



SPECIAL BOARD MEETING

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

Monday, September 28, 2015 12:00 Noon

I. Call to Order

(Action)

1. Approval of Agenda

II. Consent Agenda

1. Personal Service Agreements

Personal Service Agreements (p. 2)

III. Action Item:

1. Vouchers and Payroll

Vouchers - 092815 (p. 3)

IV. Adjournment

Future Meetings:

Regular Board Meeting, October 6, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Regular Board Meeting, October 20, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
September 28, 2015**

PERSONAL SERVICE AGREEMENTS:

1. Tears of Joy Service Agreement- Keene-Riverview Elementary:

Tears of Joy will perform a double performance of "When Animals Were People" on October 1, 2015. The cost of this double performance is \$800. Funding will be provided through the ASB budget.

2. Tears of Joy Service Agreement- Whitstran Elementary:

Tears of Joy will perform "When Animals Were People" on October 20, 2015. The cost of this performance is \$700. Funding will be provided through the ASB Budget.

RECOMMENDATION:

It is recommended that the Board of Directors approve the above Contracts/Agreements.

Accruals

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

As of September 28, 2015, the board, by a _____ vote, approves payments, totaling \$335,099.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 186708 through 186846, totaling \$335,099.79

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

Check Nbr	Vendor Name	Check Date	Check Amount
186708	A HIGHER PLANE	09/30/2015	8,615.24
186709	ALADDIN MOTOR INN	09/30/2015	727.00
186710	ALSCO AMERICAN LINEN	09/30/2015	131.31
186711	AMBUTECH	09/30/2015	46.69
186712	AMERICAN TREE TRIMMERS	09/30/2015	543.00
186713	ANDERSON BRYAN, CHRISTINE M	09/30/2015	716.65
186714	APEX LEARNING	09/30/2015	1,629.00
186715	APOLLO	09/30/2015	1,236.58
186716	APPLE, INC	09/30/2015	411.59
186717	ARCHITECTS WEST, P.A.	09/30/2015	916.50
186718	AT & T MOBILITY	09/30/2015	1,207.88
186719	Vendor Continued Check	09/30/2015	0.00
186720	AVID CENTER	09/30/2015	26,970.00
186721	BANK, U S	09/30/2015	12,194.69
186722	BARB STROTE COUNSELING & EAP	09/30/2015	175.00
186723	BARNES & NOBLE	09/30/2015	1,492.02
186724	BAUDVILLE	09/30/2015	414.09
186725	BENTON COUNTY PUD	09/30/2015	21,850.55
186726	BENTON REA	09/30/2015	4,665.06
186727	BJ PAINT & CARPET INC	09/30/2015	1,214.57
186728	BLEYHL FARM SERVICE	09/30/2015	2,554.08
186729	BOUND TO STAY BOUND	09/30/2015	756.01
186730	BROWN'S TIRE CO	09/30/2015	889.40
186731	Vendor Continued Check	09/30/2015	0.00
186732	CAMPBELL OFFICE SUPPLY	09/30/2015	868.20
186733	CASCADE NATURAL GAS CO	09/30/2015	321.01
186734	CENTURY LINK	09/30/2015	27.63
186735	CHARTER COMMUNICATIONS	09/30/2015	8,769.30
186736	CHAVEZ, ALEXANDER V	09/30/2015	4.00
186737	CI SHRED	09/30/2015	122.57
186738	CLIFF'S SEPTIC TANK SERVICE	09/30/2015	135.75
186739	COASTAL PUBLISHING GROUP INC	09/30/2015	302.40
186740	CONSOLIDATED ELECTRICAL DIST	09/30/2015	372.69

Check Nbr	Vendor Name	Check Date	Check Amount
186741	CONTINENTAL BOOK CO INC	09/30/2015	243.94
186742	CRTC	09/30/2015	80.00
186743	DALLAS MIDWEST, LLC	09/30/2015	2,076.00
186744	DELL	09/30/2015	1,962.12
186745	DYNACCO	09/30/2015	186.52
186746	ESD #113	09/30/2015	137.25
186747	FASTENAL COMPANY	09/30/2015	169.82
186748	FOOD DEPOT	09/30/2015	268.90
186749	FOOD SERVICES OF AMERICA	09/30/2015	14,955.05
186750	GALLEGOS, SARA	09/30/2015	2,303.36
186751	GOOD TO GO!	09/30/2015	6.50
186752	GRAHAM, BRENDA K	09/30/2015	112.70
186753	GRAINGER	09/30/2015	320.92
186754	Vendor Continued Check	09/30/2015	0.00
186755	COOK'S ACE HARDWARE	09/30/2015	919.00
186756	HEATHMAN LODGE	09/30/2015	2,452.00
186757	HILDEBRANT, JOHN E	09/30/2015	200.00
186758	HINES, ANGIE R.	09/30/2015	17.83
186759	HUGHES, MARLENE E.	09/30/2015	12.54
186760	INDEPENDENT WATER SERVICE INC	09/30/2015	165.00
186761	IRRIGATION SPECIALISTS INC	09/30/2015	2,314.80
186762	JACOBO, LESLIE	09/30/2015	5.00
186763	JAIME, DANYELLE M	09/30/2015	47.15
186764	JKM CONSULTING	09/30/2015	5,422.73
186765	JOHNSTONE SUPPLY CO	09/30/2015	408.84
186766	JOSTENS	09/30/2015	109.25
186767	JUNIOR LIBRARY GUILD	09/30/2015	189.00
186768	Vendor Continued Check	09/30/2015	0.00
186769	Vendor Continued Check	09/30/2015	0.00
186770	Vendor Continued Check	09/30/2015	0.00
186771	K C D A	09/30/2015	20,400.95
186772	LANE, CYNTHIA M.	09/30/2015	30.71
186773	LEADER SERVICES	09/30/2015	5.60
186774	LOCKSHOP	09/30/2015	27.51
186775	M & M BOLT CO INC	09/30/2015	111.99
186776	MADERA, MARIA ENGRACIA	09/30/2015	12.00
186777	MAKE MUSIC	09/30/2015	298.00
186778	MALDONADO, GUADALUPE	09/30/2015	43.13
186779	MANSFIELD ALARM	09/30/2015	347.70
186780	MARI INC	09/30/2015	230.67
186781	MARSHA MOORE CONSULTING	09/30/2015	15,197.03
186782	MCINTYRE AUTO REPAIR, LLC	09/30/2015	673.31
186783	MCLEMORE, CINDY M	09/30/2015	58.88
186784	MENKE JACKSON LAW FIRM	09/30/2015	8,864.40
186785	MID-AMERICAN RESEARCH CHEMICAL	09/30/2015	1,076.04
186786	NASCO	09/30/2015	669.01
186787	NIEBUHR, BRANDON NATHANIEL	09/30/2015	12.00
186788	NORTHWEST NATURAL RESOURCES IN	09/30/2015	80.00
186789	OCCUPATIONAL HEALTH SERVICES	09/30/2015	640.00
186790	OFFICE DEPOT INC	09/30/2015	3,933.19

Check Nbr	Vendor Name	Check Date	Check Amount
186791	OSPI	09/30/2015	15,360.00
186792	OXARC INC	09/30/2015	15.43
186793	PACIFIC OFFICE AUTOMATION	09/30/2015	2,532.78
186794	PAGE AHEAD	09/30/2015	173.35
186795	PAINTMASTER SERVICES INC	09/30/2015	9,763.14
186796	PC & MAC EXCHANGE	09/30/2015	928.00
186797	PHASE 2 ELECTRONIC INC	09/30/2015	42,229.11
186798	PHILLIPS66/CONOCO/76	09/30/2015	59.60
186799	POWELL INSULATION & ROOFING IN	09/30/2015	222.89
186800	PRINGLES POWER-VAC	09/30/2015	3,610.95
186801	PROSSER NAPA	09/30/2015	2,917.54
186802	PROSSER RECORD BULLETIN	09/30/2015	477.40
186803	QUILL CORP	09/30/2015	1,321.36
186804	RAINWATER INC	09/30/2015	12.00
186805	RE POWELL DISTRIBUTING CO.	09/30/2015	1,006.92
186806	READ SIDE BY SIDE	09/30/2015	1,947.49
186807	RICHTER, JENNIFER NICOLE	09/30/2015	3,451.38
186808	RWC INTERNATIONAL	09/30/2015	245.45
186809	SAXTON BRADLEY	09/30/2015	4,224.54
186810	SCHOLASTIC INC	09/30/2015	296.34
186811	SCHOOL DIST #116 REVOLV FUND	09/30/2015	350.00
186812	SCHOOL OUTFITTERS	09/30/2015	3,654.08
186813	SEATTLE POTTERY SUPPLY INC	09/30/2015	564.02
186814	SILVERDALE BEACH HOTEL	09/30/2015	2,557.28
186815	SIX ROBBLEES INC	09/30/2015	583.12
186816	SMITH, BRIAN R	09/30/2015	824.15
186817	STAPLES BUSINESS ADVANTAGE	09/30/2015	142.73
186818	STENHOUSE PUBLISHER	09/30/2015	317.68
186819	SUNNYSIDE NEW HOLLAND	09/30/2015	117.48
186820	SUPPLYWORKS	09/30/2015	10,792.15
186821	TEACHER DIRECT	09/30/2015	76.68
186822	TEACHER'S DISCOVERY	09/30/2015	142.02
186823	TED BROWN MUSIC COMPANY 1	09/30/2015	1,652.79
186824	TERRY'S DAIRY	09/30/2015	1,819.16
186825	THE PRINT GUYS	09/30/2015	248.72
186826	THOMAS, CRYSTAL	09/30/2015	255.30
186827	TONY'S ALBRECHT GLASS INC	09/30/2015	45.61
186828	TRI-CITY HERALD	09/30/2015	78.00
186829	TURNITIN LLC	09/30/2015	2,883.33
186830	US POSTAL SERVICE (CMRS-FP)	09/30/2015	15,000.00
186831	USI LAMINATE	09/30/2015	1,048.00
186832	VALLEY AUTO PARTS	09/30/2015	492.65
186833	VALLEY SPRAY	09/30/2015	271.50
186834	VANCOUVER SCHOOL DISTRICT	09/30/2015	4,200.00
186835	VIDEO COMMUNICATIONS	09/30/2015	324.40
186836	WA-ACTE	09/30/2015	2,655.00
186837	WALDMAN'S PRODUCE	09/30/2015	1,216.90
186838	WAPT	09/30/2015	645.00
186839	WASTE MANAGEMENT OF KENNEWICK	09/30/2015	526.32
186840	WEAVER EXTERMINATING	09/30/2015	987.99

Check Nbr	Vendor Name	Check Date	Check Amount
186841	WEVIDEO	09/30/2015	224.10
186842	WIAA	09/30/2015	300.00
186843	WILLIAMS, JASMINE	09/30/2015	6.00
186844	WOLVERINE SPORTS	09/30/2015	924.16
186845	WSASCD	09/30/2015	295.00
186846	YOUNG, KATHRYN MARIE	09/30/2015	4.00
139	Computer	Check(s) For a Total of	335,099.79

Accruals

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186708	A HIGHER PLANE	09/30/2015	8/8/2015	Gym Floor Re-Finishing	7401400020	8,615.24	8,615.24
10 E 530 9700 64 7930 450 0000 0000				General Fund/Expenditures/District-Wide Support		4,307.62	
10 E 530 9700 64 7930 240 0000 0000				General Fund/Expenditures/District-Wide Support		4,307.62	
186709	ALADDIN MOTOR INN	09/30/2015	56182	Lodging for Shopbot Training	4561400064	727.00	727.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		727.00	
186710	ALSCO AMERICAN LINEN	09/30/2015	LSP01656970		0	43.77	131.31
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01659730		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.77	
			LSP01662573		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.77	
186711	AMBUTECH	09/30/2015	326049-AT	Cane for Student #121662, S.M.	6301400076	46.69	46.69
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		50.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.02	
186712	AMERICAN TREE TRIMMERS	09/30/2015	1592	Tree and stump removal @ KRV & Stadium	7401400034	543.00	543.00
10 E 530 9700 62 7000 055 0000 0000				General Fund/Expenditures/District-Wide Support		108.60	
10 E 530 9700 62 7000 120 0000 0000				General Fund/Expenditures/District-Wide Support		434.40	
186713	ANDERSON BRYAN, CHRISTINE M	09/30/2015	SUPPLIES 8/26/15		0	716.65	716.65
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		701.47	
10 E 530 0100 27 5010 450 0000 0000				General Fund/Expenditures/Basic Education		15.18	
186714	APEX LEARNING	09/30/2015	SOINV00055258	COMPREHENSIVE COURSES; SUMMER SCHOOL UNLIMITED ENROLLMENT SUBSCRIPTION THROUGH ORIGINAL ORDER...END DATE. 30 SEATS AT \$50.00 EACH TOTAL \$1,500.00	4821400020	1,629.00	1,629.00
10 E 530 0135 27 5070 482 0000 0000				General Fund/Expenditures/Alt High School		1,629.00	
186715	APOLLO	09/30/2015	42101-151015	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	1,236.58
10 E 530 9700 64 7950 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,341.21	
			CREDIT*	2014/2015 ANNUAL	7201400012	-104.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONTRACT			
10 E 530 9700 64 7950 074 0000 0000				General Fund/Expenditures/District-Wide Support		-104.63	
186716	APPLE, INC	09/30/2015	4343651278	ipad for Dot Starkey	7601400173	411.59	411.59
10 E 530 9730 72 5310 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		112.92	
10 E 530 0151 31 5310 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		298.67	
186717	ARCHITECTS WEST, P.A.	09/30/2015	8211		0	916.50	916.50
10 E 530 9780 13 7000 072 0000 0000				General Fund/Expenditures/10 yr Facility Study		916.50	
186718	AT & T MOBILITY	09/30/2015	996468694X09042015		0	1,207.88	1,207.88
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		36.49	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.31	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		56.48	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		182.80	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		241.20	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		168.64	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		97.00	
186719	Vendor Continued Void	09/30/2015					0.00
186720	AVID CENTER	09/30/2015	96475	AVID Path Training Registrations - Heights Elementary School	6001400111	6,510.00	26,970.00
10 E 530 5102 31 7000 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		6,510.00	
			96479	AVID Path Training Registrations - Whitstran Elementary School	6001400112	4,650.00	
10 E 530 5102 31 7000 110 0000 0000				General Fund/Expenditures/Title I -Staff Dev		4,650.00	
			96480	AVID Path Training Registrations - Keene-Riverview Elementary School	6001400115	5,580.00	
10 E 530 5102 31 7000 120 0000 0000				General Fund/Expenditures/Title I -Staff Dev		5,580.00	
			96481	AVID Path Training	6001400116	4,650.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5102 31 7000 240 0000 0000				Registrations - Housel Middle School		4,650.00	
			General Fund/Expenditures/Title I -Staff Dev				
			96482	AVID Path Training	6001400117	2,790.00	
10 E 530 5106 31 7000 240 0000 0000				Registrations - Housel Middle School		2,790.00	
			General Fund/Expenditures/FOCUS - HMS				
			96483	AVID Path Training	6001400118	465.00	
10 E 530 6500 31 7000 060 0000 0000				Registrations - Keene-Riverview Elementary School		465.00	
			General Fund/Expenditures/State Trans Bilingual				
			96488	AVID Path Training	6001400122	2,325.00	
10 E 530 5102 31 7000 110 0000 0000				Registrations - Whitstran Elementary School		2,325.00	
			General Fund/Expenditures/Title I -Staff Dev				
186721 BANK, U S		09/30/2015	AUGUST 2015		0	12,194.69	12,194.69
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		21.71	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		73.15	
10 E 530 0100 27 5040 450 0000 0000				General Fund/Expenditures/Basic Education		1,436.18	
10 E 530 0145 27 5000 110 0000 0000				General Fund/Expenditures/Instructional Materials		701.62	
10 E 530 0145 27 5000 120 0000 0000				General Fund/Expenditures/Instructional Materials		1,987.91	
10 E 530 0145 27 5070 110 0000 0000				General Fund/Expenditures/Instructional Materials		962.82	
10 E 530 0145 27 5070 120 0000 0000				General Fund/Expenditures/Instructional Materials		2,330.38	
10 E 530 0154 21 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		207.94	
10 E 530 0154 27 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		63.30	
10 E 530 0187 27 5070 060 0000 0000				General Fund/Expenditures/Text Adoption		1,436.72	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		242.42	
10 E 530 5102 31 8030 060 0000 0000				General Fund/Expenditures/Title I -Staff Dev		72.00	
10 E 530 0100 33 5070 110 0000 0000				General Fund/Expenditures/Basic Education		420.15	
10 E 530 0145 27 5050 110 0000 0000				General Fund/Expenditures/Instructional Materials		263.23	
10 E 530 5840 31 5000 060 0000 0000				General Fund/Expenditures/TPEP		95.79	
10 E 530 0172 27 5070 110 0000 0000				General Fund/Expenditures/Districtwide Assessments		1,879.37	
186722 BARB STROTE COUNSELING & EAP		09/30/2015	1288	ANNUAL CONTRACT	7201400040	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
186723 BARNES & NOBLE		09/30/2015	3058279	Barnes & Noble	1301400061	1,492.02	1,492.02
10 E 530 0100 27 5000 130 0000 0000				Book Order		1,492.02	
				General Fund/Expenditures/Basic Education			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186724	BAUDVILLE	09/30/2015	2906944	TEACHER/PARAS	1201400114	414.09	414.09
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		449.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-35.61	
186725	BENTON COUNTY PUD	09/30/2015	0840400000	AUG. 2015	0	21,850.55	21,850.55
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		952.79	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		210.36	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		12.38	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		268.62	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		160.94	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		966.90	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,389.53	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,243.10	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,849.52	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		6,306.82	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		229.05	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		130.26	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		130.28	
186726	BENTON REA	09/30/2015	106767		0	1,555.01	4,665.06
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,405.01	
			106782	2014/2015 ANNUAL CONTRACT	7201400022	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
			990255700	AUG 15' 2014/2015 VIRTUAL DOMAIN ACCOUNT	7201400023	10.05	
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.05	
186727	BJ PAINT & CARPET INC	09/30/2015	76781		0	374.70	1,214.57
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		374.70	
			76800		0	97.61	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		97.61	
			76814		0	645.52	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		645.52	
			76833		0	96.74	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		96.74	
186728	BLEYHL FARM SERVICE	09/30/2015	08/31/2015		0	2,554.08	2,554.08
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		116.83	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		159.64	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		153.81	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		258.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		864.16	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		130.14	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		100.07	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.42	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		687.61	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		32.55	
186729	BOUND TO STAY BOUND	09/30/2015	889327	Library books Customer # 47592005 CD-Destiny Windows	2401400130	300.00	756.01
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		300.00	
			889328	Library books Customer # 47592005 Windows Destiny	2401400131	334.11	
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		334.11	
			909985	Library books Customer # 47592005 CD-Destiny Windows	2401400130	121.90	
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		121.90	
186730	BROWN'S TIRE CO	09/30/2015	74300074885		0	833.53	889.40
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		833.53	
			74300076445		0	55.87	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		55.87	
186731	Vendor Continued Void	09/30/2015					0.00
186732	CAMPBELL OFFICE SUPPLY	09/30/2015	216218-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	132.07	868.20
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		63.13	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		68.94	
			307451-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	146.68	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		70.11	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		76.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			307518-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	55.35	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		26.46	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		28.89	
			307536-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	197.63	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		94.47	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		103.16	
			307542-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	15.75	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		7.53	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		8.22	
			307570-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	120.94	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		57.81	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		63.13	
			307572-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	199.78	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		199.78	
186733	CASCADE NATURAL GAS CO	09/30/2015	AUG. 31, 2015		0	321.01	321.01
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.71	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		24.76	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		13.63	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		148.15	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		70.28	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		12.62	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186734	CENTURY LINK	09/30/2015	1351363668		0	27.63	27.63
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		10.82	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.15	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.11	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.12	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		1.55	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		3.38	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		6.94	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		3.56	
186735	CHARTER COMMUNICATIONS	09/30/2015	8/21/2015	INTERNET SERVICE	7201400051	8,769.30	8,769.30
10 E 530 9731 72 7530 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
186736	CHAVEZ, ALEXANDER V	09/30/2015	book refund		0	4.00	4.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		4.00	
186737	CI SHRED	09/30/2015	0025928	Ci Shred-Payment for the remainder of the school year.	1301400030	17.51	122.57
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		17.51	
			0025929 CURR.	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400042	17.51	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.57	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.57	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.37	
			0025929 DO	2014/2015 ANNUAL CONTRACT	7201400017	17.51	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		17.51	
			0025929 HOUSEL	Shredding service	2401400035	17.51	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		17.51	
			0025929 KRV	SHREDDING YEARLY	1201400037	17.51	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		17.51	
			0025929 PHS	2014-15 services	4501400017	35.02	
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		35.02	
186738	CLIFF'S SEPTIC TANK SERVICE	09/30/2015	39603		0	135.75	135.75
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		135.75	
186739	COASTAL PUBLISHING GROUP INC	09/30/2015	50294	WEDNESDAY ENVELOPES	1251400001	302.40	302.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-26.01	
10 E 530 5101 27 5000 120 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		328.41	
186740	CONSOLIDATED ELECTRICAL DIST	09/30/2015	3627-547942		0	62.65	372.69
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		62.65	
			3627-550566		0	263.75	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		263.75	
			3627-550567		0	46.29	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		46.29	
186741	CONTINENTAL BOOK CO INC	09/30/2015	241063	books	4501400136	243.94	243.94
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		264.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.98	
186742	CRTC	09/30/2015	REGISTRATIONS	Registration for Technician's Conference	7301400010	80.00	80.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		80.00	
186743	DALLAS MIDWEST, LLC	09/30/2015	ECO73989-VIR	CLASSROOM CHAIRS	1201400127	2,076.00	2,076.00
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		2,254.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-178.54	
186744	DELL	09/30/2015	xjr4cxpr8	Computer for Bill Peterson	7601400181	1,962.12	1,962.12
10 E 530 9795 64 5310 073 0000 0000				General Fund/Expenditures/Insurance Claims		1,962.12	
186745	DYNACCO	09/30/2015	151197		0	186.52	186.52
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		186.52	
186746	ESD #113	09/30/2015	30007	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	137.25	137.25
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		137.25	
186747	FASTENAL COMPANY	09/30/2015	WASUN47472		0	169.82	169.82
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		169.82	
186748	FOOD DEPOT	09/30/2015	158833		9626	44.61	268.90
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.61	
			158846		1155	78.78	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		78.78	
			159003		9628	42.10	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		42.10	
			159004		1156	103.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		103.41	
186749	FOOD SERVICES OF AMERICA	09/30/2015	6540128		0	2,742.43	14,955.05
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		2,742.43	
			6555456		0	5,154.30	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		5,154.30	
			6555457		0	270.09	
10 E 530 9800 44 5470 075 0000 0000				General Fund/Expenditures/Food Service		270.09	
			6555458		0	6,144.33	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		6,144.33	
			6555459		0	643.90	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		643.90	
186750	GALLEGOS, SARA	09/30/2015	APRIL 2015		0	159.04	2,303.36
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		159.04	
			AUGUST 2015		0	195.04	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		195.04	
			DECEMBER 2014		0	371.04	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		371.04	
			FEBRUARY 2015		0	11.52	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		11.52	
			JANUARY 2015		0	450.56	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		450.56	
			JUNE 2015		0	59.20	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		59.20	
			MARCH 2015		0	304.00	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		304.00	
			NOVEMBER 2014		0	400.96	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		400.96	
			OCTOBER 2014		0	352.00	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		352.00	
186751	GOOD TO GO!	09/30/2015	TB-158296811		0	6.50	6.50
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		6.50	
186752	GRAHAM, BRENDA K	09/30/2015	SKYWARD TRAINING		0	112.70	112.70
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		112.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186753	GRAINGER	09/30/2015	9818088990		0	253.26	320.92
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		253.26	
			9821109163		0	67.66	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		67.66	
186754	Vendor Continued Void	09/30/2015					0.00
186755	COOK'S ACE HARDWARE	09/30/2015	A322383		0	26.64	919.00
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		26.64	
			A322674		0	3.03	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.03	
			A323301		0	59.72	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.72	
			A323302		0	1.08	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.08	
			A323771		0	4.97	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.97	
			A324555		0	15.18	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.18	
			A324897		0	13.98	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.98	
			A325347		0	16.28	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.28	
			A325348		0	21.71	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		21.71	
			A325365		0	8.76	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.76	
			A325460		0	5.42	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.42	
			A325628		0	5.95	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.95	
			A325631		0	135.73	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		135.73	
			A325770		0	16.26	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.26	
			B316112		0	44.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.98	
			B316441		0	8.68	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.68	
			B316825		0	5.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.60	
			B317632		0	27.10	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.10	
			B317722		0	11.94	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.94	
			B317805		0	0.65	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.65	
			B318352		0	3.24	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.24	
			B318460		0	45.55	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.55	
			B318483		0	9.76	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.76	
			B318574		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			B318592		0	14.11	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.11	
			B318655		0	67.90	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		67.90	
			B318677		0	12.25	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.25	
			B318678		0	41.25	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.25	
			B318697		0	47.70	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		47.70	
			B318750		0	34.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.70	
			B318759		0	13.02	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			B318780	General Fund/Expenditures/District-Wide Support	0	22.74	22.74
10 E 530 9700 62 5000 074 0000 0000			B319083	General Fund/Expenditures/District-Wide Support	0	41.25	41.25
10 E 530 9700 64 5000 074 0000 0000			B319173	General Fund/Expenditures/District-Wide Support	0	4.88	4.88
10 E 530 9700 64 5000 074 0000 0000			B319275	General Fund/Expenditures/District-Wide Support	0	10.84	10.84
10 E 530 9700 64 5000 074 0000 0000			B319281	General Fund/Expenditures/District-Wide Support	0	48.86	48.86
10 E 530 9700 62 5000 074 0000 0000			B319315	General Fund/Expenditures/District-Wide Support	0	54.28	54.28
10 E 530 9700 64 5000 074 0000 0000			B319454	General Fund/Expenditures/District-Wide Support	0	5.42	5.42
186756	HEATHMAN LODGE	09/30/2015	PROSSERSD1	rooms for AP Conference	4501400154	2,452.00	2,452.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		2,452.00	
186757	HILDEBRANT, JOHN E	09/30/2015	14/15 TOOLS		0	200.00	200.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		200.00	
186758	HINES, ANGIE R.	09/30/2015	PASCO 8/21/2015		0	17.83	17.83
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		17.83	
186759	HUGHES, MARLENE E.	09/30/2015	AUG 2015 TRAVEL		0	12.54	12.54
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		12.54	
186760	INDEPENDENT WATER SERVICE INC	09/30/2015	w11519	Whitstran Well Water Testing for 2014-15 school year.	7401400003	165.00	165.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		165.00	
186761	IRRIGATION SPECIALISTS INC	09/30/2015	3176411-01		0	268.03	2,314.80
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		268.03	
10 E 530 9700 62 5000 074 0000 0000			3176412-01	General Fund/Expenditures/District-Wide Support	0	28.83	28.83
10 E 530 9700 62 5000 074 0000 0000			3176877-01	General Fund/Expenditures/District-Wide Support	0	22.62	22.62
10 E 530 9700 62 5000 074 0000 0000			3177050-01		0	1,795.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,795.60	
			3177112-01		0	199.72	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		199.72	
186762	JACOBO, LESLIE	09/30/2015	BOOK REFUND		0	5.00	5.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		5.00	
186763	JAIME, DANYELLE M	09/30/2015	AUG. 2015 TRAVEL		0	47.15	47.15
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		47.15	
186764	JKM CONSULTING	09/30/2015	2015.28		0	3,420.00	5,422.73
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		3,420.00	
			TRAVEL JAN-AUG		0	2,002.73	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		2,002.73	
186765	JOHNSTONE SUPPLY CO	09/30/2015	20302803-00		0	370.50	408.84
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		370.50	
			20302997-00		0	38.34	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.34	
186766	JOSTENS	09/30/2015	17759981	Graduation supplies	4501400075	15.65	109.25
10 E 530 0100 23 5200 450 0000 0000				General Fund/Expenditures/Basic Education		15.65	
			17770048	Replacement Diplomas for 14-15 School Year	4501400044	93.60	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		93.60	
186767	JUNIOR LIBRARY GUILD	09/30/2015	284003	Magazine renewal	2401400133	189.00	189.00
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		205.25	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.25	
186768	Vendor Continued Void	09/30/2015					0.00
186769	Vendor Continued Void	09/30/2015					0.00
186770	Vendor Continued Void	09/30/2015					0.00
186771	K C D A	09/30/2015	3919349	K C D A Order	1301400063	813.35	20,400.95
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		813.35	
			3921759	Read 180 Materials	2401400096	475.92	
10 E 530 0100 27 5070 240 0000 0000				General Fund/Expenditures/Basic Education		475.92	
			3922422	K C D A Order	1301400063	2,267.57	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2,267.57	
			3923834	COMP	1201400122	71.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOOKS/LAMINATE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		71.29	
			3923836	PAPER ORDER	1201400111	194.01	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		180.12	
10 E 530 0171 27 5100 120 0000 0000				General Fund/Expenditures/Elementary Fine Arts		13.89	
			3924733	AVID Materials- Focus schools	2451400012	1,473.48	
10 E 530 5106 27 5000 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		1,473.48	
			3926862	K C D A Order	1301400063	7,377.71	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7,377.71	
			3929521	whiteboard	4501400165	214.74	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		214.74	
			3933254	School supplies - LITTLE	2401400097	71.31	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		71.31	
			3933255	School supplies - RUSSELL	2401400098	75.89	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		75.89	
			3933256	School Supplies - DICKINSON	2401400099	75.41	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		75.41	
			3933257	School supplies - FELICIJAN	2401400100	79.78	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		79.78	
			3933258	School supplies - SMITH	2401400101	70.58	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		70.58	
			3933259	School supplies- SABIN	2401400102	77.97	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		77.97	
			3933260	School supplies - HACHTEL	2401400106	76.14	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		76.14	
			3933261	School supplies- COLE	2401400107	52.80	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		52.80	
			3933262	School supplies -	2401400105	52.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CAREY			
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		52.89	
			3933263	School supplies - HATCH/SCHNELLBACH	2401400108	150.60	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		150.60	
			3933264	School supplies - HUMBERSTAD	2401400109	74.60	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.60	
			3933265	School supplies - BOYLE	2401400103	74.47	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.47	
			3933266	School supplies - GASTON	2401400104	43.51	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		43.51	
			3933267	School supplies - RODGERS	2401400110	76.67	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		76.67	
			3933268	School supplies - APPELGATE	2401400111	74.86	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.86	
			3933269	School supplies - JENNINGS	2401400112	74.08	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.08	
			3933270	School Supplies - RADOVETS	2401400113	79.80	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		79.80	
			3933271	School supplies - GROENENDALE	2401400114	74.87	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.87	
			3933273	School supplies - HUNTINGTON	2401400115	71.82	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		71.82	
			3933274	School supplies - RODRIGUEZ	2401400116	70.93	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		70.93	
			3933275	School supplies - PARKER	2401400117	69.53	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		69.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3933276	School supplies - CLINTON	2401400118	70.00	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		70.00	
			3933277	Materials for Applied Tech Class: Fees/department budget	2401400129	657.95	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		657.95	
			3933278	School supplies - THIEDE	2401400119	75.12	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		75.12	
			3933279	School supplies - M HALL	2401400122	79.76	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		79.76	
			3933280	School supplies - A HALL	2401400123	73.53	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		73.53	
			3933281	School supplies for Bilingual paras	2401400125	84.60	
10 E 530 6500 27 5000 241 0000 0000				General Fund/Expenditures/State Trans Bilingual		84.60	
			3933282	School supplies - GASTON	2401400104	30.31	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		30.31	
			3933283	School supplies- COLE	2401400107	9.20	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		9.20	
			3933284	School supplies - ESSARY	2401400124	82.47	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		82.47	
			3933285	School supplies - PARKER	2401400117	5.29	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		5.29	
			3933286	School supplies - SMITH	2401400101	4.15	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		4.15	
			3933287	Materials for Applied Tech	2401400129	27.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		27.54	
			3933288	School supplies - HUNTINGTON	2401400115	8.53	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		8.53	
			3933289	Math 360 materials FOCUS Schools	2451400013	34.34	
10 E 530 5106 27 5000 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		34.34	
			3933290	Back to School Supplies	2401400141	3,945.40	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		3,945.40	
			3936889	School supplies - CAREY	2401400105	10.43	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		10.43	
			3936891	Back to School Supplies	2401400141	142.32	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		142.32	
			3941414	COMP BOOKS/LAMINATE	1201400122	128.43	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		128.43	
			3941624	School supplies - RODRIGUEZ	2401400116	5.86	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		5.86	
			3941703	School supplies-COLE	2401400107	11.72	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		11.72	
			3941705	Open PO for CTE.	4561400002	16.20	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.05	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.05	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.05	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.05	
			3942899	Back to School Supplies	2401400141	144.60	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		144.60	
			3943864	House GLAD	6001400124	463.84	
10 E 530 6400 27 5000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		463.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3950000	Back to School Supplies	2401400141	-185.23	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		-185.23	
			3950907	School supplies - LITTLE	2401400097	8.52	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		8.52	
			3950922	School supplies - CAREY	2401400105	9.49	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		9.49	
186772	LANE, CYNTHIA M.	09/30/2015	AUG 2015 TRAVEL		0	30.71	30.71
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		30.71	
186773	LEADER SERVICES	09/30/2015	WA08709		0	5.60	5.60
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5.60	
186774	LOCKSHOP	09/30/2015	8/17/2015		0	3.24	27.51
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.24	
			8/18/2015		0	17.26	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.26	
			8/30/2015		0	7.01	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.01	
186775	M & M BOLT CO INC	09/30/2015	275121-00		0	111.99	111.99
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		111.99	
186776	MADERA, MARIA ENGRACIA	09/30/2015	BOOK REFUND		0	12.00	12.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		12.00	
186777	MAKE MUSIC	09/30/2015	NS707150	software	4501400161	298.00	298.00
10 E 530 0100 27 5070 450 0000 0000				General Fund/Expenditures/Basic Education		323.63	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-25.63	
186778	MALDONADO, GUADALUPE	09/30/2015	PASCO 8/21/2015		0	43.13	43.13
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		43.13	
186779	MANSFIELD ALARM	09/30/2015	201752		0	96.38	347.70
10 E 530 9700 64 7910 130 0000 0000				General Fund/Expenditures/District-Wide Support		96.38	
			201753		0	152.04	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		152.04	
			203276		0	99.28	
10 E 530 9700 64 7910 130 0000 0000				General Fund/Expenditures/District-Wide Support		99.28	
186780	MARI INC	09/30/2015	104565	LA Matierials -	2451400011	230.67	230.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Focus Schools			
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-19.84	
10 E 530 5106 27 5070 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		250.51	
186781	MARSHA MOORE CONSULTING	09/30/2015	AUG. 11-24		0	15,197.03	15,197.03
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		13,500.00	
10 E 530 0187 31 8030 060 0000 0000				General Fund/Expenditures/Text Adoption		1,697.03	
186782	MCINTYRE AUTO REPAIR, LLC	09/30/2015	8389		0	228.47	673.31
10 E 530 9700 75 7000 060 0000 0000				General Fund/Expenditures/District-Wide Support		228.47	
			8393		0	444.84	
10 E 530 9700 75 7000 075 0000 0000				General Fund/Expenditures/District-Wide Support		444.84	
186783	MCLEMORE, CINDY M	09/30/2015	JUNE, JULY & AUG 15'		0	58.88	58.88
10 E 530 9700 61 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support		58.88	
186784	MENKE JACKSON LAW FIRM	09/30/2015	404 08/18/2015		0	4,566.05	8,864.40
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		4,566.05	
			405 8/31/2015		0	4,298.35	
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		4,298.35	
186785	MID-AMERICAN RESEARCH CHEMICAL	09/30/2015	0558730-in		0	104.86	1,076.04
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		104.86	
			0558835-IN		0	507.95	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		507.95	
			0559828-IN		0	71.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		71.11	
			0559829-IN		0	392.12	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		392.12	
186786	NASCO	09/30/2015	63866	Applied Tech supplies Dept Budget	2401400093	66.01	669.01
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		66.01	
			82132	Art Sketchbooks Art Dept	2401400135	510.69	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		510.69	
			82835	Applied Tech supplies Dept Budget	2401400093	92.31	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		92.31	
186787	NIEBUHR, BRANDON NATHANIEL	09/30/2015	BOOK REFUND		0	12.00	12.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		12.00	
186788	NORTHWEST NATURAL RESOURCES IN	09/30/2015	2015PROSSERSD#116	Workshop for Sue Alter	1351400006	80.00	80.00
10 E 530 0151 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		80.00	
186789	OCCUPATIONAL HEALTH SERVICES	09/30/2015	3332 8/24/2015	2014/2015 ANNUAL PO	7201400057	240.00	640.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		240.00	
			4274	2014/2015 ANNUAL PO	7201400057	80.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		80.00	
			4359	2014/2015 ANNUAL PO	7201400057	320.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		320.00	
186790	OFFICE DEPOT INC	09/30/2015	778785849001		0	337.73	3,933.19
10 E 530 9795 64 5000 073 0000 0000				General Fund/Expenditures/Insurance Claims		337.73	
			780008139001	Office supplies	2401400126	104.66	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		104.66	
			780008416001	File cabinet - HMS Counseling	2401400127	70.85	
10 E 530 0100 24 5000 240 0000 0000				General Fund/Expenditures/Basic Education		70.85	
			780013151001	Divider tabs for Math binders: Focus schools	2451400009	55.06	
10 E 530 5106 27 5000 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		55.06	
			783802291001	Graph paper notebooks - Back to school packets	2401400142	529.43	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		529.43	
			787887100001	binders	6001400125	497.07	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		497.07	
			788952388001	PAPER	1201400128	1,563.83	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		1,563.83	
			790280274001	OFFICE SUPPLIES	1201400131	250.80	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		250.80	
			790280608001	OFFICE SUPPLIES	1201400131	194.96	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		194.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000			790298734001	HOMEWORK SUPPLIES	1201400132	268.04	
				General Fund/Expenditures/Basic Education		268.04	
10 E 530 0100 27 5000 240 0000 0000			790957378001	School supplies - DISTIFENO	2401400121	15.21	
				General Fund/Expenditures/Basic Education		15.21	
10 E 530 0100 27 5000 240 0000 0000			790957748001	School supplies - DISTIFENO	2401400121	27.90	
				General Fund/Expenditures/Basic Education		27.90	
10 E 530 0100 27 5000 240 0000 0000			790957749001	School supplies - DISTIFENO	2401400121	8.30	
				General Fund/Expenditures/Basic Education		8.30	
10 E 530 0100 27 5000 240 0000 0000			790957750001	School supplies - DISTIFENO	2401400121	9.35	
				General Fund/Expenditures/Basic Education		9.35	
186791 OSPI		09/30/2015	11234		0	15,360.00	15,360.00
10 E 530 0173 27 5000 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		15,360.00	
186792 OXARC INC		09/30/2015	R364368	Open PO for Metal Shop Supplies	4561400008	15.43	15.43
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		15.43	
186793 PACIFIC OFFICE AUTOMATION		09/30/2015	766880		0	2,532.78	2,532.78
10 E 530 0187 27 5070 060 0000 0000				General Fund/Expenditures/Text Adoption		2,300.00	
10 E 530 0155 31 5000 060 0000 0000				General Fund/Expenditures/FEAT		232.78	
186794 PAGE AHEAD		09/30/2015	582	Shipping fees for book distribution	1101400039	173.35	173.35
10 E 530 0100 22 5000 110 0000 0000				General Fund/Expenditures/Basic Education		173.35	
186795 PAINTMASTER SERVICES INC		09/30/2015	2015-154	Painting and striping projects	7401400024	9,763.14	9,763.14
10 E 530 9700 62 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		135.75	
10 E 530 9700 62 7000 130 0000 0000				General Fund/Expenditures/District-Wide Support		1,140.30	
10 E 530 9700 64 7000 240 0000 0000				General Fund/Expenditures/District-Wide Support		3,768.42	
10 E 530 9700 62 5000 240 0000 0000				General Fund/Expenditures/District-Wide Support		162.90	
10 E 530 9700 64 5000 060 0000 0000				General Fund/Expenditures/District-Wide Support		4,555.77	
186796 PC & MAC EXCHANGE		09/30/2015	96025	projectors	7601400185	928.00	928.00
10 E 530 0100 27 5330 120 0000 0000				General Fund/Expenditures/Basic Education		1,007.81	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-79.81	
186797 PHASE 2 ELECTRONIC INC		09/30/2015	P2-3921.1F	CTE Shop/Classroom Lighting Retrofit	4561400065	42,229.11	42,229.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 21 9000 450 0000 0000				General Fund/Expenditures/Voc Director		42,229.11	
186798	PHILLIPS66/CONOCO/76	09/30/2015	8/31/2015		0	59.60	59.60
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		59.60	
186799	POWELL INSULATION & ROOFING IN	09/30/2015	150816001	Coating for roof at Heights Elementary	7401400032	222.89	222.89
10 E 530 9700 64 7000 130 0000 0000				General Fund/Expenditures/District-Wide Support		222.89	
186800	PRINGLES POWER-VAC	09/30/2015	201710		0	1,629.00	3,610.95
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		1,629.00	
			201731	Exhaust Fans at PHS	7401400031	1,981.95	
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,981.95	
186801	PROSSER NAPA	09/30/2015	431611		0	40.16	2,917.54
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.16	
			431612		0	29.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		29.30	
			431836		0	18.03	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		18.03	
			431850		0	25.87	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		25.87	
			431851		0	153.28	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		153.28	
			431852		0	35.50	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		35.50	
			431858		0	207.37	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		207.37	
			431869		0	49.52	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.52	
			431967		0	26.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.88	
			431971		0	17.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		17.66	
			432042		0	49.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			432058		0	11.57	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.57	
			432187		0	35.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		35.84	
			432198		0	-35.50	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-35.50	
			432266		0	5.47	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.47	
			432288		0	33.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		33.84	
			432312		0	186.98	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		186.98	
			432336		0	-186.98	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-186.98	
			432337		0	92.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		92.74	
			432373		0	20.96	
10 E 530 9700 75 5000 075 0000 0000				General Fund/Expenditures/District-Wide Support		20.96	
			432516		0	1,177.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,177.46	
			432588		0	38.71	
10 E 530 9700 75 5000 060 0000 0000				General Fund/Expenditures/District-Wide Support		38.71	
			432608		0	124.13	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		124.13	
			432622		0	11.92	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.92	
			432676		0	284.41	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		284.41	
			432724		0	248.26	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		248.26	
			432732		0	7.94	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.94	
			432794		0	3.83	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			432798		0	8.19	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.19	
			432881		0	5.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.74	
			7022015-1		0	189.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		189.00	
186802	PROSSER RECORD BULLETIN	09/30/2015	26017	2014/2015 ANNUAL OPEN PO	7201400014	79.50	477.40
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		79.50	
			26083	2014/2015 ANNUAL OPEN PO	7201400014	198.75	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		198.75	
			26165	2014/2015 ANNUAL OPEN PO	7201400014	199.15	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		199.15	
186803	QUILL CORP	09/30/2015	7276727	Stools for Science Classrooms	2401400144	1,321.36	1,321.36
10 E 530 0100 27 9030 240 0000 0000				General Fund/Expenditures/Basic Education		1,321.36	
186804	RAINWATER INC	09/30/2015	204667	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	12.00	12.00
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12.00	
186805	RE POWELL DISTRIBUTING CO.	09/30/2015	1416803		0	1,006.92	1,006.92
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,006.92	
186806	READ SIDE BY SIDE	09/30/2015	829	CIA/Read Side by Side Book order	1301400058	1,947.49	1,947.49
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,947.49	
186807	RICHTER, JENNIFER NICOLE	09/30/2015	AUG. 18-20, 2015		0	3,451.38	3,451.38
10 E 530 0187 31 8030 450 0000 0000				General Fund/Expenditures/Text Adoption		451.38	
10 E 530 0187 31 7000 450 0000 0000				General Fund/Expenditures/Text Adoption		3,000.00	
186808	RWC INTERNATIONAL	09/30/2015	12423Y		0	245.45	245.45
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		245.45	
186809	SAXTON BRADLEY	09/30/2015	inv-14-01785	Flat screen for Claudia	7601400180	4,224.54	4,224.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6500 27 5310 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		4,224.54	
186810	SCHOLASTIC INC	09/30/2015	M5650419 4	Junior Scholastic subscription- Dean Smith (Focus School)	2451400008	296.34	296.34
10 E 530 5106 27 5070 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		296.34	
186811	SCHOOL DIST #116 REVOLV FUND	09/30/2015	4408		0	350.00	350.00
10 E 530 9700 64 7000 120 0000 0000				General Fund/Expenditures/District-Wide Support		350.00	
186812	SCHOOL OUTFITTERS	09/30/2015	INV11789011	School desks/tables/chair s PLEASE FAX 1-800-494-1036	2401400143	1,956.96	3,654.08
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-168.30	
10 E 530 0100 27 9030 240 0000 0000				General Fund/Expenditures/Basic Education		2,125.26	
			INV11792118	School desks/tables/chair s PLEASE FAX 1-800-494-1036	2401400143	181.31	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-15.59	
10 E 530 0100 27 9030 240 0000 0000				General Fund/Expenditures/Basic Education		196.90	
			INV11792120	School desks/tables/chair s PLEASE FAX 1-800-494-1036	2401400143	825.86	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-71.02	
10 E 530 0100 27 9030 240 0000 0000				General Fund/Expenditures/Basic Education		896.88	
			INV11792204	School desks/tables/chair s PLEASE FAX 1-800-494-1036	2401400143	689.95	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-59.34	
10 E 530 0100 27 9030 240 0000 0000				General Fund/Expenditures/Basic Education		749.29	
186813	SEATTLE POTTERY SUPPLY INC	09/30/2015	97000	Kiln repair & service	4501400143	564.02	564.02
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		564.02	
186814	SILVERDALE BEACH HOTEL	09/30/2015	987	WAAE Summer Conference Lodging	4561400031	2,557.28	2,557.28
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		2,557.28	
186815	SIX ROBBLEES INC	09/30/2015	3-592353		0	147.57	583.12
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		147.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3-593895		0	257.26	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			257.26	
			3-594163		0	178.29	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			178.29	
186816 SMITH, BRIAN R		09/30/2015	VANCOUVER CONF.		0	536.65	824.15
10 E 530 3167 27 8030 450 0000 0000			General Fund/Expenditures/Technology Education			536.65	
			WA-ACTE TRAVEL		0	287.50	
10 E 530 3167 27 8030 450 0000 0000			General Fund/Expenditures/Technology Education			287.50	
186817 STAPLES BUSINESS ADVANTAGE		09/30/2015	3271147673	supplies	4501400164	88.57	142.73
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			88.57	
			3271147674	supplies	4501400164	17.89	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			17.89	
			3276421684	Supplies for HMS Bridges Summer School	6001400103	36.27	
10 E 530 5525 27 5000 241 0000 0000			General Fund/Expenditures/Summer LAP			36.27	
186818 STENHOUSE PUBLISHER		09/30/2015	01108610	Math 360 Materials - FOCUS Schools	2451400014	317.68	317.68
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-27.32	
10 E 530 5106 27 5070 240 0000 0000			General Fund/Expenditures/FOCUS - HMS			345.00	
186819 SUNNYSIDE NEW HOLLAND		09/30/2015	IS48748		0	117.48	117.48
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			117.48	
186820 SUPPLYWORKS		09/30/2015	344345848		0	73.24	10,792.15
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			73.24	
			344598255		0	3,087.41	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3,087.41	
			344598263		0	1,676.45	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,676.45	
			345200620		0	3,365.70	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3,365.70	
			345200638		0	412.46	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			412.46	
			345786990		0	263.38	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			263.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			345787006		0	1,913.51	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,913.51	
186821	TEACHER DIRECT	09/30/2015	P460561500018	LEGARD - CLASSROOM	1201400105	76.68	76.68
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		83.27	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.59	
186822	TEACHER'S DISCOVERY	09/30/2015	64822	Language Arts Materials - Focus Schools	2451400010	125.28	142.02
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.77	
10 E 530 5106 27 5070 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		136.05	
			65870	Language Arts Materials - Focus Schools	2451400010	16.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.44	
10 E 530 5106 27 5070 240 0000 0000				General Fund/Expenditures/FOCUS - HMS		18.18	
186823	TED BROWN MUSIC COMPANY 1	09/30/2015	1588049	repairs	4501400134	340.90	1,652.79
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		340.90	
			1588054	repairs	4501400134	380.86	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		380.86	
			1588059	repairs	4501400134	164.46	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		164.46	
			1588065	repairs	4501400134	186.10	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		186.10	
			1588070	repairs	4501400134	186.10	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		186.10	
			1588075	repairs	4501400134	137.41	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		137.41	
			1588083	repairs	4501400134	230.23	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		230.23	
			1591617	repairs	4501400134	26.73	
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		26.73	
186824	TERRY'S DAIRY	09/30/2015	915528		0	202.13	1,819.16
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		202.13	
			915529		0	417.35	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		417.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			915530		0	1,199.68	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			1,199.68	
186825	THE PRINT GUYS	09/30/2015	97363	2500 #10 ENVELOPES	7201400069	248.72	248.72
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			248.72	
186826	THOMAS, CRYSTAL	09/30/2015	ESD YAKIMA		0	255.30	255.30
10 E 530 0186 31 8030 130 0000 0000			General Fund/Expenditures/Science Kits			255.30	
186827	TONY'S ALBRECHT GLASS INC	09/30/2015	2573759		0	45.61	45.61
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			45.61	
186828	TRI-CITY HERALD	09/30/2015	112105 15/16	Newspaper renewal	2401400134	78.00	78.00
10 E 530 0100 22 5050 240 0000 0000			General Fund/Expenditures/Basic Education			78.00	
186829	TURNITIN LLC	09/30/2015	IN11085822	renewal	4501400166	2,883.33	2,883.33
10 E 530 0100 27 7000 450 0000 0000			General Fund/Expenditures/Basic Education			2,883.33	
186830	US POSTAL SERVICE (CMRS-FP)	09/30/2015	6000285770 14/15	POSTAGE FOR 14/15 SCHOOL YEAR	0	15,000.00	15,000.00
10 E 530 0100 23 5010 110 0000 0000			General Fund/Expenditures/Basic Education			93.09	
10 E 530 0100 23 5010 120 0000 0000			General Fund/Expenditures/Basic Education			741.40	
10 E 530 0100 23 5010 130 0000 0000			General Fund/Expenditures/Basic Education			661.99	
10 E 530 0100 23 5010 240 0000 0000			General Fund/Expenditures/Basic Education			2,572.71	
10 E 530 0100 26 5010 064 0000 0000			General Fund/Expenditures/Basic Education			15.52	
10 E 530 0100 27 5010 450 0000 0000			General Fund/Expenditures/Basic Education			3,241.21	
10 E 530 0135 27 5010 482 0000 0000			General Fund/Expenditures/Alt High School			5.28	
10 E 530 0170 27 5010 110 0000 0000			General Fund/Expenditures/Camp Wooten			37.95	
10 E 530 2100 21 5010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			23.15	
10 E 530 3160 27 5010 450 0000 0000			General Fund/Expenditures/Agriculture			1.61	
10 E 530 5320 21 5010 063 0000 0000			General Fund/Expenditures/Migrant Ed			48.10	
10 E 530 9700 13 5010 072 0000 0000			General Fund/Expenditures/District-Wide Support			7,301.11	
10 E 530 9800 41 5010 075 0000 0000			General Fund/Expenditures/Food Service			13.44	
10 E 530 9900 51 5010 073 0000 0000			General Fund/Expenditures/Pupil Transportation			85.42	
10 E 530 6400 27 5010 060 0000 0000			General Fund/Expenditures/Limited English Proficien			104.76	
10 E 530 5525 27 5010 060 0000 0000			General Fund/Expenditures/Summer LAP			53.26	
186831	USI LAMINATE	09/30/2015	377030701017	LAMINATOR	1201400126	1,048.00	1,048.00
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			1,138.13	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-90.13	
186832	VALLEY AUTO PARTS	09/30/2015	787560		0	29.92	492.65
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			29.92	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		0	462.73	
186833	VALLEY SPRAY	09/30/2015	4377		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			271.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186834	VANCOUVER SCHOOL DISTRICT	09/30/2015	1001415556	Vancouver AP Conference Registrations	4501400157	4,200.00	4,200.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		4,200.00	
186835	VIDEO COMMUNICATIONS	09/30/2015	153470		0	324.40	324.40
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		324.40	
186836	WA-ACTE	09/30/2015	8641	WA-WACTE Summer Conference Registration	4561400062	2,655.00	2,655.00
10 E 530 3151 21 7000 450 0000 0000				General Fund/Expenditures/Voc Director		385.00	
10 E 530 3151 27 7000 450 0000 0000				General Fund/Expenditures/Voc Director		2,270.00	
186837	WALDMAN'S PRODUCE	09/30/2015	5873		0	149.00	1,216.90
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		149.00	
			5881		0	1,067.90	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,067.90	
186838	WAPT	09/30/2015	MEMBERSHIPS	Registration for WAPT Conference in Yakima for 2015 Bill Petersen, Cindy McLemore, Jaime Martinez & John Hildebrant	7301400006	645.00	645.00
10 E 530 9900 51 7390 073 0000 0000				General Fund/Expenditures/Pupil Transportation		322.50	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		322.50	
186839	WASTE MANAGEMENT OF KENNEWICK	09/30/2015	1670772-1819-3	2014/2015 ANNUAL CONTRACT	7201400024	526.32	526.32
10 E 530 9700 65 7860 110 0000 0000				General Fund/Expenditures/District-Wide Support		526.32	
186840	WEAVER EXTERMINATING	09/30/2015	108859		0	103.17	987.99
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		103.17	
			559080		0	591.87	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		591.87	
			559710		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			559712		0	97.47	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.47	
186841	WEVIDEO	09/30/2015	INV00239050	licenses	4501400160	224.10	224.10
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		243.37	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-19.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186842	WIAA 10 E 530 0100 28 7070 450 0000 0000	09/30/2015	18302	Coaches Clinic General Fund/Expenditures/Basic Education	4501400163	300.00 300.00	300.00
186843	WILLIAMS, JASMINE 10 R 960 0000 26 2600 240 0000 0000	09/30/2015	BOOK REFUND	General Fund/Revenues/Program 00	0	6.00 6.00	6.00
186844	WOLVERINE SPORTS 10 E 530 0100 27 5000 240 0000 0000 10 L 601 0000 00 0000 000 0000 0000	09/30/2015	597730	Phys Ed. Equipment - PE Dept. General Fund/Expenditures/Basic Education General Fund/Accounts Payable	2401400139	924.16 1,003.64 -79.48	924.16
186845	WSASCD 10 E 530 0151 31 7000 240 0000 0000	09/30/2015	353,045,123	Conference: Orchestrating Student Success: Sound Practices to Reach all Learners Staff Development General Fund/Expenditures/Staff Dev-PEA Allocation	2451400007	295.00 295.00	295.00
186846	YOUNG, KATHRYN MARIE 10 R 960 0000 26 2600 240 0000 0000	09/30/2015	BOOK REFUND	General Fund/Revenues/Program 00	0	4.00 4.00	4.00
					139 Computer	Check(s) For a Total of	335,099.79

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

As of September 28, 2015, the board, by a _____ vote, approves payments, totaling \$413,537.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 186847 through 186979, totaling \$413,537.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
186847	ACKERMAN, THOMAS T	09/30/2015	56.00
186848	ADVANCE EDUCATION INC	09/30/2015	750.00
186849	AIREFCO INC	09/30/2015	381.20
186850	AMSTERDAM PRINTING & LITHO	09/30/2015	161.36
186851	APEX LEARNING	09/30/2015	18,054.76
186852	APOLLO	09/30/2015	1,341.21
186853	APPELGATE, WENDY S	09/30/2015	108.91
186854	APS INC	09/30/2015	106.13
186855	AVID CENTER	09/30/2015	3,720.00
186856	AWSP	09/30/2015	7,317.00
186857	BAKERIES, FRANZ FAMILY	09/30/2015	1,151.84
186858	BEIGHTOL, AMY K	09/30/2015	150.72
186859	BOUND TO STAY BOUND	09/30/2015	97.01
186860	BRYSON SALES & SERVICE	09/30/2015	2,308.06
186861	BUNNELL, SUSAN	09/30/2015	22.00
186862	Vendor Continued Check	09/30/2015	0.00
186863	CAMPBELL OFFICE SUPPLY	09/30/2015	1,308.58
186864	CDW GOVERNMENT INC	09/30/2015	966.53
186865	CENTRAL HOSE & FITTINGS INC	09/30/2015	319.50
186866	CHEN, DEVON	09/30/2015	10.00
186867	CITY OF PROSSER	09/30/2015	16,797.08
186868	CLARA, MARIA	09/30/2015	7.00
186869	CLASS 5	09/30/2015	1,682.91
186870	CLAY EWELL EDUCATIONAL SERVICE	09/30/2015	650.00
186871	COASTAL PUBLISHING GROUP INC	09/30/2015	313.60
186872	COMM/TECH	09/30/2015	749.34
186873	CONRAD, MEGAN E	09/30/2015	77.74
186874	COSTCO	09/30/2015	1,100.78
186875	DEPARTMENT OF L & I BOILER SEC	09/30/2015	996.00
186876	DIANA ERICKSON CONSULTING	09/30/2015	240.00
186877	DIESEL TECH MACHINING INC	09/30/2015	1,668.44
186878	DU-ALL	09/30/2015	504.34
186879	EBSCO RENEWEL DEPARTMENT	09/30/2015	167.07

Check Nbr	Vendor Name	Check Date	Check Amount
186880	EMPLOYMENT SECURITY DEPARTMENT	09/30/2015	3,000.00
186881	ENERSPECT MEDICAL SOLUTIONS	09/30/2015	1,159.87
186882	ESD #123	09/30/2015	470.00
186883	FAZZARI, ANNA L	09/30/2015	108.59
186884	FLINN SCIENTIFIC INC	09/30/2015	1,232.31
186885	FOOD DEPOT	09/30/2015	707.52
186886	FOOD SERVICES OF AMERICA	09/30/2015	18,799.15
186887	GASTON, ROBERT B	09/30/2015	65.65
186888	GILBERTSON, KALI J	09/30/2015	43.58
186889	GLOBAL INDUSTRIES	09/30/2015	2,975.40
186890	GREAT AMERICAN FINANCIAL SERVI	09/30/2015	151.99
186891	H & H AUTO	09/30/2015	75.53
186892	HACHTEL, CONNIE F	09/30/2015	86.90
186893	HALL, LINDA K.	09/30/2015	40.25
186894	HANDWRITING WITHOUT TEARS	09/30/2015	170.23
186895	Vendor Continued Check	09/30/2015	0.00
186896	COOK'S ACE HARDWARE	09/30/2015	880.44
186897	HATCH, SHELLIE M.	09/30/2015	498.02
186898	HEINTZ, STEFANIE C	09/30/2015	82.04
186899	HENDRICKSON ASSOCIATES LLC	09/30/2015	570.15
186900	HOUGHTON MIFFLIN	09/30/2015	834.56
186901	HUDNALL, RALPH W.	09/30/2015	195.00
186902	IBS INCORPORATED	09/30/2015	229.82
186903	INDEPENDENT WATER SERVICE INC	09/30/2015	165.00
186904	JR'S HEATING & AIR SERVICES	09/30/2015	368.60
186905	JUNIOR LIBRARY GUILD	09/30/2015	198.00
186906	Vendor Continued Check	09/30/2015	0.00
186907	Vendor Continued Check	09/30/2015	0.00
186908	K C D A	09/30/2015	18,497.07
186909	KIMMEL ATHLETIC SUPPLY	09/30/2015	563.23
186910	LAREZ, ERIC T	09/30/2015	65.58
186911	LEARNING SERVICES	09/30/2015	799.00
186912	LINK, CENTURY	09/30/2015	1,273.13
186913	LINK, CENTURY	09/30/2015	30.48
186914	LITTLE, COLLEEN D	09/30/2015	88.30
186915	LUSK, KEVIN DUANE	09/30/2015	193.85
186916	MACIAS, ERDUIN	09/30/2015	10.00
186917	MANSFIELD ALARM	09/30/2015	972.00
186918	MATH SOLUTIONS PUBLICATIONS	09/30/2015	206.74
186919	MICRO	09/30/2015	2,623.78
186920	MOON SECURITY SERVICES INC	09/30/2015	239.06
186921	MOORE, KRISTINE	09/30/2015	48.18
186922	NASN	09/30/2015	311.00
186923	NELSON, MARTHA J	09/30/2015	31.26
186924	OFFICE DEPOT INC	09/30/2015	1,414.67
186925	OFFICE MAX CONTRACT INC	09/30/2015	21.43
186926	OXARC INC	09/30/2015	438.68
186927	OXBOW CONSTRUCTION	09/30/2015	1,478.17
186928	PACIFIC OFFICE AUTOMATION	09/30/2015	931.79
186929	PARRISH, TAMMY MARIE	09/30/2015	95.83

Check Nbr	Vendor Name	Check Date	Check Amount
186930	PBS ENVIRONMENTAL	09/30/2015	909.90
186931	PHASE 2 ELECTRONIC INC	09/30/2015	1,654.63
186932	PRECISION EXAMS	09/30/2015	3,950.00
186933	PREMIER SCHOOL AGENDAS	09/30/2015	3,818.37
186934	PRO-ED	09/30/2015	61.60
186935	PROSSER NAPA	09/30/2015	65.13
186936	PURELAND SUPPLY LLC	09/30/2015	159.10
186937	RAINWATER INC	09/30/2015	36.00
186938	RIDGEVIEW ORCHARDS	09/30/2015	826.58
186939	RIVERSIDE STORAGE	09/30/2015	537.00
186940	ROSETTA STONE LTD	09/30/2015	10,593.00
186941	SAFETY-KLEEN CORP	09/30/2015	417.70
186942	SALYERS-SMITH, KILA M.	09/30/2015	57.94
186943	SAXTON BRADLEY	09/30/2015	4,354.86
186944	SCHELL, DAVID A	09/30/2015	59.35
186945	SCHETKY NW SALES INC	09/30/2015	94.52
186946	SCHOOL DIST #116 REVOLV FUND	09/30/2015	1,000.00
186947	SCHOOL SPECIALITY	09/30/2015	2,556.99
186948	SEATTLE POTTERY SUPPLY INC	09/30/2015	620.11
186949	SHENYER, PAULINE J	09/30/2015	113.34
186950	SHY'S PIZZA CONNECTION	09/30/2015	127.91
186951	SMITH, BRIAN R	09/30/2015	497.28
186952	SMITH, DEAN DONALD	09/30/2015	29.73
186953	SNOW	09/30/2015	480.00
186954	STAPLES	09/30/2015	44.43
186955	STAPLES BUSINESS ADVANTAGE	09/30/2015	1,843.36
186956	STOELTING	09/30/2015	1,132.53
186957	TCOA - FOOTBALL	09/30/2015	4,423.91
186958	TEACHER'S WORLD	09/30/2015	213.41
186959	TERRY'S DAIRY	09/30/2015	1,529.05
186960	THE PRINT GUYS	09/30/2015	581.14
186961	THE SUPPLY COMPANY LLC	09/30/2015	82.00
186962	THOMPSON, CORMAC C	09/30/2015	416.67
186963	THOMPSON AUDIOLOGY & HEARING C	09/30/2015	50.00
186964	TINSLEY, KARLENE	09/30/2015	103.82
186965	TOLCACHER, RAY E	09/30/2015	439.09
186966	U S BANK EQUIPMENT FINANCE	09/30/2015	7,427.17
186967	URM CASH & CARRY	09/30/2015	864.95
186968	USIP	09/30/2015	226,006.99
186969	WAL-MART COMMUNITY	09/30/2015	141.01
186970	WALDMAN'S PRODUCE	09/30/2015	2,142.70
186971	WALKER, KRISTIN E	09/30/2015	75.00
186972	WALTER E NELSON COMPANY	09/30/2015	2,656.36
186973	WASA	09/30/2015	705.22
186974	WASWUG	09/30/2015	840.00
186975	WENTZ 20X EXCAVATING	09/30/2015	720.60
186976	WILLIAM V MACGILL & CO	09/30/2015	787.62
186977	WORTHINGTON DIRECT	09/30/2015	263.95
186978	WSIPC	09/30/2015	250.00
186979	YOUNG, JONATHAN W	09/30/2015	48.87

Check Nbr	Vendor Name	Check Date	Check Amount
133	Computer	Check(s) For a Total of	413,537.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186847	ACKERMAN, THOMAS T	09/30/2015	SPOKANE		0	56.00	56.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		56.00	
186848	ADVANCE EDUCATION INC	09/30/2015	00019275	Accreditation	4501500012	750.00	750.00
10 E 530 0100 27 7390 450 0000 0000				Fees 2015-16 General Fund/Expenditures/Basic Education		750.00	
186849	AIREFCO INC	09/30/2015	3478594		0	381.20	381.20
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		381.20	
186850	AMSTERDAM PRINTING & LITHO	09/30/2015	4997916	planners	4501500020	161.36	161.36
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		175.24	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.88	
186851	APEX LEARNING	09/30/2015	SOINV00055812	APEX-	4821500000	18,054.76	18,054.76
				COMPREHENSIVE COURSES: 12-month Unlimited Enrollment Subscription (125 seats @ \$125.each) TOTAL: \$15,625.00 TUTORIALS: 12-month Subscription (10 @ \$100.each) TOTAL: \$1,000.00			
10 E 530 0135 27 5070 482 0000 0000				General Fund/Expenditures/Alt High School		18,054.76	
186852	APOLLO	09/30/2015	151897	2015-16 Annual	7401500004	1,341.21	1,341.21
10 E 530 9700 64 7950 074 0000 0000				contract for HVAC services General Fund/Expenditures/District-Wide Support		1,341.21	
186853	APPELGATE, WENDY S	09/30/2015	BANNERS		0	76.45	108.91
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		76.45	
10 E 530 0100 27 5000 110 0000 0000				PAINT General Fund/Expenditures/Basic Education	0	32.46	32.46
186854	APS INC	09/30/2015	55351		0	106.13	106.13
10 E 530 9700 12 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		106.13	
186855	AVID CENTER	09/30/2015	96484	AVID Path	6001500021	465.00	3,720.00
10 E 530 0135 31 7000 482 0000 0000				Training Registration - Prosser Falls High School General Fund/Expenditures/Alt High School		465.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			96485	AVID Path Training Registrations - Prosser High School	6001500020	3,255.00	
10 E 530 0186 31 7000 450 0000 0000				General Fund/Expenditures/Science Kits		930.00	
10 E 530 3160 31 7000 450 0000 0000				General Fund/Expenditures/Agriculture		2,325.00	
186856	AWSP	09/30/2015	115119-2015		0	7,317.00	7,317.00
10 E 530 0150 23 7390 071 0000 0000				General Fund/Expenditures/Principal Memberships		7,317.00	
186857	BAKERIES, FRANZ FAMILY	09/30/2015	25011424601		0	269.70	1,151.84
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		269.70	
			25011425101		0	331.90	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		331.90	
			25011425401		0	286.30	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		286.30	
			25011425701		0	263.94	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		263.94	
186858	BEIGHTOL, AMY K	09/30/2015	SUPPLIES 8/25/2015		0	150.72	150.72
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		150.72	
186859	BOUND TO STAY BOUND	09/30/2015	910816	Book order for Vivian	1301500012	97.01	97.01
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		97.01	
186860	BRYSON SALES & SERVICE	09/30/2015	239179		0	259.98	2,308.06
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		259.98	
			239305		0	755.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		755.76	
			239318		0	1,242.77	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,242.77	
			239367		0	49.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.55	
186861	BUNNELL, SUSAN	09/30/2015	BOOK REFUND		0	22.00	22.00
10 R 960 0000 25 2500 110 0000 0000				General Fund/Revenues/Program 00		22.00	
186862	Vendor Continued Void	09/30/2015					0.00
186863	CAMPBELL OFFICE SUPPLY	09/30/2015	216219-0		0	36.90	1,308.58
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		36.90	
			216271-0		0	302.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		302.99	
			216665-0		0	58.60	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		45.59	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		13.01	
			216667-0		0	226.94	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		226.94	
			216778-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	8.98	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		4.19	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		4.79	
			216788-0		0	278.50	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		278.50	
			216879-0		0	11.17	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.17	
			216933-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	75.80	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		35.37	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		40.43	
			216974-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	7.62	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		3.56	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		4.06	
			217082-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	10.05	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		4.69	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		5.36	
			217131-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	42.50	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		19.83	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		22.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			217529-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	179.36	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		83.70	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		95.66	
			307538-0		0	69.17	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		69.17	
186864	CDW GOVERNMENT INC	09/30/2015	XV82914	Surface for Dean	7601500021	966.53	966.53
10 E 530 0100 27 5310 240 0000 0000				General Fund/Expenditures/Basic Education		422.92	
10 E 530 9700 72 5310 240 0000 0000				General Fund/Expenditures/District-Wide Support		380.52	
10 E 530 0151 31 5000 060 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		163.09	
186865	CENTRAL HOSE & FITTINGS INC	09/30/2015	419291		0	319.50	319.50
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		319.50	
186866	CHEN, DEVON	09/30/2015	FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
186867	CITY OF PROSSER	09/30/2015	SEPTEMBER 2015		0	16,797.08	16,797.08
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		25.44	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		42.75	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.01	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		822.81	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,107.28	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,209.54	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.23	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		368.32	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		537.44	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		35.72	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		262.51	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		380.96	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		79.24	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		25.96	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		43.53	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.00	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		34.85	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		63.17	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		27.48	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		23.06	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		39.24	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.61	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		365.04	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		632.04	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		532.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.74	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		52.22	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		94.36	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,363.75	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,998.17	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		824.44	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		746.19	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		737.15	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		39.47	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		714.37	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.46	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		359.99	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		78.45	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		282.08	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.01	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		54.95	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.31	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		401.06	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		385.10	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		585.85	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.76	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		108.19	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		177.12	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		119.06	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		49.38	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.53	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		67.87	
186868 CLARA, MARIA		09/30/2015	BOOK REFUND		0	7.00	7.00
10 R 960 0000 25 2500 110 0000 0000			General Fund/Revenues/Program 00			7.00	
186869 CLASS 5		09/30/2015	19138	2015-2016 12 MONTH CONTRACT	7201500008	1,682.91	1,682.91
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			1,682.91	
186870 CLAY EWELL EDUCATIONAL SERVICE		09/30/2015	15/16 subscription	Agriculture Experience Tracker Subscription	4561500003	650.00	650.00
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			650.00	
186871 COASTAL PUBLISHING GROUP INC		09/30/2015	50644	WEDNESDAY ENVELOPES	1251500001	313.60	313.60
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-26.97	
10 E 530 5101 27 5000 120 0000 0000			General Fund/Expenditures/Title I -Parent Inv.			340.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186872	COMM/TECH	09/30/2015	09-2844	Radio & Battery	4501500022	749.34	749.34
	10 E 530 0100 25 5000 450 0000 0000			General Fund/Expenditures/Basic Education		749.34	
186873	CONRAD, MEGAN E	09/30/2015	SUPPLIES 8/18/2015		0	77.74	77.74
	10 E 530 0118 27 5000 110 0000 0000			General Fund/Expenditures/4th Grade		77.74	
186874	COSTCO	09/30/2015	9/15/2015	Tables	4501500017	1,100.78	1,100.78
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		1,100.78	
186875	DEPARTMENT OF L & I BOILER SEC	09/30/2015	259910		0	996.00	996.00
	10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support		996.00	
186876	DIANA ERICKSON CONSULTING	09/30/2015	130		0	240.00	240.00
	10 E 530 6400 31 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien		240.00	
186877	DIESEL TECH MACHINING INC	09/30/2015	213614		0	1,668.44	1,668.44
	10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		1,668.44	
186878	DU-ALL	09/30/2015	063015	Geom Kits	4501500000	504.34	504.34
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		547.71	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-43.37	
186879	EBSCO RENEWEL DEPARTMENT	09/30/2015	0481511	Magazine Renewal	1301500013	167.07	167.07
	10 E 530 0100 22 5050 130 0000 0000			General Fund/Expenditures/Basic Education		167.07	
186880	EMPLOYMENT SECURITY DEPARTMENT	09/30/2015	3548		0	3,000.00	3,000.00
	10 E 530 0100 27 7000 120 0000 0000			General Fund/Expenditures/Basic Education		3,000.00	
186881	ENERSPECT MEDICAL SOLUTIONS	09/30/2015	23052	FOR LINDA KIRK	6401500000	1,143.57	1,159.87
	10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		1,143.57	
			23252	FOR LINDA KIRK	6401500000	16.30	
	10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		16.30	
186882	ESD #123	09/30/2015	23820	2015/2016 FLASHALERT MEMBERSHIP	7201500001	470.00	470.00
	10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support		470.00	
186883	FAZZARI, ANNA L	09/30/2015	CHAIR		0	108.59	108.59
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		108.59	
186884	FLINN SCIENTIFIC INC	09/30/2015	1884397	Classroom supplies	4501500010	1,232.31	1,232.31
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		1,338.29	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-105.98	
186885	FOOD DEPOT	09/30/2015	155096		1081	41.02	707.52
	10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		41.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000			158128	General Fund/Expenditures/Food Service	1158	23.61	23.61
10 E 530 9800 42 5430 075 0000 0000			158141	General Fund/Expenditures/Food Service	1161	22.37	22.37
10 E 530 9800 42 5430 075 0000 0000			158145	General Fund/Expenditures/Food Service	1162	73.21	73.21
10 E 530 9800 42 5430 075 0000 0000			158150	General Fund/Expenditures/Food Service	1163	29.96	29.96
10 E 530 9800 42 5430 075 0000 0000			158860	General Fund/Expenditures/Food Service	1154	36.64	36.64
10 E 530 9700 11 5000 071 0000 0000			158866	General Fund/Expenditures/District-Wide Support	1046	10.30	10.30
10 E 530 9800 42 5430 075 0000 0000			158871	General Fund/Expenditures/Food Service	1164	20.55	20.55
10 E 530 3160 27 5000 450 0000 0000			158873	General Fund/Expenditures/Agriculture	1083	73.44	73.44
10 E 530 6500 27 5000 110 0000 0000			158875	General Fund/Expenditures/State Trans Bilingual	9467	50.00	50.00
10 E 530 9800 42 5430 075 0000 0000			159026	General Fund/Expenditures/Food Service	1159	79.84	79.84
10 E 530 0135 27 5000 482 0000 0000			159031	General Fund/Expenditures/Alt High School	7199	20.94	20.94
10 E 530 3160 27 5000 450 0000 0000			159037	General Fund/Expenditures/Agriculture	1080	93.93	93.93
10 E 530 0100 27 5000 450 0000 0000			159041	General Fund/Expenditures/Basic Education	789	55.94	55.94
10 E 530 9800 42 5430 075 0000 0000			159047	General Fund/Expenditures/Food Service	1160	75.77	75.77
186886	FOOD SERVICES OF AMERICA	09/30/2015	6571294	General Fund/Expenditures/Food Service	0	9,207.38	18,799.15
10 E 530 9800 42 5430 075 0000 0000			6571295	General Fund/Expenditures/Food Service	0	823.90	823.90
10 E 530 9800 42 5430 075 0000 0000			6586711	General Fund/Expenditures/Food Service	0	2,056.66	2,056.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6586712		0	1,094.40	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,094.40	
			6586713		0	4,970.03	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			4,970.03	
			6586714		0	646.78	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			646.78	
186887	GASTON, ROBERT B	09/30/2015	SUPPLIES 9/15/2015		0	65.65	65.65
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			65.65	
186888	GILBERTSON, KALI J	09/30/2015	LEMONADE STAND		0	43.58	43.58
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			43.58	
186889	GLOBAL INDUSTRIES	09/30/2015	108505146	tables & desks	4501500018	139.95	2,975.40
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			151.99	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-12.04	
			108513130	tables & desks	4501500018	574.78	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			624.21	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-49.43	
			108530585	tables & desks	4501500018	2,260.67	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			2,455.09	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-194.42	
186890	GREAT AMERICAN FINANCIAL SERVI	09/30/2015	17512404	2015-2016 ANNUAL PO DISTRICT OFFICE	7201500009	151.99	151.99
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			151.99	
186891	H & H AUTO	09/30/2015	s0060470		0	75.53	75.53
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			75.53	
186892	HACHTEL, CONNIE F	09/30/2015	AVID SUPPLIES		0	86.90	86.90
10 E 530 5210 31 5000 240 0000 0000			General Fund/Expenditures/Title II TQ - Part A			86.90	
186893	HALL, LINDA K.	09/30/2015	PASCO 9/9/2015		0	40.25	40.25
10 E 530 9700 13 8030 072 0000 0000			General Fund/Expenditures/District-Wide Support			40.25	
186894	HANDWRITING WITHOUT TEARS	09/30/2015	979137-1	Letters & Numbers for J. Pfiffner and A. Slonecker	6301500016	170.23	170.23
10 E 530 2100 27 5070 120 0000 0000			General Fund/Expenditures/Spec Ed - State			170.23	
186895	Vendor Continued Void	09/30/2015					0.00
186896	COOK'S ACE HARDWARE	09/30/2015	A326138		0	32.57	880.44
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			32.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			A326163	General Fund/Expenditures/District-Wide Support	0	7.78	7.78
10 E 530 9700 62 5000 074 0000 0000			A326166	General Fund/Expenditures/District-Wide Support	0	13.01	13.01
10 E 530 0100 27 5000 120 0000 0000			A326175	General Fund/Expenditures/Basic Education	7531	42.90	42.90
10 E 530 3160 27 5000 450 0000 0000			A326331	Open PO for PHS CTE Supplies	4561500000	52.55	13.14
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture			13.14
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Business			13.14
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family			13.14
				General Fund/Expenditures/Technology Education			13.13
10 E 530 9700 64 5000 074 0000 0000			A326410	General Fund/Expenditures/District-Wide Support	0	1.62	1.62
10 E 530 9700 64 5000 074 0000 0000			A326465	General Fund/Expenditures/District-Wide Support	0	5.95	5.95
10 E 530 9700 64 5000 074 0000 0000			A326546	General Fund/Expenditures/District-Wide Support	0	27.14	27.14
10 E 530 9700 62 5000 074 0000 0000			A326576	General Fund/Expenditures/District-Wide Support	0	26.76	26.76
10 E 530 9700 62 5000 074 0000 0000			A326614	General Fund/Expenditures/District-Wide Support	0	65.07	65.07
10 E 530 9800 44 5000 075 0000 0000			A327134	General Fund/Expenditures/Food Service	1157	20.61	20.61
10 E 530 9700 62 5000 074 0000 0000			A327139	General Fund/Expenditures/District-Wide Support	0	45.59	45.59
10 E 530 9700 63 5000 074 0000 0000			A327377	General Fund/Expenditures/District-Wide Support	0	24.40	24.40
10 E 530 9700 62 5000 074 0000 0000			A327840	General Fund/Expenditures/District-Wide Support	0	37.62	37.62
10 E 530 3160 27 5000 450 0000 0000			a328468	Open PO for PHS CTE Supplies	4561500000	12.47	3.12
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture			3.12
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Business			3.12
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family			3.12
				General Fund/Expenditures/Technology Education			3.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A328617	Open PO for PHS CTE Supplies	4561500000	14.63	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		3.66	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		3.66	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		3.66	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		3.65	
			B319934		1157	10.82	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		10.82	
			B320156		0	108.56	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		108.56	
			B320196		0	14.10	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.10	
			b320220	Open PO for PHS CTE Supplies	4561500000	33.09	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.27	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		8.27	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.27	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.28	
			B320236		0	9.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.21	
			B320486		0	83.60	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		83.60	
			B320520		0	16.27	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.27	
			B320747	Open PO for PHS CTE Supplies	4561500000	54.79	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		13.70	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		13.70	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.70	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		13.69	
			B320788		0	71.65	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		71.65	
			B321206	Open PO for PHS CTE Supplies	4561500000	21.68	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		5.42	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		5.42	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		5.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		5.42	
			B321388	Open PO for PHS	4561500000	26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
CTE Supplies							
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.50	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.50	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.50	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.50	
186897	HATCH, SHELLIE M.	09/30/2015	supplies 9/4/2015		0	498.02	498.02
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		498.02	
186898	HEINTZ, STEFANIE C	09/30/2015	SUPPLIES 8/24/2015		0	82.04	82.04
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		82.04	
186899	HENDRICKSON ASSOCIATES LLC	09/30/2015	15/16 DIRECTORY	2015-2016 WA STATE EDUCATION DIRECTORY	7201500025	570.15	570.15
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		68.42	
10 E 530 0100 23 2000 110 0000 0000				General Fund/Expenditures/Basic Education		22.81	
10 E 530 0100 23 2000 120 0000 0000				General Fund/Expenditures/Basic Education		22.81	
10 E 530 0100 23 2000 130 0000 0000				General Fund/Expenditures/Basic Education		45.61	
10 E 530 0100 23 2000 240 0000 0000				General Fund/Expenditures/Basic Education		45.61	
10 E 530 0100 23 2000 450 0000 0000				General Fund/Expenditures/Basic Education		68.42	
10 E 530 0135 21 5310 482 0000 0000				General Fund/Expenditures/Alt High School		22.81	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		45.61	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		45.61	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		91.22	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		45.61	
10 E 530 9800 41 5000 075 0000 0000				General Fund/Expenditures/Food Service		22.81	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		22.80	
186900	HOUGHTON MIFFLIN	09/30/2015	951782117	CogAT 7 - Online & DataManager Training 2015-2016	6001500024	456.12	834.56
10 E 530 0172 27 7000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		456.12	
			951783127	BATTELLE DEVELOPMENTAL INVENTORY 2nd EDITION FOR LISA ANCOCK	6301500008	378.44	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		378.44	
186901	HUDNALL, RALPH W.	09/30/2015	CLASS		0	195.00	195.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		195.00	
186902	IBS INCORPORATED	09/30/2015	597084-1		0	229.82	229.82
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		229.82	
186903	INDEPENDENT WATER SERVICE INC	09/30/2015	W11573	2015-16 Annual Contract for	7401500003	165.00	165.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 110 0000 0000				Water Testing at Whitstran General Fund/Expenditures/District-Wide Support		165.00	
186904	JR'S HEATING & AIR SERVICES	09/30/2015	9/8/2015		0	368.60	368.60
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		368.60	
186905	JUNIOR LIBRARY GUILD	09/30/2015	290124	Book Order	1301500014	198.00	198.00
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		198.00	
186906	Vendor Continued Void	09/30/2015					0.00
186907	Vendor Continued Void	09/30/2015					0.00
186908	K C D A	09/30/2015	3928694	K C D A ANNUAL	1301500009	199.91	18,497.07
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		76.03	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.73	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.21	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.37	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		34.69	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		35.88	
			3928695	K C D A ANNUAL	1301500009	199.18	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		75.75	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.62	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.13	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.35	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		34.56	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		35.77	
			3928696	K C D A ANNUAL	1301500009	113.46	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		43.15	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		16.31	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		11.47	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		2.48	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		19.69	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		20.36	
			3928697	K C D A ANNUAL	1301500009	249.87	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.03	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		35.91	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.26	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.46	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.36	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.85	
			3928698	K C D A ANNUAL	1301500009	250.32	
				ORDER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.20	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		35.97	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.30	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.47	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.44	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.94	
			3928699	K C D A ANNUAL ORDER	1301500009	207.16	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		78.79	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.77	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.94	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.53	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		35.95	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		37.18	
			3928700	K C D A ANNUAL ORDER	1301500009	769.10	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		292.51	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		110.53	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		77.74	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		16.81	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		133.45	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		138.06	
			3928701	K C D A ANNUAL ORDER	1301500009	156.75	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		59.62	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		22.53	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		15.84	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		3.43	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		27.20	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		28.13	
			3928702	K C D A ANNUAL ORDER	1301500009	238.22	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		90.60	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		34.23	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		24.08	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.21	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		41.34	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		42.76	
			3928703	K C D A ANNUAL ORDER	1301500009	250.61	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.31	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		36.01	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.33	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.48	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.99	
			3928704	K C D A ANNUAL ORDER	1301500009	205.46	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		78.14	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.53	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.77	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.49	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		35.65	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		36.88	
			3928705	K C D A ANNUAL ORDER	1301500009	262.22	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		99.73	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		37.68	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		26.50	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.73	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		45.50	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		47.08	
			3928706	K C D A ANNUAL ORDER	1301500009	180.17	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		68.52	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		25.89	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		18.21	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		3.94	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		31.26	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		32.35	
			3928707	K C D A ANNUAL ORDER	1301500009	231.47	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		88.03	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		33.26	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		23.40	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.06	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		40.16	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		41.56	
			3928708	K C D A ANNUAL ORDER	1301500009	249.94	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.06	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		35.92	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.26	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.46	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.37	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.87	
			3928709	K C D A ANNUAL ORDER	1301500009	249.45	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		35.85	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.21	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.45	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.28	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.79	
			3928710	K C D A ANNUAL ORDER	1301500009	197.06	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		74.95	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.32	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		19.92	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.31	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		34.19	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		35.37	
			3928711	K C D A ANNUAL ORDER	1301500009	162.34	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		61.74	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		23.33	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		16.41	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		3.55	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		28.17	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		29.14	
			3928712	K C D A ANNUAL ORDER	1301500009	186.83	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		71.06	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		26.85	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		18.88	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.08	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		32.42	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		33.54	
			3928713	K C D A ANNUAL ORDER	1301500009	196.77	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		74.84	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.28	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		19.89	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		4.30	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		34.14	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		35.32	
			3928714	K C D A ANNUAL ORDER	1301500009	87.03	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		33.10	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		12.51	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		8.80	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		1.90	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		15.10	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		15.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3928715	K C D A ANNUAL	1301500009	3,435.28	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,306.53	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		493.67	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		347.21	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		75.10	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		596.09	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		616.68	
			3928716	K C D A ANNUAL	1301500009	243.85	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		92.74	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		35.04	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		24.65	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.33	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		42.31	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		43.78	
			3928717	K C D A ANNUAL	1301500009	96.81	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		36.82	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		13.91	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		9.78	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		2.12	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		16.80	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		17.38	
			3928718	K C D A ANNUAL	1301500009	42.61	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		16.21	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		6.12	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		4.31	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.93	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		7.39	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		7.65	
			3928719	K C D A ANNUAL	1301500009	5.72	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2.18	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		0.82	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		0.58	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.13	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		0.99	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		1.02	
			3934924	AVID	4501500007	2,031.27	
10 E 530 0100 27 5120 450 0000 0000				General Fund/Expenditures/Basic Education		2,031.27	
			3934925	LC Supplies	4501500008	12.94	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		12.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3936970	K C D A ANNUAL	1301500009	6.78	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2.58	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		0.97	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		0.69	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.15	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		1.18	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		1.21	
			3936973	K C D A ANNUAL	1301500009	10.17	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.87	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		1.46	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		1.03	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.22	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		1.76	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		1.83	
			3936975	K C D A ANNUAL	1301500009	27.11	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		10.31	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		3.90	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		2.74	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.59	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		4.70	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		4.87	
			3936993	K C D A ANNUAL	1301500009	18.18	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.91	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		2.61	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		1.84	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.40	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		3.15	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		3.27	
			3940258	K C D A ANNUAL	1301500009	250.52	
				ORDER			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.28	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		36.00	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		25.32	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.48	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		43.47	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		44.97	
			3942973	Floor Mats	1101500008	498.67	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		498.67	
			3947194	SUPPLIES	1101500009	1,372.87	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		1,372.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3947650	Notebooks For 5th Grade	1101500011	136.26	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		136.26	
			3948753	Open PO for PHS CTE Supplies	4561500002	664.72	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		166.18	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		166.18	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		166.18	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		166.18	
			3952581	Paper	2401500001	636.82	
10 E 530 0100 27 5020 240 0000 0000				General Fund/Expenditures/Basic Education		636.82	
			3952583	office supplies	2401500002	2,949.51	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		2,949.51	
			3952714	Kris Hogaboam's KCDA Order for 2015-16	1301500023	251.59	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		251.59	
			3953805	Open PO for PHS CTE Supplies	4561500002	211.41	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		52.85	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		52.85	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		52.85	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		52.86	
			3953918	Open PO for PHS CTE Supplies	4561500002	409.41	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		102.35	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		102.35	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		102.35	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		102.36	
			3953920	Open PO for PHS CTE Supplies	4561500002	259.89	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		64.97	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		64.97	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		64.97	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		64.98	
			3954412	K C D A ANNUAL ORDER	1301500009	-43.51	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		-16.55	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		-6.25	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		-4.40	
10 E 530 0171 27 5090 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		-0.95	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		-7.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		-7.81	
			3954953	Math Dept Supplies	2401500007	124.87	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		124.87	
186909	KIMMEL ATHLETIC SUPPLY	09/30/2015	0499222-IN	Volley ball equipment	2401500003	563.23	563.23
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		563.23	
186910	LAREZ, ERIC T	09/30/2015	BINDING		0	65.58	65.58
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		65.58	
186911	LEARNING SERVICES	09/30/2015	8044776	Typing for KRV	7601500014	799.00	799.00
10 E 530 9700 72 5030 120 0000 0000				General Fund/Expenditures/District-Wide Support		867.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-68.71	
186912	LINK, CENTURY	09/30/2015	SEPT. 2015		0	1,273.13	1,273.13
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		50.16	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		47.81	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.46	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		58.52	
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		161.56	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.32	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		29.26	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		29.26	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		302.65	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		56.84	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		107.32	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		58.52	
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		50.16	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		102.46	
186913	LINK, CENTURY	09/30/2015	320497728 9/2/2015		0	30.48	30.48
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		30.48	
186914	LITTLE, COLLEEN D	09/30/2015	9/15/2015		0	88.30	88.30
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		88.30	
186915	LUSK, KEVIN DUANE	09/30/2015	SUPPLIES 9/17/2015		0	15.02	193.85
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		15.02	
				TRAVEL 8/29 & 9/18	0	178.83	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		178.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186916	MACIAS, ERDUIN	09/30/2015	FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
186917	MANSFIELD ALARM	09/30/2015	203018	2015-2016 ANNUAL CONTRACT	7201500010	972.00	972.00
10 E 530 9700 64 7910 130 0000 0000			General Fund/Expenditures/District-Wide Support			197.11	
10 E 530 9700 64 7910 240 0000 0000			General Fund/Expenditures/District-Wide Support			150.51	
10 E 530 9700 64 7910 120 0000 0000			General Fund/Expenditures/District-Wide Support			136.80	
10 E 530 9700 64 7910 110 0000 0000			General Fund/Expenditures/District-Wide Support			82.11	
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			268.39	
10 E 530 9700 64 7910 482 0000 0000			General Fund/Expenditures/District-Wide Support			82.25	
10 E 530 9700 64 7910 060 0000 0000			General Fund/Expenditures/District-Wide Support			54.83	
186918	MATH SOLUTIONS PUBLICATIONS	09/30/2015	11536854	Replacement Components for Fraction Kits, Whitstran Elementary	6001500013	206.74	206.74
10 E 530 0145 27 5070 110 0000 0000			General Fund/Expenditures/Instructional Materials			206.74	
186919	MICRO	09/30/2015	0463104-in	Wireless Access points	7601500023	2,623.78	2,623.78
10 E 530 9700 72 5310 076 0000 0000			General Fund/Expenditures/District-Wide Support			2,623.78	
186920	MOON SECURITY SERVICES INC	09/30/2015	780264	2015/2016 ANNUAL CONTRACT	7201500006	239.06	239.06
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			239.06	
186921	MOORE, KRISTINE	09/30/2015	SUPPLIES 8/29/2015		0	48.18	48.18
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			48.18	
186922	NASN	09/30/2015	411212	NASN MEMBERSHIP FEES FOR KIRK, BESTEBREUR	6401500002	311.00	311.00
10 E 530 0100 26 7390 064 0000 0000			General Fund/Expenditures/Basic Education			83.69	
10 E 530 0151 31 7390 064 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			227.31	
186923	NELSON, MARTHA J	09/30/2015	INK		0	31.26	31.26
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			31.26	
186924	OFFICE DEPOT INC	09/30/2015	789546134001	WORK PRO CHAIR	7201500027	287.03	1,414.67
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			287.03	
			792723107001	School and office supplies	2401500000	1,106.15	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			1,106.15	
			792723796001	School and office supplies	2401500000	21.49	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			21.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186925	OFFICE MAX CONTRACT INC	09/30/2015	702199	plan book	4501500030	21.43	21.43
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		21.43	
186926	OXARC INC	09/30/2015	SYA0327	Open PO for Metal Shop Supplies	4561500001	438.68	438.68
	10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		438.68	
186927	OXBOW CONSTRUCTION	09/30/2015	9/1/2015		0	1,478.17	1,478.17
	10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		1,478.17	
186928	PACIFIC OFFICE AUTOMATION	09/30/2015	749509		0	931.79	931.79
	10 E 530 9700 73 7280 450 0000 0000			General Fund/Expenditures/District-Wide Support		931.79	
186929	PARRISH, TAMMY MARIE	09/30/2015	BOOKS		0	95.83	95.83
	10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education		95.83	
186930	PBS ENVIRONMENTAL	09/30/2015	0064208.000-1		0	909.90	909.90
	10 E 530 9700 64 7980 063 0000 0000			General Fund/Expenditures/District-Wide Support		909.90	
186931	PHASE 2 ELECTRONIC INC	09/30/2015	P2-3946.1F		0	1,654.63	1,654.63
	10 E 530 9700 64 7000 055 0000 0000			General Fund/Expenditures/District-Wide Support		1,654.63	
186932	PRECISION EXAMS	09/30/2015	10688	Precision Exams Testing Site License	4561500004	3,950.00	3,950.00
	10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture		987.50	
	10 E 530 3161 27 7000 450 0000 0000			General Fund/Expenditures/Business		987.50	
	10 E 530 3165 27 7000 450 0000 0000			General Fund/Expenditures/Home/Family		987.50	
	10 E 530 3167 27 7000 450 0000 0000			General Fund/Expenditures/Technology Education		987.50	
186933	PREMIER SCHOOL AGENDAS	09/30/2015	205400424288	Agendas	4501500005	3,818.37	3,818.37
	10 E 530 0100 27 5070 450 0000 0000			General Fund/Expenditures/Basic Education		3,818.37	
186934	PRO-ED	09/30/2015	2337826	Record Booklets REEL-3 FOR R. PFAU	6301500007	61.60	61.60
	10 E 530 2100 26 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State		66.90	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-5.30	
186935	PROSSER NAPA	09/30/2015	433535		0	40.53	65.13
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		40.53	
			433698		0	24.60	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		24.60	
186936	PURELAND SUPPLY LLC	09/30/2015	525480	Bulb	7601500019	159.10	159.10
	10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support		159.10	
186937	RAINWATER INC	09/30/2015	206469	SS - Water	6301500004	36.00	36.00
	10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State		36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186938	RIDGEVIEW ORCHARDS	09/30/2015	2015-10		0	64.50	826.58
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		64.50	
			2015-11		0	601.20	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		601.20	
			2015-12		0	16.88	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		16.88	
			2015-13		0	144.00	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		144.00	
186939	RIVERSIDE STORAGE	09/30/2015	SEPT. 2015	2015/2016 RENTAL UNITS 129, 98, 38, 17, 12, AND 143	7201500004	487.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
			SEPT. 2015 #67	2015/2016 RENTAL UNIT #67	7201500003	50.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
186940	ROSETTA STONE LTD	09/30/2015	10331072		0	10,593.00	10,593.00
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		10,593.00	
186941	SAFETY-KLEEN CORP	09/30/2015	67914690		0	417.70	417.70
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		417.70	
186942	SALYERS-SMITH, KILA M.	09/30/2015	FRUIT SNACKS		0	31.96	57.94
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		31.96	
			NAME TAGS		0	25.98	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		25.98	
186943	SAXTON BRADLEY	09/30/2015	INV-14-01787	Smart board for PHS library	7601500013	4,354.86	4,354.86
10 E 530 0100 27 5310 450 0000 0000				General Fund/Expenditures/Basic Education		4,354.86	
186944	SCHELL, DAVID A	09/30/2015	CELL ACC.		0	59.35	59.35
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.35	
186945	SCHETKY NW SALES INC	09/30/2015	58619		0	60.38	94.52
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		60.38	
			58626		0	34.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		34.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186946	SCHOOL DIST #116 REVOLV FUND	09/30/2015	4407		0	1,000.00	1,000.00
10 E 530 9795 64 7000 450 0000 0000				General Fund/Expenditures/Insurance Claims		1,000.00	
186947	SCHOOL SPECIALITY	09/30/2015	208105606655		0	-162.76	2,556.99
10 E 530 2100 27 5070 063 0000 0000				General Fund/Expenditures/Spec Ed - State		-162.76	
			208105634099		0	-195.90	
10 E 530 2100 27 5070 063 0000 0000				General Fund/Expenditures/Spec Ed - State		-195.90	
			208114558246	Art Kit supplies	4501500006	277.07	
10 R 960 0000 21 2100 450 0000 0000				General Fund/Revenues/Program 00		277.07	
			308102212996	Art Kit supplies	4501500006	2,638.58	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-226.92	
10 R 960 0000 21 2100 450 0000 0000				General Fund/Revenues/Program 00		2,865.50	
186948	SEATTLE POTTERY SUPPLY INC	09/30/2015	97584	Clay	4501500004	620.11	620.11
10 R 960 0000 21 2100 450 0000 0000				General Fund/Revenues/Program 00		620.11	
186949	SHENYER, PAULINE J	09/30/2015	math notebooks		0	113.34	113.34
10 E 530 0187 27 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		113.34	
186950	SHY'S PIZZA CONNECTION	09/30/2015	365087		792	67.30	127.91
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		67.30	
			365091		7198	60.61	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		60.61	
186951	SMITH, BRIAN R	09/30/2015	ROBOTIC SUPPLIES		0	497.28	497.28
10 E 530 9700 72 5030 450 0000 0000				General Fund/Expenditures/District-Wide Support		497.28	
186952	SMITH, DEAN DONALD	09/30/2015	BACKDROP		0	29.73	29.73
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		29.73	
186953	SNOW	09/30/2015	FALL15EX-762	SNOW Conference Registration Fees for School Nurses	6401500001	480.00	480.00
10 E 530 0151 31 7000 064 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		480.00	
186954	STAPLES	09/30/2015	3276421675	Office Order	1301500020	44.43	44.43
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		44.43	
186955	STAPLES BUSINESS ADVANTAGE	09/30/2015	3271147675	Classroom supplies	4501500001	219.94	1,843.36
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		219.94	
			3271147676	Classroom supplies	4501500001	59.76	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		59.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3271147677	Classroom supplies	4501500001	53.24	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		53.24	
			3271147678	Classroom supplies	4501500002	45.42	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		45.42	
			3271147679	Classroom supplies	4501500002	31.67	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		31.67	
			3271147681	Classroom supplies	4501500003	69.82	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		69.82	
			3276421674	supplies	4501500025	83.60	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		83.60	
			3276421678	Supplies for Main Office & other	4501500014	428.03	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		428.03	
			3276421679	Supplies for Main Office & other	4501500014	40.00	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		40.00	
			3276421680	Supplies for Main Office & other	4501500014	19.32	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		19.32	
			3276421681	Supplies for Main Office & other	4501500014	19.32	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		19.32	
			3276421683	CLASSROOM SUPPLIES	4821500001	17.16	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		17.16	
			32764216982	CLASSROOM SUPPLIES	4821500001	756.08	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		756.08	
186956	STOELTING	09/30/2015	IN159415	LEITER-3 KIT	6301500009	1,132.53	1,132.53
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,229.93	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-97.40	
186957	TCOA - FOOTBALL	09/30/2015	2015 football	Football Officials	4501500027	4,423.91	4,423.91
10 E 530 0100 28 7000 450 0000 0000				General Fund/Expenditures/Basic Education		4,423.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186958	TEACHER'S WORLD	09/30/2015	31925	DON'T EXCEED \$300.00	1101500012	213.41	213.41
	10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education		213.41	
186959	TERRY'S DAIRY	09/30/2015	917343		0	113.75	1,529.05
	10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service		113.75	
			917344		0	328.56	
	10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service		328.56	
			917345		0	1,086.74	
	10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service		1,086.74	
186960	THE PRINT GUYS	09/30/2015	96973	registration	4501500024	190.86	581.14
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		190.86	
			97585		0	56.96	
	10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education		56.96	
			97820	#10 REGULAR ENVELOPES WITN PERMIT	7201500026	248.72	
	10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support		248.72	
			97935		1082	84.60	
	10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		84.60	
186961	THE SUPPLY COMPANY LLC	09/30/2015	421467		0	82.00	82.00
	10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		82.00	
186962	THOMPSON, CORMAC C	09/30/2015	SEPT. 2015	2015/2016 SERVICE AGREEMENT	7201500000	416.67	416.67
	10 E 530 9700 15 7010 071 0000 0000			General Fund/Expenditures/District-Wide Support		416.67	
186963	THOMPSON AUDIOLOGY & HEARING C	09/30/2015	40291		0	50.00	50.00
	10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		50.00	
186964	TINSLEY, KARLENE	09/30/2015	PANTS		0	103.82	103.82
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		103.82	
186965	TOLCACHER, RAY E	09/30/2015	BOARD DINNER		0	58.64	439.09
	10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support		58.64	
			MEALS BARGAINING		0	380.45	
	10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support		380.45	
186966	U S BANK EQUIPMENT FINANCE	09/30/2015	287127807	District Copiers	7201500029	7,427.17	7,427.17
	10 E 530 9700 73 7290 110 0000 0000			General Fund/Expenditures/District-Wide Support		418.89	
	10 E 530 9700 73 7290 120 0000 0000			General Fund/Expenditures/District-Wide Support		932.11	
	10 E 530 9700 73 7290 130 0000 0000			General Fund/Expenditures/District-Wide Support		837.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,229.20	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,673.34	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		334.97	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		418.89	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		308.23	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		198.31	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		198.31	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		260.69	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		198.30	
186967	URM CASH & CARRY	09/30/2015	C30898576	Supplies for training	4501500011	320.91	864.95
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		320.91	
			C30903075	Supplies for training	4501500011	126.45	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		126.45	
			C30965331	Orientation supplies	4501500016	197.95	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		197.95	
			C30966878	Orientation supplies	4501500016	219.64	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		219.64	
186968	USIP	09/30/2015	74773		0	226,006.99	226,006.99
10 E 530 9700 68 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		190,974.16	
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		35,032.83	
186969	WAL-MART COMMUNITY	09/30/2015	01293		0	141.01	141.01
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		141.01	
186970	WALDMAN'S PRODUCE	09/30/2015	5945		0	824.50	2,142.70
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		824.50	
			6019		0	1,318.20	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,318.20	
186971	WALKER, KRISTIN E	09/30/2015	SUPPLIES 8/27/2015		0	75.00	75.00
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		75.00	
186972	WALTER E NELSON COMPANY	09/30/2015	285633		0	2,656.36	2,656.36
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,656.36	
186973	WASA	09/30/2015	78575 15/16		0	705.22	705.22
10 E 530 9700 12 7390 071 0000 0000				General Fund/Expenditures/District-Wide Support		705.22	
186974	WASWUG	09/30/2015	213 CAMPOS,BRYAN	WASWUG Conference	4501500031	840.00	840.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 7000 450 0000 0000				General Fund/Expenditures/Basic Education		840.00	
186975	WENTZ 20X EXCAVATING	09/30/2015	1641		0	720.60	720.60
10 E 530 9700 64 7000 120 0000 0000				General Fund/Expenditures/District-Wide Support		720.60	
186976	WILLIAM V MACGILL & CO	09/30/2015	IN0532710	Personal Hygiene Supplies for SpEd PHE	6301500014	307.86	787.62
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		334.34	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-26.48	
			IN0532723	Personal Hygiene Supplies for SpEd - PHS	6301500015	232.26	
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		232.26	
			IN0532727	Personal Hygiene Supplies for SpEd	6301500013	247.50	
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		268.79	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-21.29	
186977	WORTHINGTON DIRECT	09/30/2015	614999-PRO025	1ST CARPET	1101500010	263.95	263.95
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		286.65	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-22.70	
186978	WSIPC	09/30/2015	364454	WSIPC	7601500015	250.00	250.00
10 E 530 9700 72 5330 076 0000 0000				General Fund/Expenditures/District-Wide Support		250.00	
186979	YOUNG, JONATHAN W	09/30/2015	comp notebooks		0	48.87	48.87
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		48.87	
			133	Computer	Check(s) For a Total of		413,537.83

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

As of September 28, 2015, the board, by a _____ vote, approves payments, totaling \$37,355.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 6002 through 6045, totaling \$37,355.59

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

Check Nbr	Vendor Name	Check Date	Check Amount
6002	AGILE SPORTS TECHNOLOGIES	09/30/2015	1,953.72
6003	ALLEN, RYAN D	09/30/2015	100.00
6004	AREVALO, NEDA JEAN	09/30/2015	12.65
6005	BAROCIO, ARMANDINA	09/30/2015	39.55
6006	BIG GAME ATHLETICS	09/30/2015	2,264.43
6007	BIGGER FASTER STRONGER	09/30/2015	1,595.00
6008	CLINTON, KELSEY W	09/30/2015	62.45
6009	COOLE SCHOOL	09/30/2015	2,397.00
6010	DIAZ, SELENA	09/30/2015	30.00
6011	EASTBAY INC	09/30/2015	670.36
6012	ELLENSBURG HIGH SCHOOL	09/30/2015	75.00
6013	EPCO INC / IN STITCHES	09/30/2015	65.16
6014	FOOD DEPOT	09/30/2015	29.10
6015	HALL, ANDREW J	09/30/2015	166.19
6016	HARCO ATHLETIC RECONDITIONING	09/30/2015	195.87
6017	HARPER D SIGNS	09/30/2015	200.17
6018	HAYTER, STEPHEN A	09/30/2015	82.07
6019	HOUSEL MIDDLE SCHOOL IMPREST	09/30/2015	150.24
6020	HOUTZ, NORA F	09/30/2015	28.00
6021	HUTH, PAM	09/30/2015	30.00
6022	IMAGE MARKET	09/30/2015	222.95
6023	INGVALSON, COREY P	09/30/2015	625.31
6024	Vendor Continued Check	09/30/2015	0.00
6025	KIMMEL ATHLETIC SUPPLY	09/30/2015	7,927.88
6026	MVMLAAL	09/30/2015	250.00
6027	NASSP	09/30/2015	95.00
6028	PASCO HIGH SCHOOL	09/30/2015	400.00
6029	PEPSI COLA YAKIMA	09/30/2015	2,868.54
6030	PERKINS, ALICE L	09/30/2015	160.00
6031	PROSSER HIGH SCHOOL IMPREST	09/30/2015	4,351.08
6032	PROSSER HIGH ASB	09/30/2015	175.00
6033	RADOVETS, ILONA Y	09/30/2015	18.86
6034	SAMUEL FRENCH INC	09/30/2015	225.00

Check Nbr	Vendor Name	Check Date	Check Amount
6035	STAPLES BUSINESS ADVANTAGE	09/30/2015	45.16
6036	STARR, KIMBERLY A	09/30/2015	143.40
6037	THE PRINT GUYS	09/30/2015	175.93
6038	TRUMP, DENINE R	09/30/2015	58.61
6039	URM CASH & CARRY	09/30/2015	3,874.77
6040	WAL-MART COMMUNITY	09/30/2015	290.25
6041	WILEY, ANTHONY MARK	09/30/2015	12.33
6042	WORLD'S FINEST CHOCOLATE	09/30/2015	4,050.00
6043	YAKIMA SPORTS SUPPLY	09/30/2015	152.56
6044	YAKIMA VALLEY UMPIRES ASSOCIAT	09/30/2015	886.00
6045	ZAG VOLLEY	09/30/2015	200.00
44	Computer	Check(s) For a Total of	37,355.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6002	AGILE SPORTS TECHNOLOGIES	09/30/2015	11222-108-171725	Online Video	4521500015	1,953.72	1,953.72
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		1,953.72	
6003	ALLEN, RYAN D	09/30/2015	ENTRY FEE		0	100.00	100.00
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL BO		100.00	
6004	AREVALO, NEDA JEAN	09/30/2015	postage		4015	12.65	12.65
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		12.65	
6005	BAROCTO, ARMANDINA	09/30/2015	URM 9/3/2015		0	39.55	39.55
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		39.55	
6006	BIG GAME ATHLETICS	09/30/2015	3784	Football Gear	4521500054	2,071.23	2,264.43
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		2,071.23	
			3785	Football Gear	4521500054	193.20	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		193.20	
6007	BIGGER FASTER STRONGER	09/30/2015	343266	Weight Room Supplies	4521500039	1,595.00	1,595.00
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-137.17	
40 E 530 2090 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/Weight Room		1,732.17	
6008	CLINTON, KELSEY W	09/30/2015	SCIENCE CLUB		0	62.45	62.45
40 E 530 4480 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCIENCE		62.45	
6009	COOLE SCHOOL	09/30/2015	150829		3979	2,397.00	2,397.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		2,603.14	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-206.14	
6010	DIAZ, SELENA	09/30/2015	asb refund		4023	30.00	30.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		30.00	
6011	EASTBAY INC	09/30/2015	320019	15-Item #4831601 1-Large 03642658 2-Med 03642658 2-Small 03642658 2-Xsmall 03642658	4521500005	670.36	670.36
40 E 530 2130 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CROSS COUNTRY		670.36	
6012	ELLENSBURG HIGH SCHOOL	09/30/2015	INVITE FEE	Invite Fee	4521500016	75.00	75.00
40 E 530 2130 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CROSS COUNTRY		75.00	
6013	EPCO INC / IN STITCHES	09/30/2015	15590		1004	65.16	65.16
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		65.16	
6014	FOOD DEPOT	09/30/2015	158876	Ice cream & Toppings	4521500048	29.10	29.10
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FCCLA		29.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6015	HALL, ANDREW J	09/30/2015	costco		4017	166.19	166.19
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		166.19	
6016	HARCO ATHLETIC RECONDITIONING	09/30/2015	20393	10 Riddell Hard Cup Chin Straps-replacement s	4521500017	195.87	195.87
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		212.71	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-16.84	
6017	HARPER D SIGNS	09/30/2015	10014	Quote 10016 3X6 Sign	4521500044	200.17	200.17
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		200.17	
6018	HAYTER, STEPHEN A	09/30/2015	CANDY FOR PARADE		0	82.07	82.07
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		82.07	
6019	HOUSEL MIDDLE SCHOOL IMPREST	09/30/2015	1694		0	28.24	150.24
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		28.24	
			1695		0	30.00	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		30.00	
			1696		0	92.00	
40 E 530 6100 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SAUL HAAS		92.00	
6020	HOUTZ, NORA F	09/30/2015	ANNUAL REFUND		0	28.00	28.00
40 E 530 1250 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ANNUAL		28.00	
6021	HUTH, PAM	09/30/2015	ASB REFUND		4022	30.00	30.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		30.00	
6022	IMAGE MARKET	09/30/2015	1707555	Second Order of Mustang Way T Shirts	4521500031	222.95	222.95
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		242.12	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-19.17	
6023	INGVALSON, COREY P	09/30/2015	WRIST PLANS & POOL		0	625.31	625.31
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		625.31	
6024	Vendor Continued Void	09/30/2015					0.00
6025	KIMMEL ATHLETIC SUPPLY	09/30/2015	0484686-IN	Quote #'s 0489086-IN 0486643-IN 0484686-IN 0489082-IN 0495043-IN	4521500018	588.45	7,927.88
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		588.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0486643-IN	Quote #'s	4521500018	1,238.85	
				0489086-IN			
				0486643-IN			
				0484686-IN			
				0489082-IN			
				0495043-IN			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		1,238.85	
			0489082-IN	Quote #'s	4521500018	1,487.02	
				0489086-IN			
				0486643-IN			
				0484686-IN			
				0489082-IN			
				0495043-IN			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		1,487.02	
			0489086-IN	Quote #'s	4521500018	221.56	
				0489086-IN			
				0486643-IN			
				0484686-IN			
				0489082-IN			
				0495043-IN			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		221.56	
			0489747-IN	Uniforms, Spandex, Game Balls, Practice Balls	4521500035	513.27	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		513.27	
			0489768-IN	Freight for helmets ordered	4521500006	62.31	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		62.31	
			0491187-IN	Courtney and Weinman Helmets	4521500040	269.75	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		269.75	
			0491334-IN	Uniforms, Spandex, Game Balls, Practice Balls	4521500035	861.08	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		861.08	
			0495043-IN	Quote #'s	4521500018	706.58	
				0489086-IN			
				0486643-IN			
				0484686-IN			
				0489082-IN			
				0495043-IN			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		706.58	
			0495176-IN	Medical Supplies for 15/16 School Year	4521500041	1,282.38	
40 E 530 2020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MEDICAL SUPPL		1,282.38	
			0497126-IN	Quote #'s 0489086-IN 0486643-IN 0484686-IN 0489082-IN 0495043-IN	4521500018	172.25	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		172.25	
			0497746-IN	Medical Supplies for 15/16 School Year	4521500041	51.75	
40 E 530 2020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MEDICAL SUPPL		51.75	
			0497818-IN	Football Gear	4521500053	232.41	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		232.41	
			0498132-IN	2 Soccer Nets Item #205SN	4521500009	240.22	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		240.22	
6026 MVMLAAL		09/30/2015	15/16		4020	250.00	250.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		250.00	
6027 NASSP		09/30/2015	26812 15/16	ASB Council Affiliation for 2015-2016 School Year	4521500004	95.00	95.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		95.00	
6028 PASCO HIGH SCHOOL		09/30/2015	REDNECK WRESTLING	Wrestling Camp	4521500038	400.00	400.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		400.00	
6029 PEPSI COLA YAKIMA		09/30/2015	0078351	Drinks for all home contests to sell at the concession stand	4521500012	1,637.71	2,868.54
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		1,637.71	
			0078352	Drinks for all home contests to sell at the concession stand	4521500012	966.12	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		966.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0078392	pop a pass 2 liters	4521500029	264.71	
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WRESTLING		264.71	
6030 PERKINS, ALICE L		09/30/2015	LIFEGUARD CLASS		0	160.00	160.00
40 E 530 2260 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SWIM TEAM GIR		160.00	
6031 PROSSER HIGH SCHOOL IMPREST		09/30/2015	2779		0	30.00	4,351.08
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		30.00	
			2781		0	375.00	
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		375.00	
			2783		0	420.00	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		420.00	
			2784		0	1,040.64	
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS 2015		1,040.64	
			2785		0	485.44	
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS 2015		485.44	
			2788		0	2,000.00	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		2,000.00	
6032 PROSSER HIGH ASB		09/30/2015	5 ASB CARDS	ASB Cards	4521500045	175.00	175.00
40 E 530 6100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SAUL HAAS		175.00	
6033 RADOVETS, ILONA Y		09/30/2015	party supplies		4019	18.86	18.86
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		18.86	
6034 SAMUEL FRENCH INC		09/30/2015	219230	Royalties for "Class Action"	4521500046	225.00	225.00
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DRAMA		225.00	
6035 STAPLES BUSINESS ADVANTAGE		09/30/2015	3276421676	ASB Supplies	4521500037	11.17	45.16
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		11.17	
			3276421677	ASB Supplies	4521500037	33.99	
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		33.99	
6036 STARR, KIMBERLY A		09/30/2015	SCRIPTS		0	143.40	143.40
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DRAMA		143.40	
6037 THE PRINT GUYS		09/30/2015	96872	Gold Cards	4521500007	175.93	175.93
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		175.93	
6038 TRUMP, DENINE R		09/30/2015	PIZZA		0	58.61	58.61
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		58.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6039	URM CASH & CARRY	09/30/2015	C30968569	BBQ supplies for home football game	4521500008	1,000.00	3,874.77
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		1,000.00	
			C30969061	Food to sell at home contests in the Concession Stand	4521500013	726.84	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		726.84	
			C30970246	Food to sell at home contests in the Concession Stand	4521500013	623.99	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		623.99	
			C30970791	Food to sell at home contests in the Concession Stand	4521500013	542.79	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		542.79	
			C30971151	football concessions	4521500028	519.95	
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		519.95	
			C30971159	football concessions	4521500028	93.60	
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		93.60	
			C30975251	Food to sell at home contests in the Concession Stand	4521500013	367.60	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		367.60	
6040	WAL-MART COMMUNITY	09/30/2015	03419	Video Camera	4521500047	290.25	290.25
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		290.25	
6041	WILEY, ANTHONY MARK	09/30/2015	POP		0	12.33	12.33
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		12.33	
6042	WORLD'S FINEST CHOCOLATE	09/30/2015	90931321	Chocolate Bars to sell for FFA	4521500030	4,050.00	4,050.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		4,050.00	
6043	YAKIMA SPORTS SUPPLY	09/30/2015	2204	Mini Baller Camp T's	4521500021	152.56	152.56
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		152.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
6044	YAKIMA VALLEY UMPIRES ASSOCIAT	09/30/2015	6/23/2015	Summer 2015 Game Fees/Mileage	4521500033	886.00	886.00
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		886.00	
6045	ZAG VOLLEY	09/30/2015	1010	Lost Player Fee for Volleyball Team Camp	4521500003	200.00	200.00
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		200.00	
				44 Computer	Check(s) For a Total of		37,355.59