       27       5000       450       0000       0000         10       E       530       0100       27       5000       130       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       0100       27       5020       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450       0000       0000         10       E       530       3161       27       5000       450	3959962 General Fund/Expenditure 3960475 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure 3961771 General Fund/Expenditure 3961929 General Fund/Expenditure 3964028 General Fund/Expenditure General Fund/Expenditure General Fund/Expenditure	Office supplies s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family s/Technology Education K C D A Order s/Basic Education paper s/Basic Education Open PO for PHS CTE Supplies s/Agriculture s/Business s/Home/Family	4561500002 on 1301400063 4501500050 4561500002	2,344.15 2,344.15 96.33 24.08 24.08 24.08 24.09 296.69 296.69 296.69 296.69 296.69 2,570.56 2,570.56 2,570.56 54.64 13.66 13.66 13.66	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		CTE Supplies			
10 B 520 2100 25 5000 450 0000 0000	General Fund/Expenditures			12.32	
10 E 530 3160 27 5000 450 0000 0000 10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditures			12.32	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures			12.32	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditures			12.33	
10 1 220 2107 1, 2000 120 2000 111					
	3965184	INK	1101500015	60.89	
10 E 530 0100 27 5000 110 0000 0000	General Fund/Expenditures	s/Basic Education		60.89	
	3967016	Supplies	1101500018	157.53	
10 E 530 0100 27 5000 110 0000 0000	General Fund/Expenditure	s/Basic Education		157.53	
				05.00	
	3967528	Open PO for PHS	4561500002	95,09	
		CTE Supplies		22 25	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure			23.77 23.77	
10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure			23.77	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditure		-	23.78	
10 E 530 3167 27 5000 <b>4</b> 50 0000 0000	General Fund/Expenditure	s/Technology Education	.1	23,10	
			0	17.25	315,43
187119 KIRK, LINDA W	10/30/2015 august travel General Fund/Expenditure	s/Basic Education		17.25	
10 E 530 0100 26 8010 064 0000 0000	General Fund, Expendicate	57 50510 1010000			
	POSTAGE 9/28/2015		0	29.97	
10 E 530 0100 26 5010 064 0000 0000	General Fund/Expenditure	s/Basic Education		29.97	
	SEPT. TRAVEL 2015		C	55,20	
10 E 530 0100 26 8010 064 0000 0000	General Fund/Expenditure	es/Basic Education		55,20	
	snow fall 2015		C		
10 E 530 0100 26 8030 064 0000 0000	General Fund/Expenditure	es/Basic Education		159.01	
			(	54.00	
	SNOW TRAVEL 2015	- /Dadia Education		54.00	
10 E 530 0100 26 8030 064 0000 0000	General Fund/Expenditure	SB/Basic Education			
	10/30/2015 september 2015			) 115.12	115.12
187120 LANE, CYNTHIA M.	General Fund/Expenditure	es/Spec Ed - State		115.12	
10 E 530 2100 26 8030 063 0000 0000	00110202 2011,	r da			
187121 LARSON, DIANA K	10/30/2015 9/1/2015			455.00	5,705.00
10 E 530 2100 26 7000 063 0000 0000	General Fund/Expenditur	es/Spec Ed - State		455.00	
10 1 000 1100 10 111 11					
	9/30/2015			0 5,250.00	
10 E 530 2100 26 7000 063 0000 0000	General Fund/Expenditur	es/Spec Ed - State		5,250.00	
187122 LINDSAY DYE COUNSELING, LLC	10/30/2015 10/7/2015			0 918.75	
10 E 530 0109 27 7000 071 0000 0000	General Fund/Expenditur	es/Substance Abuse Pre	evention	918.75	
				0 1,235.62	1,235.62
187123 LINK, CENTURY	10/30/2015 OCTOBER 6, 2015	(Distaist Wide Com-		50.06	
10 E 530 9700 65 7810 075 0000 0000				47.71	
10 E 530 9700 65 7810 073 0000 0000	General Fund/Expenditur	es/Distinct-wide supp	01 L	2.1.1.	
10 E 530 9700 65 7810 130 0000 0000				52.30	5

Check Nbr Vendor Name

PROSSER SCHOOL DISTRICT NO.116 Check Summary

Invoice Desc

Check Date Invoice Number

				Ē	PAGE:		23
							282
	PO	Number	Invoice	Amount	Check	Amount	
ort				58,42			
ort				65,83			
oxt				0.00			

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, 6301	500022	921.40	921.40
	Walker			
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
	General Fund/Expenditures/District-Wide Support		9,533.15	
10 E 530 9700 11 7030 071 0000 0000				
10 E 530 9700 11 7030 071 0000 0000				
10 E 530 9700 11 7030 071 0000 0000	405 9/30/2015	0	2,508.30	
10 E 530 9700 11 7030 071 0000 0000 10 E 530 9700 11 7030 071 0000 0000	405 9/30/2015 General Fund/Expenditures/District-Wide Support	0	2,508.30 2,508.30	
			2,508.30	
	General Fund/Expenditures/District-Wide Support	0	2,508.30	2,002.95
10 E 530 9700 11 7030 071 0000 0000	General Fund/Expenditures/District-Wide Support		2,508.30	2,002.95
10 E 530 9700 11 7030 071 0000 0000 187132 MID-AMERICAN RESEARCH CHEMICAI	General Fund/Expenditures/District-Wide Support		2,508.30	2,002.95

PO Number Invoice Amount Check Amount

24

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Invoice Desc

Check Date Invoice Number

Check Nbr Vendor Name	Check Date Invoice Number	INVOICE DESC	PO NUMBEI	Invoice Amount	CHECK AMOUNT	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures	/District-Wide Suppo	ort	1,249.17		
10 2 330 3700 03 3000 074 0000 0000		,				
	0562204-IN		0	433.20		
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures	/District-Wide Suppo	ort	433,20		
187133 MINTER, KIM TRACEY	10/30/2015 CDL 15/16		0	40.00 40.00	40.00	
10 E 530 9900 52 7000 073 0000 0000	General Fund/Expenditures	Pupil Transportatio	511	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 Suppo	ort	104.61		
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pay	vable		-8.28		
187135 MOON SECURITY SERVICES INC	10/30/2015 789503	2015/2016 ANNUAL	7201500006	239.06	239.06	
	General Fund/Expenditures	CONTRACT		239.06		
10 E 530 9700 64 7910 450 0000 0000	General rundy Expendicules	/Discret wide bappe	510	200100		
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	143.29 143.29	161.16	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures	s/Pupil Transportatio	on	143.29		
	YKCS0323854		0	17.87		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportatio	on	17.87		
				50.40	1 250 26	
187138 NW COMMUNICATION SYSTEMS	10/30/2015 10118	(of start with form	0	59.19 59.19	1,359.26	
10 E 530 9700 72 7000 076 0000 0000	General Fund/Expenditure	s/District-wide Supp	ort	59.19		
	15206		0	1,300.07		
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditure	s/District-Wide Supp	ort	450.84		
10 E 530 9700 72 7000 076 0000 0000	General Fund/Expenditure	s/District-Wide Supp	ort	849.23		
			4561500015	1,415,25	1,415.25	
187139 OETC (OREGON TECHNOLOGY CONSOR	10/30/2015 WA2563	Adobe Creative Cloud	4561500015	1,415,25	1,715.25	
10 E 530 3161 27 7000 450 0000 0000	General Fund/Expenditure			1,415.25		
187140 Vendor Continued Void	10/30/2015				0.00	
187141 OFFICE DEPOT INC	10/30/2015 783451308001	PLANNER	1201500003		6,705.70	
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditure	s/Basic Education		24.04		
	788191061001	FQuad Notebooks	2401400145	1,941.23		
		for Math				
		Department				
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditure	s/Basic Education		1,941.23		
	800000000000	1000 00000	1201500009	184.65		
	790298866001	1ST GRADE HOMEWORK FOLDERS	1201200003	, TO#'00		
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditure			184.65		
_, ,						
	790625347001	OFFICE	1201500008	25.78		

Check Nbr Vendor Name	Check Date Invoice Number Invoice Des	c PO Number Invoice .	Amount Check Amount
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educat	ion	25.70
	790625373001 OFFICE	1201500008	47,63
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educat	ion	47.63
	790626516001 SMITH CLASS	ROOM 1201500007	40.07
	BUDGET		
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educat	ion	7.59
10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		32,48
			150 50
	790626529001 SMITH CLASS	ROOM 1201500007	157.53
	BUDGET	- top	29.83
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educat		127,70
10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		
	790626530001 SMITH CLASS BUDGET	ROOM 1201500007	2.72
	General Fund/Expenditures/Basic Educat	tion	0.52
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		2.20
TO E 230 0116 2/ 2000 120 0000 0000	General Tana, Expenditures, inc. e		
	790626532001 SMITH CLASS	SROOM 1201500007	15.19
	BUDGET		
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa	tion	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	791244536001 OFFICE General Fund/Expenditures/Basic Educa		193.09 193.09
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa	tion	193.09
	General Fund/Expenditures/Basic Educa 791619416001 OFFICE	1201500011	193.09 55.74
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa	1201500011	193.09
	Gonèral Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa	1201500011	193.09 55.74
	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa	1201500011 tion ER/CHILD 1201500010	193.09 55.74 55.74
	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI	1201500011 tion ER/CHILD 1201500010	193.09 55.74 55.74
	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR	1201500011 tion ER/CHILD 1201500010 OOM	193.09 55.74 55.74
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET	1201500011 tion ER/CHILD 1201500010 OOM	193.09 55.74 55.74 48.32
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAT ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte	1201500011 tion ER/CHILD 1201500010 OOM	193.09 55.74 55.74 48.32
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte	tion 1201500011 tion ER/CHILD 1201500010 OOM n ER/CHILD 1201500010	193.09 55.74 55.74 48.32 48.32
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET	tion 1201500011 tion ER/CHILD 1201500010 OOM ER/CHILD 1201500010 OOM	193.09 55.74 55.74 48.32 48.32 11.71
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR	tion 1201500011 tion ER/CHILD 1201500010 OOM ER/CHILD 1201500010 OOM	193.09 55.74 55.74 48.32 48.32
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte BUDGET General Fund/Expenditures/Kindergarte	1201500011 tion ER/CHILD 1201500010 OOM n ER/CHILD 1201500010 OOM	193.09 55.74 55.74 48.32 48.32 11.71
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper	tion 1201500011 tion ER/CHILD 1201500010 COM ER/CHILD 1201500010 COM 2401500005 2	193.09 55.74 55.74 48.32 48.32 11.71 11.71
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte BUDGET General Fund/Expenditures/Kindergarte	tion 1201500011 tion ER/CHILD 1201500010 COM ER/CHILD 1201500010 COM 2401500005 2	193.09 55.74 55.74 48.32 48.32 11.71
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa	tion 1201500011 tion ER/CHILD 1201500010 OOM ER/CHILD 1201500010 OOM ER 2401500005 2 Ation 2	193.09 55.74 55.74 48.32 48.32 11.71 11.71
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa	tion 1201500011 tion ER/CHILD 1201500010 OOM ER/CHILD 1201500010 OOM ER/CHILD 1201500010 COM ER/CHILD 1201500010 COM ER/CHILD 1201500012	193.09 55.74 55.74 48.32 48.32 11.71 11.71 11.71 2,389.20 2,389.20
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0100 27 5020 240 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa 7972637148001 PIFFNER CL BUDGET / C	tion 1201500011 tion ER/CHILD 1201500010 OOM IN ER/CHILD 1201500010 OOM IN 2401500005 2 Ation 2 ASSROOM 1201500012 IFFICE	193.09 55.74 55.74 48.32 48.32 11.71 11.71 11.71 2,389.20 2,389.20
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0100 27 5020 240 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa 7972637148001 PIFFNER CL	tion 1201500011 tion ER/CHILD 1201500010 OOM IN ER/CHILD 1201500010 OOM IN 2401500005 2 Ation 2 ASSROOM 1201500012 IFFICE	193.09 55.74 55.74 48.32 48.32 11.71 11.71 11.71 2,389.20 2,389.20 6.02
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0100 27 5020 240 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa 7972637148001 PIFFNER CL BUDGET / C General Fund/Expenditures/Basic Educa	tion 1201500011 tion ER/CHILD 1201500010 OOM IN ER/CHILD 1201500010 OOM IN 2401500005 2 Ation 2 ASSROOM 1201500012 IFFICE	193.09 55.74 55.74 48.32 48.32 11.71 11.71 11.71 2,389.20 2,389.20 6.02 3.99
10 E 530 0100 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0114 27 5000 120 0000 0000 10 E 530 0100 27 5020 240 0000 0000	General Fund/Expenditures/Basic Educa 791619416001 OFFICE General Fund/Expenditures/Basic Educa 792137535001 STAUDENMAT ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 792137596001 STAUDENMAI ERS CLASSR BUDGET General Fund/Expenditures/Kindergarte 795147622001 copy paper General Fund/Expenditures/Basic Educa 7972637148001 PIFFNER CL BUDGET / C General Fund/Expenditures/Basic Educa General Fund/Expenditures/Basic Educa General Fund/Expenditures/Basic Educa	tion 1201500011 tion ER/CHILD 1201500010 OOM IN ER/CHILD 1201500010 OOM IN 2401500005 2 Ation 2 ASSROOM 1201500012 IFFICE	193.09 55.74 55.74 48.32 48.32 11.71 11.71 11.71 2,389.20 2,389.20 6.02 3.99

Ch	eck 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		1201500012	9.55		
			BUDGET / OFFICE		6.00		
	10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures			6,33		
	10 E 530 0112 27 5000 120 0000 0000	General Fund/Expenditures	/Specialist		3.22		
			Printer and	7601500025	293,21		
		797671484001		7601300023	273.21		
		General Fund/Expenditures	Supplies	art.	231.14		
	10 E 530 9700 72 5000 076 0000 0000 10 E 530 9700 72 5320 076 0000 0000	General Fund/Expenditures			62.07		
	IO E 530 9700 72 5320 078 0000 0000	General Fund, Expendicule	, Dibolio nico poppo				
		797671739001	Printer and	7601500025	1,091.92		
			Supplies				
	10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures	/District-Wide Suppo	ort	860.78		
	10 E 530 9700 72 5320 076 0000 0000	General Fund/Expenditures			231.14		
	187142 OFFICESUPPLY.COM	10/30/2015 1784778	Quadrille	2401500006	2,262.00	2,262.00	
			notebooks for				
			math classes.				
	10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditure			2,456.53		
	10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa	yable		-194.53		
				0	439,14	439.14	
	187143 OLMSTEAD, CLAUDIA A	10/30/2015 OSPI SUMMIT	Migroph Ed	Ų	439,14		
	10 E 530 5320 31 8030 060 0000 0000	General Fund/Expenditure	s/Migrant Ed		400,114		
		10/20/2015 15725		0	14,032.35	14,032.35	
	187144 OSPI - CHILD NUTRITION SERVICE		s/Food Service		14,032.35		
	10 E 530 9800 42 7000 075 0000 0000	General Fund, Expendicate	5,1000				
	197145 OYADC INC	10/30/2015 r370411	Open PO for Metal	4561500001	115.72	115.72	
	187145 OXARC INC	10/30/2015 r370411	Open PO for Metal Shop Supplies	4561500001	115.72	115.72	
		10/30/2015 r370411 General Fund/Expenditure	Shop Supplies	4561500001	115.72	115.72	
	187145 OXARC INC 10 E 530 3160 27 5000 450 0000 0000		Shop Supplies	4561500001		115.72	
			Shop Supplies	4561500001	115.72	115.72	
	10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES		115.72		
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION	General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education	1201500002	115.72 188.96 188.96		
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION	General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer		115.72 188.96 188.96		
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION 10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditure 10/30/2015 795532 1 General Fund/Expenditure 804335	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer Cartridges	1201500002	115.72 188.96 188.96 1,879.87		
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION	General Fund/Expenditure 10/30/2015 795532 1 General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer Cartridges	1201500002	115.72 188.96 188.96		
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION 10 E 530 0100 27 5000 120 0000 0000 10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure 10/30/2015 795532 1 General Fund/Expenditure 804335 General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer Cartridges s/Business	1201500002 4561500005	115.72 168.96 188.96 1,879.87 1,879.87	2,068.83	
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION 10 E 530 0100 27 5000 120 0000 0000 10 E 530 3161 27 5000 450 0000 0000 187147 PACIFIC OFFICE AUTOMATION	General Fund/Expenditure 10/30/2015 795532 1 General Fund/Expenditure 804335 General Fund/Expenditure 10/30/2015 767528	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer Cartridges ss/Business Copier supplies	1201500002	115.72 188.96 188.96 1,879.87 1,879.87 308.42	2,068.83 308.42	
	10 E 530 3160 27 5000 450 0000 0000 187146 PACIFIC OFFICE AUTOMATION 10 E 530 0100 27 5000 120 0000 0000 10 E 530 3161 27 5000 450 0000 0000	General Fund/Expenditure 10/30/2015 795532 1 General Fund/Expenditure 804335 General Fund/Expenditure	Shop Supplies s/Agriculture COPIER STAPLES s/Basic Education Printer Cartridges ss/Business Copier supplies	1201500002 4561500005	115.72 168.96 188.96 1,879.87 1,879.87	2,068.83 308.42	

E	:	27

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
100140 PERTON THAN NEED	A CAR CALL ENDERAL NAV		0	108.00	108,00	
197148 PARRISH, TAMMY MARIE	10/30/2015 FEDERAL WAY	/mible T Chaff Dov	0	108.00	100100	
10 E 530 5102 31 8030 240 0000 0000	General Fund/Expenditure	Synthe i -Stari Dev		100,00		
100140 DEADON EDUCATION	10/30/2015 4024192230	AP Span Bks	4501500048	1,051.26	1,051,26	
187149 PEARSON EDUCATION	General Fund/Revenues/Pro		4201200040	1,051.26	-,	
10 R 960 0000 21 2100 450 0000 0000	General Fund/Revenues/Fi	Jgram 00		1,001110		
187150 PHILLIPS66/CONOCO/76	10/30/2015 9/26/2015		0	55.59	55.59	
	General Fund/Expenditure	/District-Wide Suppor		55,59		
10 E 530 9700 75 5000 073 0000 0000	General Fund/Expenditure	B/DIBCIICC-WIGE Buppo		55.55		
187151 PINNACLE INVESTIGATION CORP	10/30/2015 47731	2015-2016 OPEN PO	7201500014	28.00	735.00	
18/151 PINNACLE INVESTIGATION CORP	10/30/2013 4//31	CLIENT SERVICE			(P)	
		AGREEMENT				
10 7 520 0720 14 7000 072 0000 0000	General Fund/Expenditure		rt	28.00		
10 E 530 9700 14 7000 072 0000 0000	General Fund/Expendicule	B/DIDCIICC Midd Dappe.				
	48352	2015-2016 OPEN PO	7201500014	140.00		
	2005	CLIENT SERVICE	1202000010			
		AGREEMENT				
	General Fund/Expenditure		rt	140,00		
10 E 530 9700 14 7000 072 0000 0000	General Fund, Expendicate	D/DIDCITCO MINO DAPPO				
	48768	2015-2016 OPEN PO	7201500014	237.00		
	40700	CLIENT SERVICE				
		AGREEMENT				
10 E 530 9700 14 7000 072 0000 0000	General Fund/Expenditure		rt	237.00		
IO F 230 3100 I4 1000 012 0000 0000						
	48981	2015-2016 OPEN PO	7201500014	330.00		
		CLIENT SERVICE				
		AGREEMENT				
10 E 530 9700 14 7000 072 0000 0000	General Fund/Expenditure	s/District-Wide Suppo	rt	330.00		
187152 PLANBOOK EDU	10/30/2015 2015-4558	License/subscripti	2401400140	342.00	342,00	
		on - Teacher Plan				
		Books				
10 E 530 0100 23 5000 240 0000 0000	General Fund/Expenditure	es/Basic Education		342.00		
187153 PRIOR, HOLLI A	10/30/2015 VANCOUVER		(	383.51	383.51	
10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditure	es/Basic Education		383.51		
187154 PROSSER NAPA	10/30/2015 432940			59.36		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transportatio	on	59.36		
	433072			0 151.91		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio	n	151.91		
	433157			0 12.47		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio	חוכ	12.47		
				0 41.27		
	433366	(		0 41.27 41.27		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportatio		41,27		
	433378			0 95.07		

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	
			127.22	
	434106	0		
10 E 530 9900 53 5000 073 0000 0000	434105 General Fund/Expenditures/Pupil Transportation	0	127.22	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	0	127.22	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		127,22	
	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330		127.22 3.19 3.19 6.02	
	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation	0	127.22 3.19 3.19 6.02 6.02	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331	0	127.22 3.19 3.19 0 6.02 6.02 0 23.46	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation	o	127.22 3.19 3.19 0 6.02 6.02 0 23.46 23.46	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360	0 0 0	127.22 3.19 3.19 0 6.02 6.02 0 23.46 23.46 23.46	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation	0 0 0	127.22 3.19 3.19 6.02 6.02 0 23.46 23.46 23.46 4.06 4.06	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361	0	127.22 3.19 3.19 0 6.02 6.02 0 23.46 23.46 23.46 23.46 4.06 4.06	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation	0 C C	127.22 3.19 3.19 0 6.02 6.02 0 23.46 23.46 23.46 4.06 4.06 0 10.18 10.18	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361 General Fund/Expenditures/Pupil Transportation 434410	0 0 0 0	127.22 3.19 3.19 0 6.02 6.02 0 23.46 23.46 23.46 4.06 4.06 0 10.18 10.18 0 19.39	
10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000 10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361 General Fund/Expenditures/Pupil Transportation 434410	0	127.22 3.19 3.19 0.6.02 6.02 0.23.46 23.46 23.46 4.06 4.06 0.10.18 10.18 10.18 10.18 10.39 19.39	
10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361 General Fund/Expenditures/Pupil Transportation 434410 General Fund/Expenditures/District-Wide Support 434411	0	127.22 3.19 3.19 0.6.02 6.02 0.23.46 23.46 23.46 4.06 4.06 0.10.18 10.18 10.18 10.18 0.19.39 19.39 0.26.05	
10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361 General Fund/Expenditures/Pupil Transportation 434410 General Fund/Expenditures/District-Wide Support 434411	0	127.22 3.19 3.19 0.6.02 6.02 0.23.46 23.46 23.46 0.4.06 4.06 4.06 0.10.18 10.18 0.19.39 19.39 19.39 0.26.05 26.05	
10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       53       5000       073       0000       0000         10       E       530       9900       75       5000       060       0000       0000	General Fund/Expenditures/Pupil Transportation 434277 General Fund/Expenditures/Pupil Transportation 434330 General Fund/Expenditures/Pupil Transportation 434331 General Fund/Expenditures/Pupil Transportation 434360 General Fund/Expenditures/Pupil Transportation 434361 General Fund/Expenditures/Pupil Transportation 434410 General Fund/Expenditures/District-Wide Support 434411	0 0 0 0 0	127.22 3.19 3.19 0.6.02 6.02 0.23.46 23.46 23.46 4.06 4.06 0.10.18 10.18 10.18 10.18 0.19.39 19.39 0.26.05	

PROSSER SCHOOL DISTRICT NO.116 Check Summary 3:39 PM 10/22/15 PAGE: 29

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/Expenditur	es/Pupil Transportation		62.34	
	57		0	23.44	
	434524 General Fund/Expenditur	es/Punil Transportation	0	23.44	
10 E 530 9900 53 5000 073 0000 0000	General Fund, Expenditure				
	434579		0	52.71	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportation		52.71	
	434673		0	91,81	
10 E 530 9700 75 5000 060 0000 0000	General Fund/Expenditur	es/District-Wide Suppor	t.	91.81	
				C 00	
	434696 General Fund/Expenditur	ee/Punil Transportation	0	6.90 6.90	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expendicul	es/iupii ilanopoicaoaon			
	434705		0	2.87	
10 E 530 9700 75 5000 060 0000 0000	General Fund/Expenditur	ces/District-Wide Suppor	t	2.87	
	435078		0	160.51	
10 E 530 9700 75 5000 060 0000 0000		res/District-Wide Suppor	t	160.51	
3				64 BB	
	435258	res/District-Wide Suppor	0	64.77 64.77	
10 E 530 9700 75 5000 060 0000 0000	General Fund/Expendicu	real practice wide pubbor			
	435354		C		
10 E 530 9700 75 5000 060 0000 0000		res/District-Wide Suppor		45.41 45.41	
10 E 530 9700 75 5000 060 0000 0000	General Fund/Expenditu	res/District-Wide Suppor		45.41	
	General Fund/Expenditu 435408	res/District-Wide Suppor res/District-Wide Suppor	rt (	45.41	
10 E 530 9700 75 5000 060 0000 0000 10 E 530 9700 75 5000 060 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu		rt (C	45.41 -228.92 -228.92	325 00
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16	res/District-Wide Suppor	rt (	45.41 -228.92 -228.92	325.00
10 E 530 9700 75 5000 060 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16		rt (	45.41 -228.92 -228.92 325.00	325.00
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16	res/District-Wide Suppor res/District-Wide Suppor	rt (	45.41 -228.92 -228.92 325.00 325.00	325.00
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS	rt rt 720150001:	45.41 -228.92 -228.92 325.00 325.00 325.00	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO	rt rt 720150001:	45.41 -228.92 -228.92 325.00 325.00	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS	rt (1 720150001: rt	45.41 -228.92 -228.92 325.00 325.00 325.00 325.00 71.55	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS res/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS	rt 720150001: 720150001:	45.41 -228.92 -228.92 325.00	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS res/District-Wide Suppo 2015-2016 OPEN PO	rt 720150001: 720150001:	45.41 -228.92 -228.92 325.00 325.00 325.00 325.00 71.55	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262	res/District-Wide Suppor res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS res/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS	rt rt rt	45.41 -228.92 -228.92 325.00	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26277	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS	rt 720150001: rt 720150001: rt 720150001	45.41 -228.92 -228.92 325.00 325.00 325.00 3 71.55 71.55 3 71.55 3 71.55 3 66.80	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26277	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS res/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS ures/District-Wide Suppo 2015-2016 OPEN PO	rt 720150001: rt 720150001: rt 720150001	45.41 -228.92 -228.92 325.00	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26277 General Fund/Expenditu	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS	rt 720150001 rt 720150001 rt 720150001 rt	45.41 -228.92 -228.92 ) 325.00 325.00 3 71.55 3 71.55 3 71.55 3 66.80 66.80	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26277	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS res/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo	rt 720150001 rt 720150001 rt 720150001 rt	45.41 -228.92 -228.92 325.00 325.00 325.00 3 71.55 3 71.55 3 71.55 3 66.80 66.80 3 100.20	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26287	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo 2015-2016 OPEN PO FOR JOB POSTINGS ares/District-Wide Suppo 2015-2016 OPEN PO	rt 720150001 rt 720150001 rt 720150001 rt 720150001	45.41 -228.92 -228.92 ) 325.00 325.00 3 71.55 3 71.55 3 71.55 3 66.80 66.80	662.52
10 E 530 9700 75 5000 060 0000 0000 187155 PROSSER ROTARY CLUB 10 E 530 9700 12 7390 071 0000 0000 187156 PROSSER RECORD BULLETIN 10 E 530 9700 14 7050 072 0000 0000 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu 435408 General Fund/Expenditu 10/30/2015 TOLCACHER 15/16 General Fund/Expenditu 10/30/2015 26242 General Fund/Expenditu 26262 General Fund/Expenditu 26287	res/District-Wide Suppor 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO FOR JOB POSTINGS 2015-2016 OPEN PO 2015-2016 OPEN PO FOR JOB POSTINGS	rt 720150001: rt 720150001: rt 720150001 rt 720150001 rt	45.41 -228.92 -228.92 325.00 325.00 325.00 371.55 371.55 366.80 66.80 3100.20 100.20	662.52

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PROSSER SCHOOL DISTRICT NO.116 Check Summary

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		FOR JOB POSTINGS			
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditure	es/District-Wide Suppor	t	113.40	
	26356	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	167.02	
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditure	es/District-Wide Suppor	rt	167.02	
	phs 2 yr. subs.	Subscription	4501500051	72.00	
10 E 530 0100 22 7000 450 0000 0000	General Fund/Expenditure	es/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/Expenditure	es/District-Wide Suppor	rt	815.04	
187158 QUILL CORP	10/30/2015 8104906	Toner for Ann	1301500028	1,060.72	1,067.64
		Sipe and office			
		supplies		1 000 70	
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditure	es/Basic Education		1,060.72	
	8106029	Toner for Ann	1301500028	6.92	
		Sipe and office			
		supplies		6.92	
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditur	es/Basic Education			
187159 RADOVETS, ILONA Y	10/30/2015 CHROMEBOOK 6/25/1	.5	0	272.44	272.44
				000 44	
10 E 530 0151 31 7000 240 0000 0000	General Fund/Expenditur	es/Staff Dev-PEA Alloc	ation	272.44	
10 E 530 0151 31 7000 240 0000 0000 187160 Vendor Continued Void	10/30/2015				0.00
		2015-2016 Annual	ation 6001500033		0.00 261.16
187160 Vendor Continued Void	10/30/2015	2015-2016 Annual Contract Renewal			
187160 Vendor Continued Void	10/30/2015	2015-2016 Annual Contract Renewal fo Heights			
187160 Vendor Continued Void	10/30/2015	2015-2016 Annual Contract Renewal			
187160 Vendor Continued Void	10/30/2015	2015-2016 Annual Contract Renewal fo Heights Elementary School			
187160 Vendor Continued Void	10/30/2015	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033		
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	46.52 46.52	
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro	6001500033 ficien	46.52 46.52	
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual	6001500033 ficien	46.52 46.52	
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School	6001500033 ficien	46.52 46.52	
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs	6001500033 ficien	46.52 46.52	
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033 ficien 6001500033	46.52 46.52 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC	10/30/2015 10/30/2015 205165 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033 ficien 6001500033	46.52 46.52	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033 ficien 6001500033	46.52 46.52 12.00 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro	6001500033 ficien 6001500033	46.52 46.52 12.00 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro-	6001500033 ficien 6001500033	46.52 46.52 12.00 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School	6001500033 ficien 6001500033	46.52 46.52 12.00 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs	6001500033 ficien 6001500033	46.52 46.52 12.00 12.00	261.16
187160 Vendor Continued Void 187161 RAINWATER INC 10 E 530 6400 27 7000 060 0000 0000	10/30/2015 10/30/2015 205165 General Fund/Expenditur 205293 General Fund/Expenditur	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom res/Limited English Pro 2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033 ficien 6001500033 oficien 6001500033	46.52 46.52 12.00 12.00	261.16

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number :	Invoice Amount Check Amount
	205424	2015-2016 6001500032	6.00
	205424	Contract Renewal	
		for	
		Curriculum/Technol	
		ogy/Migrant	
		Offices	
	General Fund/Expenditu		2.00
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	General Fund/Expenditu		2.00
$10 \pm 530 + 5320 + 7000 + 00000 + 00000 + 00000 + 00000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 + 0000 +$		res/Tech Coordinator - Office	2.00
IO E 530 9730 72 7000 078 0000 0000			
	205648	2015-2016 Annual 6001500033	29.26
		Contract Renewal	
		fo Heights	
		Elementary School	
		- Jonathan Youngs	
	5.	Classroom	
10 E 530 6400 27 7000 060 0000 0000	General Fund/Expenditu	res/Limited English Proficien	29.26
	206420	2015-2016 Annual 6001500033	17.26
		Contract Renewal	
		fo Heights	
		Elementary School	
		- Jonathan Youngs	
		Classroom	
			17 06
10 E 530 6400 27 7000 060 0000 0000	General Fund/Expendit	ures/Limited English Proficien	17.26
10 E 530 6400 27 7000 060 0000 0000	General Fund/Expendit		17.26
10 E 530 6400 27 7000 060 0000 0000		ures/Limited English Proficien	
10 E 530 6400 27 7000 060 0000 0000		ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for	
10 E 530 6400 27 7000 060 0000 0000		ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol	
10 E 530 6400 27 7000 060 0000 0000		ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant	
10 E 530 6400 27 7000 060 0000 0000	RENT 1183	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	4.32
10 E 530 0100 21 7000 060 0000 0000	RENT 1103 General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education	4.32
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed	4.32 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education	4.32
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed sures/Tech Coordinator - Office	4.32 1.44 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed .ures/Tech Coordinator - Office Yearly Purchase 7501500000	4.32 1.44 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed .ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water	4.32 1.44 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed .ures/Tech Coordinator - Office Yearly Purchase 7501500000	4.32 1.44 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit RENT 1200	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service	4.32 1.44 1.44 1.44
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit RENT 1200	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service	4.32 1.44 1.44 1.44 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit General Fund/Expendit RENT 1200	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service cures/Food Service	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service Cures/Food Service 2015-2016 Annual 6001500033	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service cures/Food Service 2015-2016 Annual 6001500033 Contract Renewal	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service cures/Food Service 2015-2016 Annual 6001500033 Contract Renewal fo Heights	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit RENT1117	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed mures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service cures/Food Service 2015-2016 Annual 6001500033 Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	4.32 1.44 1.44 1.44 129.48 129.48
10 E 530 0100 21 7000 060 0000 0000 10 E 530 5320 24 7000 060 0000 0000 10 E 530 9730 72 7000 076 0000 0000	RENT 1183 General Fund/Expendit General Fund/Expendit RENT 1200 General Fund/Expendit RENT1117	ures/Limited English Proficien 2015-2016 6001500032 Contract Renewal for Curriculum/Technol ogy/Migrant Offices ures/Basic Education ures/Migrant Ed ures/Tech Coordinator - Office Yearly Purchase 7501500000 order for Water softener for Food Service cures/Food Service 2015-2016 Annual 6001500033 Contract Renewal fo Heights Elementary School - Jonathan Youngs	4.32 1.44 1.44 1.44 129.48 129.48

3:39 PM 10/22/15 PAGE:

PROSSER SCHOOL DISTRICT NO.116 Check Summary

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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/Expenditur	ces/District-Wide Suppo:	rt	359.61	
				352,67	
	P00727		0	352.67	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditur	res/Agriculture		352,67	
	P98012		0	1,134,87	
10 E 530 9700 62 5000 074 0000 0000		res/District-Wide Suppo	-	1,134.87	
10 E 330 3700 62 3000 674 0000 6666					
	P98013		0	19.07	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditur	res/District-Wide Suppo	rt	19.07	
	P98288		0	-228.39	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditu:	res/District-Wide Suppo	rt	-228.39	
	P98299		0		
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditu	res/District-Wide Suppo	rt	142.95	
			0	219.41	219,41
187163 RE POWELL DISTRIBUTING CO.	10/30/2015 1423957	res/Pupil Transportatio		219.41	647134
10 E 530 9900 53 5900 073 0000 0000	General Fund/Expenditu	res/Pupii iransportacio	11	819,11	
187164 REALLY GOOD STUFF	10/30/2015 5371277	TREAT CLASSROOM	1201500004	73.14	73.14
10/104 KEADDI GOOD DIGIT	20,00,2012	BUDGET			
10 E 530 0114 27 5000 120 0000 0000	General Fund/Expenditu	res/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	4561500010	202.16	202.16
		Fall WAVA			
		Conference Travis			
	General Fund/Expenditu	DeVore		202.16	
10 E 530 3151 21 8030 450 0000 0000	General Fund/Expendicu	lies/voc bileccol			
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		res/District-Wide Suppo	ort	6,325.95	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts			-500.95	
187167 RIDDLE, BETHANY J	10/30/2015 supplies 9/23/203		(	72.83	72.03
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditu	res/Basic Education		72.83	
187168 RIDGEVIEW ORCHARDS	10/30/2015 2015-14		(	120.00	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditu	ires/Food Service		120.00	
	0015 15			479.70	
	2015-15 General Fund/Expenditu	ires/Food Service		479.70	
10 E 530 9800 42 5440 075 0000 0000	General rund/Expendice	1100/1004 D01/100			
	2015-16			0 888.60	
10 E 530 9800 42 5440 075 0000 0000				888.60	
	General Fund/Expenditu	ures/Food Service			
	General Fund/Expenditu	ures/Food Service		2013.002	
187169 RIVERSIDE STORAGE	General Fund/Expendito	2015/2016 RENTAL	720150000		537.00
187169 RIVERSIDE STORAGE			720150000		537.00

PROSSER SCHOOL DISTRICT NO.116 Check Summary 3:39 PM 10/22/15 PAGE: 33

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/Expenditur	es/Spec Ed - State		97.40	
10 E 530 5320 27 7000 060 0000 0000	General Fund/Expenditur	es/Migrant Ed		97.40	
10 E 530 9700 13 7340 072 0000 0000	General Fund/Expenditur	es/District-Wide Suppo	ort	97.40	
10 E 530 9700 64 7340 074 0000 0000	General Fund/Expenditur			97.40	
10 E 530 9700 72 7340 076 0000 0000	General Fund/Expenditur	es/District-Wide Suppo	ort	97.40	
	OCTOBER 2015	2015/2016 RENTAL UNIT #67	7201500003	50.00	
10 E 530 2100 21 7340 063 0000 0000	General Fund/Expenditur	ces/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/Expenditur	res/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/Expenditur	res/District-Wide Supp	ort	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/Expenditur	res/Pupil Transportati	on	82.50	
			0	220.26	
	59350 General Fund/Expenditu:			220.26	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expendicu.	res/Fupii ilanspoitati	011		
187173 SCHOLASTIC INC	10/30/2015 M5554153 6		0	398.32	398.32
10 E 530 0145 27 5070 130 0000 0000	General Fund/Expenditu	res/Instructional Mate	rials	398.32	
187174 SCHOLASTIC BOOK CLUB	10/30/2015 M5592727 1	SCHOLASTIC	1201500005		3,100.17
10 E 530 0145 27 5070 120 0000 0000	General Fund/Expenditu	res/Instructional Mate	rials	3,100.17	
	10/30/2015 4412				
CONTRACT DECEMBER OF THE DEVICE THE DEVICOU THE DEVICE THE DEVICE THE DEVICE			0	678.34	678.34
187175 SCHOOL DIST #116 REVOLV FUND		Program 00	0	678.34 678.34	678.34
187175 SCHOOL DIST #116 REVOLV FUND 10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Program 00	0		678.34
		Reading Curriculum/Instru tional Custom Mentor Text	6001500002	678.34	678.34 5,925.92
10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text Collections for	6001500002	678.34	
10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text	6001500002	678.34	
10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran,	6001500002 C	678.34	
10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights	6001500002 C	678.34	
10 R 960 0000 29 2900 072 0000 0000	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School	6001500002 C	678.34	5,925.92
10 R 960 0000 29 2900 072 0000 0000 187176 SCHOOLWIDE	General Fund/Revenues/	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School	6001500002 C	678.34 5,925.92	5,925.92
10 R 960 0000 29 2900 072 0000 0000 187176 SCHOOLWIDE 10 E 530 0187 27 5070 060 0000 0000	General Fund/Revenues/ 10/30/2015 347814 General Fund/Expenditu	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School	6001500002 C	678.34 5,925.92 6,435.55 -509.63	5,925.92
10 R 960 0000 29 2900 072 0000 0000 187176 SCHOOLWIDE 10 E 530 0187 27 5070 060 0000 0000	General Fund/Revenues/ 10/30/2015 347814 General Fund/Expenditu	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School ures/Text Adoption Payable Membership Dues	6001500002 C	678.34 5,925.92 6,435.55 -509.63	5,925.92
10 R 960 0000 29 2900 072 0000 0000 187176 SCHOOLWIDE 10 E 530 0187 27 5070 060 0000 0000 10 L 601 0000 00 0000 000 0000 0000	General Fund/Revenues/ 10/30/2015 347814 General Fund/Expenditu General Fund/Accounts	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School ures/Text Adoption Payable Membership Dues for 2015-16 to	6001500002 C 7301500002	678.34 5,925.92 6,435.55 -509.63	5,925.92
10 R 960 0000 29 2900 072 0000 0000 187176 SCHOOLWIDE 10 E 530 0187 27 5070 060 0000 0000 10 L 601 0000 00 0000 000 0000 0000	General Fund/Revenues/ 10/30/2015 347814 General Fund/Expenditu General Fund/Accounts	Reading Curriculum/Instru tional Custom Mentor Text Collections for Whitstran, Prosser Heights and Housel Middle School ures/Text Adoption Payable Membership Dues for 2015-16 to Southeastern WAP9	6001500002 G 7301500002	678.34 5,925.92 6,435.55 -509.63	5,925.92

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
187178 SEEMECNC 10 E 530 3167 27 5000 450 0000 0000	10/30/2015 1310063 General Fund/Expenditur	3-D Printer Kit es/Technology Education	4561500013	1,403.23 1,523.91	1,403.23
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts P			-120.68	1
187179 SHARPE, NORMA C	10/30/2015 registration		0	350.00	495.00
10 E 530 0151 31 7000 450 0000 0000	General Fund/Expenditur	es/Staff Dev-PEA Alloc	ation	350.00	
	VANCOUVER		0	145.00	
10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditur	es/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/Expenditur	es/Staff Dev-PEA Alloc	ation	350.00	8
187181 SIMPLOT PARTNERS	10/30/2015 212040505		0	1,759.76	1,759.76
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditur	res/District-Wide Suppo	rt	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/Expenditur	res/Pupil Transportatio	n	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/Expenditu:	res/Basic Education		145.00	
187184 Vendor Continued Void	10/30/2015				0.00
			45 53 4 5 53 4 57	2.20	3,426.06
187185 STAPLES BUSINESS ADVANTAGE		supplies	4501400147		-,
187185 STAPLES BUSINESS ADVANTAGE	— 10/30/2015 3267660740- General Fund/Expenditu	res/Basic Education		2.20	.,
				2.20	
	General Fund/Expenditu	res/Basic Education School Supplies - FITZGERALD		2.20	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK		2.20 41.70 41.70 410.20	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK	2401400120	2.20 41.70 41.70	
10 E 530 0100 27 5000 450 0000 0000 10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK	2401400120	2.20 41.70 41.70 410.20 410.20 112.30	
10 E 530 0100 27 5000 450 0000 0000 10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik	2401400120 1201400133	2.20 41.70 41.70 410.20 410.20	
10 E 530 0100 27 5000 450 0000 0000 10 E 530 0100 27 5000 240 0000 0000 10 E 530 0100 27 5020 120 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu 3280216667	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik ares/Basic Education school supplies	2401400120 1201400133	2.20 41.70 41.70 410.20 410.20 410.20 5 112.30 112.30 353.73	
10 E 530 0100 27 5000 450 0000 0000 10 E 530 0100 27 5000 240 0000 0000 10 E 530 0100 27 5020 120 0000 0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu 3280216667 General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies	2401400120 1201400133 1101500016	2.20 41.70 41.70 410.20 410.20 5 112.30 112.30 112.30 5 353.73 15.93	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu 3280216667 General Fund/Expenditu General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education	2401400120 1201400133 1101500016	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education tres/Basic Education	2401400120 1201400133 1101500016	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 5.53.73 15.93 49.56 236.52	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       22       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu 3280216667 General Fund/Expenditu General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education tres/Basic Education	2401400120 1201400133 1101500016	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30 112.30	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik mes/Basic Education school supplies mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education	2401400120 1201400133 1101500016	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 353.73 15.93 49.56 236.52 51.72 5 61.21	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000         10       E       530       0100       23       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu	res/Basic Education School Supplies - FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik mes/Basic Education school supplies mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education mes/Basic Education	2401400120 1201400133 1101500016 4501500015	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 353.73 15.93 49.56 236.52 51.72	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu 3280216668 General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education tres/Basic Education tres/Basic Education Eng Supplies tres/Basic Education Eng Supplies	2401400120 1201400133 1101500016 4501500015	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 353.73 15.93 49.56 236.52 51.72 5 61.21 61.21	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       110       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu 3280216668 General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education tres/Basic Education tres/Basic Education Eng Supplies tres/Basic Education Eng Supplies	2401400120 1201400133 1101500016 4501500019	2.20 41.70 41.70 410.20 410.20 112.30 112.30 112.30 112.30 5.53.73 15.93 49.56 236.52 51.72 5.61.21 61.21	
10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       240       0000       0000         10       E       530       0100       27       5020       120       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       22       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000         10       E       530       0100       27       5000       450       0000       0000	General Fund/Expenditu 3280215701 General Fund/Expenditu 3280216661 General Fund/Expenditu 3280216666 General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu General Fund/Expenditu 3280216668 General Fund/Expenditu	res/Basic Education School Supplies FITZGERALD res/Basic Education HOMEWORK res/Basic Education Ink Suhadolnik tres/Basic Education school supplies tres/Basic Education tres/Basic Education tres/Basic Education tres/Basic Education Eng Supplies tres/Basic Education Eng Supplies	2401400120 1201400133 1101500016 4501500019	2.20 41.70 41.70 410.20 410.20 410.20 112.30 112.30 112.30 353.73 15.93 49.56 236.52 51.72 5 61.21 61.21 5 8.68 8.68	

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/Expenditure			42.99	
	3280216672	Life Skills supplies	4501500029	108.81	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditure	s/Basic Education		108.81	
	3280216673 General Fund/Expenditure	supplies	4501500033	44.69 44.69	
10 E 530 0100 27 5000 450 0000 0000			4	00.17	
10 至 530 0100 27 5000 450 0000 0000	3280216674 General Fund/Expenditure	supplies s/Basic Education	4501500033	90.17 90.17	
TO E 330 0100 %, 2000 #30 0000 0000					
	3280216675	supplies	4501500033	9.01 9.01	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditure	BABIC Education		2.01	
	3280216676	supplies	4501500043	63.82	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditure	es/Basic Education		63.82	
	3280216677	counseling	4501500046	318,76	
10 E 530 0100 24 5000 450 0000 0000	General Fund/Expenditure			318,76	
	3280216678	counseling	4501500046	42.98	
		supplies			
10 E 530 0100 24 5000 450 0000 0000	General Fund/Expenditur	es/Basic Education		42,98	
	3280216679	supplies	4501500049	17.37 17.37	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditur	es/Basic Education		17.57	
	3280216680	supplies	4501500049	52.48	
10 E 530 0100 27 5000 450 0000 0000	General Fund/Expenditur	es/Basic Education		52.48	
	3280216682	CLASSROOM SUPPLIES	4821500001	43.17	
10 E 530 0135 27 5000 482 0000 0000	General Fund/Expenditur	es/Alt High School		43.17	
	3280216683	CLASSROOM	4821500003	3 283.34	
10 E 530 0135 23 5000 482 0000 0000	General Fund/Expenditur			283.34	
	3280216684	STAPLES SUPPLIES	4821500004	4 556.66	
10 E 530 0135 27 5000 482 0000 0000			102100000	556.66	
	3280216690	Supplies for speech services -	630150001	0 39.89	
		D. Larson			
10 E 530 2100 26 5000 240 0000 0000	General Fund/Expenditur	res/Spec Ed - State		39.89	

3:39 PM 10/22/15 PAGE: 36

PROSSER SCHOOL DISTRICT NO.116 Check Summary

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			121.08	
	3280216697	Office Supplies for SpEd Staff	6301500025	205.69	
	General Fund/Expenditure:	-		102.85	
10 E 530 2100 21 5000 063 0000 0000	General Fund/Expenditure			102.84	
10 E 530 2100 26 5000 063 0000 0000	ocherar runa, inpendetee				
	3280216698	Office Supplies for SpEd Staff	6301500025	125.61	
	General Fund/Expenditure			57,13	
10 E 530 2100 21 5000 063 0000 0000	General Fund/Expenditure			68.48	
10 E 530 2100 26 5000 063 0000 0000	General Fund, Imponetors	-,			
	3280216699	Office Supplies for SpEd Staff	6301500025	27.85	
10 E 530 2100 21 5000 063 0000 0000	General Fund/Expenditure	-		12.67	
10 E 530 2100 21 5000 063 0000 0000	General Fund/Expenditure			15.18	
IO E 230 XIOO XO 2000 003 0000 0000					
	3280216700	Office Supplies for SpEd Staff	6301500025	225.84	
10 E 530 2100 21 5000 063 0000 0000	General Fund/Expenditure	es/Spec Ed - State		112.92	
10 E 530 2100 26 5000 063 0000 0000	General Fund/Expenditure			112.92	
10.2.220 8000 80					
187186 STARK, NANETTE L	10/30/2015 professional dev.		o	200.00	200.00
187186 STARK, NANETTE L 10 E 530 0151 31 7000 450 0000 0000	10/30/2015 professional dev. General Fund/Expenditure	es/Staff Dev-PEA Allo		200.00	200.00
187186 STARK, NANETTE L 10 E 530 0151 31 7000 450 0000 0000		es/Staff Dev-PEA Allo			
10 E 530 0151 31 7000 450 0000 0000		es/Staff Dev-PEA Allo		200.00	200.00 32.43
	General Fund/Expenditure		cation	200.00	
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure		cation	200.00 32.43 32.43	
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER	es/Basic Education	cation C	200.00 32.43 32.43	32.43
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure	es/Basic Education	cation C	200.00 32.43 32.43 145.00	32.43
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure	es/Basic Education	cation C	200.00 32.43 32.43 145.00 145.00	32.43
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913	es/Basic Education es/Basic Education	cation (	200.00 32.43 32.43 145.00 145.00	32.43 145.00
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure	es/Basic Education es/Basic Education	cation (	200.00 32.43 32.43 0 145.00 145.00 0 243.93	32.43 145.00
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913	es/Basic Education es/Basic Education	cation (	200.00 32.43 32.43 0 145.00 145.00 243.93	32.43 145.00 9,654.96
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure 346727472	es/Basic Education es/Basic Education es/District-Wide Supp	cation (	200.00 32.43 32.43 145.00 145.00 243.93 243.93	32.43 145.00 9,654.96
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure	es/Basic Education es/Basic Education es/District-Wide Supp	cation (	200.00 32.43 32.43 145.00 145.00 243.93 243.93 0 1,680.65	32.43 145.00 9,654.96
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure 346727472	es/Basic Education es/Basic Education es/District-Wide Supp	cation ( oort (	200.00 32.43 32.43 145.00 145.00 243.93 243.93 0 1,680.65	32.43 145.00 9,654.96
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10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 346727472 General Fund/Expenditure 346857840 General Fund/Expenditure 347477689	es/Basic Education es/Basic Education es/District-Wide Supp es/District-Wide Supp res/District-Wide Supp	cation ( port	200.00 32.43 32.43 32.43 145.00 145.00 243.93 243.93 243.93 0 1,680.65 1,680.65 1,605.62 0 263.38	32.43 145.00 9,654.96
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10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure 346857840 General Fund/Expenditure 347477689 General Fund/Expenditure	es/Basic Education es/Basic Education es/District-Wide Supp es/District-Wide Supp es/District-Wide Supp	cation ( oort ( port ) port	200.00 32.43 32.43 145.00 145.00 243.93 243.93 243.93 0 1,680.65 1,680.65 0 1,605.62 1,605.62 1,605.62 0 263.38 263.38	32.43 145.00 9,654.96
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure 346727472 General Fund/Expenditure 346857840 General Fund/Expenditure 347477689 General Fund/Expenditure 347477697	es/Basic Education es/Basic Education es/District-Wide Supp es/District-Wide Supp es/District-Wide Supp	cation ( oort ( port ) port	200.00 32.43 32.43 145.00 145.00 243.93 243.93 243.93 243.93 0 1,680.65 1,680.65 1,605.62 1,605.62 0 263.38 263.38 0 913.00 913.00	32.43 145.00 9,654.96
10 E 530 0151 31 7000 450 0000 0000 187187 STARR, KIMBERLY A 10 E 530 0100 27 5010 450 0000 0000 187188 SUNDBERG, MARK A 10 E 530 0100 27 8030 450 0000 0000 187189 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000 10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditure 10/30/2015 shipping General Fund/Expenditure 10/30/2015 VANCOUVER General Fund/Expenditure 10/30/2015 346368913 General Fund/Expenditure 346727472 General Fund/Expenditure 346857840 General Fund/Expenditure 347477689 General Fund/Expenditure 347477697	es/Basic Education es/Basic Education es/District-Wide Supp es/District-Wide Supp es/District-Wide Supp	cation ( port ( port ) port )	200.00 32.43 32.43 145.00 145.00 243.93 243.93 243.93 243.93 243.93 0 1,680.65 1,680.65 0 1,605.62 1,605.62 1,605.62 0 263.38 263.38 0 913.00	32.43 145.00 9,654.96

PROSSER SCHOOL DISTRICT NO.116 Check Summary

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 Suppo	ort	41.70	
		0	483.60	
	348185307 General Fund/Expenditures/District-Wide Suppo	-	483.60	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District wide Supp.	010		
	348393091	0	137.10	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Supp	ort	137.10	
	348623547	0	4,285.98	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Supp	ort	4,285.98	
		9469	33.60	33.60
187190 TASTE OF HEAVEN BAKING LLC	10/30/2015 832842 General Fund/Expenditures/Curriculum Committ		33,60	
10 E 530 0154 31 5000 060 0000 0000	General Fund, Expenditures, commentation			
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 70,59	
10 E 530 0100 27 5100 450 0000 0000	General Fund/Expenditures/Basic Education		70.55	
CORCE TRANSIES DE TRA	10/30/2015 917949	0	42.24	9,799.79
187192 TERRY'S DAIRY 10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		42.24	
10 H 930 9000 AN 9120 646 6666 6661				
	919143	0		
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		202.04	
	919144	U	278.92	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		278.92	
10 E 530 9800 42 5410 075 0000 0000	General I day appenderate,			
	919145	c	554,98	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		554.98	
			254.41	
	919848	0	) 164.41 164.41	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		104,41	
	919849	(	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	
			0 176.88	
	921136 General Fund/Expenditures/Food Service		176.88	
10 E 530 9800 42 5410 075 0000 0000	General rund/Expenditures/rood berviet			
	921137		0 139.46	i
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		139.46	5
	921138		0 719.59	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		(13,2)	/

3apckp08.p 05.15.06.00.00-010033 PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
		2	151 72	
	921910	0	151.73	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		151.73	
		0	228.20	
	921911	0	228.20	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		420.20	
		0	1,148.39	
	921912		1,148.39	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		_,	
	923085	0	176.88	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		176.88	
IO E 530 9800 42 5410 075 0000 0000				
	923086	0	214.91	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		214.91	
10 H 550 5000 42 5410 6,5 6660 6666	· · ·			
	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		
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		341.69	
		0	947.79	
	923892	0	947.79	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		511110	
	925126	0	176.88	
	General Fund/Expenditures/Food Service		176.88	
10 E 530 9800 42 5410 075 0000 0000	General Tand, superal call,			
	925127	C	) 253.15	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		253,15	
10 H 550 5800 AZ 5420 010 5000 1111				
	925128		537.78	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		537.78	
	925866	(	168.72	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		168.72	
			422.46	
	925867	,	422,46	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		422,40	
			0 1,132.35	
	925868 General Fund/Expenditures/Food Service		1,132.35	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/rood bervice		*	
	10/30/2015 18515 Accommodations	760150000	4 225.76	451,52
187193 THE DAVENPORT HOTEL	for WASWAG			
10 E 530 9700 72 8030 076 0000 0000	General Fund/Expenditures/District-Wide Supp	port	225.76	;
TO E 230 2400 45 0020 240 2000 0000				
	18685 Accommodations	760150000	4 225.76	5

Invoice Desc

Check Date Invoice Number

Check Nbr Vendor Name

		for WASWAG		
10 E 530 9700 72 8030 076 0000 0000	General Fund/Expenditure	s/District-Wide Support	225.76	
187194 THE DAVENPORT GRAND, AUTOGRAPH	10/30/2015 18794	Lodging for 450150003 WASWUG Conference	2 338.64	338.64
	General Fund/Expenditur		338,64	
10 E 530 0100 23 8030 450 0000 0000	General Fund/Expendicul	Salarie Education		
	10/30/2015 97584	NAME PLATES 120150000	1 150.09	482.74
187195 THE PRINT GUYS	General Fund/Expenditur		150.09	
10 E 530 0100 27 5000 120 0000 0000	General Fund, Expendical	Seyballo Iddodolou		
	98188		0 169.04	9
	General Fund/Expenditur	es/Basic Education	169.04	
10 E 530 0100 27 5000 110 0000 0000	General Fund, Expenditor	20, 24220 244040200		
	98374	Return address 720150003 labels	163.61	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditur	es/District-Wide Support	163.61	
TO F 230 3100 I3 2000 015 2000 0000	General - and,			
187196 THE SUPPLY COMPANY LLC	10/30/2015 421450		0 282.38	396.10
10 E 530 9900 52 5000 073 0000 0000		es/Pupil Transportation	282.38	
TO F 230 3300 35 2000 013 0000 0000				
	421484		0 113.72	
10 E 530 9900 52 5000 073 0000 0000		es/Pupil Transportation	113.72	
TO F 330 3900 37 3000 013 0000 0000				
187197 THOMPSON, CORMAC C	10/30/2015 OCT. 2015	2015/2016 SERVICE 72015000	00 416.67	416.67
		AGREEMENT		
10 E 530 9700 15 7010 071 0000 0000	General Fund/Expenditu:	es/District-Wide Support	416.67	
187198 TOLCACHER, RAY E	10/30/2015 LUNCHES		0 36.86	36.86
187198 TOLCACHER, RAY E 10 E 530 9700 12 5000 071 0000 0000		res/District-Wide Support	0 36.86 36.86	36.86
187198 TOLCACHER, RAY E 10 E 530 9700 12 5000 071 0000 0000		es/District-Wide Support	•	36.86
10 E 530 9700 12 5000 071 0000 0000		res/District-Wide Support	•	36.86
	General Fund/Expenditu: 10/30/2015 10/07/2015	res/District-Wide Support res/Substance Abuse Prevention	36.86	
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS	General Fund/Expenditu: 10/30/2015 10/07/2015		36.86 0 506.25	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS	General Fund/Expenditu: 10/30/2015 10/07/2015	res/Substance Abuse Prevention	36.86 0 506.25 506.25	
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000	General Fund/Expenditu 10/30/2015 10/07/2015 General Fund/Expenditu	res/Substance Abuse Prevention	36.86 0 506.25 506.25	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000	General Fund/Expenditu 10/30/2015 10/07/2015 General Fund/Expenditu	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000	36.86 0 506.25 506.25	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000	General Fund/Expenditu: 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED FOSITIONS	36.86 0 506.25 506.25 12 325.68	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000	General Fund/Expenditu: 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED	36.86 0 506.25 506.25	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD	General Fund/Expenditu: 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED FOSITIONS	36.86 0 506.25 506.25 12 325.68 325.68	506.25 325.68
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD	General Fund/Expenditu 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201 General Fund/Expenditu 10/30/2015 lello for lab	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 325.68 0 54.96	506.25
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditu: 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201 General Fund/Expenditu	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 325.68	506.25 325.68
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R	General Fund/Expenditu 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201 General Fund/Expenditu 10/30/2015 lello for lab	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support	36.86 0 506.25 506.25 012 325.68 325.68 0 54.96 54.96	506.25 325.68 54.96
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/Agriculture District Copiers 72015000	36.86 0 506.25 506.25 12 325.68 0 54.96 54.96 54.96 0 54.96	506.25 325.68
10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditu 10/30/2015 101997222-0927201 General Fund/Expenditu 10/30/2015 1ello for lab General Fund/Expenditu 10/30/2015 289228926 General Fund/Expenditu	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support District Copiers 72015000 res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 54.96 0 54.96 0 54.96 0 54.96	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/Agriculture District Copiers 72015000 res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 54.96 54.96 54.96 0 54.96 12 325.17 418.89 932.11	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE 10 E 530 9700 73 7290 110 0000 0000</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support District Copiers 72015000 res/District-Wide Support res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 54.96 54.96 0 54.96 12 7,427.17 418.89 932.11 837.04	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE 10 E 530 9700 73 7290 110 0000 0000 10 E 530 9700 73 7290 120 0000 0000</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 012 325.68 0 54.96 0 54.96 0 54.96 0 54.96 0 54.96 0 325.11 837.04 1,229.20	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE 10 E 530 9700 73 7290 110 0000 0000 10 E 530 9700 73 7290 120 0000 0000</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 0 54.96 0 54.96 0 54.96 0 29 7,427.17 418.89 932.11 837.04 1,229.20 1,673.34	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE 10 E 530 9700 73 7290 110 0000 0000 10 E 530 9700 73 7290 120 0000 0000 10 E 530 9700 73 7290 130 0000 0000 10 E 530 9700 73 7290 240 0000 0000</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/Agriculture District Copiers 72015000 res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 0 54.96 0 54.96 0 54.96 0 54.96 1,229.20 1,673.34 334.97	506.25 325.68 54.96
<pre>10 E 530 9700 12 5000 071 0000 0000 187199 TRACY MULLEN, MS 10 E 530 0109 27 7000 071 0000 0000 187200 TRI-CITY HERALD 10 E 530 9700 14 7050 072 0000 0000 187201 TRUMP, DENINE R 10 E 530 3160 27 5000 450 0000 0000 187202 U S BANK EQUIPMENT FINANCE 10 E 530 9700 73 7290 110 0000 0000 10 E 530 9700 73 7290 130 0000 0000 10 E 530 9700 73 7290 240 0000 0000 10 E 530 9700 73 7290 450 0000 0000</pre>	General Fund/Expenditus 10/30/2015 10/07/2015 General Fund/Expenditus 10/30/2015 101997222-0927201 General Fund/Expenditus 10/30/2015 1ello for lab General Fund/Expenditus 10/30/2015 289228926 General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus General Fund/Expenditus	res/Substance Abuse Prevention 5 2015-2016 OPEN PO 72015000 FOR CLASSIFIED AND CERTIFIED POSITIONS res/District-Wide Support res/Agriculture District Copiers 72015000 res/District-Wide Support res/District-Wide Support	36.86 0 506.25 506.25 12 325.68 0 54.96 0 54.96 0 54.96 0 54.96 0 29 7,427.17 418.89 932.11 837.04 1,229.20 1,673.34	506.25 325.68 54.96

ck Amount	
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1,000.00	
99.73	
COD 17	
698.17	
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	1,000.00

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PROSSER SCHOOL DISTRICT NO.116 Check Summary

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/Expenditure	s/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/Expenditure	s/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/Expenditure	s/Pupil Transportation	n	234.93	
	10/30/2015 SUPPLIES 10/12/201	5	0	48,35	48.35
187210 WHITE, CHELSEA L	General Fund/Expenditure			48.35	
10 E 530 0115 27 5000 120 0000 0000	General Fund, Expendicate	5,155 51445			
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/Expenditure	s/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/Expenditure	s/Science Kits		39.68	
					480.00
187213 WSU URBAN IPM & PESTICIDE	10/30/2015 4 pest. classes	KERNAN, CHAVEZ,	0	480.00	480.00
		LEDESMA, MARTINEZ		480.00	
10 E 530 9700 62 7000 074 0000 0000	General Fund/Expenditure	es/District~wide Suppo	ort.	400.00	
187214 ZEE MEDICAL SERVICE	10/30/2015 161590308		0	235.70	599,67
10 E 530 9900 52 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transportatio	n	235.70	
10 E 330 3300 32 3000 013 0000 0200		_			
	161590309		0	169.58	
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditure	es/Food Service		169.58	
			52	10- 22	
	161590311		C	194.39 194.39	
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditur	es/Food Service		194.39	

190 Computer Check(s) For a Total of 344,577.35

3apckp07.p         PROSSER         SCHOOL           05.15.06.00.00-010020         Check	DISTRICT NO.116 Summary	2:51 PM 10/22/15 PAGE: 1
The following vouchers, as audited and or required by RCW 42.24.080, and those exp as required by RCW 42.24.090, are approv been recorded on this listing which has	pense reimburseme: ved for payment. '	nt claims certified Those payments have
As of October 27, 2015, the board, by a approves payments, totaling \$30,659.73. in this document.	The payments are	vote, further identified
Total by Payment Type for Cash Account, Warrant Numbers 6055 through 6086, tota	ASB WARRANTS PAY ling \$30,659.73	ABLE:
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
6055 ANDERSON'S SCHOOL EVENTS 6056 ATOMIC SCREEN PRINT EMBROIDER 6057 AWSP 6058 BANK, U S 6059 BAROCIO, ARMANDINA 6060 CITY OF PROSSER 6061 COSTCO 6062 CUSTOMINK, LLC 6063 DISTRICT IV FFA 6064 DORSETT, JENNIFER 6065 ELLIOT, HENRY ROY 6066 EUROSPORT 6067 FOOD DEPOT 6068 HATCH, SHELLIE M. 6069 KIMMEL ATHLETIC SUPPLY 6070 MC DONALD EXCAVATING SERVICE 6071 ORIENTAL TRADING CO 6072 PEPSI COLA YAKIMA 6073 PROSSER HIGH SCHOOL IMPREST 6074 RIVERA, CAROL LEE 6075 RIVERSIDE DAVE LLC 6076 RUSSELL, LEVI BURDETTE 6077 SHY'S PIZZA CONNECTION 6078 STAPLES 6079 SYSCO SPOKANE INC 6080 TASTE OF HEAVEN BAKING LLC 6081 TCSO - FOOTBALL 6082 TED BROWN MUSIC COMPANY 1 6083 TRI-CITY VOLLEYBALL OFFICIALS 6084 URM CASH & CARRY 6085 VALLEY SEPTIC SERVICE LLC 6086 WIAA	10/30/2015 10/30/2015	$ \begin{array}{c} 119.97\\ 2,657.39\\ 65.00\\ 7,336.67\\ 79.10\\ 376.50\\ 571.99\\ 2,977.68\\ 50.00\\ 246.17\\ 31.36\\ 229.16\\ 53.01\\ 50.00\\ 1,514.73\\ 1,404.00\\ 68.49\\ 991.21\\ 198.58\\ 34.38\\ 850.00\\ 28.73\\ 623.22\\ 52.80\\ 876.31\\ 105.00\\ 1,389.89\\ 997.95\\ 1,016.25\\ 2,608.94\\ 89.00\\ 2,966.25\\ \end{array} $

CHOOL DISTRICT NO.116	2:51 PM 10/22/15
Check Summary	PAGE: 2
Check Date	Check Amount

32 Computer Check(s) For a Total of 30,659.73

PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Date Invoice Number

Check Nbr Vendor Name

Invoice Desc

6055 ANDERSON'S SCHOOL EVENTS	10/30/2015 6218827	Supplies for 4 Homecoming	1521500056	119.97	119.97
		Royalty	5 K F	130,29	
40 E 530 1040 05 0000 000 0000 0000	Associated Student Body		CAL	-10,32	
40 L 601 0000 00 0000 000 0000 0000	Associated Student Body	Fund/Accounts Payable		-10,52	
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	4521500068	129.09	
		explores			
40 E 530 4560 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/POLI	CE EXPLOR	129.09	
	13264		4521500082	1,048.08	
40 E 530 4360 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/BAND		1,048.08	
		102015 MIDDLE	4025	65.00	65.00
6057 AWSP	10/30/2015 15/16 DUES	SCHOOL	1013		
40 E 530 1040 04 0000 000 0000 0000	Associated Student Body		RAL	65,00	
40 E 220 1040 04 0000 000 0000 0000					
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/CONT	EST MGT	1,488.67	
40 E 530 4550 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/DC M	USTANGS	5,848.00	
				39,55	79.10
6059 BAROCIO, ARMANDINA	10/30/2015 URM 9/22/15 Associated Student Body	Fund (Europedi huron (CONC	0	39.55	/9.10
40 E 530 1200 05 0000 000 0000 0000	Associated Student Body	Fund/Expendicules/cond	.86010AD	0,0,0,0	
	URM 9/9/2015		0	39.55	
40 E 530 1200 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/CONC	ESSIONS	39.55	
6060 CITY OF PROSSER	10/30/2015 223	cop overtime at	4521500075	376.50	376.50
		football games			
40 E 530 2010 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/CONT	TEST MGT	376.50	
			4501500050	571.99	571.99
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		572.99	
	10/30/2015 6351028	pink week tees	4521500051	788.46	2,977.68
6062 CUSTOMINK, LLC 40 E 530 6001 05 0000 000 0000 0000	Associated Student Body	-		856.27	
40 L 601 0000 00 0000 000 0000 0000	Associated Student Body			-67.81	
-0 1 001 0000 00 0000 000 000 000					
	6365067	T Shirts for	4521500042	2,189.22	
		Soccer			
40 E 530 2250 05 0000 000 0000 0000	Associated Student Body			2,377.49	
40 L 601 0000 00 0000 000 0000 0000	Associated Student Body	/ Fund/Accounts Payable		-188.27	
	10/00/0015 D4 0010 15/15		4521500061	50.00	50.00
6063 DISTRICT IV FFA	10/30/2015 D4-0018 15/16 Associated Student Body	/ Fund/Expenditures/FFA		50.00	
40 E 530 4150 05 0000 000 0000 0000	Associated Student BODy				
6064 DORSETT, JENNIFER	10/30/2015 SUPPLIES 8/31/201	5	0	246.17	246.17

2

Invoice Desc

Check Date Invoice Number

Check Nbr Vendor Name

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		31.36	
10 2 230 1200 03 0000 000 0000 0000				
6066 EUROSPORT	10/30/2015 57039454	Item #'s 10B3104A 4521500014	144.43	229.16
		75329 77262		
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 4521500014	84,73	
		75329 77262		
40 E 530 2250 05 0000 000 0000 0000	_	Fund/Expenditures/SOCCER GIRLS	92.02	
40 L 601 0000 00 0000 000 0000 0000	Associated Student Body	Fund/Accounts Payable	-7.29	
			11.10	53.01
6067 FOOD DEPOT	10/30/2015 158885	Student Store 4521500024	11.16	53.01
		Supplies Fund/Expenditures/SCHOOL STORE	11,16	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expendicures/School Sloke	11,10	
	159128	Student Store 4521500024	8.37	
	737780	Supplies		
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/SCHOOL STORE	8.37	
40 H 220 4120 02 2000 2000 2000 2000				
	159140	Student Store 4521500024	11.16	
		Supplies		
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/SCHOOL STORE	11.16	
	159147	Student Store 4521500024	11.16	
		Supplies		
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/SCHOOL STORE	11.16	
		al 1	11,16	
	162466	Student Store 4521500024	11,16	
	Berneiched Student Dedu	Supplies Fund/Expenditures/SCHOOL STORE	11,16	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund, Expenditures, Benool Broke		
6068 HATCH, SHELLIE M.	10/30/2015 REWARDS	0	50.00	50.00
40 E 530 1040 05 0000 000 0000 0000		Fund/Expenditures/GENERAL	50.00	
40 m 330 1040 03 0000 000 0000 0000				
6069 KIMMEL ATHLETIC SUPPLY	10/30/2015 0495197-in	15/16 Medical 4521500090	1,514.73	1,514.73
		Supplies		
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	
			<b>CD</b> 40	C0 40
6071 ORIENTAL TRADING CO	10/30/2015 673562647-01		68,49 68,49	68.49
40 E 530 1040 02 0000 000 0000 0000	) Associated Student Body	Fund/Expenditures/GENERAL	00.47	
	10/20/2015 0070400	4521500062	344,21	991,21
6072 PEPSI COLA YAKIMA	10/30/2015 0078460 Associated Student Body	F. F.	344.21	
40 E 530 4150 05 0000 000 0000 0000	, Reportated beauent body	,		

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PROSSER SCHOOL DISTRICT NO.116

Invoice Desc

Check Summary

Check Date Invoice Number

	0078484	Drinks for all home contests to sell at the	4521500012	647.00	
40 E 530 1200 05 0000 000 0000 0000	Associated Student Body	concession stand Fund/Expenditures/COM	NCESSIONS	647.00	
	10/30/2015 ELECTRONIC		0	198.58	198.58
6073 PROSSER HIGH SCHOOL IMPREST	Associated Student Body	Fund / Frendi Lured / GF	-	198.58	
40 E 530 1040 05 0000 000 0000 0000	Associated Student Body	Fund/Expendicules/off		190100	
	10/20/2015 DOCTOR 0/20/2015		0	34.38	34.38
6074 RIVERA, CAROL LEE	10/30/2015 POSTERS 9/29/2015	Fund / Europa / ME/	-	34,38	
40 E 530 4460 05 0000 000 0000 0000	Associated Student Body	Fund/Expendicules/ME	CAR	54,50	
	A CAR CALE NOVEGOVENCE DAVID		0	850.00	850.00
6075 RIVERSIDE DAVE LLC	10/30/2015 HOMECOMING DANCE		177.4		050.00
40 E 530 4470 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/CH	EERLEADING	850.00	
			<u>^</u>	00 73	28,73
6076 RUSSELL, LEVI BURDETTE	10/30/2015 RAFFLE BASKET		0	28.73	20,75
40 E 530 4160 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/FC	CLA	28.73	
				124 40	623.22
6077 SHY'S PIZZA CONNECTION	10/30/2015 365094	Pizza for Gold	4521500043	434.40	623,22
		Card Blitz			
40 E 530 2140 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/FO	OTBALL	434,40	
	365095	Pizza for FFA	4521500081	110,69	
40 E 530 4150 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/FF	A	110.69	
				50.10	
	365096	Pizza for	4521500089	78.13	
		Wrestling Meeting		50.10	
40 E 530 2170 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/WR	ESTLING	78.13	
			(======================================	50.00	52,80
6078 STAPLES	10/30/2015 3280216681	homecoming	4521500070	52,80	52.80
		supplies		50.00	
40 E 530 1040 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/GE	INERAL	52.80	
					076 21
6079 SYSCO SPOKANE INC	10/30/2015 509280118	Student Store	4521500022	72,69	876.31
		Supplies		70 60	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/SC	CHOOL STORE	72,69	
			4503500000	59.45	
	509280119	Student Store	4521500022	59,45	
		Supplies		F0 4F	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/So	CHOOL STORE	59,45	
				72.77	
	509280120	Student Store	4521500022	12.11	
		Supplies		50 77	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/So	CHOOL STORE	72.77	
				100 00	
	509300274	Student Store	4521500022	186.90	
		Supplies		40.0 00	
40 É 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/S	CHOOL STORE	186,90	
	509300275	Student Store	4521500022	301.30	

4

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		OOL STORE	301.30	
	510080342	Student Store Supplies	4521500022	183.20	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body		OOL 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/BAS	KETBALL 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/GEM	IERAL	1,042.42	
	2015-2		4021	347.47	
40 E 530 1040 04 0000 000 0000 0000	Associated Student Body	y Fund/Expenditures/GEN	NERAL	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 Bod	y Fund/Expenditures/AT	HLETIC GENE	704.81	
	1724265	marching band	4521500074	293.14 293.14	
	the second se				
40 E 530 4360 05 0000 000 0000 0000	Associated Student Bod	y Fund/Expenditures/BA	ND	200121	
40 E 530 4360 05 0000 000 0000 0000 6083 TRI-CITY VOLLEYBALL OFFICIALS	10/30/2015 1523		4024	1,016.25	
			4024		
6083 TRI-CITY VOLLEYBALL OFFICIALS	10/30/2015 1523		4024	1,016.25 1,016.25	
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod	y Fund/Expenditures/GE Concessions for football game on 9/25/15	4024 NERAL 4521500036	1,016.25 1,016.25	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926	y Fund/Expenditures/GE Concessions for football game on 9/25/15	4024 NERAL 4521500036	1,016.25 1,016.25 871.92 871.92 3 238.05	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store	4024 NERAL 4521500036	1,016.25 1,016.25 871.92 871.92	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies dy Fund/Expenditures/SC Food to sell at home contests in the Concession	4024 NERAL 4521500036	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444 Associated Student Bod C30977492	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies iy Fund/Expenditures/SC Food to sell at home contests in	4024 NERAL 4521500036 SKETBALL GI 4521500023 CHOOL STORE 4521500013	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000 40 E 530 4190 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444 Associated Student Bod C30977492 Associated Student Bod	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies iy Fund/Expenditures/SC Food to sell at home contests in the Concession Stand dy Fund/Expenditures/CC	4024 NERAL 4521500036 ASKETBALL GI 4521500023 CHOOL STORE 4521500013	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05 3 342.68 342.68	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000 40 E 530 4190 05 0000 000 0000 0000 40 E 530 1200 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444 Associated Student Bod C30977492 Associated Student Bod C30979361	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies iy Fund/Expenditures/SC Food to sell at home contests in the Concession Stand dy Fund/Expenditures/CC bbq supplies	4024 NERAL 4521500036 SKETBALL GI 4521500023 CHOOL STORE 4521500013	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05 3 342.68 342.68	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000 40 E 530 4190 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444 Associated Student Bod C30977492 Associated Student Bod C30979361	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies iy Fund/Expenditures/SC Food to sell at home contests in the Concession Stand dy Fund/Expenditures/CC	4024 NERAL 4521500036  ASKETBALL GI 4521500023 CHOOL STORE 452150001 ONCESSIONS 452150007 LASS OF 2019	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05 3 342.68 342.68 2 703.72 703.72	2,608.94
6083 TRI-CITY VOLLEYBALL OFFICIALS 40 E 530 1040 04 0000 000 0000 0000 6084 URM CASH & CARRY 40 E 530 2210 05 0000 000 0000 0000 40 E 530 4190 05 0000 000 0000 0000 40 E 530 1200 05 0000 000 0000 0000	10/30/2015 1523 Associated Student Bod 10/30/2015 C30975926 Associated Student Bod C30977444 Associated Student Bod C30977492 Associated Student Bod C30979361 Associated Student Bod C30979406	y Fund/Expenditures/GE Concessions for football game on 9/25/15 iy Fund/Expenditures/BA Student Store Supplies iy Fund/Expenditures/SC Food to sell at home contests in the Concession Stand dy Fund/Expenditures/CC bbq supplies	4024 NERAL 4521500036 ASKETBALL GI 4521500023 CHOOL STORE 4521500013 ONCESSIONS 452150007 LASS OF 2019 452150002	1,016.25 1,016.25 871.92 871.92 3 238.05 238.05 3 342.68 342.68 2 703.72 703.72	2,608.94

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
	C30981290	Student Store 4521500023 Supplies	245.80	
40 E 530 4190 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/SCHOOL STORE	245.80	
	C30983685	Student Store 4521500023 Supplies	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 4521500001 2015/16 Athletics	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	
				20 (50 73

Computer Check(s) For a Total of 30,659.73 32