



REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, April 28, 2015 7:00 p.m.

I. 6:00 p.m. - Call to Order

II. 6:00 - 6:30 p.m. - Executive Session - "That portion of a meeting of a quasi-judicial body which relates to a quasi-judicial matter between named parties as distinguished from a matter having general effect on the public or on a class or group." - RCW 42.30.110 (2)(2)

III. 6:30 - 7:00 p.m. - Study Session - Instructional Coaches

IV. 7:00 p.m. - Resume Regular Board Meeting

- 1. Pledge of Allegiance**
- 2. Approval of Agenda**
- 3. Communications**

V. Information Items:

- 1. PHS Spring Calendar**
Calendar (p. 3)
- 2. Introduction of Interested Board Candidates**
- 3. Snow Make-up Day, May 22, 2015**
- 4. Safety and Security Committee Update**

VI. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 4)

VII. Hearing of Visitors:

VIII. Reports:

- 1. Assistant Superintendent's Report**
- 2. Business Manager's Report**
March 2015 Financial Reports (p. 5)
Student Enrollment for April 2015 (p. 19)
- 3. Superintendent's Report**

4. Board Members' Reports

5. Student Representatives' Reports

IX. Consent Items:

1. Certificated Personnel

Cert - April 28, 2015 (p. 23)

2. Classified Personnel

Class - April 28, 2015 (p. 24)

3. Approval of Minutes

Final - April 7, 2015 (p. 25)

4. Contracts and Personal Service Agreements

Contracts and PSAs (p. 30)

5. Volunteer Coaches

Volunteer Coaches (p. 31)

X. Old Business:

XI. Action Items:

1. Vouchers and Payroll

Vouchers - April 28, 2015 (p. 32)

2. Out-of-State Travel - Boise State Football Camp

Out-of-State Travel - Boise State (p. 82)

3. Bethel Church Agreement: Prosser Falls High School

Bethel Church Agreement (p. 83)

4. Out-of-State Travel - FBLA Nationals

Out-of-State Travel - FBLA (p. 85)

5. Maria Milanez dba Wine Country Gardens Agreement for PHS Prom

Wine Country Gardens Agreement (p. 86)

6. Agreement with City of Prosser for Use of District-Owned Land

City of Prosser Parking Agreement (p. 89)

XII. Discussion Items:

1. Non-Resident Approval for Siblings of "Grandfathered" Non-Resident Students

Non-Resident Siblings (p. 94)

XIII. Adjournment

FUTURE MEETINGS:

April 29, 2015, Study Session with Administration Team, Staff Development Office, 6:00 p.m.

May 1, 2015, Executive Session to Review Board Candidate Applications, Location and Time TBD

May 4, 2015, (Tentative), Special Board Meeting to Interview Board Candidates, Location and Time TBD

May 5, 2015, Regular Board Meeting, Keene-Riverview Elementary MPR, 7:00 p.m.

PHS Spring Calendar

| | |
|---------------------------|--|
| Tuesday, April 21, 2015 | Spring Concert - 7:30 pm |
| Wednesday, April 22, 2015 | Guest Speaker - Special Schedule |
| Thursday, April 23, 2015 | Drug & Alcohol Parent Awareness Night - 7 pm |
| April 23-24, 2015 | ASB Elections / Seniors with Mr. Lusk - Special Schedule |
| Saturday, April 25, 2015 | Rotary Track Invite |
| April 28-30, 2015 | Math SBAC Testing (11) Periods 1-2-3-4-5-6 (4/28) Periods 4-5-6-1-2-3 (4/30) |
| Tuesday, April 30, 2015 | STAFF FFA Plant Sale |
| May 1-2, 2015 | FFA Plant Sale |
| May 3-6, 2015 | CWJLS |
| Monday, May 04, 2015 | CINCO DE MAYO ASSEMBLY |
| Tuesday, May 05, 2015 | AP Calculus Test |
| | ELA SBAC Testing (11) |
| Wednesday, May 06, 2015 | AP English Test & AP Physics Test |
| | ELA SBAC Testing (11) |
| Thursday, May 07, 2015 | AP Spanish Test |
| | ELA SBAC Testing (11) |
| May 7-9, 2015 | Spring Play |
| Friday, May 08, 2015 | AP History Test |
| Saturday, May 09, 2015 | PROM |
| Sunday, May 10, 2015 | Mother's Day |
| Monday, May 11, 2015 | AP Biology Test |
| May 11-12, 2015 | EOC Math |
| May 11-15, 2015 | Missoula Children's Theater @ Princess Theater |
| Wednesday, May 13, 2015 | AP Stats |
| | Theatre Arts Showcase |
| Thursday, May 14-17, 2015 | FFA State |
| Friday, May 15, 2015 | District Track |
| Saturday, May 16, 2015 | Drive 1 4 UR School |
| Monday, May 18, 2015 | Athletic Banquet |
| Tuesday, May 19, 2015 | Mustang Period - Seniors receive Cap & Gown |
| Wednesday, May 20, 2015 | AVID Family Night |
| Thursday, May 21, 2015 | FFA Banquet |
| Monday, May 25, 2015 | No School - Memorial Day |
| Monday, June 1, 2015 | Scholarship Night - 7 PM in the MPR |
| June 1-3, 2015 | Finals |
| June 1-2, 2015 | EOC Biology |
| Wednesday, June 03, 2015 | Senior Check-out Day |
| | Baccalaureate - 7 PM |
| Thursday, June 04, 2015 | MANDATORY SR GRAD PRACTICE 8 AM |
| | Moving Up Assembly |
| | Sr Banquet ??? |
| Friday, June 05, 2015 | Last Day of School - ??? Dismissal |
| | FFA District Leadership Camp |
| Saturday, June 06, 2015 | Graduation - 10 am at Art Fiker Stadium |

Welcome to a meeting of Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

How the Board Operates

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Your board members are: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Gayle Wheeler, Bruce Matsumura, Andy Howe, WIAA representative and Student representatives Marissa Reyes and Hayley Tuttle.

About Board Meetings

Business meetings are held twice each month, usually on the 1st and 3rd Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

About Executive Sessions

The board may occasionally go into

executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

Study Sessions

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case we ask that you:

- ! Prior to the start of the meeting, sign-in noting the topic you intend to address to the board.
- ! Come to the microphone and state your name.
- ! Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- ! Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If

this isn't possible, you can ask the board president to recognize you during the hearing section.

Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

About Your Board

Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

March 2015 Financial Reports



PROSSER SCHOOL DISTRICT NO.116
2014-2015 Budget Status Report
10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of March, 2015

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|-------------------|---------------------|----------------------|---------------------|----------------------|--------------|
| A. REVENUES/OTHER FIN. SOURCES | | | | | | |
| 1000 LOCAL TAXES | 3,653,963 | 172,106.07 | 1,763,228.15 | | 1,890,734.85 | 48.26 |
| 2000 LOCAL SUPPORT NONTAX | 362,500 | 34,075.15 | 299,082.86 | | 63,417.14 | 82.51 |
| 3000 STATE, GENERAL PURPOSE | 17,984,555 | 1,436,690.19 | 10,164,035.32 | | 7,820,519.68 | 56.52 |
| 4000 STATE, SPECIAL PURPOSE | 5,642,934 | 428,716.27 | 2,909,388.53 | | 2,733,545.47 | 51.56 |
| 5000 FEDERAL, GENERAL PURPOSE | 61,000 | .00 | 41,104.41 | | 19,895.59 | 67.38 |
| 6000 FEDERAL, SPECIAL PURPOSE | 2,770,719 | 250,456.76 | 1,542,543.16 | | 1,228,175.84 | 55.67 |
| 7000 REVENUES FR OTH SCH DIST | 20,000 | .00 | 13,535.90 | | 6,464.10 | 67.68 |
| 8000 OTHER AGENCIES AND ASSOCIATES | 22,500 | 2,881.42 | 5,792.15 | | 16,707.85 | 25.74 |
| 9000 OTHER FINANCING SOURCES | 0 | .00 | .00 | | .00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 30,518,171 | 2,324,925.86 | 16,738,710.48 | | 13,779,460.52 | 54.85 |
| B. EXPENDITURES | | | | | | |
| 00 Regular Instruction | 16,095,750 | 1,277,611.00 | 9,355,036.12 | 5,672,758.11 | 1,067,955.77 | 93.36 |
| 10 Federal Stimulus | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 20 Special Ed Instruction | 3,282,129 | 262,292.61 | 1,914,839.12 | 1,143,969.04 | 223,320.84 | 93.20 |
| 30 Voc. Ed Instruction | 1,069,903 | 110,885.27 | 599,680.86 | 348,695.29 | 121,526.85 | 88.64 |
| 40 Skills Center Instruction | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 50+60 Compensatory Ed Instruct. | 3,423,689 | 195,852.83 | 1,418,198.40 | 858,402.26 | 1,147,088.34 | 66.50 |
| 70 Other Instructional Pgms | 81,693 | 5,991.90 | 41,392.89 | 20,705.23 | 19,594.88 | 76.01 |
| 80 Community Services | 63,173 | .00 | .00 | 0.00 | 63,173.00 | 0.00 |
| 90 Support Services | 7,047,084 | 555,220.63 | 4,120,055.26 | 1,698,366.47 | 1,228,662.27 | 82.56 |
| Total EXPENDITURES | 31,063,421 | 2,407,854.24 | 17,449,202.65 | 9,742,896.40 | 3,871,321.95 | 87.54 |
| C. OTHER FIN. USES TRANS. OUT (GL 536) | 0 | .00 | .00 | | | |
| D. OTHER FINANCING USES (GL 535) | 0 | .00 | .00 | | | |
| E. EXCESS OF REVENUES/OTHER FIN. SOURCES | | | | | | |
| OVER(UNDER) EXP/OTH FIN USES (A-B-C-D) | 545,250- | 82,928.38- | 710,492.17- | | 165,242.17- | 30.31 |
| F. TOTAL BEGINNING FUND BALANCE | 2,958,847 | | 2,971,008.95 | | | |
| G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-) | XXXXXXXXXX | | .00 | | | |
| H. TOTAL ENDING FUND BALANCE | 2,413,597 | | 2,260,516.78 | (E+F + OR - G) | | |
| I. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | .00 | | | |
| G/L 815 Restrict Unequalized Deduct Rev | 0 | | .00 | | | |
| G/L 821 Restrictd for Carryover | 110,000 | | 71,653.39 | | | |
| G/L 825 Restricted for Skills Center | 0 | | .00 | | | |
| G/L 828 Restricted for C/O of FS Rev | 0 | | .00 | | | |
| G/L 830 RESERVE FOR DEBT | 0 | | .00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | .00 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 100,000 | | 146,496.51 | | | |
| G/L 845 Restricted for Self-Insurance | 0 | | .00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 872 Committd to Min Fnd Bal Policy | 0 | | .00 | | | |
| G/L 875 Assigned Contingencies | 0 | | .00 | | | |
| G/L 884 Assigned to Other Cap Projects | 0 | | .00 | | | |
| G/L 888 Assigned to Other Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 2,203,597 | | 2,042,366.88 | | | |
| TOTAL | 2,413,597 | | 2,260,516.78 | | | |

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
March 31, 2015

| <u>GL</u> | <u>Description</u> | <u>Balance</u> |
|-----------|-----------------------------|----------------|
| 200 | Imprest Fund | 10,000.00 |
| 230 | Cash on Hand | 0.00 |
| 240 | Cash On Deposit With C.T. | 1,107,122.25 |
| 241 | Warrants Outstanding | -1,086,128.05 |
| 310 | Taxes Receivable | 0.00 |
| 320 | Due From Other Funds | 0.00 |
| 330 | Due From Other Govt Units | 150,315.06 |
| 340 | Accounts Receivable | 17,952.42 |
| 420 | Inventory-Lunchrooms | 26,038.27 |
| 430 | Prepaid Items | 0.00 |
| 450 | Investments | 2,035,558.00 |
| --- | Asset | 2,260,857.95 |
| 601 | Accounts Payable | -341.17 |
| 605 | Accrued Salaries | 0.00 |
| 610 | PR DEDUCT & TAX PAYABLE | 0.00 |
| 640 | Due To Other Funds | 0.00 |
| 750 | Deferred Revenue | 0.00 |
| 760 | Def. Rev.-Taxes Rec. | 0.00 |
| --- | Liability | -341.17 |
| 821 | Restricted for C/O Revenues | -71,653.39 |
| 840 | Nonspendable Fund Balance | -146,496.51 |
| 890 | Unresrv/Undesig Fnd Bal | -2,042,366.88 |
| --- | Equity | -2,260,516.78 |
| --- | General Fund | 0.00 |

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Object - Comparative
March 2015

| | | 2013-14 | | | 2014-15 | | | |
|---|-------------------------|---------------------|---------------------|---------------------------------|---------------------|---------------------|--------------------------------|--|
| | | March YTD | Y.E. Actual | YTD Expend as a % of Y.E. | March YTD | Budget | YTD Expend as a % of Bud | |
| 0 | Debit Transfer | \$54,016 | \$174,275 | 30.99% | \$64,680 | \$143,573 | 45.05% | |
| 1 | Credit Transfer | (54,016) | (174,275) | 30.99% | (64,680) | (143,573) | 45.05% | |
| 2 | Salaries - Certificated | 7,264,486 | 12,762,039 | 56.92% | 7,340,969 | 12,753,442 | 57.56% | |
| 3 | Salaries - Classified | 3,102,958 | 5,232,725 | 59.30% | 3,128,475 | 5,191,255 | 60.26% | |
| 4 | Employee Benefits | 4,089,099 | 7,027,904 | 58.18% | 4,169,100 | 7,407,885 | 56.28% | |
| 5 | Supplies | 1,116,778 | 2,204,925 | 50.65% | 1,172,237 | 2,340,168 | 50.09% | |
| 7 | Contract Services | 1,355,297 | 2,383,281 | 56.87% | 1,500,747 | 3,072,071 | 48.85% | * |
| 8 | Travel | 28,067 | 105,955 | 26.49% | 52,308 | 58,887 | 88.83% | Includes \$6,932 in grants(not in budget); \$14,185 in VOC |
| 9 | Capital Outlay | 20,912 | 156,596 | 13.35% | 85,368 | 239,701 | 35.61% | |
| | | <u>\$16,977,597</u> | <u>\$29,873,425</u> | <u>56.83%</u> | <u>\$17,449,203</u> | <u>\$31,063,409</u> | <u>56.17%</u> | |

* Object 7 Contract Services - Budget includes Grant Reserve of \$594,087
Without these reserves the YTD % would be 60.5%

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Program - Comparative
March 2015

| | 2013-14 | | | 2014-15 | | | |
|--------------------------------|---------------------|---------------------|---------------------------------|---------------------|---------------------|--------------------------------|--|
| | March YTD | Y.E. Actual | YTD Expend as a % of Y.E. | March YTD | Budget | YTD Expend as a % of Bud | |
| 01 Basic Education | \$9,169,564 | \$15,691,357 | 58.44% | \$9,355,036 | \$16,095,744 | 58.12% | |
| 21 Special Ed, State | 1,592,016 | 2,621,676 | 60.73% | 1,551,744 | 2,694,612 | 57.59% | |
| 22 Special Ed. Infants & Tdlrs | 29,979 | 87,458 | 34.28% | 57,741 | 93,889 | 61.50% | |
| 24 Special Ed, Fed | 251,798 | 479,682 | 52.49% | 305,355 | 493,626 | 61.86% | |
| 31 Vocational, State | 518,088 | 1,024,625 | 50.56% | 582,634 | 1,051,562 | 55.41% | |
| 38 Vocational, Fed | 0 | 18,591 | 0.00% | 17,047 | 18,341 | 92.94% | |
| 51 Title I Part A | 368,607 | 710,679 | 51.87% | 298,665 | 603,551 | 49.48% | |
| 52 Sch Im Fed | 27,428 | 67,688 | 40.52% | 79,185 | 93,575 | 84.62% | Budget doesn't include \$60,115 in carryover |
| 53 Migrant, Fed | 137,285 | 372,156 | 36.89% | 154,969 | 387,667 | 39.97% | |
| 55 Learning Assistance | 406,076 | 849,485 | 47.80% | 420,587 | 817,071 | 51.47% | |
| 58 Special & Pilot Prgm | 58,129 | 201,565 | 28.84% | 108,249 | 301,077 | 35.95% | TPEP |
| 58 Grant Contingency | 0 | 0 | 0.00% | 0 | 594,087 | 0.00% | |
| 64 Ltd English Proficiency | 30,865 | 81,192 | 38.01% | 44,480 | 91,997 | 48.35% | |
| 65 Transit. Biling., State | 260,260 | 523,525 | 49.71% | 312,063 | 534,660 | 58.37% | |
| 71 Traffic Safety | 25,365 | 50,590 | 50.14% | 25,834 | 53,681 | 48.13% | |
| 74 Highly Capable | 14,174 | 23,431 | 60.49% | 14,415 | 23,012 | 62.64% | |
| 79 Other Instruct. | 10,420 | 29,894 | 0.00% | 1,144 | 5,000 | 22.88% | GEARUP (all reimbursed) |
| 89 Other Community Service | 0 | 71,281 | 0.00% | 0 | 63,173 | 0.00% | Summer Food Service Program |
| 97 District-Wide Support | 2,642,864 | 4,576,339 | 57.75% | 2,720,592 | 4,609,261 | 59.02% | |
| 98 Food Service | 705,112 | 1,246,388 | 56.57% | 694,757 | 1,253,297 | 55.43% | |
| 99 Pupil Transportation | 729,568 | 1,145,824 | 63.67% | 704,706 | 1,184,526 | 59.49% | |
| | <u>\$16,977,597</u> | <u>\$29,873,425</u> | <u>56.83%</u> | <u>\$17,449,203</u> | <u>\$31,063,409</u> | <u>56.17%</u> | |

**PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Activity - Comparative
March 2015**

| | 2013-14 | | | 2014-15 | | | |
|---|---------------------|---------------------|---------------------------------|---------------------|---------------------|--------------------------------|---|
| | March YTD | Y.E. Actual | YTD Expend as a % of Y.E. | March YTD | Budget | YTD Expend as a % of Bud | |
| 11 Board - Supplies | \$1,145 | \$1,929 | 59.35% | \$466 | \$750 | 62.19% | |
| 11 Board - Legal fees | \$50,527 | 89,766 | 56.29% | 30,351 | 55,000 | 55.18% | |
| 11 Board - Audit, bargaining, elections, etc. | \$17,843 | 53,788 | 33.17% | 18,008 | 60,200 | 29.91% | WASA Eduportal \$1,890, WSSDA Conf \$2,326, WSSDA Membership \$8,739, Audit \$3,833, Process Server \$70, LEG Conf \$588, Election Cost \$462 |
| 11 Board - Travel | \$968 | 968 | 100.00% | 2,607 | 1,800 | 144.84% | WSSDA Conf, LEG Conf |
| 12 Superintendent's Office | 195,764 | 343,071 | 57.06% | 183,233 | 325,202 | 56.34% | |
| 13 Business Office | 299,911 | 528,941 | 56.70% | 313,614 | 538,189 | 58.27% | |
| 14 Human Resources | 42,661 | 79,607 | 53.59% | 41,383 | 67,734 | 61.10% | |
| 15 Communications Consultant | 2,917 | 5,000 | 58.33% | 2,917 | 5,000 | 58.33% | |
| 21 Supervision | 387,420 | 694,600 | 55.78% | 422,197 | 744,451 | 56.71% | |
| 22 Learning Resources | 166,555 | 269,211 | 61.87% | 164,047 | 280,774 | 58.43% | |
| 23 Principal | 1,201,842 | 2,081,540 | 57.74% | 1,242,124 | 2,072,703 | 59.93% | |
| 24 Guidance & Counseling | 459,035 | 798,907 | 57.46% | 469,606 | 803,432 | 58.45% | |
| 25 Pupil Management/Safety | 164,416 | 271,320 | 60.60% | 203,305 | 343,903 | 59.12% | |
| 26 Health Services | 546,212 | 921,718 | 59.26% | 577,519 | 988,294 | 58.44% | |
| 27 Teaching | 9,239,823 | 16,401,751 | 56.33% | 9,356,667 | 17,303,130 | 54.07% | Budget includes \$594,087 grant reserve |
| 28 Extracurricular | 303,006 | 500,989 | 60.48% | 323,581 | 535,987 | 60.37% | |
| 31 Professional Development | 415,678 | 908,619 | 45.75% | 532,348 | 811,462 | 65.60% | |
| 32 Instructional Technology | 16,190 | 16,190 | 100.00% | 33,268 | 16,216 | 205.15% | Technology Resource Teachers \$16,605, HMS Computer Lab \$16,663 |
| 33 Curriculum | 0 | 0 | 0.00% | 10,641 | 78,500 | 13.56% | New activity for 2014-15 |
| 41 Food Service Supervision | 36,453 | 62,797 | 58.05% | 35,524 | 62,271 | 57.05% | |
| 42 Food | 309,351 | 619,467 | 49.94% | 300,708 | 618,500 | 48.62% | |
| 44 Food Service Operations | 359,499 | 648,074 | 55.47% | 359,491 | 662,172 | 54.29% | |
| 49 Food Service Transfers | (192) | (43,590) | 0.44% | (985) | (46,473) | 2.08% | |
| 51 Transportation Supervision | 78,721 | 132,898 | 59.23% | 79,292 | 130,115 | 60.94% | |
| 52 Operating Buses | 532,119 | 881,159 | 60.39% | 509,414 | 888,931 | 57.31% | |
| 53 Maintenance of Buses | 132,814 | 222,048 | 59.86% | 139,900 | 216,880 | 64.51% | |
| 56 Transportation Insurance | 39,394 | 39,394 | 100.00% | 36,499 | 40,000 | 91.25% | |
| 59 Transportation Transfers | (53,580) | (129,675) | 41.32% | (63,040) | (97,100) | 64.92% | |
| 61 Maintenance Supervision | 65,169 | 111,820 | 58.28% | 64,948 | 110,873 | 58.58% | |
| 62 Maintenance-Grounds | 131,675 | 242,033 | 54.40% | 129,136 | 213,069 | 60.61% | |
| 63 Plant Operations-Custodial | 594,951 | 1,047,056 | 56.82% | 620,022 | 1,054,341 | 58.81% | |
| 64 Maint Plant/Equipment | 235,919 | 494,900 | 47.67% | 252,802 | 520,976 | 48.52% | |
| 65 Utilities | 441,832 | 779,785 | 56.68% | 450,996 | 787,000 | 57.31% | |
| 68 Insurance | 168,541 | 170,314 | 98.96% | 175,819 | 185,000 | 95.04% | |
| 72 Technology - Salary/Benefits | 131,922 | 227,951 | 57.87% | 137,562 | 230,127 | 59.78% | |
| 72 Technology - Supplies | 140,354 | 189,810 | 73.94% | 174,019 | 213,800 | 81.39% | |
| 72 Technology - Contract Services | 73,716 | 139,749 | 52.75% | 79,283 | 132,700 | 59.75% | |
| 72 Technology - Travel | 1,423 | 3,975 | 35.81% | 757 | 4,000 | 18.93% | |
| 72 Technology - Capital Outlay | 0 | 0 | 0.00% | 0 | 0 | 0.00% | |
| 72 Technology - ERATE | 18,713 | 18,713 | 100.00% | 7,681 | 60,000 | 12.80% | |
| 73 Printing | 19,690 | 32,543 | 60.50% | 18,393 | 30,000 | 61.31% | |
| 75 District Motor Pool | 7,098 | 14,289 | 49.68% | 13,080 | 13,500 | 96.89% | |
| | <u>\$16,977,597</u> | <u>\$29,873,425</u> | <u>56.83%</u> | <u>\$17,449,203</u> | <u>\$31,063,409</u> | <u>56.17%</u> | |

PROSSER SCHOOL DISTRICT NO.116
 2014-2015 Budget Status Report
 20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of March, 2015

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|------------------|---------------------|--------------------|-----------------------|------------------|--------------|
| A. REVENUES/OTHER FIN. SOURCES | | | | | | |
| 1000 Local Taxes | 0 | .00 | .00 | | .00 | 0.00 |
| 2000 Local Support Nontax | 12,000 | 1,844.21 | 7,533.73 | | 4,466.27 | 62.78 |
| 3000 State, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 4000 State, Special Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 5000 Federal, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 6000 Federal, Special Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 7000 Revenues Fr Oth Sch Dist | 0 | .00 | .00 | | .00 | 0.00 |
| 8000 Other Agencies and Associates | 0 | .00 | .00 | | .00 | 0.00 |
| 9000 Other Financing Sources | 0 | .00 | .00 | | .00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 12,000 | 1,844.21 | 7,533.73 | | 4,466.27 | 62.78 |
| B. EXPENDITURES | | | | | | |
| 10 Sites | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 20 Buildings | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 30 Equipment | 12,500 | .00 | .00 | 0.00 | 12,500.00 | 0.00 |
| 40 Energy | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 50 Sales & Lease Expenditure | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 60 Bond Issuance Expenditure | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| 90 Debt | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| Total EXPENDITURES | 12,500 | .00 | .00 | 0.00 | 12,500.00 | 0.00 |
| C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u> | 0 | .00 | .00 | | | |
| D. <u>OTHER FINANCING USES (GL 535)</u> | 0 | .00 | .00 | | | |
| E. EXCESS OF REVENUES/OTHER FIN. SOURCES | | | | | | |
| <u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u> | 500- | 1,844.21 | 7,533.73 | | 8,033.73 | < 1000- |
| F. <u>TOTAL BEGINNING FUND BALANCE</u> | 945 | | 349.61 | | | |
| G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u> | XXXXXXXXXX | | .00 | | | |
| H. <u>TOTAL ENDING FUND BALANCE</u> | 445 | | 7,883.34 | <u>(E+F + OR - G)</u> | | |
| I. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | .00 | | | |
| G/L 825 Restricted for Skills Center | 0 | | .00 | | | |
| G/L 830 Restricted for Debt Service | 0 | | .00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | .00 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 0 | | .00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | .00 | | | |
| G/L 861 Restricted from Bond Proceeds | 0 | | .00 | | | |
| G/L 862 Committed from Levy Proceeds | 0 | | .00 | | | |
| G/L 863 Restricted from State Proceeds | 0 | | .00 | | | |
| G/L 864 Restricted from Fed Proceeds | 0 | | .00 | | | |
| G/L 865 Restricted from Other Proceeds | 0 | | 349.61 | | | |
| G/L 866 Restrictd from Impact Proceeds | 0 | | .00 | | | |
| G/L 867 Restricted from Mitigation Fees | 0 | | .00 | | | |
| G/L 869 Restricted fr Undistr Proceeds | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 445 | | 7,533.73 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| TOTAL | 445 | | 7,883.34 | | | |

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
March 31, 2015

| <u>GL</u> | <u>Description</u> | <u>Balance</u> |
|-----------|------------------------------|----------------|
| 230 | Cash on Hand | 0.00 |
| 240 | Cash on Deposit With C.T. | 31.72 |
| 241 | Warrants Outstanding | 0.00 |
| 450 | Investments | 8,037.00 |
| --- | Asset | 8,068.72 |
| 601 | Accounts Payable | -185.38 |
| --- | Liability | -185.38 |
| 865 | Restricted from Fed Proceeds | -7,883.34 |
| --- | Equity | -7,883.34 |
| --- | Capital Projects | 0.00 |

PROSSER SCHOOL DISTRICT NO.116
2014-2015 Budget Status Report
30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of March, 2015

| <u>A. REVENUES/OTHER FIN. SOURCES</u> | <u>ANNUAL BUDGET</u> | <u>ACTUAL FOR MONTH</u> | <u>ACTUAL FOR YEAR</u> | <u>ENCUMBRANCES</u> | <u>BALANCE</u> | <u>PERCENT</u> |
|--|--------------------------|-----------------------------|----------------------------|---------------------|--------------------|----------------|
| 1000 Local Taxes | 0 | .00 | 1,690.25 | | 1,690.25- | 0.00 |
| 2000 Local Support Nontax | 900 | 80.35 | 528.18 | | 371.82 | 58.69 |
| 3000 State, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 5000 Federal, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 6000 Federal, Special Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 9000 Other Financing Sources | 0 | .00 | .00 | | .00 | 0.00 |
| <u>Total REVENUES/OTHER FIN. SOURCES</u> | 900 | 80.35 | 2,218.43 | | 1,318.43- | 246.49 |
| <u>B. EXPENDITURES</u> | | | | | | |
| Matured Bond Expenditures | 53,808 | .00 | 17,623.41 | 0.00 | 36,184.59 | 32.75 |
| Interest On Bonds | 2,640 | .00 | 949.26- | 0.00 | 3,589.26 | 35.96- |
| Interfund Loan Interest | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| Bond Transfer Fees | 500 | .00 | .00 | 0.00 | 500.00 | 0.00 |
| Arbitrage Rebate | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| Underwriter's Fees | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| <u>Total EXPENDITURES</u> | 56,948 | .00 | 16,674.15 | 0.00 | 40,273.85 | 29.28 |
| <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u> | 0 | .00 | .00 | | | |
| <u>D. OTHER FINANCING USES (GL 535)</u> | 0 | .00 | .00 | | | |
| <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u> | 56,048- | 80.35 | 14,455.72- | | 41,592.28 | 74.21- |
| <u>F. TOTAL BEGINNING FUND BALANCE</u> | 933,756 | | 933,837.41 | | | |
| <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | XXXXXXXXXX | | .00 | | | |
| <u>H. TOTAL ENDING FUND BALANCE</u> | 877,708 | | 919,381.69 | | (E+F + OR - G) | |
| <u>I. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | .00 | | | |
| G/L 830 Restricted for Debt Service | 877,708 | | 919,381.69 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| <u>TOTAL</u> | 877,708 | | 919,381.69 | | | |

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
March 31, 2015

| <u>GL</u> | <u>Description</u> | <u>Balance</u> |
|-----------|-----------------------------|----------------|
| 240 | Cash On Deposit With C.T. | 1.69 |
| 241 | Warrants Outstanding | 0.00 |
| 310 | Accts. Rec.-Taxes | 6,236.60 |
| 450 | Investments | 919,380.00 |
| --- | Asset | 925,618.29 |
| 601 | Accounts Payable | 0.00 |
| 760 | Def. Revenue-Taxes Rec. | -6,236.60 |
| --- | Liability | -6,236.60 |
| 830 | Restricted for Debt Service | -919,381.69 |
| --- | Equity | -919,381.69 |
| --- | Debt Service Fund | 0.00 |

PROSSER SCHOOL DISTRICT NO.116

2014-2015 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of March, 2015

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|------------------|---------------------|--------------------|--------------|------------|----------------------|
| A. REVENUES | | | | | | |
| 1000 General Student Body | 109,143 | 7,301.90 | 82,564.14 | | 26,578.86 | 75.65 |
| 2000 Athletics | 153,665 | 11,259.16 | 113,428.03 | | 40,236.97 | 73.82 |
| 3000 Classes | 33,170 | 7,009.00 | 23,720.25 | | 9,449.75 | 71.51 |
| 4000 Clubs | 204,995 | 46,344.08 | 117,113.00 | | 87,882.00 | 57.13 |
| 6000 Private Moneys | 12,300 | 3,288.44 | 15,845.97 | | 3,545.97- | 128.83 |
| <u>Total REVENUES</u> | 513,273 | 75,202.58 | 352,671.39 | | 160,601.61 | 68.71 |
| B. EXPENDITURES | | | | | | |
| 1000 General Student Body | 90,016 | 2,122.59 | 58,548.79 | 0.00 | 31,467.21 | 65.04 |
| 2000 Athletics | 138,477 | 19,671.29 | 114,224.12 | 0.00 | 24,252.88 | 82.49 |
| 3000 Classes | 27,440 | .00 | 12,098.99 | 0.00 | 15,341.01 | 44.09 |
| 4000 Clubs | 226,846 | 18,981.34 | 82,101.59 | 0.00 | 144,744.41 | 36.19 |
| 6000 Private Moneys | 13,300 | 7,523.26 | 15,455.49 | 0.00 | 2,155.49- | 116.21 |
| <u>Total EXPENDITURES</u> | 496,079 | 48,298.48 | 282,428.98 | 0.00 | 213,650.02 | 56.93 |
| C. EXCESS OF REVENUES | | | | | | |
| <u>OVER (UNDER) EXPENDITURES</u> | <u>(A-B)</u> | 17,194 | 26,904.10 | | 53,048.41 | 308.53 |
| D. TOTAL BEGINNING FUND BALANCE | | | | | | |
| | 340,000 | | 337,267.15 | | | |
| E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) | | | | | | |
| | XXXXXXXXX | | .00 | | | |
| F. TOTAL ENDING FUND BALANCE | | | | | | |
| | 357,194 | | 407,509.56 | | | <u>C+D + OR - E)</u> |
| G. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | .00 | | | |
| G/L 819 Restricted for Fund Purposes | 357,194 | | 407,509.56 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 0 | | .00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | .00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| <u>TOTAL</u> | 357,194 | | 407,509.56 | | | |

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
March 31, 2015

| <u>GL</u> | <u>Description</u> | <u>Balance</u> |
|-----------|------------------------------|----------------|
| 200 | Imprest Fund | 32,000.00 |
| 230 | Cash on Hand | 0.00 |
| 240 | Cash On Deposit With C.T. | 18,692.41 |
| 241 | Warrants Outstanding | -18,679.97 |
| 320 | Due From Other Funds | 0.00 |
| 450 | Investments | 375,631.00 |
| --- | Asset | 407,643.44 |
| 601 | Accounts Payable | -133.88 |
| 640 | Due To Other Funds | 0.00 |
| 750 | Deferred Revenue | 0.00 |
| --- | Liability | -133.88 |
| 819 | Restricted for Fund Purposes | -407,509.56 |
| --- | Equity | -407,509.56 |
| --- | Associated Student Body Fund | 0.00 |

PROSSER SCHOOL DISTRICT NO.116

2014-2015 Budget Status Report

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of March, 2015

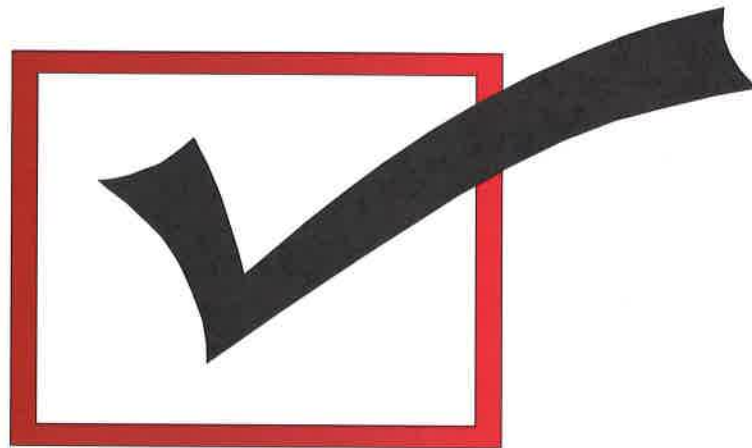
| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|------------------|---------------------|--------------------|-----------------------|-------------------|---------------|
| <u>A. REVENUES/OTHER FIN. SOURCES</u> | | | | | | |
| 1000 Local Taxes | 0 | .00 | .00 | | .00 | 0.00 |
| 2000 Local Nontax | 175 | 21.94 | 126.18 | | 48.82 | 72.10 |
| 3000 State, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 4000 State, Special Purpose | 200,000 | .00 | .00 | | 200,000.00 | 0.00 |
| 5000 Federal, General Purpose | 0 | .00 | .00 | | .00 | 0.00 |
| 8000 Other Agencies and Associates | 0 | .00 | .00 | | .00 | 0.00 |
| 9000 Other Financing Sources | 0 | .00 | .00 | | .00 | 0.00 |
| <u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u> | <u>200,175</u> | <u>21.94</u> | <u>126.18</u> | | <u>200,048.82</u> | <u>0.06</u> |
| <u>B. 9900 TRANSFERS IN FROM GF</u> | | | | | | |
| | 0 | .00 | .00 | | .00 | 0.00 |
| <u>C. Total REV./OTHER FIN. SOURCES</u> | | | | | | |
| | 200,175 | 21.94 | 126.18 | | 200,048.82 | 0.06 |
| <u>D. EXPENDITURES</u> | | | | | | |
| Type 30 Equipment | 180,000 | .00 | .00 | 135,895.22 | 44,104.78 | 75.50 |
| Type 60 Bond Levy Issuance | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| Type 90 Debt | 0 | .00 | .00 | 0.00 | .00 | 0.00 |
| <u>Total EXPENDITURES</u> | <u>180,000</u> | <u>.00</u> | <u>.00</u> | <u>135,895.22</u> | <u>44,104.78</u> | <u>75.50</u> |
| <u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u> | | | | | | |
| | 0 | .00 | .00 | | | |
| <u>F. OTHER FINANCING USES (GL 535)</u> | | | | | | |
| | 0 | .00 | .00 | | | |
| <u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u> | | | | | | |
| <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u> | <u>20,175</u> | <u>21.94</u> | <u>126.18</u> | | <u>20,048.82-</u> | <u>99.37-</u> |
| <u>H. TOTAL BEGINNING FUND BALANCE</u> | | | | | | |
| | 250,286 | | 250,279.64 | | | |
| <u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | | | | | | |
| | XXXXXXXX | | .00 | | | |
| <u>J. TOTAL ENDING FUND BALANCE</u> | | | | | | |
| | 270,461 | | 250,405.82 | <u>(G+H + OR - I)</u> | | |
| <u>K. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | .00 | | | |
| G/L 819 Restricted for Fund Purposes | 20,175 | | 250,405.82 | | | |
| G/L 830 Restricted for Debt Service | 0 | | .00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | .00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | .00 | | | |
| G/L 889 Assigned to Fund Purposes | 250,286 | | .00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | .00 | | | |
| <u>TOTAL</u> | <u>270,461</u> | | <u>250,405.82</u> | | | |

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
March 31, 2015

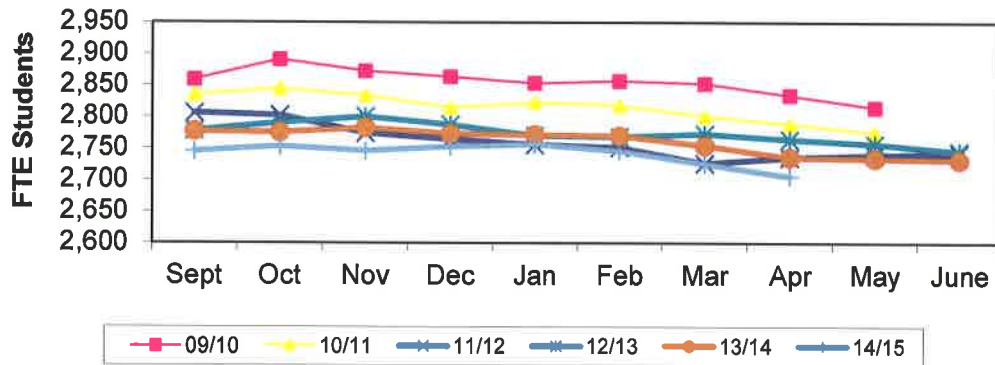
| <u>GL</u> | <u>Description</u> | <u>Balance</u> |
|-----------|------------------------------|----------------|
| 240 | Cash On Deposit With C.T. | 1.82 |
| 241 | Warrants Outstanding | 0.00 |
| 450 | Investments | 250,404.00 |
| --- | Asset | 250,405.82 |
| 601 | Accounts Payable | 0.00 |
| 605 | Accrued Salaries | 0.00 |
| 610 | PR DEDUCT & TAX PAYABLE | 0.00 |
| --- | Liability | 0.00 |
| 819 | Restricted for Fund Purposes | -250,405.82 |
| --- | Equity | -250,405.82 |
| --- | Transportation Vehicle Fund | 0.00 |



Student Enrollment for April 2015

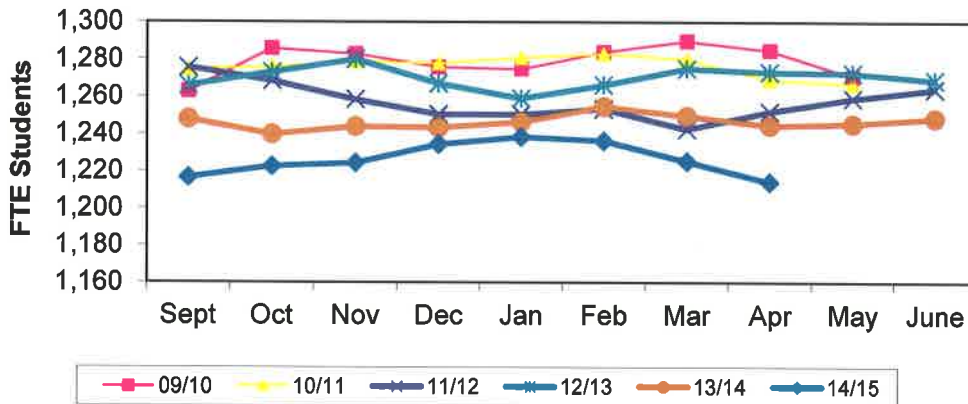


Monthly Enrollment from 09/10 to 14/15



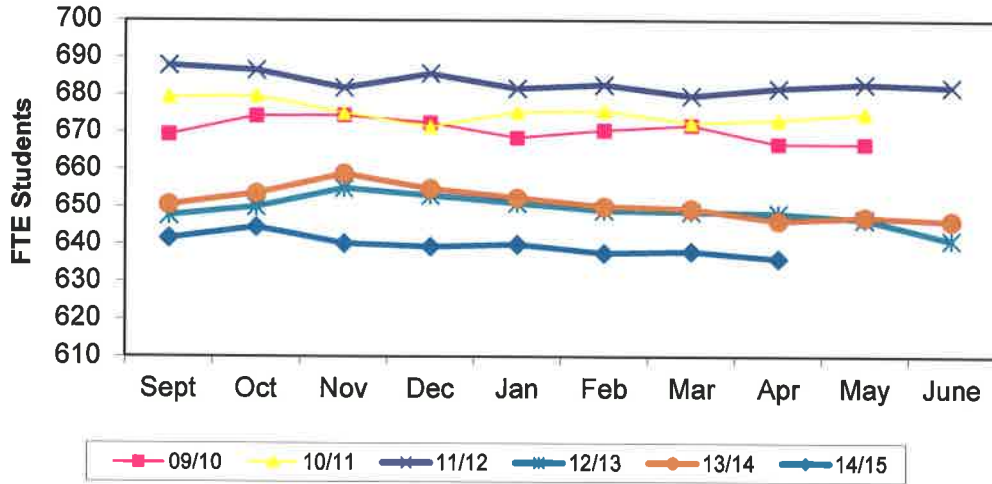
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| 09/10 | 2,859 | 2,890 | 2,872 | 2,863 | 2,852 | 2,856 | 2,852 | 2,833 | 2,814 | | 2,854 |
| 10/11 | 2,835 | 2,844 | 2,833 | 2,814 | 2,822 | 2,817 | 2,800 | 2,788 | 2,774 | | 2,811 |
| 11/12 | 2,805 | 2,801 | 2,773 | 2,764 | 2,755 | 2,750 | 2,725 | 2,735 | 2,739 | 2,741 | 2,759 |
| 12/13 | 2,777 | 2,790 | 2,799 | 2,787 | 2,769 | 2,767 | 2,772 | 2,763 | 2,756 | 2,744 | 2,772 |
| 13/14 | 2,777 | 2,774 | 2,782 | 2,772 | 2,771 | 2,769 | 2,753 | 2,735 | 2,733 | 2,731 | 2,760 |
| 14/15 | 2,745 | 2,752 | 2,745 | 2,752 | 2,756 | 2,745 | 2,725 | 2,705 | | | 2,740 |
| 14/15 Bud | | | | | | | | | | | 2,710 |
| (Under) Over | | | | | | | | | | | 30 |

Elementary Enrollment from 09/10 to 14/15



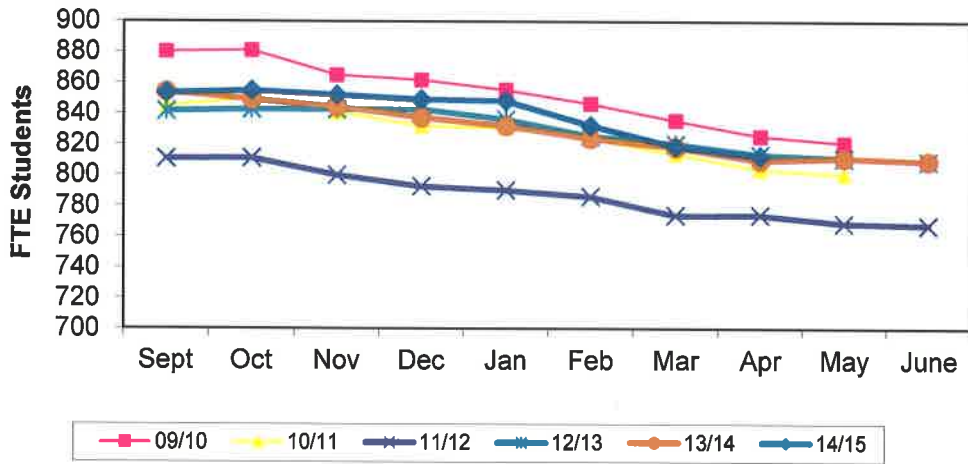
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| 09/10 | 1,263 | 1,286 | 1,283 | 1,276 | 1,275 | 1,284 | 1,290 | 1,285 | 1,271 | | 1,279 |
| 10/11 | 1,275 | 1,276 | 1,279 | 1,278 | 1,281 | 1,283 | 1,280 | 1,269 | 1,267 | | 1,276 |
| 11/12 | 1,276 | 1,268 | 1,258 | 1,250 | 1,250 | 1,253 | 1,242 | 1,252 | 1,259 | 1,264 | 1,257 |
| 12/13 | 1,266 | 1,273 | 1,280 | 1,267 | 1,259 | 1,266 | 1,275 | 1,273 | 1,273 | 1,269 | 1,270 |
| 13/14 | 1,248 | 1,240 | 1,244 | 1,243 | 1,246 | 1,254 | 1,249 | 1,244 | 1,245 | 1,248 | 1,246 |
| 14/15 | 1,217 | 1,223 | 1,224 | 1,234 | 1,238 | 1,236 | 1,225 | 1,214 | | | 1,226 |
| 14/15 Bud | | | | | | | | | | | 1,210 |
| (Under) Over | | | | | | | | | | | 16 |

HMS Enrollment from 09/10 to 14/15



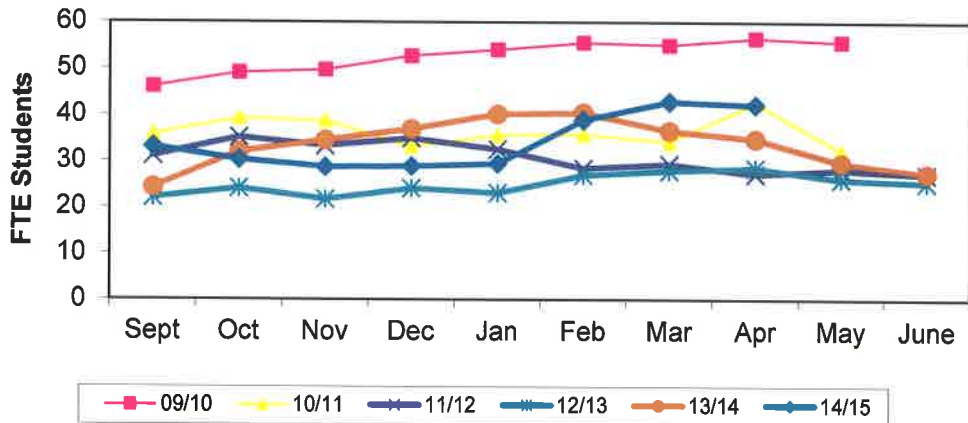
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|--------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|---------|
| 09/10 | 669 | 674 | 675 | 673 | 669 | 671 | 672 | 667 | 667 | | 671 |
| 10/11 | 679 | 680 | 675 | 671 | 675 | 676 | 673 | 673 | 675 | | 675 |
| 11/12 | 688 | 687 | 682 | 686 | 682 | 683 | 680 | 682 | 683 | 682 | 683 |
| 12/13 | 648 | 650 | 655 | 653 | 651 | 649 | 649 | 648 | 647 | 641 | 649 |
| 13/14 | 651 | 654 | 659 | 655 | 652 | 650 | 649 | 646 | 647 | 646 | 651 |
| 14/15 | 642 | 645 | 640 | 639 | 640 | 638 | 638 | 636 | | | 640 |
| 14/15 Bud | | | | | | | | | | | 645 |
| (Under) Over | | | | | | | | | | | -5 |

PHS Enrollment from 09/10 to 14/15



| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|--------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|---------|
| 09/10 | 880 | 881 | 865 | 862 | 855 | 846 | 835 | 825 | 821 | | 849 |
| 10/11 | 845 | 849 | 841 | 832 | 830 | 823 | 814 | 803 | 800 | | 824 |
| 11/12 | 811 | 811 | 800 | 793 | 790 | 786 | 774 | 774 | 769 | 767 | 787 |
| 12/13 | 842 | 843 | 843 | 843 | 836 | 825 | 820 | 813 | 811 | 809 | 829 |
| 13/14 | 854 | 849 | 844 | 837 | 832 | 824 | 818 | 809 | 811 | 809 | 829 |
| 14/15 | 853 | 855 | 852 | 849 | 848 | 832 | 819 | 812 | | | 840 |
| 14/15 Bud | | | | | | | | | | | 825 |
| (Under) Over | | | | | | | | | | | 15 |

Prosser Falls Enrollment from 09/10 to 14/15



| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|--------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|---------|
| 09/10 | 46 | 49 | 50 | 53 | 54 | 56 | 55 | 57 | 56 | | 53 |
| 10/11 | 36 | 39 | 39 | 33 | 36 | 36 | 34 | 43 | 32 | | 36 |
| 11/12 | 31 | 35 | 33 | 35 | 33 | 28 | 29 | 27 | 28 | 27 | 31 |
| 12/13 | 22 | 24 | 22 | 24 | 23 | 27 | 28 | 28 | 26 | 25 | 25 |
| 13/14 | 24 | 32 | 34 | 37 | 40 | 40 | 37 | 35 | 30 | 27 | 34 * |
| 14/15 | 33 | 30 | 29 | 29 | 29 | 39 | 43 | 42 | | | 34 |
| 14/15 Bud | | | | | | | | | | | 30 |
| (Under) Over | | | | | | | | | | | 4 |

* not including 42 students in the after school credit retrieval program

* during the month of March; PHS students earned 4.0 credits

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Andrea Slonecker has been recommended as a special education life skills teacher at Keene-Riverview Elementary for the 2015/2016 school year.

Gale Wright has been recommended as the 2015 Migrant Program Summer School Director at Keene-Riverview Elementary.

Connie Hachtel has been recommended as the 2015 Summer School Director at Housel Middle School.

Brittany Stearns has submitted a letter of resignation from her position as a first grade teacher at Keene-Riverview Elementary, effective the end of the 2014/2015 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: April 28, 2015
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

There are no recommendations.

Board Meeting April 7, 2015

An Executive Session of the Prosser School District Board of Directors was called to order at 6:15 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; and Craig Reynolds, Business Manager. The district's attorney, Rocky Jackson was in attendance by phone. The purpose of the Executive Session was to discuss "Litigation or legal risks of a proposed action or current practice" – RCW 42.30.110 (1) (iii). The Executive Session was expected to last 45 minutes.

The Executive Session adjourned at 6:48 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:00 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Student Representatives Marissa Reyes and Hayley Tuttle were also in attendance. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff and community members.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the revised agenda. The revision included an additional Action item.

COMMUNICATIONS

None

INFORMATION ITEMS:

State Budget Update

Craig Reynolds provided a brief update of the house and senate draft budgets and some of their differences and funding sources. Craig also reported on the latest progress of the Class Size Reduction Initiative.

Dr. Tolcacher mentioned the possibility of a COLA increase passing both houses and the restrictions which it might entail. He also mentioned professional development funding and early release Wednesdays – both being budget issues.

Archery Competition Update - National Archery in the School Program (NASP)

Wendy Appelgate and Linda Suhadolnik updated the board on the archery program and its latest competition. Both instructors became certified last summer. Grants were secured to purchase equipment, as well as a donation from a local church which also provided equipment. Archery classes were taught during PE at Whitstran for 4th and 5th graders. There is also an after-school archery program, in which 44 students participated.

Thirty-eight Prosser students recently competed at the state championship in Ellensburg, out of 856 total participants. Eleven of our students ranked in the top 100 and one of our students ranked 14th out of 152 archers. Additionally, one of our students earned a sportsmanship award.

The archery equipment will be taken to camp Wooten and each camper there will take an archery class. It is the advisors desire to expose all campers to this sport.

Board Meeting April 7, 2015

Wendy and Linda answered several questions from the board members, many of which involved expanding the program to higher grades, securing additional equipment and possibly adding the program to the budget.

Dr. Barmore thanked both ladies for their commitment to this wonderful program.

Marissa Reyes said her little brother is in the program and she has seen growth in his confidence level as well as sportsmanship – she also thanked both Wendy and Linda.

Adequate Yearly Progress (AYP) Update

Deanna Flores said Housel Middle School has been designated as a *focus* school for the last three years. In the last week, we received notification that Housel has exited the focus school list. This is very exciting for the middle school staff and the entire district.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the protocol for addressing the board.

HEARING OF VISITORS:

None

Assistant Superintendent's Report

Deanna Flores reported that we had just received the Core 24 waiver, which will allow more time to prepare for the new 24 credits graduation requirement by the state. There will need to be schedule changes at the high school as well as some other possible course offerings.

There was discussion among the board members about possible solutions to meet this new criteria.

Business Manager's Report

- Election costs explanation (Question from the last meeting)
- Department of Retirement Audit Report
- OIE Property – Going out for bid to be purchased

Superintendent's Report

Dr. Tolcacher reported there will be a snow make-up day on May 22.

There will be a Safety and Security meeting on April 16 at 7:00 p.m. Dr. Tolcacher will send the board members an agenda.

Dr. Tolcacher said he'd like a dinner session between the board members and the Ad Team on Wednesday, April 29.

Dr. Tolcacher will be gone next week on Tuesday and Wednesday for the Spokane recruiting fair and a TPEP presentation.

Deanna Flores and Dr. Tolcacher will also be attending the WABE (Washington Association of Bilingual Education) conference on April 17 and 18, in Kennewick.

Board Meeting April 7, 2015

Dr. Tolcacher introduced Peggy Douglas, who was in the audience. Mrs. Douglas is a former superintendent in the Paterson School District.

Dr. Tolcacher announced there are four board seats up for election – Warren Barmore’s, Andy Howe’s, Gayle Wheeler’s and Bruce Matsumura’s. He said that historically, we have put a posting out announcing there are seats up for election. We will do that next week.

Board Members’ Reports

Bill Jenkin reported how much he appreciated the large turnout of people who attended Gayle’s service. It meant a lot to him to see the other board members and so many administrators.

Warren Barmore also commented on the unity which was on display at Gayle’s service, as it occurred during Spring Break. It was very meaningful. She is going to be missed very much.

Student Representatives’ Report

Marissa Reyes reported that she had an interesting conversation about Mustang class with other students in one of her classes. She said they brainstormed some ideas about some important things seniors could be learning in Mustang Period, information which is more relevant to “where” they are. Some ideas are information on student loans, including the consequences of dropping out of school, which type of credit cards to apply for, etc. The students all agreed that building this type of information into their curriculum would be very helpful. Marissa will make sure she tells Mr. Lusk about their ideas.

Hayley Tuttle concurred with Marissa; she also thinks there needs to be an emphasis on finances and other things which would prepare students for life after high school. This type of support is very important to ensure their success.

Dr. Tolcacher asked the girls to put together some ideas to present to him on these topics, as he thinks this is a great idea about building these topics into a required class for seniors.

CONSENT ITEMS:

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the Consent Agenda as presented.

Certificated Personnel

There were no recommendations.

Classified Personnel

Megan Cox resigned her position as an assistant volleyball coach at Prosser High School.

Kim Mercer was hired as a special education paraeducator at Prosser Falls High School.

Approval of Minutes

Minutes from the March 24, 2015 regular board meeting were presented.

Contracts and Personal Service Agreements

PERSONAL SERVICE AGREEMENTS:

Board Meeting April 7, 2015

1. Stephen Castilleja Service Agreement:

Stephen will provide the music for the PHS Prom, to be held on May 9, 2015. The fee for this service is \$600 with funding provided through the PHS ASB budget.

Volunteer Coaches

None

OLD BUSINESS:

None

ACTION ITEMS:

Vouchers

“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.

General Fund voucher numbers 185609 through 185669 totaling \$70,485.96

Associated Student Body Fund voucher numbers 2369 through 2390 totaling \$32,034.09

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the accounts payable vouchers, payable on April 10, 2015.

Declaration of Vacant School Board Position No. 1

Dr. Tolcacher stated that on Saturday, March 28, 2015, current Prosser School District Board of Directors member, Gayle Wheeler, passed away after a courageous fight with cancer. Pursuant to school district policy, when a school board position has been vacated, the board must declare the position vacated at which time the board has by law, 90 days to make an appointment to fill the position. If for some reason, the position has not been filled within the 90 days, the Educational Service District Superintendent makes an appointment to fill the position.

Dr. Tolcacher distributed a press release which will be posted tomorrow.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the declaration of Position No. 1, vacant, due to the untimely death of Gayle Wheeler.

Out-of-State Travel

Deanna explained that we just received notice that Kris Moore, Shellie Hatch, Lorelle Aarstad, Stefanie Heintz and Clare Padelford had been selected as AVID Strand Trainers. Part of being chosen requires them to be trained in San Diego, California. With our staff participation in this training it allows them the opportunity to train our staff during the summer and in the fall with Path Training.

All expenses are paid by the AVID Center with the exception of Stefanie Heintz who will need a sub for two days, with the sub paid for out of Title II funds. Kris, Shellie, Lorelle, Stefanie and Clare are seeking approval for out-of-state travel, April 23–25, 2015 to San Diego, California.

Board Meeting April 7, 2015

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the out-of-state travel request for the above staff members to participate in AVID Strand Training.

DISCUSSION ITEMS:

Contract Renewal Notification

Other Discussion:

Bill Jenkin reviewed the future meetings which had been discussed earlier:

- April 28, 2015, will be our next regular board meeting.
- April 29, 2015, there will be an informal study session/dinner meeting with the Ad Team to discuss budget items.
- May 1, 2015, the board will meet to review candidate applications for District 1.
- It was agreed the board will continue with their self-assessment draft after the new board member is seated.

ADJOURNMENT:

The board meeting was adjourned at 8:08 p.m.

FUTURE MEETINGS:

Regular Board Meeting, April 28, 2015, Keene-Riverview Elementary, 7:00 p.m.

Informal Study Session/Dinner Meeting, April 29, Staff Development Room, 6:00 p.m.

Review District No. 1 Candidate Application, May 1, 2015, Location and Time TBD.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

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

CONTRACTS/AGREEMENTS:

PERSONAL SERVICE AGREEMENTS:

1. Platinum Memories, LLC Service Agreement:

Platinum Memories will set up and break down a photo booth for the PHS Prom to be held May 9, 2015. The rental includes an attendant, props, unlimited use of booth, custom header artwork, DVD, and photo strips. The rental fee is \$758.10 with funding provided through the PHS ASB Budget.

2. Old Time Decorations – Liliana Gomez Service Agreement:

Liliana is providing table decorations for the PHS Prom to be held May 9, 2015. The fee for this service is \$488, which includes linens, vases, chair covers and bows, and the setting up of tables and chairs. Funding provided through PHS ASB Budget.

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

VOLUNTEER COACHES

Debra Hulse has completed the paperwork to be an HMS volunteer soccer coach.

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 April 28, 2015, the board, by a _____ vote, approves payments, totaling \$284,819.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 185670 through 185853, totaling \$284,819.91

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

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|------------------------------|------------|--------------|
| 185670 | ALL AMERICAN PROPANE | 04/30/2015 | 546.55 |
| 185671 | ALSCO AMERICAN LINEN | 04/30/2015 | 218.85 |
| 185672 | AMERICAN TREE TRIMMERS | 04/30/2015 | 498.18 |
| 185673 | ANCOCK, LISA M | 04/30/2015 | 105.22 |
| 185674 | ANDERSON, JULIE | 04/30/2015 | 35.00 |
| 185675 | APOLLO | 04/30/2015 | 1,281.46 |
| 185676 | APPLE, INC | 04/30/2015 | 1,100.00 |
| 185677 | ARCHITECTS WEST, P.A. | 04/30/2015 | 1,833.00 |
| 185678 | AT & T MOBILITY | 04/30/2015 | 1,075.66 |
| 185679 | AUTOZONE INC | 04/30/2015 | 17.77 |
| 185680 | BAKERIES, FRANZ FAMILY | 04/30/2015 | 1,141.30 |
| 185681 | BANK, U S | 04/30/2015 | 2,060.41 |
| 185682 | BARB STROTE COUNSELING & EAP | 04/30/2015 | 735.00 |
| 185683 | BARRERA, PETRA | 04/30/2015 | 60.00 |
| 185684 | BENTON COUNTY PUD | 04/30/2015 | 24,268.32 |
| 185685 | BENTON REA | 04/30/2015 | 3,260.05 |
| 185686 | BER | 04/30/2015 | 956.00 |
| 185687 | BESTEBREUR, ALISON L | 04/30/2015 | 20.14 |
| 185688 | BISHOP, JODY M | 04/30/2015 | 152.75 |
| 185689 | BJ PAINT & CARPET INC | 04/30/2015 | 526.65 |
| 185690 | BLEYHL FARM SERVICE | 04/30/2015 | 13,889.47 |
| 185691 | BOUND TO STAY BOUND BOOKS | 04/30/2015 | 1,603.52 |
| 185692 | BOUND TO STAY BOUND | 04/30/2015 | 1,581.75 |
| 185693 | BRANDVOLD, TAMARA | 04/30/2015 | 472.24 |
| 185694 | BROWN'S TIRE CO | 04/30/2015 | 3,211.11 |
| 185695 | BRYSON SALES & SERVICE | 04/30/2015 | 2,913.19 |
| 185696 | BUILDERS HARDWARE | 04/30/2015 | 109.74 |
| 185697 | CAMPBELL, BLAKE S | 04/30/2015 | 46.29 |
| 185698 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185699 | CAMPBELL OFFICE SUPPLY | 04/30/2015 | 741.81 |
| 185700 | CAMPUZANO, JUANA | 04/30/2015 | 60.00 |
| 185701 | CARTRIDGE WORLD | 04/30/2015 | 199.30 |
| 185702 | CENTRAL HOSE & FITTINGS INC | 04/30/2015 | 250.58 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 185703 | CENTRAL RESTAURANT PRODUCTS | 04/30/2015 | 789.75 |
| 185704 | CENTURY LINK | 04/30/2015 | 12.64 |
| 185705 | CH2O | 04/30/2015 | 1,607.17 |
| 185706 | CI SHRED | 04/30/2015 | 123.76 |
| 185707 | CITY OF PROSSER | 04/30/2015 | 12,475.59 |
| 185708 | CLASS 5 | 04/30/2015 | 1,505.81 |
| 185709 | CNC CUTTING SOLUTIONS NORTH WE | 04/30/2015 | 146.07 |
| 185710 | CODEWORK INC | 04/30/2015 | 699.00 |
| 185711 | COMPUTER CONNECTIONS | 04/30/2015 | 21.71 |
| 185712 | CONSOLIDATED ELECTRICAL DIST | 04/30/2015 | 52.26 |
| 185713 | CONSTRUCTIVE PLAYTHINGS | 04/30/2015 | 57.92 |
| 185714 | CONTINENTAL ATHLETIC SUPPLY | 04/30/2015 | 2,214.37 |
| 185715 | COSTCO | 04/30/2015 | 220.66 |
| 185716 | CYBERGUYS | 04/30/2015 | 228.85 |
| 185717 | D & L SUPPLY AND MFG | 04/30/2015 | 235.35 |
| 185718 | DELL | 04/30/2015 | 63.06 |
| 185719 | DENCHEL FORD COUNTRY | 04/30/2015 | 461.08 |
| 185720 | DONDI'S GARAGE DOOR SOLUTIONS | 04/30/2015 | 120.15 |
| 185721 | DOUBLE TREE HOTEL | 04/30/2015 | 960.00 |
| 185722 | DSHS | 04/30/2015 | 1.11 |
| 185723 | EAI EDUCATION | 04/30/2015 | 520.98 |
| 185724 | EDUCATION WEEK | 04/30/2015 | 39.00 |
| 185725 | ENTRUST COMMUNITY SERVICES | 04/30/2015 | 270.00 |
| 185726 | ERIKSON, CHRISTINE G | 04/30/2015 | 342.12 |
| 185727 | ESD #113 | 04/30/2015 | 459.25 |
| 185728 | ESD #123 | 04/30/2015 | 5,776.15 |
| 185729 | FASSLER, DOUGLAS J | 04/30/2015 | 81.00 |
| 185730 | FASTENAL COMPANY | 04/30/2015 | 338.82 |
| 185731 | FAZZARI, ANNA L | 04/30/2015 | 104.65 |
| 185732 | FEDERAL LICENSING, INC | 04/30/2015 | 119.00 |
| 185733 | FOLLETT LIBRARY RESOURCES | 04/30/2015 | 756.79 |
| 185734 | FOOD DEPOT | 04/30/2015 | 670.29 |
| 185735 | FOOD SERVICES OF AMERICA | 04/30/2015 | 27,426.26 |
| 185736 | G. BURDITT & ASSOCIATES INC | 04/30/2015 | 8,375.00 |
| 185737 | GALLEGOS, JESSE C | 04/30/2015 | 37.95 |
| 185738 | GILBERTSON, KALI J | 04/30/2015 | 81.00 |
| 185739 | GONZAGA, ALONZO | 04/30/2015 | 6.00 |
| 185740 | GOODBOE, PAULA A | 04/30/2015 | 8.63 |
| 185741 | GRAINGER | 04/30/2015 | 267.17 |
| 185742 | GRANDVIEW LUMBER | 04/30/2015 | 112.94 |
| 185743 | GREAT AMERICAN FINANCIAL SERVI | 04/30/2015 | 151.99 |
| 185744 | GREGORY, LARRY F | 04/30/2015 | 521.40 |
| 185745 | H & H AUTO | 04/30/2015 | 75.53 |
| 185746 | HALL, LINDA K. | 04/30/2015 | 40.25 |
| 185747 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185748 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185749 | HARDWARE, COOK'S TRUE VALUE | 04/30/2015 | 2,019.65 |
| 185750 | HATCH, SHELLIE M. | 04/30/2015 | 95.69 |
| 185751 | HEINTZ, STEFANIE C | 04/30/2015 | 26.00 |
| 185752 | HILTON SEATLE | 04/30/2015 | 3,870.75 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 185753 | HOGABOAM, KRISTOPHER WAYNE | 04/30/2015 | 210.00 |
| 185754 | HUMAN RELATIONS MEDIA | 04/30/2015 | 296.95 |
| 185755 | HYATT, JULIE A | 04/30/2015 | 31.00 |
| 185756 | IBS INCORPORATED | 04/30/2015 | 377.88 |
| 185757 | INTEGRATED REGISTER SYSTEMS | 04/30/2015 | 864.23 |
| 185758 | IRRIGATION SPECIALISTS INC | 04/30/2015 | 1,603.19 |
| 185759 | JAIME, DANYELLE M | 04/30/2015 | 61.46 |
| 185760 | JENSEN, AMELIA | 04/30/2015 | 60.00 |
| 185761 | JOHNSON, BLAKE A | 04/30/2015 | 290.77 |
| 185762 | JOHNSTONE SUPPLY CO | 04/30/2015 | 34.63 |
| 185763 | JR'S HEATING & AIR SERVICES | 04/30/2015 | 495.56 |
| 185764 | K C D A | 04/30/2015 | 2,460.50 |
| 185765 | KIMMEL ATHLETIC SUPPLY | 04/30/2015 | 4,622.93 |
| 185766 | LANE, CYNTHIA M. | 04/30/2015 | 86.31 |
| 185767 | LAREZ, ERIC T | 04/30/2015 | 155.28 |
| 185768 | LARSON, DIANA K | 04/30/2015 | 2,415.00 |
| 185769 | LAURICH GENERAL CONSTRUCTION | 04/30/2015 | 7,466.25 |
| 185770 | LEADER SERVICES | 04/30/2015 | 8.40 |
| 185771 | LINK, CENTURY | 04/30/2015 | 99.49 |
| 185772 | LINK, CENTURY | 04/30/2015 | 30.84 |
| 185773 | LITTLE, COLLEEN D | 04/30/2015 | 114.53 |
| 185774 | LUSK, KEVIN DUANE | 04/30/2015 | 95.98 |
| 185775 | M & M BOLT CO INC | 04/30/2015 | 41.25 |
| 185776 | MALDONADO, GUADALUPE | 04/30/2015 | 247.05 |
| 185777 | MANSFIELD ALARM | 04/30/2015 | 635.98 |
| 185778 | MCINTYRE AUTO REPAIR, LLC | 04/30/2015 | 93.94 |
| 185779 | MENKE JACKSON LAW FIRM | 04/30/2015 | 13,085.57 |
| 185780 | MICRO | 04/30/2015 | 1,124.01 |
| 185781 | MID-AMERICAN RESEARCH CHEMICAL | 04/30/2015 | 454.06 |
| 185782 | MISSOULA CHILDREN'S THEATRE | 04/30/2015 | 2,550.00 |
| 185783 | MOORE, KRISTINE | 04/30/2015 | 95.45 |
| 185784 | MUNOZ, MERCEDES | 04/30/2015 | 199.39 |
| 185785 | OFFICE DEPOT INC | 04/30/2015 | 337.60 |
| 185786 | OLMSTEAD, CLAUDIA A | 04/30/2015 | 294.27 |
| 185787 | OSPI - CHILD NUTRITION SERVICE | 04/30/2015 | 10,786.69 |
| 185788 | OXARC INC | 04/30/2015 | 565.55 |
| 185789 | P & R TRUCK PARTS | 04/30/2015 | 43.12 |
| 185790 | PACIFIC OFFICE AUTOMATION | 04/30/2015 | 218.24 |
| 185791 | PARRISH, TAMMY MARIE | 04/30/2015 | 137.75 |
| 185792 | PC & MAC EXCHANGE | 04/30/2015 | 241.00 |
| 185793 | PHASE 2 ELECTRONIC INC | 04/30/2015 | 2,194.02 |
| 185794 | PHILLIPS66/CONOCO/76 | 04/30/2015 | 25.00 |
| 185795 | PLATT | 04/30/2015 | 377.65 |
| 185796 | PRINCESS THEATRE RENTAL | 04/30/2015 | 918.75 |
| 185797 | PROSSER NAPA | 04/30/2015 | 1,139.14 |
| 185798 | PROSSER RECORD BULLETIN | 04/30/2015 | 265.60 |
| 185799 | PURELAND SUPPLY LLC | 04/30/2015 | 546.80 |
| 185800 | QUILL CORP | 04/30/2015 | 409.81 |
| 185801 | QUINN, ANITA LAFFEY | 04/30/2015 | 73.40 |
| 185802 | Vendor Continued Check | 04/30/2015 | 0.00 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|-------------------------------|------------|--------------|
| 185803 | RAINWATER INC | 04/30/2015 | 256.64 |
| 185804 | RE POWELL DISTRIBUTING CO. | 04/30/2015 | 1,421.49 |
| 185805 | RIVERSIDE STORAGE | 04/30/2015 | 537.00 |
| 185806 | CONRAD RUSSELL EXCAVATION LLC | 04/30/2015 | 325.80 |
| 185807 | RWC GROUP | 04/30/2015 | 155.68 |
| 185808 | SAFETY-KLEEN CORP | 04/30/2015 | 223.00 |
| 185809 | SALGADO, SARA | 04/30/2015 | 435.65 |
| 185810 | SCHETKY NW SALES INC | 04/30/2015 | 626.43 |
| 185811 | SCHOOL DIST #116 REVOLV FUND | 04/30/2015 | 796.85 |
| 185812 | SCHOOL HEALTH CORP. | 04/30/2015 | 127.80 |
| 185813 | SCHROEDER, MARY C | 04/30/2015 | 347.90 |
| 185814 | SERL, ANNA | 04/30/2015 | 7.00 |
| 185815 | SHERWIN WILLIAMS | 04/30/2015 | 12.98 |
| 185816 | SHY'S PIZZA CONNECTION | 04/30/2015 | 66.54 |
| 185817 | SIMPLOT PARTNERS | 04/30/2015 | 673.32 |
| 185818 | SIX ROBBLEES INC | 04/30/2015 | 1,224.69 |
| 185819 | SOL CASE MANAGEMENT | 04/30/2015 | 720.00 |
| 185820 | SONNICHSEN, AARON C | 04/30/2015 | 111.56 |
| 185821 | STAPLES | 04/30/2015 | 126.75 |
| 185822 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185823 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185824 | Vendor Continued Check | 04/30/2015 | 0.00 |
| 185825 | STAPLES BUSINESS ADVANTAGE | 04/30/2015 | 1,526.55 |
| 185826 | STARR, KIMBERLY A | 04/30/2015 | 98.85 |
| 185827 | STATE AUDITOR'S OFFICE | 04/30/2015 | 7,906.24 |
| 185828 | STATE OF WASHINGTON | 04/30/2015 | 26.00 |
| 185829 | SUHADOLNIK, LINDA S. | 04/30/2015 | 167.81 |
| 185830 | SUNNYSIDE NEW HOLLAND | 04/30/2015 | 107.66 |
| 185831 | SUPPLYWORKS | 04/30/2015 | 14,567.86 |
| 185832 | SYLVAN LEARNING | 04/30/2015 | 896.58 |
| 185833 | TERRY'S DAIRY | 04/30/2015 | 9,814.65 |
| 185834 | THE SUPPLY COMPANY LLC | 04/30/2015 | 238.67 |
| 185835 | THOMPSON, CORMAC C | 04/30/2015 | 416.67 |
| 185836 | TINSLEY WELDING | 04/30/2015 | 694.62 |
| 185837 | TONY'S ALBRECHT GLASS INC | 04/30/2015 | 463.98 |
| 185838 | TRUMP, DENINE R | 04/30/2015 | 5.80 |
| 185839 | U S BANK EQUIPMENT FINANCE | 04/30/2015 | 7,427.17 |
| 185840 | USIP | 04/30/2015 | 1,000.00 |
| 185841 | VALENCIA, ADELA | 04/30/2015 | 60.00 |
| 185842 | VALLEY SEPTIC | 04/30/2015 | 92.00 |
| 185843 | VERNIER | 04/30/2015 | 170.19 |
| 185844 | WA ST HISTORICAL SOCIETY | 04/30/2015 | 885.00 |
| 185845 | WAL-MART COMMUNITY | 04/30/2015 | 290.76 |
| 185846 | WALDMAN'S PRODUCE | 04/30/2015 | 1,598.95 |
| 185847 | WALKER, KRISTIN E | 04/30/2015 | 148.17 |
| 185848 | WASA | 04/30/2015 | 300.00 |
| 185849 | WEAVER EXTERMINATING | 04/30/2015 | 510.42 |
| 185850 | WRIGHT, GALE M | 04/30/2015 | 333.40 |
| 185851 | YAKIMA HERALD-REPUBLIC | 04/30/2015 | 1,113.56 |
| 185852 | YVCC | 04/30/2015 | 26,353.83 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|---------------------|-------------------------|--------------|
| 185853 | ZEE MEDICAL SERVICE | 04/30/2015 | 863.29 |
| 184 | Computer | Check(s) For a Total of | 284,819.91 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|------------------------|------------|----------------|---|------------|----------------|--------------|
| 185670 | ALL AMERICAN PROPANE | 04/30/2015 | 135979 | 2014/2015 ANNUAL CONTRACT | 7201400016 | 256.23 | 546.55 |
| 10 E 530 9700 65 7840 110 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 256.23 | |
| | | | 135980 | 2014/2015 ANNUAL CONTRACT | 7201400016 | 290.32 | |
| 10 E 530 9700 65 7840 110 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 290.32 | |
| 185671 | ALSCO AMERICAN LINEN | 04/30/2015 | LSP01594375 | | 0 | 43.77 | 218.85 |
| 10 E 530 9900 53 7270 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.77 | |
| | | | LSP01597148 | | 0 | 43.77 | |
| 10 E 530 9900 53 7270 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.77 | |
| | | | LSP01600012 | | 0 | 43.77 | |
| 10 E 530 9900 53 7270 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.77 | |
| | | | LSP01602923 | | 0 | 43.77 | |
| 10 E 530 9900 53 7270 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.77 | |
| | | | LSP01605731 | | 0 | 43.77 | |
| 10 E 530 9900 53 7270 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.77 | |
| 185672 | AMERICAN TREE TRIMMERS | 04/30/2015 | 1517 | | 0 | 498.18 | 498.18 |
| 10 E 530 9700 64 7000 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 498.18 | |
| 185673 | ANCOCK, LISA M | 04/30/2015 | MARCH 2015 | | 0 | 105.22 | 105.22 |
| 10 E 530 2100 26 8010 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 105.22 | |
| 185674 | ANDERSON, JULIE | 04/30/2015 | BOOK REFUND | | 0 | 35.00 | 35.00 |
| 10 R 960 0000 26 2600 240 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 35.00 | |
| 185675 | APOLLO | 04/30/2015 | 143904 | | 0 | 1,189.15 | 1,281.46 |
| 10 E 530 9700 64 7950 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,189.15 | |
| | | | 144449 | | 0 | 92.31 | |
| 10 E 530 9700 64 7950 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 92.31 | |
| 185676 | APPLE, INC | 04/30/2015 | 4333562947 | VPP credit for Julie Laguard | 7601400128 | 1,100.00 | 1,100.00 |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -94.60 | |
| 10 E 530 0160 27 5030 120 0000 0000 | | | | General Fund/EXPENDITURES/Donation Expenditures | | 1,194.60 | |
| 185677 | ARCHITECTS WEST, P.A. | 04/30/2015 | 7988 | | 0 | 1,833.00 | 1,833.00 |
| 10 E 530 9780 13 7000 072 0000 0000 | | | | General Fund/EXPENDITURES/10 yr Facility Study | | 1,833.00 | |
| 185678 | AT & T MOBILITY | 04/30/2015 | march 2015 | | 0 | 1,075.66 | 1,075.66 |
| 10 E 530 0100 21 7800 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 119.94 | |
| 10 E 530 0100 23 7800 110 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 31.59 | |
| 10 E 530 0100 23 7800 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 31.59 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------------|---|------------|----------------|--------------|
| 10 E 530 0100 23 7800 130 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 59.36 | |
| 10 E 530 0100 23 7800 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 75.22 | |
| 10 E 530 0100 23 7800 450 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 94.77 | |
| 10 E 530 0100 26 7800 064 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 58.31 | |
| 10 E 530 0135 23 7800 482 0000 0000 | | | | General Fund/EXPENDITURES/Alt High School | | 11.97 | |
| 10 E 530 2100 21 7800 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 62.48 | |
| 10 E 530 5320 27 7800 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 189.58 | |
| 10 E 530 9700 61 7800 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 77.18 | |
| 10 E 530 9730 72 7800 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 167.61 | |
| 10 E 530 9900 51 7800 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 96.06 | |
| 185679 AUTOZONE INC | | 04/30/2015 | 1174897335 | | 0 | 17.77 | 17.77 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 17.77 | |
| 185680 BAKERIES, FRANZ FAMILY | | 04/30/2015 | 25011407801 | | 0 | 238.55 | 1,141.30 |
| 10 E 530 9800 42 5420 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 238.55 | |
| | | | 25011408205 | | 0 | 289.04 | |
| 10 E 530 9800 42 5420 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 289.04 | |
| | | | 25011409602 | | 0 | 313.25 | |
| 10 E 530 9800 42 5420 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 313.25 | |
| | | | 25011409901 | | 0 | 300.46 | |
| 10 E 530 9800 42 5420 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 300.46 | |
| 185681 BANK, U S | | 04/30/2015 | 7506 march 2015 | | 0 | 2,060.41 | 2,060.41 |
| 10 E 530 0100 21 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 256.00 | |
| 10 E 530 0100 21 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 512.48 | |
| 10 E 530 0100 23 5000 130 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 21.71 | |
| 10 E 530 0135 23 5000 482 0000 0000 | | | | General Fund/EXPENDITURES/Alt High School | | 49.54 | |
| 10 E 530 5320 24 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 95.00 | |
| 10 E 530 9700 12 8030 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,125.68 | |
| 185682 BARB STROTE COUNSELING & EAP | | 04/30/2015 | 1145 | ANNUAL CONTRACT | 7201400040 | 735.00 | 735.00 |
| 10 E 530 9700 14 7410 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 735.00 | |
| 185683 BARRERA, PETRA | | 04/30/2015 | CAMP REFUND | | 0 | 60.00 | 60.00 |
| 10 R 960 0000 21 2100 070 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 60.00 | |
| 185684 BENTON COUNTY PUD | | 04/30/2015 | 0840400000 MARCH 15' | | 0 | 24,205.56 | 24,268.32 |
| 10 E 530 9700 65 7820 055 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 734.54 | |
| 10 E 530 9700 65 7820 063 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 179.28 | |
| 10 E 530 9700 65 7820 092 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 24.11 | |
| 10 E 530 9700 65 7820 073 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 891.08 | |
| 10 E 530 9700 65 7820 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 513.35 | |
| 10 E 530 9700 65 7820 110 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,500.79 | |
| 10 E 530 9700 65 7820 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 3,523.62 | |
| 10 E 530 9700 65 7820 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 2,800.15 | |
| 10 E 530 9700 65 7820 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 5,417.36 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-----------------------|------------|----------------|--|------------|----------------|--------------|
| 10 E 530 9700 65 7820 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 8,097.84 | |
| 10 E 530 9700 65 7820 482 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 348.50 | |
| 10 E 530 9700 65 7820 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 87.47 | |
| 10 E 530 9700 65 7820 060 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 87.47 | |
| | | | 7766455945 | POLE | 0 | 62.76 | |
| 10 E 530 9700 65 7000 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 62.76 | |
| 185685 | BENTON REA | 04/30/2015 | 106564 | 2014/2015 ANNUAL CONTRACT | 7201400022 | 150.00 | 3,260.05 |
| 10 E 530 9700 72 7540 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 150.00 | |
| | | | 106578 | 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 | |
| | | | 3/31/2015 | 2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570 | 7201400023 | 10.05 | |
| 10 E 530 9700 13 7530 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 10.05 | |
| 185686 | BER | 04/30/2015 | 4589167 | WRITING WORK SHOP | 1151400005 | 956.00 | 956.00 |
| 10 E 530 0151 31 7000 110 0000 0000 | | | | General Fund/EXPENDITURES/Staff Dev-PEA Allocation | | 956.00 | |
| 185687 | BESTEBREUR, ALISON L | 04/30/2015 | | GAS FIELD TRIP | 0 | 20.14 | 20.14 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 20.14 | |
| 185688 | BISHOP, JODY M | 04/30/2015 | | SUPPLIES 4/15/2015 | 0 | 152.75 | 152.75 |
| 10 E 530 0116 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/2nd Grade | | 152.75 | |
| 185689 | BJ PAINT & CARPET INC | 04/30/2015 | 76380 | | 0 | 130.25 | 526.65 |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 130.25 | |
| | | | 76381 | | 0 | 36.91 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 36.91 | |
| | | | 76387 | | 0 | 104.24 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 104.24 | |
| | | | 76397 | | 0 | 255.25 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 255.25 | |
| 185690 | BLEYHL FARM SERVICE | 04/30/2015 | 6563565 | | 0 | 194.20 | 13,889.47 |
| 10 E 530 9700 62 7000 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 194.20 | |
| | | | 694612 | march 2015 | 0 | 13,695.27 | |
| 10 E 530 3160 27 5900 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 123.79 | |
| 10 E 530 7100 27 5900 450 0000 0000 | | | | General Fund/EXPENDITURES/Traffic Safety | | 105.94 | |
| 10 E 530 9700 12 5900 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 152.85 | |
| 10 E 530 9700 61 5900 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 132.04 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|---------------------------|------------|---------------------|---|------------|----------------|--------------|
| 10 E 530 9700 62 5900 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 263.05 | |
| 10 E 530 9700 64 5900 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 531.91 | |
| 10 E 530 9700 75 5900 073 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 333.66 | |
| 10 E 530 9800 44 5900 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 142.75 | |
| 10 E 530 9900 51 5900 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 72.38 | |
| 10 E 530 9900 52 5900 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 11,804.60 | |
| 10 E 530 5320 27 5900 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 32.30 | |
| 185691 | BOUND TO STAY BOUND BOOKS | 04/30/2015 | 869365 | Library Books for Heights | 7201400053 | 1,361.89 | 1,603.52 |
| 10 E 530 0100 22 5060 130 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 803.51 | |
| 10 E 530 0100 22 5060 071 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 558.38 | |
| | | | 875490 | Library Books for Heights | 7201400053 | 241.63 | |
| 10 E 530 0100 22 5060 130 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 142.56 | |
| 10 E 530 0100 22 5060 071 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 99.07 | |
| 185692 | BOUND TO STAY BOUND | 04/30/2015 | 877264 | Library books | 2401400076 | 1,581.75 | 1,581.75 |
| 10 E 530 0100 22 5060 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 1,581.75 | |
| 185693 | BRANDVOLD, TAMARA | 04/30/2015 | GREENHOUSE SUPPLIES | | 0 | 472.24 | 472.24 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 472.24 | |
| 185694 | BROWN'S TIRE CO | 04/30/2015 | 74300065687 | | 0 | 807.92 | 3,211.11 |
| 10 E 530 9900 53 5950 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 807.92 | |
| | | | 74300065830 | | 0 | 556.43 | |
| 10 E 530 9800 44 5950 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 556.43 | |
| | | | 74300067271 | | 0 | 847.36 | |
| 10 E 530 9900 53 5950 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 847.36 | |
| | | | 74300067294 | | 0 | 847.36 | |
| 10 E 530 9900 53 5950 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 847.36 | |
| | | | 74300067366 | | 0 | 76.02 | |
| 10 E 530 9700 75 5950 060 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 76.02 | |
| | | | 74300067501 | | 0 | 76.02 | |
| 10 E 530 9900 53 5950 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 76.02 | |
| 185695 | BRYSON SALES & SERVICE | 04/30/2015 | 236021 | | 0 | 18.59 | 2,913.19 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 18.59 | |
| | | | 236022 | | 0 | 30.96 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 30.96 | |
| | | | 236224 | | 0 | 52.76 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 52.76 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|---|---|------------|----------------|--------------|
| | | | 236225 | | 0 | 52.98 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 52.98 | |
| | | | 236419 | | 0 | 32.26 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 32.26 | |
| | | | 236420 | | 0 | 196.11 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 196.11 | |
| | | | 236421 | | 0 | 138.24 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 138.24 | |
| | | | 236559 | | 0 | 2,220.26 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 2,220.26 | |
| | | | 236560 | | 0 | 171.03 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 171.03 | |
| 185696 BUILDERS HARDWARE | | 04/30/2015 | S3397850.001 | | 0 | 109.74 | 109.74 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 109.74 | |
| 185697 CAMPBELL, BLAKE S | | 04/30/2015 | MARCH 2015 | | 0 | 46.29 | 46.29 |
| 10 E 530 9730 72 8010 076 0000 0000 | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | | 46.29 | |
| 185698 Vendor Continued Void | | 04/30/2015 | | | | | 0.00 |
| 185699 CAMPBELL OFFICE SUPPLY | | 04/30/2015 | 306292-0 | | 0 | 149.85 | 741.81 |
| 10 E 530 9800 44 5000 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 149.85 | |
| | | | 306405-0 | 2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices | 6001400021 | 86.46 | |
| 10 E 530 0100 21 5000 060 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 11.56 | |
| 10 E 530 9730 72 5000 076 0000 0000 | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | | 74.90 | |
| | | | 306420-0 | | 0 | 5.31 | |
| 10 E 530 9900 51 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 5.31 | |
| | | | 306449-0 | 2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices | 6001400021 | 205.59 | |
| 10 E 530 0100 21 5000 060 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 34.02 | |
| 10 E 530 5320 24 5000 060 0000 0000 | | | General Fund/EXPENDITURES/Migrant Ed | | | 171.57 | |
| | | | 306450-0 | 2014/2015 ANNUAL PO FOR: BUSINESS AND | 7201400018 | 3.45 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|------------------|------------|----------------|---|------------|----------------|--------------|
| | | | | SUPERINTENDENT'S OFFICE | | | |
| 10 E 530 9700 12 5000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1.65 | |
| 10 E 530 9700 13 5000 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1.80 | |
| | | | 306504-0 | 2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices | 6001400021 | 164.28 | |
| 10 E 530 0100 21 5000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 5.42 | |
| 10 E 530 5320 24 5000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 55.24 | |
| 10 E 530 9730 72 5000 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 103.62 | |
| | | | 306513-0 | 2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE | 7201400018 | 118.23 | |
| 10 E 530 9700 12 5000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 56.51 | |
| 10 E 530 9700 13 5000 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 61.72 | |
| | | | 306555-0 | 2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE | 7201400018 | 67.70 | |
| 10 E 530 9700 12 5000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 32.36 | |
| 10 E 530 9700 13 5000 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 35.34 | |
| | | | C 306290-0 | 2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices | 6001400021 | -43.43 | |
| 10 E 530 0100 21 5000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | -43.43 | |
| | | | C 306471-0 | 2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices | 6001400021 | -15.63 | |
| 10 E 530 9730 72 5000 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | -15.63 | |
| 185700 | CAMPUZANO, JUANA | 04/30/2015 | CAMP REFUND | | 0 | 60.00 | 60.00 |
| 10 R 960 0000 21 2100 070 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 60.00 | |
| 185701 | CARTRIDGE WORLD | 04/30/2015 | 119394 | Printer Ink and Toner - Please do not deliver until | 2401400085 | 199.30 | 199.30 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-----------------------------|------------|-----------------|---|------------|----------------|--------------|
| April 9, 2015 | | | | | | | |
| 10 E 530 0113 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Computer/Technology | | 199.30 | |
| 185702 | CENTRAL HOSE & FITTINGS INC | 04/30/2015 | 404476 | | 0 | 250.58 | 250.58 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 250.58 | |
| 185703 | CENTRAL RESTAURANT PRODUCTS | 04/30/2015 | 11260768 | | 0 | 789.75 | 789.75 |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 789.75 | |
| 185704 | CENTURY LINK | 04/30/2015 | 1336016122 | | 0 | 12.64 | 12.64 |
| 10 E 530 9700 65 7810 063 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1.30 | |
| 10 E 530 9700 65 7810 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1.35 | |
| 10 E 530 9700 65 7810 073 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.05 | |
| 10 E 530 9700 65 7810 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.05 | |
| 10 E 530 9700 65 7810 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 3.71 | |
| 10 E 530 9700 65 7810 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 2.31 | |
| 10 E 530 9700 65 7810 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.88 | |
| 10 E 530 9700 65 7810 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 2.57 | |
| 10 E 530 9700 65 7810 482 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.42 | |
| 185705 | CH2O | 04/30/2015 | 231567 | | 0 | 1,607.17 | 1,607.17 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,607.17 | |
| 185706 | CI SHRED | 04/30/2015 | 0019883 | Ci Shred-Payment for the remainder of the school year. | 1301400030 | 17.68 | 123.76 |
| 10 E 530 0100 27 7000 130 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 17.68 | |
| | | | 0019884 CURR | 2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices | 6001400042 | 17.68 | |
| 10 E 530 0100 21 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 6.63 | |
| 10 E 530 5320 24 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 6.63 | |
| 10 E 530 9730 72 7000 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 4.42 | |
| | | | 0019884 DO | 2014/2015 ANNUAL CONTRACT | 7201400017 | 17.68 | |
| 10 E 530 9700 13 7000 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 17.68 | |
| | | | 0019884 HMS | Shredding service | 2401400035 | 17.68 | |
| 10 E 530 0100 23 7000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 17.68 | |
| | | | 0019884 PHS | 2014-15 services | 4501400017 | 17.68 | |
| 10 E 530 0100 27 7000 450 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 17.68 | |
| | | | 0019884 SP SERV | Shredding Service | 6301400049 | 17.68 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|-------------------|---|------------|----------------|--------------|
| 2014-15 | | | | | | | |
| 10 E 530 2100 21 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 17.68 | |
| | | | 0019884 WHITSTRAN | SHERD | 1101400020 | 17.68 | |
| 10 E 530 0100 27 7000 110 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 17.68 | |
| 185707 CITY OF PROSSER | | 04/30/2015 | 04/21/2015 | | 0 | 12,475.59 | 12,475.59 |
| 10 E 530 9700 65 7850 482 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 23.19 | |
| 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 | | 39.44 | |
| 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 | | 320.57 | |
| 10 E 530 9700 65 7860 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,095.80 | |
| 10 E 530 9700 65 7870 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 466.83 | |
| 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 | | 349.35 | |
| 10 E 530 9700 65 7870 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 509.38 | |
| 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 | | 237.64 | |
| 10 E 530 9700 65 7870 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 344.19 | |
| 10 E 530 9700 65 7850 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 23.06 | |
| 10 E 530 9700 65 7850 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 30.29 | |
| 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 | | 49.93 | |
| 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 | | 45.35 | |
| 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 | | 302.85 | |
| 10 E 530 9700 65 7860 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 628.21 | |
| 10 E 530 9700 65 7870 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 440.62 | |
| 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 | | 59.54 | |
| 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 | | 105.19 | |
| 10 E 530 9700 65 7850 055 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 792.78 | |
| 10 E 530 9700 65 7870 055 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,153.83 | |
| 10 E 530 9700 65 7850 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 727.42 | |
| 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 | | 593.68 | |
| 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 | | 368.36 | |
| 10 E 530 9700 65 7880 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 144.70 | |
| 10 E 530 9700 65 7850 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 41.46 | |
| 10 E 530 9700 65 7860 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 219.49 | |
| 10 E 530 9700 65 7870 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 78.45 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|---|------------|----------------|--------------|
| 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 | | 231.87 | |
| 10 E 530 9700 65 7860 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 388.92 | |
| 10 E 530 9700 65 7870 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 335.65 | |
| 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 | | 49.68 | |
| 10 E 530 9700 65 7870 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 90.60 | |
| 10 E 530 9700 65 7880 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 119.06 | |
| 10 E 530 9700 65 7880 093 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 49.38 | |
| 10 E 530 9700 65 7880 093 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 3.53 | |
| 10 E 530 9700 65 7880 093 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 8.33 | |
| 10 E 530 9700 65 7850 055 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 23.06 | |
| 185708 CLASS 5 | | 04/30/2015 | 15713 | 2014/2015 CONTRACT - ERATEABLE | 7201400062 | 1,505.81 | 1,505.81 |
| 10 E 530 9700 65 7810 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,505.81 | |
| 185709 CNC CUTTING SOLUTIONS NORTH WE | | 04/30/2015 | 66013 | AVID BANNER | 1201400068 | 146.07 | 146.07 |
| 10 E 530 0100 23 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 146.07 | |
| 185710 CODEWORK INC | | 04/30/2015 | 1510282 | Vision Software Lab License for PHS Rm. 303 | 4561400041 | 699.00 | 699.00 |
| 10 E 530 3161 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Business | | 759.11 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -60.11 | |
| 185711 COMPUTER CONNECTIONS | | 04/30/2015 | 21713 | | 1013 | 21.71 | 21.71 |
| 10 E 530 9700 12 5000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 21.71 | |
| 185712 CONSOLIDATED ELECTRICAL DIST | | 04/30/2015 | 3627-545664 | | 0 | 52.26 | 52.26 |
| 10 E 530 9700 64 5810 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 52.26 | |
| 185713 CONSTRUCTIVE PLAYTHINGS | | 04/30/2015 | 5140364901 | TALBERT CLASSROOM | 1201400057 | 57.92 | 57.92 |
| 10 E 530 0112 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Specialist | | 62.90 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -4.98 | |
| 185714 CONTINENTAL ATHLETIC SUPPLY | | 04/30/2015 | 0080114-in | | 0 | 2,214.37 | 2,214.37 |
| 10 E 530 0199 28 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Reserve | | 2,404.81 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -190.44 | |
| 185715 COSTCO | | 04/30/2015 | 4/12/2015 | Camp Wooten Supplies | 1301400052 | 220.66 | 220.66 |
| 10 E 530 0170 27 5000 110 0000 0000 | | | | General Fund/EXPENDITURES/Camp Wooten | | 220.66 | |
| 185716 CYBERGUYS | | 04/30/2015 | p077961001015 | Computer Trollys | 7601400129 | 228.85 | 228.85 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------------------------|------------|------------------|---|------------|----------------|--------------|
| 10 E 530 9700 72 5000 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 248.53 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -19.68 | |
| 185717 | D & L SUPPLY AND MFG | 04/30/2015 | 306405 | | 0 | 235.35 | 235.35 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 235.35 | |
| 185718 | DELL | 04/30/2015 | xjnf1p154 | Graphics card | 7601400122 | 63.06 | 63.06 |
| 10 E 530 9700 72 5000 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 63.06 | |
| 185719 | DENCHEL FORD COUNTRY | 04/30/2015 | 47435 | | 0 | 243.88 | 461.08 |
| 10 E 530 9700 75 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 243.88 | |
| | | | sep31-0315 | Drivers Ed Car for 2014/15 school year. | 7301400002 | 217.20 | |
| 10 E 530 7100 27 7000 450 0000 0000 | | | | General Fund/EXPENDITURES/Traffic Safety | | 217.20 | |
| 185720 | DONDI'S GARAGE DOOR SOLUTIONS | 04/30/2015 | 2071 | | 0 | 120.15 | 120.15 |
| 10 E 530 9900 53 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 120.15 | |
| 185721 | DOUBLE TREE HOTEL | 04/30/2015 | 42084 | ROOM RESERVATIONS - APRIL 13 & 14, 2015 | 7101400011 | 960.00 | 960.00 |
| 10 E 530 9700 14 8030 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 480.00 | |
| 10 E 530 0155 31 8030 071 0000 0000 | | | | General Fund/EXPENDITURES/FEAT | | 480.00 | |
| 185722 | DSHS | 04/30/2015 | 0000571245-FC | | 0 | 1.11 | 1.11 |
| 10 E 530 2100 27 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 1.11 | |
| 185723 | EAI EDUCATION | 04/30/2015 | INV0709872 | Math Materials | 2401400070 | 520.98 | 520.98 |
| 10 E 530 0100 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 565.78 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -44.80 | |
| 185724 | EDUCATION WEEK | 04/30/2015 | SUB. 3/25/15 | | 0 | 39.00 | 39.00 |
| 10 E 530 9700 12 5050 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 39.00 | |
| 185725 | ENTRUST COMMUNITY SERVICES | 04/30/2015 | 3294 | Services for PHS Students | 6301400031 | 270.00 | 270.00 |
| 10 E 530 2100 27 7000 450 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 270.00 | |
| 185726 | ERIKSON, CHRISTINE G | 04/30/2015 | SUPPLIES 3/26/15 | | 0 | 342.12 | 342.12 |
| 10 E 530 0135 27 5000 482 0000 0000 | | | | General Fund/EXPENDITURES/Alt High School | | 342.12 | |
| 185727 | ESD #113 | 04/30/2015 | 28622 | 2014/2015 FINGERPRINT PROCESS AGREEMENT | 7201400015 | 208.75 | 459.25 |
| 10 E 530 9700 14 7960 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 208.75 | |
| | | | 28650 | 2014/2015 FINGERPRINT | 7201400015 | 250.50 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|---------------------------|------------|--------------------|--|------------|----------------|--------------|
| | | | | PROCESS AGREEMENT | | | |
| 10 E 530 9700 14 7960 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 250.50 | |
| 185728 | ESD #123 | 04/30/2015 | 23361 | BREAKTHROUGH COACH | 1101400021 | 585.00 | 5,776.15 |
| 10 E 530 0100 23 7000 110 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 585.00 | |
| | | | 23362 | MALACHAI - KRIS/CAROL | 1201400049 | 585.00 | |
| 10 E 530 0100 23 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 585.00 | |
| | | | 23373 | Title I Parent Conference | 6001400056 | 2,275.00 | |
| 10 E 530 5101 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Title I -Parent Inv. | | 750.75 | |
| 10 E 530 5320 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 773.50 | |
| 10 E 530 6400 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Limited English Proficien | | 750.75 | |
| | | | 23388 | Drug and Alcohol Testing for 2014-2015 | 7301400003 | 208.00 | |
| 10 E 530 9900 52 7960 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 208.00 | |
| | | | 23407 | | 0 | 1,523.15 | |
| 10 E 530 2100 21 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 1,523.15 | |
| | | | 23419 | Dan Meyer - Intellectual Need in the Math Classroom | 2451400002 | 600.00 | |
| 10 E 530 5500 31 7000 240 0000 0000 | | | | General Fund/EXPENDITURES/State Learning Assistance | | 600.00 | |
| 185729 | FASSLER, DOUGLAS J | 04/30/2015 | FBLA STATE 2015 | | 0 | 81.00 | 81.00 |
| 10 E 530 3161 27 8030 450 0000 0000 | | | | General Fund/EXPENDITURES/Business | | 81.00 | |
| 185730 | FASTENAL COMPANY | 04/30/2015 | WASUN44032 | | 0 | 338.82 | 338.82 |
| 10 E 530 9900 52 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 338.82 | |
| 185731 | FAZZARI, ANNA L | 04/30/2015 | ELLENSBURG 3/18/15 | | 0 | 104.65 | 104.65 |
| 10 E 530 0100 28 8030 450 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 104.65 | |
| 185732 | FEDERAL LICENSING, INC | 04/30/2015 | MARCH 15 | FCC RULES AND REG. | 0 | 119.00 | 119.00 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 119.00 | |
| 185733 | FOLLETT LIBRARY RESOURCES | 04/30/2015 | 636680-1 | Library Books | 2401400077 | 678.60 | 756.79 |
| 10 E 530 0100 22 5060 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 678.60 | |
| | | | 636680f-0 | Library Books | 2401400077 | 78.19 | |
| 10 E 530 0100 22 5060 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 78.19 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------|------------|----------------|---|-----------|----------------|--------------|
| 185734 | FOOD DEPOT | 04/30/2015 | 152553 | | | | |
| 10 E 530 6400 27 5000 110 0000 0000 | | | | General Fund/EXPENDITURES/Limited English Proficien | 9457 | 50.00 | 670.29 |
| | | | | | | 50.00 | |
| | | | 154873 | | | | |
| 10 E 530 9700 11 5000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 987 | 10.84 | |
| | | | | | | 10.84 | |
| | | | 154892 | | | | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | 991 | 40.03 | |
| | | | | | | 40.03 | |
| | | | 154893 | | | | |
| 10 E 530 2100 27 5000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | 502 | 38.90 | |
| | | | | | | 38.90 | |
| | | | 154898 | | | | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | 1059 | 9.78 | |
| | | | | | | 9.78 | |
| | | | 154918 | | | | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | 992 | 16.62 | |
| | | | | | | 16.62 | |
| | | | 154921 | | | | |
| 10 E 530 5320 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | 9458 | 50.00 | |
| | | | | | | 50.00 | |
| | | | 154942 | | | | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | 994 | 53.22 | |
| | | | | | | 53.22 | |
| | | | 154948 | | | | |
| 10 E 530 9897 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Services-Catering | 995 | 5.58 | |
| | | | | | | 5.58 | |
| | | | 155003 | | | | |
| 10 E 530 0135 27 5000 482 0000 0000 | | | | General Fund/EXPENDITURES/Alt High School | 8707 | 26.99 | |
| | | | | | | 26.99 | |
| | | | 155006 | | | | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | 1056 | 96.95 | |
| | | | | | | 96.95 | |
| | | | 155009 | | | | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | 1058 | 92.77 | |
| | | | | | | 92.77 | |
| | | | 155013 | | | | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | 1060 | 50.93 | |
| | | | | | | 50.93 | |
| | | | 155025 | | | | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | 1061 | 98.54 | |
| | | | | | | 98.54 | |
| | | | 155026 | | | | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | 1062 | 29.14 | |
| | | | | | | 29.14 | |
| 185735 | FOOD SERVICES OF AMERICA | 04/30/2015 | 6197591 | | | | |
| 10 E 530 9897 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Services-Catering | 0 | 578.05 | 27,426.26 |
| | | | | | | 578.05 | |
| | | | 6197592 | | | | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | 0 | 3,405.81 | |
| | | | | | | 3,405.81 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|--|--------------|-----------|----------------|--------------|
| | | | 6197593 | | 0 | 38.62 | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 38.62 | |
| | | | 6197594 | | 0 | 979.80 | |
| 10 E 530 9800 42 5440 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 979.80 | |
| | | | 6197595 | | 0 | 46.55 | |
| 10 E 530 9800 44 5470 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 46.55 | |
| | | | 6197596 | | 0 | 791.98 | |
| 10 E 530 9800 44 5910 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 791.98 | |
| | | | 6197597 | | 0 | 336.85 | |
| 10 E 530 9897 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Services-Catering | | | 336.85 | |
| | | | 6202798 | | 0 | -38.62 | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | -38.62 | |
| | | | 6212507 | | 0 | 431.94 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 431.94 | |
| | | | 6212508 | | 0 | 368.46 | |
| 10 E 530 9897 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Services-Catering | | | 368.46 | |
| | | | 6241130 | | 0 | 12,649.06 | |
| 10 E 530 9897 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Services-Catering | | | 14.90 | |
| 10 E 530 9800 42 5440 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 12,634.16 | |
| | | | 6241131 | | 0 | 815.07 | |
| 10 E 530 9800 44 5910 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 815.07 | |
| | | | 6241132 | | 0 | 138.94 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 138.94 | |
| | | | 6241133 | | 0 | 3,369.37 | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 3,369.37 | |
| | | | 6241134 | | 0 | 770.75 | |
| 10 E 530 9800 42 5440 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 770.75 | |
| | | | 6241135 | | 0 | 2,227.68 | |
| 10 E 530 0170 42 5430 075 0000 0000 | | | General Fund/EXPENDITURES/Camp Wooten | | | 2,227.68 | |
| | | | 6241136 | | 0 | 265.53 | |
| 10 E 530 9800 44 5470 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 265.53 | |
| | | | 6241137 | | 0 | 351.32 | |
| 10 E 530 9800 44 5910 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 351.32 | |
| | | | 6246128 | | 0 | -100.90 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------------|------------|-----------------|---|------------|----------------|--------------|
| 10 E 530 9800 42 5440 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | -100.90 | |
| 185736 | G. BURDITT & ASSOCIATES INC | 04/30/2015 | 3705 | | 0 | 8,375.00 | 8,375.00 |
| 10 E 530 2100 26 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 8,375.00 | |
| 185737 | GALLEGOS, JESSE C | 04/30/2015 | MARCH 2015 | | 0 | 37.95 | 37.95 |
| 10 E 530 2100 26 8010 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 37.95 | |
| 185738 | GILBERTSON, KALI J | 04/30/2015 | FBLA STATE 2015 | | 0 | 81.00 | 81.00 |
| 10 E 530 3161 27 8030 450 0000 0000 | | | | General Fund/EXPENDITURES/Business | | 81.00 | |
| 185739 | GONZAGA, ALONZO | 04/30/2015 | BOOK REFUND | | 0 | 6.00 | 6.00 |
| 10 R 960 0000 26 2600 450 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 6.00 | |
| 185740 | GOODBOE, PAULA A | 04/30/2015 | MARCH 2015 | | 0 | 8.63 | 8.63 |
| 10 E 530 9800 44 8010 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 8.63 | |
| 185741 | GRAINGER | 04/30/2015 | 9686851172 | | 0 | 93.30 | 267.17 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 93.30 | |
| | | | 9700926117 | | 0 | 52.02 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 52.02 | |
| | | | 9709609672 | | 0 | 121.85 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 121.85 | |
| 185742 | GRANDVIEW LUMBER | 04/30/2015 | 142980 | | 0 | 95.92 | 112.94 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 95.92 | |
| | | | 143302 | | 0 | 17.02 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 17.02 | |
| 185743 | GREAT AMERICAN FINANCIAL SERVI | 04/30/2015 | 16795337 | 2014/2015 ANNUAL | 7201400020 | 151.99 | 151.99 |
| 10 E 530 9700 13 7000 072 0000 0000 | | | | PO | | 151.99 | |
| | | | | General Fund/EXPENDITURES/District-Wide Support | | 151.99 | |
| 185744 | GREGORY, LARRY F | 04/30/2015 | 277 | | 0 | 260.70 | 521.40 |
| 10 E 530 9700 12 7010 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 260.70 | |
| | | | 278 | | 0 | 260.70 | |
| 10 E 530 9700 12 7010 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 260.70 | |
| 185745 | H & H AUTO | 04/30/2015 | S0059990 | | 0 | 75.53 | 75.53 |
| 10 E 530 9900 53 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 75.53 | |
| 185746 | HALL, LINDA K. | 04/30/2015 | ESD 4/8/2015 | | 0 | 40.25 | 40.25 |
| 10 E 530 9700 13 8030 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 40.25 | |
| 185747 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |
| 185748 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-----------------------------|------------|----------------|---|-----------|----------------|--------------|
| 185749 | HARDWARE, COOK'S TRUE VALUE | 04/30/2015 | A305690 | | 0 | 5.20 | 2,019.65 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 5.20 | |
| | | | A305926 | | 0 | 6.28 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 6.28 | |
| | | | A306042 | | 0 | 28.19 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 28.19 | |
| | | | A306091 | | 0 | 5.19 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 5.19 | |
| | | | A306097 | | 0 | 14.29 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 14.29 | |
| | | | A306098 | | 0 | 70.55 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 70.55 | |
| | | | A306416 | | 0 | 141.17 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 141.17 | |
| | | | A306509 | | 0 | 4.85 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 4.85 | |
| | | | A306567 | | 0 | 30.40 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 30.40 | |
| | | | A306651 | | 0 | 44.16 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 44.16 | |
| | | | A306724 | | 0 | 4.93 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 4.93 | |
| | | | A306725 | | 0 | 7.36 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 7.36 | |
| | | | A306726 | | 0 | 13.55 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 13.55 | |
| | | | A306761 | | 0 | 21.77 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 21.77 | |
| | | | a306786 | | 984 | 43.41 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 43.41 | |
| | | | A306873 | | 0 | 39.07 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 39.07 | |
| | | | A306949 | | 0 | 7.59 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 7.59 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---|------------|----------------|--------------|
| | | | A306964 | | 0 | 45.54 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 45.54 | |
| | | | A307228 | | 0 | 13.55 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 13.55 | |
| | | | A307285 | | 0 | 5.73 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 5.73 | |
| | | | A307319 | | 0 | 40.24 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 40.24 | |
| | | | A307546 | | 0 | 62.98 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 62.98 | |
| | | | A307726 | | 0 | 11.94 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 11.94 | |
| | | | A308159 | | 0 | 8.23 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 8.23 | |
| | | | A308419 | | 0 | 13.59 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 13.59 | |
| | | | A308563 | | 0 | 10.31 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 10.31 | |
| | | | A308612 | | 0 | 15.18 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 15.18 | |
| | | | A308718 | Open PO for PHS CTE Supplies | 4561400003 | 19.53 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 9.77 | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 9.76 | |
| | | | A309299 | | 0 | 34.73 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 34.73 | |
| | | | A309345 | Open PO for PHS CTE Supplies | 4561400003 | 123.76 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 61.88 | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 61.88 | |
| | | | A309717 | Open PO for PHS CTE Supplies | 4561400003 | 58.62 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 29.31 | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 29.31 | |
| | | | A309783 | Open PO for PHS CTE Supplies | 4561400003 | 34.73 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 17.37 | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 17.36 | |
| | | | B298528 | | 0 | 30.68 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 30.68 | |
| | | | B298576 | | 0 | 16.49 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 16.49 | |
| | | | B298641 | | 0 | 41.20 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 41.20 | |
| | | | B298669 | | 0 | 12.12 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 12.12 | |
| | | | B298764 | | 0 | 2.80 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 2.80 | |
| | | | b299028 | | 0 | 5.20 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 5.20 | |
| | | | B299208 | | 0 | 43.42 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 43.42 | |
| | | | B299606 | | 0 | 23.88 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 23.88 | |
| | | | B299617 | | 0 | 72.16 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 72.16 | |
| | | | B299619 | | 0 | 2.49 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 2.49 | |
| | | | B299631 | | 0 | 10.84 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 10.84 | |
| | | | B299663 | | 0 | 8.99 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 8.99 | |
| | | | B299683 | | 0 | 55.33 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 55.33 | |
| | | | B299845 | | 0 | 36.42 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 36.42 | |
| | | | B299934 | | 0 | 35.36 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 35.36 | |
| | | | B299964 | | 0 | 6.51 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 6.51 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 9700 64 5000 074 0000 0000 | | | B300361 | General Fund/EXPENDITURES/District-Wide Support | 0 | 7.14 | 7.14 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | B300469 | General Fund/EXPENDITURES/District-Wide Support | 0 | 4.33 | 4.33 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | B300806 | General Fund/EXPENDITURES/District-Wide Support | 0 | 68.32 | 68.32 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | b301209 | Open PO for PHS CTE Supplies | 4561400003 | 71.36 | 71.36 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 35.68 | 35.68 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 35.68 | 35.68 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | B301296 | Open PO for PHS CTE Supplies | 4561400003 | 8.13 | 8.13 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 4.07 | 4.07 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 4.06 | 4.06 |
| 10 E 530 9700 63 5000 074 0000 0000 | | | B301535 | General Fund/EXPENDITURES/District-Wide Support | 0 | 80.29 | 80.29 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | B301965 | General Fund/EXPENDITURES/District-Wide Support | 0 | 13.34 | 13.34 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | B302186 | General Fund/EXPENDITURES/District-Wide Support | 0 | 6.03 | 6.03 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | B302251 | Open PO for PHS CTE Supplies | 4561400003 | 41.02 | 41.02 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 20.51 | 20.51 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 20.51 | 20.51 |
| 10 E 530 9800 42 5000 075 0000 0000 | | | b302395 | General Fund/EXPENDITURES/Food Service | 993 | 249.75 | 249.75 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | b302487 | Open PO for PHS CTE Supplies | 4561400003 | 38.89 | 38.89 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 19.45 | 19.45 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 19.44 | 19.44 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | B302601 | Open PO for PHS CTE Supplies | 4561400003 | 4.78 | 4.78 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 2.39 | 2.39 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 2.39 | 2.39 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | B303493 | Open PO for PHS CTE Supplies | 4561400003 | 35.76 | 35.76 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 17.88 | 17.88 |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 17.88 | 17.88 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--|------------|--|--------------|------------|----------------------|--------------|
| 185750 | HATCH, SHELLIE M. 10 E 530 5210 31 8030 060 0000 0000 | 04/30/2015 | avid 3/20/2015 General Fund/EXPENDITURES/Title II TQ - Part A | | 0 | 95.69 95.69 | 95.69 |
| 185751 | HEINTZ, STEFANIE C 10 E 530 0100 23 5000 120 0000 0000 | 04/30/2015 | poster board General Fund/EXPENDITURES/Basic Education | | 0 | 26.00 26.00 | 26.00 |
| 185752 | HILTON SEATTLE 10 E 530 5320 31 8030 060 0000 0000 | 04/30/2015 | 50972 hotel registrations for NASDME General Fund/EXPENDITURES/Migrant Ed | | 6001400062 | 3,870.75 3,870.75 | 3,870.75 |
| 185753 | HOGABOAM, KRISTOPHER WAYNE 10 E 530 0199 24 7000 130 0000 0000 | 04/30/2015 | understanding mental General Fund/EXPENDITURES/Reserve | | 0 | 210.00 210.00 | 210.00 |
| 185754 | HUMAN RELATIONS MEDIA 10 E 530 0100 26 5000 064 0000 0000 | 04/30/2015 | 3155610 Pamphlets "Spotlight on Puberty" General Fund/EXPENDITURES/Basic Education | | 6401400010 | 296.95 296.95 | 296.95 |
| 185755 | HYATT, JULIE A 10 E 530 9700 12 8030 071 0000 0000 | 04/30/2015 | spokane 4/14/2015 General Fund/EXPENDITURES/District-Wide Support | | 0 | 31.00 31.00 | 31.00 |
| 185756 | IBS INCORPORATED 10 E 530 9900 53 5000 073 0000 0000 | 04/30/2015 | 584063-1 General Fund/EXPENDITURES/Pupil Transportation | | 0 | 299.42 299.42 | 377.88 |
| | 10 E 530 9900 53 5000 073 0000 0000 | | 584241-1 General Fund/EXPENDITURES/Pupil Transportation | | 0 | 66.87 66.87 | |
| | 10 E 530 9900 53 5000 073 0000 0000 | | 584241-2 General Fund/EXPENDITURES/Pupil Transportation | | 0 | 47.12 47.12 | |
| | 10 E 530 9900 53 5000 073 0000 0000 | | 584297-1 General Fund/EXPENDITURES/Pupil Transportation | | 0 | -35.53 -35.53 | |
| 185757 | INTEGRATED REGISTER SYSTEMS 10 E 530 9700 72 5320 450 0000 0000 | 04/30/2015 | IN012280 Receipt Printers for PHS General Fund/EXPENDITURES/District-Wide Support | | 7601400137 | 864.23 864.23 | 864.23 |
| 185758 | IRRIGATION SPECIALISTS INC 10 E 530 9700 62 5000 074 0000 0000 | 04/30/2015 | 3165669-01 General Fund/EXPENDITURES/District-Wide Support | | 0 | 442.71 442.71 | 1,603.19 |
| | 10 E 530 9700 62 5000 074 0000 0000 | | 3166329-01 General Fund/EXPENDITURES/District-Wide Support | | 0 | 206.78 206.78 | |
| | 10 E 530 9700 62 5000 074 0000 0000 | | 3166777-01 General Fund/EXPENDITURES/District-Wide Support | | 0 | 24.22 24.22 | |
| | 10 E 530 9700 62 5000 074 0000 0000 | | 3167031-01 General Fund/EXPENDITURES/District-Wide Support | | 0 | 22.34 22.34 | |

| 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 | | | 3167043-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 123.36 | |
| | | | | | | 123.36 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3167085-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 103.39 | |
| | | | | | | 103.39 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3167455-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 126.71 | |
| | | | | | | 126.71 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3167803-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 126.10 | |
| | | | | | | 126.10 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3168204-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 381.70 | |
| | | | | | | 381.70 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3168328-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 21.33 | |
| | | | | | | 21.33 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | 3168357-01 | General Fund/EXPENDITURES/District-Wide Support | 0 | 24.55 | |
| | | | | | | 24.55 | |
| 185759 JAIME, DANYELLE M | | 04/30/2015 | MARCH 2015 | | 0 | 61.46 | 61.46 |
| 10 E 530 9730 72 8010 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 61.46 | |
| 185760 JENSEN, AMELIA | | 04/30/2015 | CAMP REFUND | | 0 | 60.00 | 60.00 |
| 10 R 960 0000 21 2100 070 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 60.00 | |
| 185761 JOHNSON, BLAKE A | | 04/30/2015 | 14/15 CLASS SUPPLIES | | 0 | 290.77 | 290.77 |
| 10 E 530 0115 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/1st Grade | | 290.77 | |
| 185762 JOHNSTONE SUPPLY CO | | 04/30/2015 | 20288844-00 | | 0 | 34.63 | 34.63 |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 34.63 | |
| 185763 JR'S HEATING & AIR SERVICES | | 04/30/2015 | 1/5/2015 CHURCH | | 0 | 495.56 | 495.56 |
| 10 E 530 9700 64 7000 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 495.56 | |
| 185764 K C D A | | 04/30/2015 | 3892592 | Office supplies | 2401400078 | 262.02 | 2,460.50 |
| 10 E 530 0100 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 262.02 | |
| 10 E 530 0100 27 5000 130 0000 0000 | | | 3894456 | K C D A Order | 1301400050 | 2,187.88 | |
| | | | | General Fund/EXPENDITURES/Basic Education | | 2,187.88 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | 3898935 | Open PO for CTE. | 4561400002 | 10.60 | |
| | | | | General Fund/EXPENDITURES/Agriculture | | 2.65 | |
| 10 E 530 3161 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Business | | 2.65 | |
| 10 E 530 3165 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Home/Family | | 2.65 | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Technology Education | | 2.65 | |
| 185765 KIMMEL ATHLETIC SUPPLY | | 04/30/2015 | 0355622 | | 0 | 3,502.36 | 4,622.93 |
| 10 E 530 0199 28 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Reserve | | 3,502.36 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|------------------------------|------------|---|--|------------|----------------|--------------|
| | | | 0478610-in | Softball/baseball equipment; Order No. 0353228 PLEASE FAX 509-325-3913 | 2401400079 | 615.76 | |
| 10 E 530 0100 28 5000 240 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 615.76 | |
| | | | 0479197-in | Baseball/Softball Equipment Please fax Order Number: 0353722 Order Number: 0353725 | 2401400083 | 504.81 | |
| 10 E 530 0100 28 5000 240 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 504.81 | |
| 185766 | LANE, CYNTHIA M. | 04/30/2015 | MARCH 2015 | | 0 | 86.31 | 86.31 |
| 10 E 530 2100 26 8010 063 0000 0000 | | | General Fund/EXPENDITURES/Spec Ed - State | | | 86.31 | |
| 185767 | LAREZ, ERIC T | 04/30/2015 | ESD 2/9/2015 | | 0 | 39.33 | 155.28 |
| 10 E 530 0155 31 8030 240 0000 0000 | | | General Fund/EXPENDITURES/FEAT | | | 39.33 | |
| | | | ESD 1/12/2015 | | 0 | 39.33 | |
| 10 E 530 0155 31 8030 240 0000 0000 | | | General Fund/EXPENDITURES/FEAT | | | 39.33 | |
| | | | ESD 11/3/2014 | | 0 | 38.31 | |
| 10 E 530 0155 31 8030 240 0000 0000 | | | General Fund/EXPENDITURES/FEAT | | | 38.31 | |
| | | | ESD 12/8/2014 | | 0 | 38.31 | |
| 10 E 530 0155 31 8030 240 0000 0000 | | | General Fund/EXPENDITURES/FEAT | | | 38.31 | |
| 185768 | LARSON, DIANA K | 04/30/2015 | March 2015 | | 0 | 2,415.00 | 2,415.00 |
| 10 E 530 2100 26 7000 063 0000 0000 | | | General Fund/EXPENDITURES/Spec Ed - State | | | 2,415.00 | |
| 185769 | LAURICH GENERAL CONSTRUCTION | 04/30/2015 | 4/3/2015 | PHS Home Ec Room Sink and counter tops | 7401400015 | 7,466.25 | 7,466.25 |
| 10 E 530 3165 27 9000 450 0000 0000 | | | General Fund/EXPENDITURES/Home/Family | | | 7,466.25 | |
| 185770 | LEADER SERVICES | 04/30/2015 | WA08380 | | 0 | 8.40 | 8.40 |
| 10 E 530 2100 27 7000 063 0000 0000 | | | General Fund/EXPENDITURES/Spec Ed - State | | | 8.40 | |
| 185771 | LINK, CENTURY | 04/30/2015 | APRIL 11, 2015 | | 0 | 99.49 | 99.49 |
| 10 E 530 9700 65 7810 075 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 0.00 | |
| 10 E 530 9700 65 7810 073 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 1.78 | |
| 10 E 530 9700 65 7810 130 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 0.00 | |
| 10 E 530 9700 65 7810 450 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 0.00 | |
| 10 E 530 9700 65 7810 073 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 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 | | | 0.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------------|---|-----------|----------------|--------------|
| 10 E 530 9700 65 7810 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 060 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 482 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 063 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 0.00 | |
| 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 | | 0.00 | |
| 10 E 530 9700 65 7810 110 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 97.71 | |
| 185772 LINK, CENTURY | | 04/30/2015 | 3200497728 4/2/2015 | | 0 | 30.84 | 30.84 |
| 10 E 530 9700 65 7810 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 30.84 | |
| 185773 LITTLE, COLLEEN D | | 04/30/2015 | CASH & CARRY 4/14/15 | | 0 | 17.52 | 114.53 |
| 10 E 530 0170 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Camp Wooten | | 17.52 | |
| | | | | groceries 4/6/2015 | 0 | 34.11 | |
| 10 E 530 9800 42 5430 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 34.11 | |
| | | | | SUPPLIES 4/13/2015 | 0 | 62.90 | |
| 10 E 530 9800 44 5000 110 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 62.90 | |
| 185774 LUSK, KEVIN DUANE | | 04/30/2015 | OTHELLO 3/10/15 | | 0 | 95.98 | 95.98 |
| 10 E 530 0100 23 8030 450 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 95.98 | |
| 185775 M & M BOLT CO INC | | 04/30/2015 | 271596-00 | | 0 | 41.25 | 41.25 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 41.25 | |
| 185776 MALDONADO, GUADALUPE | | 04/30/2015 | NASDME | | 0 | 216.00 | 247.05 |
| 10 E 530 5320 31 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 216.00 | |
| | | | | WALMART | 0 | 31.05 | |
| 10 E 530 5320 27 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 31.05 | |
| 185777 MANSFIELD ALARM | | 04/30/2015 | 199975 | | 0 | 294.83 | 635.98 |
| 10 E 530 9700 64 7910 482 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 294.83 | |
| | | | | 199976 | 0 | 151.62 | |
| 10 E 530 9700 64 7910 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 151.62 | |
| | | | | 200101 | 0 | 113.72 | |
| 10 E 530 9700 64 7910 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 113.72 | |
| | | | | 200102 | 0 | 75.81 | |
| 10 E 530 9700 64 7910 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 75.81 | |
| 185778 MCINTYRE AUTO REPAIR, LLC | | 04/30/2015 | 7834 | | 0 | 46.97 | 93.94 |
| 10 E 530 9700 75 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 46.97 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | 7836 | | 0 | 46.97 | |
| 10 E 530 9700 75 7000 063 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 46.97 | |
| 185779 | MENKE JACKSON LAW FIRM | 04/30/2015 | 405 3/31/2015 | | 0 | 13,085.57 | 13,085.57 |
| 10 E 530 9700 11 7030 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 13,085.57 | |
| 185780 | MICRO | 04/30/2015 | 0460182-in | HP Streams | 7601400133 | 497.39 | 1,124.01 |
| 10 E 530 9700 72 5310 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 497.39 | |
| | | | 0460202-in | Document Camera for Joe | 7601400135 | 626.62 | |
| 10 E 530 9795 64 5330 240 0000 0000 | | | | General Fund/EXPENDITURES/Insurance Claims | | 626.62 | |
| 185781 | MID-AMERICAN RESEARCH CHEMICAL | 04/30/2015 | 0546560-IN | | 0 | 201.42 | 454.06 |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 201.42 | |
| | | | 0547811-IN | | 0 | 252.64 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 252.64 | |
| 185782 | MISSOULA CHILDREN'S THEATRE | 04/30/2015 | 19430 | | 0 | 2,550.00 | 2,550.00 |
| 10 E 530 0167 27 7000 110 0000 0000 | | | | General Fund/EXPENDITURES/Missoula Childrens Theatr | | 2,550.00 | |
| 185783 | MOORE, KRISTINE | 04/30/2015 | AVID 3/20/2015 | | 0 | 95.45 | 95.45 |
| 10 E 530 5210 31 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Title II TQ - Part A | | 95.45 | |
| 185784 | MUNOZ, MERCEDES | 04/30/2015 | CLASS SUPPLIES | | 0 | 199.39 | 199.39 |
| 10 E 530 0116 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/2nd Grade | | 199.39 | |
| 185785 | OFFICE DEPOT INC | 04/30/2015 | 761278247001 | Printer toner for History Department | 2401400081 | 133.23 | 337.60 |
| 10 E 530 0100 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 133.23 | |
| | | | 761283633001 | Toner for fax machine | 2401400082 | 148.52 | |
| 10 E 530 0100 25 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 148.52 | |
| | | | 762164042001 | OFFICE/PFIFFNER | 1201400066 | 34.57 | |
| 10 E 530 0100 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 31.46 | |
| 10 E 530 0112 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Specialist | | 3.11 | |
| | | | 762164090001 | OFFICE/PFIFFNER | 1201400066 | 94.58 | |
| 10 E 530 0100 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 86.06 | |
| 10 E 530 0112 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Specialist | | 8.52 | |
| | | | 762417303001 | OFFICE/BATES/STEAR NS | 1201400061 | -228.04 | |
| 10 E 530 0100 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | -228.04 | |
| | | | 762820184001 | Printer for | 7601400130 | 154.74 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|-----------------|---|------------|----------------|--------------|
| 10 E 530 9730 72 5000 076 0000 0000 | | | | Brenda General Fund/EXPENDITURES/Tech Coordinator - Office | | 154.74 | |
| 185786 OLMSTEAD, CLAUDIA A | | 04/30/2015 | BAGS | | | | |
| 10 E 530 5320 24 5000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | 0 | 13.03 | 294.27 |
| | | | | | | 13.03 | |
| | | | | NASDME | | | |
| 10 E 530 5320 31 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | 0 | 281.24 | |
| | | | | | | 281.24 | |
| 185787 OSPI - CHILD NUTRITION SERVICE | | 04/30/2015 | 15132 | | | | |
| 10 E 530 9800 42 7000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | 0 | 10,786.69 | 10,786.69 |
| | | | | | | 10,786.69 | |
| 185788 OXARC INC | | 04/30/2015 | r334585 | | | | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 7.68 | 565.55 |
| | | | | | | 7.68 | |
| | | | | R334585 MAINT | | | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 7.68 | |
| | | | | | | 7.68 | |
| | | | | R334585PHS | | | |
| | | | | Open PO for Metal | 4561400008 | 108.08 | |
| | | | | Shop Supplies | | | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 108.08 | |
| | | | | | | 108.08 | |
| | | | | sy91113 | | | |
| | | | | Open PO for Metal | 4561400008 | 83.13 | |
| | | | | Shop Supplies | | | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 83.13 | |
| | | | | | | 83.13 | |
| | | | | sy93397 | | | |
| | | | | Open PO for Metal | 4561400008 | 121.34 | |
| | | | | Shop Supplies | | | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 121.34 | |
| | | | | | | 121.34 | |
| | | | | sy93894 | | | |
| | | | | Open PO for Metal | 4561400008 | 237.64 | |
| | | | | Shop Supplies | | | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 237.64 | |
| | | | | | | 237.64 | |
| 185789 P & R TRUCK PARTS | | 04/30/2015 | 250770028 | | | | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 43.12 | 43.12 |
| | | | | | | 43.12 | |
| 185790 PACIFIC OFFICE AUTOMATION | | 04/30/2015 | 538137 | | | | |
| 10 E 530 3167 27 5000 450 0000 0000 | | | | Cartridges | 4561400040 | 218.24 | 218.24 |
| | | | | General Fund/EXPENDITURES/Technology Education | | 218.24 | |
| | | | | | | 218.24 | |
| 185791 PARRISH, TAMMY MARIE | | 04/30/2015 | BOOKS 3/27/2015 | | | | |
| 10 E 530 0100 27 5070 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | 0 | 137.75 | 137.75 |
| | | | | | | 137.75 | |
| 185792 PC & MAC EXCHANGE | | 04/30/2015 | 93009 | | | | |
| 10 E 530 5320 21 5000 060 0000 0000 | | | | Headset for Lupe | 7601400136 | 241.00 | 241.00 |
| | | | | General Fund/EXPENDITURES/Migrant Ed | | 261.73 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -20.73 | |
| | | | | | | -20.73 | |
| 185793 PHASE 2 ELECTRONIC INC | | 04/30/2015 | P2-3623.1F | | | | |
| 10 E 530 9900 53 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 1,640.16 | 2,194.02 |
| | | | | | | 1,640.16 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------------------|------------|---|-----------------------------------|-----------|----------------|--------------|
| | | | p2-3706.1f | | 0 | 553.86 | |
| 10 E 530 9700 64 7000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 553.86 | |
| 185794 | PHILLIPS66/CONOCO/76 | 04/30/2015 | 04/08/2015 | | 0 | 25.00 | 25.00 |
| 10 E 530 9700 75 5000 073 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 25.00 | |
| 185795 | PLATT | 04/30/2015 | G433470 | | 0 | 377.65 | 377.65 |
| 10 E 530 9700 64 5810 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 377.65 | |
| 185796 | PRINCESS THEATRE RENTAL | 04/30/2015 | MAY RENTAL FEE FINAL | MISSOULA CHILDREN'S THEATER | 0 | 918.75 | 918.75 |
| 10 E 530 0167 27 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Missoula Childrens Theatr | | | 918.75 | |
| 185797 | PROSSER NAPA | 04/30/2015 | 424589 | | 0 | 59.27 | 1,139.14 |
| 10 E 530 9700 75 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 59.27 | |
| | | | 424597 | | 0 | 42.31 | |
| 10 E 530 9700 75 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 42.31 | |
| | | | 424647 | | 0 | 155.18 | |
| 10 E 530 9700 75 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 155.18 | |
| | | | 424657 | | 0 | 33.84 | |
| 10 E 530 9700 75 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 33.84 | |
| | | | 424879 | | 0 | 12.27 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 12.27 | |
| | | | 425155 | | 0 | 20.04 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 20.04 | |
| | | | 425159 | | 0 | -9.19 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | -9.19 | |
| | | | 425161 | | 0 | 60.01 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 60.01 | |
| | | | 425162 | | 0 | 41.35 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 41.35 | |
| | | | 425165 | | 0 | 10.69 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 10.69 | |
| | | | 425260 | | 0 | 11.92 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 11.92 | |
| | | | 425303 | | 0 | 86.12 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 86.12 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | 425364 | | 0 | 13.14 | |
| 10 E 530 9700 75 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 13.14 | |
| | | | 425433 | | 0 | 7.14 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 7.14 | |
| | | | 425490 | | 0 | 49.46 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 49.46 | |
| | | | 425495 | | 0 | 74.45 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 74.45 | |
| | | | 425620 | | 0 | 1.23 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1.23 | |
| | | | 425645 | | 0 | 5.86 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 5.86 | |
| | | | 425651 | | 0 | 268.98 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 268.98 | |
| | | | 425701 | | 0 | 66.12 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 66.12 | |
| | | | 425885 | | 0 | 43.32 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 43.32 | |
| | | | 425962 | | 0 | 8.49 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 8.49 | |
| | | | 426072 | | 0 | 52.84 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 52.84 | |
| | | | 426077 | | 0 | 9.77 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 9.77 | |
| | | | 426082 | | 0 | 14.53 | |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 14.53 | |
| 185798 | PROSSER RECORD BULLETIN | 04/30/2015 | 25136 | 2014/2015 ANNUAL OPEN PO | 7201400014 | 63.60 | 265.60 |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 63.60 | |
| | | | 25245 | 2014/2015 ANNUAL OPEN PO | 7201400014 | 162.00 | |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 162.00 | |
| | | | KRV sub. 2015 | PAPER | 1201400065 | 40.00 | |
| 10 E 530 0100 27 5000 120 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 40.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|-------------------------------------|------------|----------------------|---|------------|----------------|--------------|
| 185799 | PURELAND SUPPLY LLC | 04/30/2015 | 499093 | Bulbs | 7601400134 | 546.80 | 546.80 |
| | 10 E 530 9700 72 5000 076 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | 546.80 | |
| 185800 | QUILL CORP | 04/30/2015 | 2616822 | Quill Order | 1301400051 | 110.74 | 409.81 |
| | 10 E 530 0100 27 5000 130 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | 110.74 | |
| | | | 2834192 | Quill Order | 1301400051 | 299.07 | |
| | 10 E 530 0100 27 5000 130 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | 299.07 | |
| 185801 | QUINN, ANITA LAFFEY | 04/30/2015 | FISH NETS & SUPPLIES | | 0 | 73.40 | 73.40 |
| | 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | 73.40 | |
| 185802 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |
| 185803 | RAINWATER INC | 04/30/2015 | 201670 | 2014 - 2015 | 6001400031 | 12.00 | 256.64 |
| | | | | Annual PO for | | | |
| | | | | Water Cooler at | | | |
| | | | | Heights | | | |
| | | | | Elementary - | | | |
| | | | | Jonathan Young | | | |
| | 10 E 530 6400 27 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Limited English Proficien | | 12.00 | |
| | | | 202016 | 2014 - 2015 | 6001400031 | 18.00 | |
| | | | | Annual PO for | | | |
| | | | | Water Cooler at | | | |
| | | | | Heights | | | |
| | | | | Elementary - | | | |
| | | | | Jonathan Young | | | |
| | 10 E 530 6400 27 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Limited English Proficien | | 18.00 | |
| | | | 202226 | 2014-2015 Annual | 6001400022 | 12.00 | |
| | | | | Contract Renewal | | | |
| | | | | for | | | |
| | | | | Curriculum/Technol | | | |
| | | | | ogy/Migrant | | | |
| | | | | Offices | | | |
| | 10 E 530 0100 21 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | 4.00 | |
| | 10 E 530 5320 24 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Migrant Ed | | 4.00 | |
| | 10 E 530 9730 72 7000 076 0000 0000 | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 4.00 | |
| | | | 202337 | 2014 - 2015 | 6001400031 | 6.00 | |
| | | | | Annual PO for | | | |
| | | | | Water Cooler at | | | |
| | | | | Heights | | | |
| | | | | Elementary - | | | |
| | | | | Jonathan Young | | | |
| | 10 E 530 6400 27 7000 060 0000 0000 | | | General Fund/EXPENDITURES/Limited English Proficien | | 6.00 | |
| | | | 202457 | 2014-2015 Annual | 6001400022 | 12.00 | |
| | | | | Contract Renewal | | | |
| | | | | for | | | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|--|------------|----------------|--------------|
| | | | | Curriculum/Technol ogy/Migrant Offices | | | |
| 10 E 530 0100 21 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 4.00 | |
| 10 E 530 5320 24 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 4.00 | |
| 10 E 530 9730 72 7000 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 4.00 | |
| | | | 206964 | SS - Water | 6301400073 | 24.00 | |
| 10 E 530 2100 21 5000 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 24.00 | |
| | | | 206966 | 2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young | 6001400031 | 34.52 | |
| 10 E 530 6400 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Limited English Proficien | | 34.52 | |
| | | | RENT 512 | 2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young | 6001400031 | 4.32 | |
| 10 E 530 6400 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Limited English Proficien | | 4.32 | |
| | | | RENT 578 | 2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices | 6001400022 | 4.32 | |
| 10 E 530 0100 21 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 1.44 | |
| 10 E 530 5320 24 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 1.44 | |
| 10 E 530 9730 72 7000 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 1.44 | |
| | | | RENT 596 | Water softener for Food Service | 7501400001 | 129.48 | |
| 10 E 530 9800 44 7000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 129.48 | |
| 185804 RE POWELL DISTRIBUTING CO. | | 04/30/2015 | 1351335 | | 0 | 218.81 | 1,421.49 |
| 10 E 530 9900 53 5900 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 218.81 | |
| | | | 1351781 | | 0 | 1,202.68 | |
| 10 E 530 9900 53 5900 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 1,202.68 | |
| 185805 RIVERSIDE STORAGE | | 04/30/2015 | APRIL 2015 | Storage Unit Rental for SpEd Equipment | 6301400056 | 50.00 | 537.00 |
| 10 E 530 2100 21 7340 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 50.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------------------------|------------|--------------------|---|------------|----------------|--------------|
| | | | APRIL 2015 6 UNITS | 2014/2015 ANNUAL STORAGE UNIT AGREEMENT | 7201400026 | 487.00 | |
| 10 E 530 2100 21 7340 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 84.00 | |
| 10 E 530 5320 27 7000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 55.00 | |
| 10 E 530 9700 13 7340 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 112.00 | |
| 10 E 530 9700 64 7340 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 79.00 | |
| 10 E 530 9700 72 7340 076 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 157.00 | |
| 185806 | CONRAD RUSSELL EXCAVATION LLC | 04/30/2015 | 772551 | | 0 | 325.80 | 325.80 |
| 10 E 530 9700 64 7000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 325.80 | |
| 185807 | RWC GROUP | 04/30/2015 | 6705Y | | 0 | 155.68 | 155.68 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 155.68 | |
| 185808 | SAFETY-KLEEN CORP | 04/30/2015 | 66408709 | | 0 | 223.00 | 223.00 |
| 10 E 530 9900 53 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 223.00 | |
| 185809 | SALGADO, SARA | 04/30/2015 | NASDME | | 0 | 435.65 | 435.65 |
| 10 E 530 5320 31 8030 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 435.65 | |
| 185810 | SCHETKY NW SALES INC | 04/30/2015 | 54464 | | 0 | 45.67 | 626.43 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 45.67 | |
| | | | 54627 | | 0 | 580.76 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 580.76 | |
| 185811 | SCHOOL DIST #116 REVOLV FUND | 04/30/2015 | 4375 | | 0 | 796.85 | 796.85 |
| 10 E 530 0170 27 7000 110 0000 0000 | | | | General Fund/EXPENDITURES/Camp Wooten | | 796.85 | |
| 185812 | SCHOOL HEALTH CORP, | 04/30/2015 | 2966566-00 | Menstruation Facts Pamphlets | 6401400009 | 127.80 | 127.80 |
| 10 E 530 0100 26 5000 064 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 138.79 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -10.99 | |
| 185813 | SCHROEDER, MARY C | 04/30/2015 | SEATTLE 3/25/2015 | | 0 | 347.90 | 347.90 |
| 10 E 530 5320 31 8030 450 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 347.90 | |
| 185814 | SERL, ANNA | 04/30/2015 | BOOK REFUND | | 0 | 7.00 | 7.00 |
| 10 R 960 0000 26 2600 120 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 7.00 | |
| 185815 | SHERWIN WILLIAMS | 04/30/2015 | 8674-8 | | 0 | 12.98 | 12.98 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 12.98 | |
| 185816 | SHY'S PIZZA CONNECTION | 04/30/2015 | 365064 | parent planning 3-9-15 | 6001400072 | 66.54 | 66.54 |
| 10 E 530 5320 24 5000 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 66.54 | |
| 185817 | SIMPLOT PARTNERS | 04/30/2015 | 212034235 | | 0 | 673.32 | 673.32 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 673.32 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|----------------------------|------------|--|---|------------|----------------|--------------|
| 185818 | SIX ROBBLEES INC | 04/30/2015 | 3-581452 | | 0 | 290.54 | 1,224.69 |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 290.54 | |
| | | | 3-582718 | | 0 | 934.15 | |
| 10 E 530 9900 53 5000 073 0000 0000 | | | General Fund/EXPENDITURES/Pupil Transportation | | | 934.15 | |
| 185819 | SOL CASE MANAGEMENT | 04/30/2015 | FEB 2021 | | 0 | 720.00 | 720.00 |
| 10 E 530 5105 27 7000 130 0000 0000 | | | General Fund/EXPENDITURES/Title I-SES | | | 720.00 | |
| 185820 | SONNICHSEN, AARON C | 04/30/2015 | CLASS SUPPLIES | | 0 | 111.56 | 111.56 |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 111.56 | |
| 185821 | STAPLES | 04/30/2015 | 3262304541 | supplies | 4501400116 | 116.99 | 126.75 |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 116.99 | |
| | | | 3262304543 | supplies | 4501400116 | 9.76 | |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 9.76 | |
| 185822 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |
| 185823 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |
| 185824 | Vendor Continued Void | 04/30/2015 | | | | | 0.00 |
| 185825 | STAPLES BUSINESS ADVANTAGE | 04/30/2015 | 3259011055 | School supplies | 2401400061 | 58.20 | 1,526.55 |
| 10 E 530 0100 27 5000 240 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 58.20 | |
| | | | 3262304539 | supplies | 4501400115 | 137.17 | |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 137.17 | |
| | | | 3262304545 | supplies | 4501400117 | 132.49 | |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 132.49 | |
| | | | 3262304547 | supplies | 4501400120 | 267.15 | |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 267.15 | |
| | | | 3262304549 | supplies | 4501400120 | 7.28 | |
| 10 E 530 0100 27 5000 450 0000 0000 | | | General Fund/EXPENDITURES/Basic Education | | | 7.28 | |
| | | | 3262304551 | | 4821400015 | 41.25 | |
| 10 E 530 0135 23 5000 482 0000 0000 | | | General Fund/EXPENDITURES/Alt High School | | | 41.25 | |
| | | | 3262304552 | Staples(R) Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk \$9.31 PK/250 Echo Park Paper Collection Kit, 12" x 12", Summer Bliss \$12.99 EA/1 Pacon(R) | 4821400015 | 14.11 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|---|--|------------|----------------|--------------|
| 10 E 530 0135 23 5000 482 0000 0000 | | | General Fund/EXPENDITURES/Alt High School | Capacity, 3" (Ring Diameter), 6/Ct | | 100.44 | |
| | | | 3262304554 | Staples(R) Inkjet/Laser Address Labels, 20 Labels Per Sheet, Clear, 1"H x 4"W, 500 Labels/Pk Staples(R) Insertable Reference Dividers, 8-Tab, Clear, 8 1/2" x 11"St Staples(R) Better(R) Fixed Tab Dividers, 8-Tab Set, Multicolor, 8 1/2" x 11" Hot Melt Glue Sticks, All Temps, 4", 20/Pk r(R) High-Temp Glue Gun With 10 Glue Sticks, Black Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter), 6/Ct | 4821400017 | 37.96 | |
| 10 E 530 0135 23 5000 482 0000 0000 | | | General Fund/EXPENDITURES/Alt High School | | | 37.96 | |
| | | | 3262304555 | | 4821400017 | 27.87 | |
| 10 E 530 0135 23 5000 482 0000 0000 | | | General Fund/EXPENDITURES/Alt High School | | | 27.87 | |
| | | | 3262304556 | | 4821400018 | 702.63 | |
| 10 E 530 0135 23 5000 482 0000 0000 | | | General Fund/EXPENDITURES/Alt High School | | | 702.63 | |
| 185826 STARR, KIMBERLY A | | 04/30/2015 | LUNCH REFUND | | 0 | 98.85 | 98.85 |
| 10 R 960 9800 22 2298 450 0000 0000 | | | General Fund/REVENUES/Food Services | | | 98.85 | |
| 185827 STATE AUDITOR'S OFFICE | | 04/30/2015 | L108055 | | 0 | 7,906.24 | 7,906.24 |
| 10 E 530 9700 11 7020 071 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 7,906.24 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-----------------------|------------|-------------------|---|-----------|----------------|--------------|
| 185828 | STATE OF WASHINGTON | 04/30/2015 | 076 | | | | |
| 10 E 530 9900 52 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 13.00 | 26.00 |
| | | | | | | 13.00 | |
| | | | 083 | | | | |
| 10 E 530 9900 52 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 13.00 | |
| | | | | | | 13.00 | |
| 185829 | SUHADOLNIK, LINDA S. | 04/30/2015 | SUPPLIES 4/7/2015 | | | | |
| 10 E 530 0100 27 5000 110 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | 0 | 167.81 | 167.81 |
| | | | | | | 167.81 | |
| 185830 | SUNNYSIDE NEW HOLLAND | 04/30/2015 | IS43547 | | | | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 107.66 | 107.66 |
| | | | | | | 107.66 | |
| 185831 | SUPPLYWORKS | 04/30/2015 | 331652206 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 1,337.87 | 14,567.86 |
| | | | | | | 1,337.87 | |
| | | | 331652214 | | | | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 524.21 | |
| | | | | | | 524.21 | |
| | | | 331994400 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 91.40 | |
| | | | | | | 91.40 | |
| | | | 332226406 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 1,824.22 | |
| | | | | | | 1,824.22 | |
| | | | 332779560 | | | | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 171.86 | |
| | | | | | | 171.86 | |
| | | | 332779578 | | | | |
| 10 E 530 9900 52 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | 0 | 41.00 | |
| | | | | | | 41.00 | |
| | | | 332779586 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 527.81 | |
| | | | | | | 527.81 | |
| | | | 332889609 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 254.12 | |
| | | | | | | 254.12 | |
| | | | 333111367 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 117.16 | |
| | | | | | | 117.16 | |
| | | | 333340917 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 24.80 | |
| | | | | | | 24.80 | |
| | | | 333340925 | | | | |
| 10 E 530 9700 63 5930 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 2,122.00 | |
| | | | | | | 2,122.00 | |
| | | | 333340933 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 77.11 | |
| | | | | | | 77.11 | |
| | | | 333340958 | | | | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | 0 | 4,835.76 | |
| | | | | | | 4,835.76 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|---|--------------|-----------|----------------|--------------|
| | | | 333457588 | | 0 | 423.71 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 423.71 | |
| | | | 333550101 | | 0 | 595.73 | |
| 10 E 530 9700 63 5930 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 595.73 | |
| | | | 333660058 | | 0 | 34.27 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 34.27 | |
| | | | 333891265 | | 0 | 36.12 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 36.12 | |
| | | | 334454220 | | 0 | 388.66 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 388.66 | |
| | | | 334454238 | | 0 | 21.36 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 21.36 | |
| | | | 334454246 | | 0 | 863.36 | |
| 10 E 530 9700 62 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 863.36 | |
| | | | 334454253 | | 0 | 203.57 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 203.57 | |
| | | | 33652198 | | 0 | 51.76 | |
| 10 E 530 9700 63 5000 074 0000 0000 | | | General Fund/EXPENDITURES/District-Wide Support | | | 51.76 | |
| 185832 SYLVAN LEARNING | | 04/30/2015 | 2443 | | 0 | 896.58 | 896.58 |
| 10 E 530 5105 27 7000 130 0000 0000 | | | General Fund/EXPENDITURES/Title I-SES | | | 300.00 | |
| 10 E 530 5105 27 7000 110 0000 0000 | | | General Fund/EXPENDITURES/Title I-SES | | | 596.58 | |
| 185833 TERRY'S DAIRY | | 04/30/2015 | 872493 | | 0 | 245.47 | 9,814.65 |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 245.47 | |
| | | | 872494 | | 0 | 328.22 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 328.22 | |
| | | | 872495 | | 0 | 680.24 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 680.24 | |
| | | | 873274 | | 0 | 221.87 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 221.87 | |
| | | | 873275 | | 0 | 396.39 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 396.39 | |
| | | | 873276 | | 0 | 888.54 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | General Fund/EXPENDITURES/Food Service | | | 888.54 | |
| | | | 874395 | | 0 | 221.87 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|--|-----------|----------------|--------------|
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 221.87 | |
| | | | 874396 | | 0 | 302.72 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 302.72 | |
| | | | 874397 | | 0 | 651.23 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 651.23 | |
| | | | 875149 | | 0 | 222.40 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 222.40 | |
| | | | 875150 | | 0 | 460.23 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 460.23 | |
| | | | 875151 | | 0 | 1,204.61 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 1,204.61 | |
| | | | 876273 | | 0 | 221.87 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 221.87 | |
| | | | 876274 | | 0 | 271.32 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 271.32 | |
| | | | 876275 | | 0 | 650.71 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 650.71 | |
| | | | 877122 | | 0 | 206.44 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 206.44 | |
| | | | 877123 | | 0 | 95.76 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 95.76 | |
| | | | 877124 | | 0 | 509.15 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 509.15 | |
| | | | 879933 | | 0 | 253.27 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 253.27 | |
| | | | 879934 | | 0 | 349.03 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 349.03 | |
| | | | 879935 | | 0 | 592.11 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 592.11 | |
| | | | 880497 | | 0 | 86.83 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 86.83 | |
| | | | 880498 | | 0 | 185.80 | |
| 10 E 530 9800 42 5410 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 185.80 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 9800 42 5410 075 0000 0000 | | | 880499 | General Fund/EXPENDITURES/Food Service | 0 | 321.16 | 321.16 |
| 10 E 530 9800 42 5410 075 0000 0000 | | | 880624 | General Fund/EXPENDITURES/Food Service | 0 | 247.41 | 247.41 |
| 185834 THE SUPPLY COMPANY LLC | | 04/30/2015 | 420296 | General Fund/EXPENDITURES/Pupil Transportation | 0 | 17.48 | 238.67 |
| 10 E 530 9900 52 5000 073 0000 0000 | | | 420391 | General Fund/EXPENDITURES/Pupil Transportation | 0 | 139.19 | 139.19 |
| 10 E 530 9900 52 5000 073 0000 0000 | | | 420447 | General Fund/EXPENDITURES/Pupil Transportation | 0 | 82.00 | 82.00 |
| 185835 THOMPSON, CORMAC C | | 04/30/2015 | APRIL 2015 | 2014/2015 ANNUAL CONTRACT | 7201400035 | 416.67 | 416.67 |
| 10 E 530 9700 15 7010 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 416.67 | |
| 185836 TINSLEY WELDING | | 04/30/2015 | 5278 | General Fund/EXPENDITURES/District-Wide Support | 0 | 694.62 | 694.62 |
| 10 E 530 9700 62 7000 074 0000 0000 | | | | | | 694.62 | |
| 185837 TONY'S ALBRECHT GLASS INC | | 04/30/2015 | 1409400 | General Fund/EXPENDITURES/District-Wide Support | 0 | 51.30 | 463.98 |
| 10 E 530 9700 62 5000 074 0000 0000 | | | | | | 51.30 | |
| 10 E 530 9700 64 5000 130 0000 0000 | | | 15247 | General Fund/EXPENDITURES/District-Wide Support | 0 | 318.20 | 318.20 |
| 10 E 530 9700 64 5000 450 0000 0000 | | | 15273 | General Fund/EXPENDITURES/District-Wide Support | 0 | 94.48 | 94.48 |
| 185838 TRUMP, DENINE R | | 04/30/2015 | AFNR SUPPLIES | General Fund/EXPENDITURES/Agriculture | 0 | 5.80 | 5.80 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | | | 5.80 | |
| 185839 U S BANK EQUIPMENT FINANCE | | 04/30/2015 | 276038395 | 2014/2015 Annual Contract January to August 2015 | 7201400056 | 7,427.17 | 7,427.17 |
| 10 E 530 9700 73 7290 110 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 418.55 | |
| 10 E 530 9700 73 7290 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 932.43 | |
| 10 E 530 9700 73 7290 130 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 837.12 | |
| 10 E 530 9700 73 7290 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,145.63 | |
| 10 E 530 9700 73 7290 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 1,754.81 | |
| 10 E 530 3151 21 7290 450 0000 0000 | | | | General Fund/EXPENDITURES/Voc Director | | 336.86 | |
| 10 E 530 2100 21 7290 063 0000 0000 | | | | General Fund/EXPENDITURES/Spec Ed - State | | 418.55 | |
| 10 E 530 9700 13 7290 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 418.55 | |
| 10 E 530 0135 27 7290 482 0000 0000 | | | | General Fund/EXPENDITURES/Alt High School | | 308.51 | |
| 10 E 530 0100 21 7290 060 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 198.53 | |
| 10 E 530 9730 72 7290 076 0000 0000 | | | | General Fund/EXPENDITURES/Tech Coordinator - Office | | 198.53 | |
| 10 E 530 9900 51 7290 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 260.58 | |
| 10 E 530 5320 24 7290 060 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 198.52 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------|------------|----------------|--|------------|----------------|--------------|
| 185840 | USIP | 04/30/2015 | 6977 | | 0 | 1,000.00 | 1,000.00 |
| 10 E 530 9900 56 7000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 1,000.00 | |
| 185841 | VALENCIA, ADELA | 04/30/2015 | CAMP REFUND | | 0 | 60.00 | 60.00 |
| 10 R 960 0000 21 2100 070 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 60.00 | |
| 185842 | VALLEY SEPTIC | 04/30/2015 | 121636 | | 0 | 92.00 | 92.00 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 92.00 | |
| 185843 | VERNIER | 04/30/2015 | 5161989 | Ag Science Lab Equipment | 4561400027 | 170.19 | 170.19 |
| 10 E 530 3160 27 5000 450 0000 0000 | | | | General Fund/EXPENDITURES/Agriculture | | 170.19 | |
| 185844 | WA ST HISTORICAL SOCIETY | 04/30/2015 | 15007 | | 0 | 885.00 | 885.00 |
| 10 E 530 0194 27 7000 240 0000 0000 | | | | General Fund/EXPENDITURES/Student Competitions | | 885.00 | |
| 185845 | WAL-MART COMMUNITY | 04/30/2015 | 04/09/2015 | Open PO for FCS Class | 2401400073 | 91.99 | 290.76 |
| 10 R 960 0000 21 2100 240 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 91.99 | |
| | | | 04/14/2015 | Open PO for FCS Class | 2401400073 | 122.82 | |
| 10 R 960 0000 21 2100 240 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 122.82 | |
| | | | 04/15/2015 | Open PO for FCS Class | 2401400073 | 43.75 | |
| 10 R 960 0000 21 2100 240 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 43.75 | |
| | | | 4/10/2015 | Open PO for FCS Class | 2401400073 | 32.20 | |
| 10 R 960 0000 21 2100 240 0000 0000 | | | | General Fund/REVENUES/Program 00 | | 32.20 | |
| 185846 | WALDMAN'S PRODUCE | 04/30/2015 | 4639 | | 0 | 941.30 | 1,598.95 |
| 10 E 530 9800 42 5440 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 941.30 | |
| | | | 4725 | | 0 | 259.50 | |
| 10 E 530 9800 42 5440 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 259.50 | |
| | | | 5046 | | 0 | 398.15 | |
| 10 E 530 9800 42 5440 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 398.15 | |
| 185847 | WALKER, KRISTIN E | 04/30/2015 | BOOKS & GLUE | | 0 | 19.40 | 148.17 |
| 10 E 530 0100 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 19.40 | |
| | | | books 4/5/2015 | | 0 | 56.15 | |
| 10 E 530 0151 31 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Staff Dev-PEA Allocation | | 56.15 | |
| | | | NOVELS | | 0 | 72.62 | |
| 10 E 530 0100 27 5000 240 0000 0000 | | | | General Fund/EXPENDITURES/Basic Education | | 72.62 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|------------------------|------------|-------------------|---|--------------|-------------------------|--------------|
| 185848 | WASA | 04/30/2015 | 353042621 | | 0 | 300.00 | 300.00 |
| 10 E 530 9700 12 7000 071 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 300.00 | |
| 185849 | WEAVER EXTERMINATING | 04/30/2015 | 557874 | | 0 | 81.45 | 510.42 |
| 10 E 530 9700 64 7700 120 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 81.45 | |
| | | | 557875 | | 0 | 347.52 | |
| 10 E 530 9700 64 7700 450 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 347.52 | |
| | | | 557876 | | 0 | 81.45 | |
| 10 E 530 9700 64 7700 240 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 81.45 | |
| 185850 | WRIGHT, GALE M | 04/30/2015 | SEATTLE 3/25/2015 | | 0 | 333.40 | 333.40 |
| 10 E 530 5320 31 8030 130 0000 0000 | | | | General Fund/EXPENDITURES/Migrant Ed | | 333.40 | |
| 185851 | YAKIMA HERALD-REPUBLIC | 04/30/2015 | 529348 | 2014/2015 OPEN PO | 7201400010 | 420.88 | 1,113.56 |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 420.88 | |
| | | | 531497 | 2014/2015 OPEN PO | 7201400010 | 200.02 | |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 200.02 | |
| | | | 532618 | 2014/2015 OPEN PO | 7201400010 | 258.04 | |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 258.04 | |
| | | | 534353 | 2014/2015 OPEN PO | 7201400010 | 234.62 | |
| 10 E 530 9700 14 7050 072 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 234.62 | |
| 185852 | YVCC | 04/30/2015 | WINTER 14/15 | | 0 | 26,353.83 | 26,353.83 |
| 10 E 530 0179 27 7000 072 0000 0000 | | | | General Fund/EXPENDITURES/Running Start | | 25,087.37 | |
| 10 E 530 3151 27 7450 450 0000 0000 | | | | General Fund/EXPENDITURES/Voc Director | | 1,266.46 | |
| 185853 | ZEE MEDICAL SERVICE | 04/30/2015 | 161555938 | | 0 | 230.50 | 863.29 |
| 10 E 530 9900 52 5000 073 0000 0000 | | | | General Fund/EXPENDITURES/Pupil Transportation | | 230.50 | |
| | | | 161555939 | | 0 | 149.28 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 149.28 | |
| | | | 161555940 | | 0 | 118.80 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 118.80 | |
| | | | 161555941 | | 0 | 177.90 | |
| 10 E 530 9800 44 5000 075 0000 0000 | | | | General Fund/EXPENDITURES/Food Service | | 177.90 | |
| | | | 161555942 | | 0 | 186.81 | |
| 10 E 530 9700 64 5000 074 0000 0000 | | | | General Fund/EXPENDITURES/District-Wide Support | | 186.81 | |
| | | | | | 184 Computer | Check(s) For a Total of | 284,819.91 |

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 April 28, 2015, the board, by a _____ vote, approves payments, totaling \$185.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 502 through 502, totaling \$185.38

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|------------------------------------|-------------------------|--------------|
| | 502 WASHINGTON STATE DEPT. OF REVE | 04/30/2015 | 185.38 |
| 1 | Computer | Check(s) For a Total of | 185.38 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------------|------------|-----------------------------------|--------------|-------------------------|----------------|--------------|
| 502 | WASHINGTON STATE DEPT. OF REVE | 04/30/2015 | 1ST QTR. 2015 | | | | |
| 20 L 601 0000 00 0000 000 0000 0000 | | | Capital Projects/Accounts Payable | | 0 | 185.38 | 185.38 |
| | | | | 1 Computer | Check(s) For a Total of | | 185.38 |

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 April 28, 2015, the board, by a _____ vote, approves payments, totaling \$30,920.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2391 through 2434, totaling \$30,920.70

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

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|------------------------------|------------|--------------|
| 2391 | 4 ALL PROMOS | 04/30/2015 | 364.42 |
| 2392 | AWSP | 04/30/2015 | 1,915.00 |
| 2393 | CASTILLEJA, STEPHEN | 04/30/2015 | 550.00 |
| 2394 | COLGREN, SUZANNE I | 04/30/2015 | 491.90 |
| 2395 | DAVIS HIGH SCHOOL | 04/30/2015 | 150.00 |
| 2396 | EAST VALLEY HIGH SCHOOL | 04/30/2015 | 390.00 |
| 2397 | ELITE ATHLETE | 04/30/2015 | 972.70 |
| 2398 | EPCO INC / IN STITCHES | 04/30/2015 | 1,138.72 |
| 2399 | FOOD DEPOT | 04/30/2015 | 135.11 |
| 2400 | GILBERTSON, KALI J | 04/30/2015 | 226.91 |
| 2401 | GRANDVIEW BOYS BOOSTER CLUB | 04/30/2015 | 150.00 |
| 2402 | GREAT AMERICAN OPPORTUNITIES | 04/30/2015 | 3,660.08 |
| 2403 | HATCH, SHELLIE M. | 04/30/2015 | 84.90 |
| 2404 | HORTICULTURAL SERVICES INC | 04/30/2015 | 281.38 |
| 2405 | HOUSEL MIDDLE SCHOOL IMPREST | 04/30/2015 | 66.07 |
| 2406 | INSTRUMENTALIST CO | 04/30/2015 | 69.00 |
| 2407 | JEREMYS 1896 PUBLIC HOUSE | 04/30/2015 | 592.00 |
| 2408 | KAMIAKIN BOOSTER CLUB | 04/30/2015 | 390.00 |
| 2409 | KD'S COUNTRY FLORAL | 04/30/2015 | 30.00 |
| 2410 | KIMMEL ATHLETIC SUPPLY | 04/30/2015 | 1,576.44 |
| 2411 | KRISPY KREME DOUGHNUTS | 04/30/2015 | 1,685.00 |
| 2412 | PASCO HIGH SCHOOL | 04/30/2015 | 15.00 |
| 2413 | PEPSI COLA YAKIMA | 04/30/2015 | 306.21 |
| 2414 | PHE IMPREST FUND | 04/30/2015 | 40.00 |
| 2415 | PROSSER HIGH SCHOOL IMPREST | 04/30/2015 | 2,362.45 |
| 2416 | PROSSER RECORD BULLETIN | 04/30/2015 | 120.00 |
| 2417 | RIVERA, CAROL LEE | 04/30/2015 | 300.00 |
| 2418 | SHY'S PIZZA CONNECTION | 04/30/2015 | 134.53 |
| 2419 | SKEEN, ANGELA P | 04/30/2015 | 115.50 |
| 2420 | SMITH, DEAN DONALD | 04/30/2015 | 92.34 |
| 2421 | SYSKO SPOKANE INC | 04/30/2015 | 219.77 |
| 2422 | TC SPAN AMERICA LLC | 04/30/2015 | 1,218.38 |
| 2423 | TEAM EXPRESS | 04/30/2015 | 496.31 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|-------------------------|--------------|
| 2424 | THE PRINT GUYS | 04/30/2015 | 82.54 |
| 2425 | URM CASH & CARRY | 04/30/2015 | 144.59 |
| 2426 | VALLEY SEPTIC | 04/30/2015 | 178.00 |
| 2427 | WAHSET DISTRICT #5 | 04/30/2015 | 222.00 |
| 2428 | WASHINGTON STATE FBLA | 04/30/2015 | 3,410.00 |
| 2429 | WHITSTRAN ELEM IMPREST FUND | 04/30/2015 | 312.00 |
| 2430 | WOLVERINE SPORTS | 04/30/2015 | 83.89 |
| 2431 | WORLD'S FINEST CHOCOLATE | 04/30/2015 | 4,890.00 |
| 2432 | YAKIMA VALLEY UMPIRES ASSOCIAT | 04/30/2015 | 596.12 |
| 2433 | YVUA | 04/30/2015 | 461.44 |
| 2434 | ZILLAH BOOSTER CLUB | 04/30/2015 | 200.00 |
| 44 | Computer | Check(s) For a Total of | 30,920.70 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-----------------------------|------------|----------------------|---|-----------|----------------|--------------|
| 2391 | 4 ALL PROMOS | 04/30/2015 | 209591 | | 15229 | 364.42 | 364.42 |
| 40 E 530 3017 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CLASS OF 2017 | | 364.42 | |
| 2392 | AWSP | 04/30/2015 | 30809 | | 15430 | 1,915.00 | 1,915.00 |
| 40 E 530 1040 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 1,915.00 | |
| 2393 | CASTILLEJA, STEPHEN | 04/30/2015 | DJ FOR PROM 2015 | | 0 | 550.00 | 550.00 |
| 40 E 530 3016 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CLASS OF 2016 | | 550.00 | |
| 2394 | COLGREN, SUZANNE I | 04/30/2015 | NHS SUPPLIES 4/15/15 | | 0 | 491.90 | 491.90 |
| 40 E 530 4610 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY | | 491.90 | |
| 2395 | DAVIS HIGH SCHOOL | 04/30/2015 | 2015 davis invite | | 15423 | 150.00 | 150.00 |
| 40 E 530 2150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TRACK | | 150.00 | |
| 2396 | EAST VALLEY HIGH SCHOOL | 04/30/2015 | summer tourney | | 15422 | 390.00 | 390.00 |
| 40 E 530 2210 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASKETBALL GI | | 390.00 | |
| 2397 | ELITE ATHLETE | 04/30/2015 | 51688 | | 15420 | 54.85 | 972.70 |
| 40 E 530 2150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TRACK | | 54.85 | |
| | | | 51781 | | 15420 | 397.95 | |
| 40 E 530 2150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TRACK | | 397.95 | |
| | | | 51822 | | 15420 | 519.90 | |
| 40 E 530 2150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TRACK | | 519.90 | |
| 2398 | EPCO INC / IN STITCHES | 04/30/2015 | 15110 | | 15339 | 721.10 | 1,138.72 |
| 40 E 530 2080 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SOCCER BOYS | | 721.10 | |
| | | | 15123 | | 1034 | 45.61 | |
| 40 E 530 1820 01 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/ELEM PROJECTS | | 45.61 | |
| | | | 15170 | | 3991 | 372.01 | |
| 40 E 530 2100 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASEBALL | | 372.01 | |
| 2399 | FOOD DEPOT | 04/30/2015 | 154930 | | 15425 | 23.50 | 135.11 |
| 40 E 530 4150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FFA | | 23.50 | |
| | | | 154945 | | 3990 | 25.00 | |
| 40 E 530 6100 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SAUL HAAS | | 25.00 | |
| | | | 154946 | | 3994 | 86.61 | |
| 40 E 530 1040 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 86.61 | |
| 2400 | GILBERTSON, KALI J | 04/30/2015 | FBLA DINNER | | 0 | 226.91 | 226.91 |
| 40 E 530 4180 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FBLA | | 226.91 | |
| 2401 | GRANDVIEW BOYS BOOSTER CLUB | 04/30/2015 | SUMMER CLASIC 2015 | | 15444 | 150.00 | 150.00 |
| 40 E 530 2110 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASKETBALL BO | | 150.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|------------------------------|------------|--------------------|---|-----------|----------------|--------------|
| 2402 | GREAT AMERICAN OPPORTUNITIES | 04/30/2015 | 911726432 | | 3985 | 3,660.08 | 3,660.08 |
| 40 E 530 2250 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS | | 3,660.08 | |
| 2403 | HATCH, SHELLIE M. | 04/30/2015 | SNACKS | | 0 | 52.90 | 84.90 |
| 40 E 530 1040 01 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 52.90 | |
| | | | | supplies 4/9/2015 | 0 | 32.00 | |
| 40 E 530 1820 01 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/ELEM PROJECTS | | 32.00 | |
| 2404 | HORTICULTURAL SERVICES INC | 04/30/2015 | 1005150 | | 15262 | 281.38 | 281.38 |
| 40 E 530 4150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FFA | | 281.38 | |
| 2405 | HOUSEL MIDDLE SCHOOL IMPREST | 04/30/2015 | 1687 | | 0 | 66.07 | 66.07 |
| 40 E 530 4480 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SCIENCE | | 66.07 | |
| 2406 | INSTRUMENTALIST CO | 04/30/2015 | 99350H 1501 2015 | | 3987 | 69.00 | 69.00 |
| 40 E 530 4360 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BAND | | 74.93 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | -5.93 | |
| 2407 | JEREMYS 1896 PUBLIC HOUSE | 04/30/2015 | 4/22/2015 | | 15372 | 592.00 | 592.00 |
| 40 E 530 4650 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/PEP CLUB | | 592.00 | |
| 2408 | KAMIAKIN BOOSTER CLUB | 04/30/2015 | BASKETBALL CLASSIC | | 15446 | 390.00 | 390.00 |
| 40 E 530 2110 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASKETBALL BO | | 390.00 | |
| 2409 | KD'S COUNTRY FLORAL | 04/30/2015 | 2/6/2015 | | 15418 | 30.00 | 30.00 |
| 40 E 530 1300 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/AWARDS | | 30.00 | |
| 2410 | KIMMEL ATHLETIC SUPPLY | 04/30/2015 | 0478855-IN | | 15350 | 437.11 | 1,576.44 |
| 40 E 530 2100 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASEBALL | | 437.11 | |
| | | | | 0480855-in | 15416 | 505.52 | |
| 40 E 530 2210 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASKETBALL GI | | 505.52 | |
| | | | | 0481228-IN | 15403 | 633.81 | |
| 40 E 530 2165 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS | | 633.81 | |
| 2411 | KRISPY KREME DOUGHNUTS | 04/30/2015 | 03042015A | | 15389 | 1,685.00 | 1,685.00 |
| 40 E 530 2080 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SOCCER BOYS | | 1,685.00 | |
| 2412 | PASCO HIGH SCHOOL | 04/30/2015 | PASCO INVITE 2015 | | 15432 | 15.00 | 15.00 |
| 40 E 530 2150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/TRACK | | 15.00 | |
| 2413 | PEPSI COLA YAKIMA | 04/30/2015 | 0077411 | | 15408 | 306.21 | 306.21 |
| 40 E 530 2100 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASEBALL | | 306.21 | |
| 2414 | PHE IMPREST FUND | 04/30/2015 | 1103 | | 0 | 40.00 | 40.00 |
| 40 E 530 6010 03 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CHARITABLE | | 40.00 | |
| 2415 | PROSSER HIGH SCHOOL IMPREST | 04/30/2015 | 2748 | | 0 | 60.00 | 2,362.45 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|-------------------|---|-----------|----------------|--------------|
| 40 E 530 4645 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/HISTORY CLUB | | 60.00 | |
| | | | 2749 | | 0 | 300.00 | |
| 40 E 530 2240 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/VOLLEYBALL | | 300.00 | |
| | | | 2750 | | 0 | 207.31 | |
| 40 E 530 6001 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/ASB CHARITABL | | 207.31 | |
| | | | 2751 | | 0 | 712.14 | |
| 40 E 530 2010 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CONTEST MGT | | 712.14 | |
| | | | 2752 | | 0 | 92.00 | |
| 40 E 530 4150 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FFA | | 92.00 | |
| | | | 2753 | | 0 | 320.00 | |
| 40 E 530 4380 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CHORUS | | 320.00 | |
| | | | 2754 | | 0 | 46.00 | |
| 40 E 530 2010 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CONTEST MGT | | 46.00 | |
| | | | 2756 | | 0 | 400.00 | |
| 40 E 530 1040 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 400.00 | |
| | | | 2757 | | 0 | 225.00 | |
| 40 E 530 2100 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASEBALL | | 225.00 | |
| 2416 PROSSER RECORD BULLETIN | | 04/30/2015 | 25196 | | 15373 | 120.00 | 120.00 |
| 40 E 530 4650 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/PEP CLUB | | 120.00 | |
| 2417 RIVERA, CAROL LEE | | 04/30/2015 | TICKETS | | 0 | 300.00 | 300.00 |
| 40 E 530 4460 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/MECHA | | 300.00 | |
| 2418 SHY'S PIZZA CONNECTION | | 04/30/2015 | 365063 | | 15398 | 84.43 | 134.53 |
| 40 E 530 2190 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SWIM TEAM BOY | | 84.43 | |
| | | | 365067 | | 15405 | 50.10 | |
| 40 E 530 4190 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SCHOOL STORE | | 50.10 | |
| 2419 SKEEN, ANGELA P | | 04/30/2015 | RECOGNITION ACT. | | 0 | 115.50 | 115.50 |
| 40 E 530 1040 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 115.50 | |
| 2420 SMITH, DEAN DONALD | | 04/30/2015 | GLITTER HEADBANDS | | 3993 | 92.34 | 92.34 |
| 40 E 530 4960 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/WE Club | | 92.34 | |
| 2421 SYSCO SPOKANE INC | | 04/30/2015 | 504060136 | | 15315 | 219.77 | 219.77 |
| 40 E 530 4190 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SCHOOL STORE | | 219.77 | |
| 2422 TC SPAN AMERICA LLC | | 04/30/2015 | 70077 | | 15417 | 1,218.38 | 1,218.38 |
| 40 E 530 2230 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SOFTBALL | | 1,218.38 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|--------------------------------|------------|----------------------|---|-------------------------|----------------|--------------|
| 2423 | TEAM EXPRESS | 04/30/2015 | INV000011312 | | 15427 | 496.31 | 496.31 |
| 40 E 530 2230 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SOFTBALL | | 538.99 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | -42.68 | |
| 2424 | THE PRINT GUYS | 04/30/2015 | 94103 | | 15429 | 82.54 | 82.54 |
| 40 E 530 2100 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASEBALL | | 82.54 | |
| 2425 | URM CASH & CARRY | 04/30/2015 | C30913026 | | 15319 | 144.59 | 144.59 |
| 40 E 530 4190 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/SCHOOL STORE | | 144.59 | |
| 2426 | VALLEY SEPTIC | 04/30/2015 | 121341 | | 15385 | 178.00 | 178.00 |
| 40 E 530 2010 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/CONTEST MGT | | 178.00 | |
| 2427 | WAHSET DISTRICT #5 | 04/30/2015 | MEET 2 FEES | | 15426 | 162.00 | 222.00 |
| 40 E 530 4420 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE | | 162.00 | |
| | | | | yearbooks | 15439 | 60.00 | |
| 40 E 530 4420 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE | | 60.00 | |
| 2428 | WASHINGTON STATE FBLA | 04/30/2015 | 07-1406 | | 15400 | 3,410.00 | 3,410.00 |
| 40 E 530 4180 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FBLA | | 3,410.00 | |
| 2429 | WHITSTRAN ELEM IMPREST FUND | 04/30/2015 | 1112 | | 0 | 312.00 | 312.00 |
| 40 E 530 3150 01 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FIFTH-BELL | | 312.00 | |
| 2430 | WOLVERINE SPORTS | 04/30/2015 | 593567 | | 3983 | 83.89 | 83.89 |
| 40 E 530 1040 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 91.10 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | -7.21 | |
| 2431 | WORLD'S FINEST CHOCOLATE | 04/30/2015 | 90909879 | | 4197 | 4,890.00 | 4,890.00 |
| 40 E 530 3150 01 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/FIFTH-BELL | | 4,890.00 | |
| 2432 | YAKIMA VALLEY UMPIRES ASSOCIAT | 04/30/2015 | 15MSSB-3 | | 3989 | 596.12 | 596.12 |
| 40 E 530 1040 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 596.12 | |
| 2433 | YVUA | 04/30/2015 | 4/1/2015 | | 3988 | 461.44 | 461.44 |
| 40 E 530 1040 04 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/GENERAL | | 461.44 | |
| 2434 | ZILLAH BOOSTER CLUB | 04/30/2015 | BASKETBALL JUNE 2015 | | 15445 | 200.00 | 200.00 |
| 40 E 530 2110 05 0000 000 0000 0000 | | | | Associated Student Body Fund/EXPENDITURES/BASKETBALL BO | | 200.00 | |
| | | | 44 | Computer | Check(s) For a Total of | | 30,920.70 |

To: Board of Directors
Subject: Out-of-State Travel - Boise State Football Camp
Agenda: Action
Date: April 28, 2015
Prepared by: Anna Fazzari, *Prosser High School Athletic Director*

Background:

Football is requesting to attend the Boise State Football camp again this year. The camp will be from June 14 through June 17. The plan at this time is to load the buses the morning of June 14 and return the evening of June 17. The cost of the camp will be paid by each individual player.

Please understand all summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the district for these activities.

Recommendation:

We are requesting the approval from the board for this out-of-state travel to Boise State Football Camp.

Board Packet

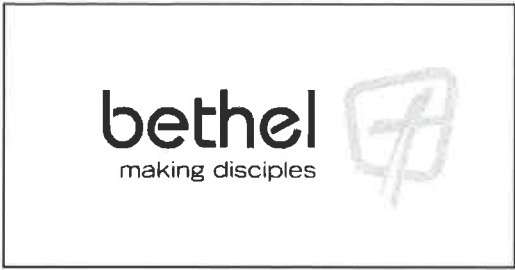
To: Board of Directors
Subject: Bethel Church Agreement: Prosser Falls High School
Agenda: Action
Date: April 28, 2015
Prepared by: Syndi Duehn, Prosser Falls Dean of Students

Background:

Prosser Falls High School would like to use the Bethel Church Facilities for Falls' 2015 Graduation ceremony. PFHS graduation will be on May 29, 2015. The cost to use the facilities is \$270.00 with funding provided through Falls' budget.

Recommendation:

It is recommended that the Board of Directors approve the Bethel Church Agreement for Prosser Falls High School graduation in the amount of \$270.



Bethel Church
270 N Gap Rd
Prosser, WA 99350
Phone: 509-786-2063
Email: jim.hopwood@bethel-church.org

March 16, 2015
Name: Prosser Falls

Description

Event Graduation 2015

Total \$270.00

Facility use \$150 (Janitorial included); \$120 for sound tech.
(Graphics, tech addl. \$120 if needed)

*Rooms that have Audio/Visual equipment require a deposit. If necessary, your deposit will cover the costs to reset the room for other ministry use or Bethel's Sunday services and go towards the costs of damages, if applicable. If no resetting is needed and there is no damage to the facility, your deposit will be fully refunded 7 days after completion of your event.

**Fee subject to change and based actual hours worked.

*Facility use policy requires that all deposits and room fees be paid 7 days prior to scheduled event. A Certificate of Insurance naming Bethel Church as additional insured, if requested, must also be received 7 days prior to scheduled event.

Remit To:

Bethel Church
Jim Hopwood
270 N Gap Rd Rd
Prosser, WA 99350

Board Packet

To: Board of Directors
Subject: Out-of-State Travel – FBLA Nationals
Agenda: Action
Date: April 28, 2015
Prepared by: Kali Gilbertson, *FBLA Advisor*
Travis DeVore, *Vocational Director*

Background:

The Prosser High School Future Business Leaders of America (FBLA) chapter would like permission to attend the National Leadership Conference in Chicago June 28th – July 3rd. Attendees would include student Walker Orr, advisor Kali Gilbertson and parent Mikki Symonds (district employee). Walker took 1st place at the state conference in Introduction to Business and has earned the right to compete at Nationals. FBLA ASB money will be used to pay for the student's trip, CTE money will be used for the advisor and the parent is paying for her trip to Chicago.

Recommendation:

It is recommended that the Board approve the out-of-state travel for Kali Gilbertson to accompany a student and parent to the FBLA national competition.

Board Packet

To: Board of Directors
Subject: Maria Milanez dba Wine Country Gardens Agreement for PHS Prom
Agenda: Action
Date: April 28, 2015
Prepared by: Kevin Lusk, PHS Principal

Background:

This year's PHS prom will be held on May 9, 2015 at the Wine Country Gardens. PHS will start setup on May 7 with take down and cleanup on May 10. The rental fee is \$4,500 with funding provided through the PHS ASB Budget.

Recommendation:

It is recommended that the Board approve the Maria Milanez dba Wine Country Gardens Agreement for this year's PHS Prom.

Wine Country Gardens

16302 N Bone Rd

Prosser WA, 99350 (509)832-2440

www.winecountrygardens.org

Wedding Reception and Event Contract

This contract for the rental of a venue is made this day 4-8-15, by and between Adan & Maria Millanez, referred hereafter to as the Owners, and P.H.S. hereafter referred to as the renter.

Whereas, the renter desires to temporarily rent, occupy, and make use of the owner's venue located at 16302 N Bone Rd Prosser WA, 99350 and known as "Wine Country Gardens"

Package "A" Includes Venue, 30 tables, 300 chairs, security, and clean up after party.
\$ 4,800-

Package "B" Includes Venue, 30 tables, 300 chairs and clean up security \$ 4,500-

Package "C" Includes Venue \$ 3,500-

Now, therefore, the parties agree to the following terms and conditions:

1. The renter shall pay to the owner the sum of \$ 4,500- no later than 5-2-15 (recommended: 30 days before the commencement of the rental period.) Of this amount, \$ 4,000 is a non-refundable deposit that will be applied to rental charges upon final settlement of accounts. The remainder, \$ 500- is damage /security deposit which will be returned to the renter upon settlement, minus any charges for actual damages done to the venue by renter or his/hers guest.

2. The renter shall have access to and use of the venue from noon on 5-7-15 to noon on 5-10-15 for the purpose of hosting the renter's Prom event. Owner shall provide to the renter all keys access control codes and other items necessary to give renter such access no later than 5/7/15.

3. The full rental fee for the use of the venue describe in (1) above shall be \$ 4,500- the balance of the rental fee due less the non-refundable deposit describe in (1) above, shall be payable to the owner upon the expiration of the rental period describe in (2) above.

4. Renter shall remove all personal property, thrash and other items that were not present in the venue when renter took control of it.

5. Upon renter's completion of his/her obligation under (4) and (5) above, the owner shall return to renter the security deposit minus any amounts deemed necessary to repair damages inflicted upon the venue by renter and and /or renter's associates, guest, invitees, contractors and all other persons whatsoever who enter the venue during the rental period, whether or not such persons did so renter's knowledge or consent.

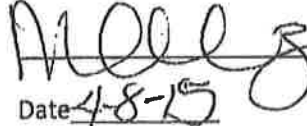
6. Renter will be liable for any physical damages, legal actions, and/or loss of reputation or business opportunities that owner may incur as a consequence of the actions of renter or any of the renter's guest while renter is in control of the venue, and shall indemnify and hold harmless the owner against any and all legal actions which may arise from renter's use of the venue.

Renter's Signature



Date _____

Owner Signature



Date 4-8-15

BOARD PACKET

TO: Board of Directors
SUBJECT: Agreement with City of Prosser for Use of District-Owned Land
AGENDA: Action
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

The City of Prosser has requested that we allow the city to use the vacant school district property across from the city pool on Park Avenue. The school district has posted signage indicating that there is no parking allowed on district property. These signs were necessitated as a result of the city complaining of dust from the property blowing into the pool and pool equipment. The school district paid to have gravel placed on the property to eliminate the possibility of dust damage to the city pool.

Subsequent to the district's mitigation of the dust problem, the city communicated to the district to allow the use of the vacant property for parking, specifically, during the summer months when the pool is open for community use and for use by the Prosser City Swim Team. The city pool is also used by the Prosser High School Swim Team. After conversations with the City of Prosser, their attorney developed the attached agreement. The agreement was reviewed by Canfield, our insurance administrators, as well as the district's attorney for appropriate language.

Recommendation:

It is recommended to approve the limited-use agreement with the City of Prosser for use of the vacant district property across from the city swimming pool.

INTERLOCAL AGREEMENT BETWEEN
CITY OF PROSSER AND THE PROSSER SCHOOL DISTRICT
REGARDING USE OF PUBLIC FACILITIES

This agreement is made in entered into this ____ day of _____, 2015, by and between The City of Prosser, (City), a municipal corporation, and the Prosser School District, #116 (District), a municipal corporation;

WHEREAS, the City desires to use certain property owned by the District; and

WHEREAS, the City and District desire to set forth their agreement regarding the City's use of the District's facilities, and

WHEREAS, the parties hereto are authorized by RCW 39.34.080 to enter into this agreement; and

WHEREAS, no separate entity will be created pursuant to this agreement; and

WHEREAS, no jointly owned property will be acquired pursuant to this agreement; and

NOW THEREFORE in consideration of the mutual benefits to be derived hereby and the terms, conditions and covenants contained herein City and District agree as follows:

1. The City may use the following property as an overflow parking lot for the City's aquatic center and as an overflow parking lot for activities occurring at E. J. Miller Park at no cost other than as provided herein:

Lots 7 through 12, inclusive, Block 70, TOWN OF PROSSER, according to the plat thereof recorded in Volume 1 of Plats, page 1, records of Benton County, Washington;

EXCEPT South 15 feet conveyed to City of Prosser by deed recorded under Auditor's File No. 203887.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser ordinance No. 03-2420 and recorded under Auditor's File No. 2003-046522.

Having Benton County Parcel Number: 1-0284-403-0070-007

Lots 13, 14, 15, and 16, Block 70, TOWN OF PROSSER, according to the plat thereof recorded in Volume 1 of Plats, page 1, records of Benton County, Washington;

PROSSER - PROSSER SCHOOL DISTRICT
INTERLOCAL PAGE -1-

TOGETHER WITH that portion of vacated First Street in the City of Prosser lying South of Bennett Avenue and West of the West line of Kinney way extension as it existed on May 29, 1962;

TOGETHER WITH that portion described as follows:

Beginning at a point on the North line of Park Avenue in the City of Prosser, distant North 0°48' East 40 feet and North 89°12' West 30 feet from the Northeast corner of the West half of the Northwest quarter of the Northeast corner of Section 11, Township 8 North, Range 24 East, W.M., thence North 89°12' West 131.00 feet; thence North 47°06' West 15.7 feet; thence North 43°37' East 143.5 feet; thence South 21°36' East along the Westerly line of Kinney Way in City of Prosser to a point North 00°48' East a distance of 9.1 feet from the point of beginning; thence South 00°48' West 9.1 feet to the point of beginning.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser ordinance No. 03-2420 and recorded under Auditor's File No. 2003-046522.

Having Benton County Parcel Number: 1-0284-403-0070-011

That portion of Section 11, Township 8 North, Range 24 East W.M., records of Benton County, Washington described as follows:

Beginning at a point 434 feet East of the Northwest corner of the Northeast quarter; thence South 166-2/3 feet; thence East 186 Feet; thence North 166-2/3 feet; thence West 186 feet to the point of Beginning, in Section 11, Township 8 North, Range 24 East W.M., records of Benton County Washington.

TOGETHER WITH that portion of PARK AVENUE vacated by City of Prosser ordinance No. 03-2420 and recorded under Auditor's File No. 2003-046522.

Having Benton County Parcel Number: 1-1184-100-0009-000

2. The City shall pay all costs necessary for it to use the use the above-described property as an overflow parking lot for the City's aquatic center and for an overflow parking lot for activities occurring at E. J. Miller Park. The City agrees to hold the District harmless from any damages of any nature whatsoever caused by fugitive dust created by the City's use of the above-described real property. The District will remove the existing no-

PROSSER - PROSSER SCHOOL DISTRICT
INTERLOCAL PAGE -2-

parking signs on the above-described real property and the City will replace the same no-parking signs at the same location when this agreement terminates.

3. The City will act as the administrator of this agreement.
4. This agreement will not result in a separate agency being created.
5. This agreement will not result in the acquisition of property. All improvements the City makes to the above-described property shall belong to the District when this agreement terminates.
6. City shall indemnify the District from, and against, any and all claims, demands, causes of action, suits or judgments, including, but not limited to, any claims of insurance carriers, the Department of Labor and Industries, the Department of Social and Health Services, and any federal agency, health care provider of governmental taxation agency, (including costs and expenses incurred in connection therewith), for deaths or injuries to persons or for loss of or damage to property arising out of, or in connection with, the use and occupancy of the property by City, its agents, servants, employees, elected or appointed officials, or invitees. In the event of any claims made or suits filed, District shall give City prompt written notice thereof and City shall have the right to defend or settle the same to the extent of its interest hereunder.
7. This agreement shall be in effect from May 1, 2015, and shall continue in full force and effect until terminated by either party upon sixty days advance written notice to the other party. Notices shall be sent by first class mail, postage prepaid, to District at 1126 Meade Avenue Suite A, Prosser, Washington, and to City at 601 7th Street, Prosser, Washington 99350.
8. The terms and conditions of this agreement shall be interpreted under the laws of the State of Washington and any action brought to enforce this agreement shall be brought in Benton County Superior Court.
9. This agreement may be amended or modified only by written agreement duly executed by the parties hereto. This agreement shall be executed in duplicate originals and be approved by a duly passed resolution of each party's governing body. One original shall go to each party.
10. City shall record its original document with the Benton County Auditor and City shall furnish a copy of the recorded original to District.

City of Prosser by:

Paul Warden, Mayor

Attest:

Rachel Shaw, City Clerk

Approved as to form:

Howard Saxton, City Attorney

Prosser School District by:

Dr. Ray Tolcacher, Superintendent

Approved as to form:

Rocky Jackson, School District Attorney

S:\CITY\OVER FLOW PARKING LOT INTERLOCAL WITH PSD.doc

BOARD PACKET

TO: Board of Directors
**SUBJECT: Non-Resident Approval for Siblings of
“Grandfathered” Non-Resident Students**
AGENDA: Discussion
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

The past practice of the Prosser School District has been to deny non-resident requests for younger siblings of students who have been attending as “grandfathered” non-residents. This grandfathered status was given to students who were in the school district on non-resident status at the time the district began to deny any “new” non-resident students.

Specifically, if a grandfathered non-resident student has a younger sibling who becomes school-aged and wants to attend school in Prosser, we would now allow that sibling to attend. In the past, we have not granted them to attend. The district will continue its practice of not accepting new non-resident applications until such time as the school district has adequate space for Prosser residents.