



SPECIAL BOARD MEETING - REVISED

Staff Development Office
1500 Grant Avenue
Prosser, WA 99350

Thursday, June 25, 2015 5:45 p.m.

I. 5:45 p.m. - Call to Order

(Action)

1. Approval of Agenda

II. Consent Items:

1. Certificated Personnel - REVISED

Cert - June 25, 2015 (p. 2)

2. Classified Personnel

Class - June 25 2015 (p. 3)

III. Action Item:

1. Vouchers and Payroll

Vouchers - June 25, 2015 (p. 4)

IV. 6:15 p.m. - 7:15 p.m. - Interviews of 2015-2016 Student Representative Candidates

V. Adjournment

VI. Executive Session - "To discuss with legal counsel representing the agency litigation or potential litigation..." RCW 42.30.110 (1) (i) - REVISED

Future Meeting:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: June 25, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Andy Hall has submitted a letter of resignation from his positions as 8th grade assistant football coach and 8th grade head boys' basketball coach at Housel Middle School.

Kelli Merrick has been recommended as a kindergarten teacher at Keene-Riverview Elementary School for the 2015/2016 school year.

Amy Beightol has been recommended as a kindergarten teacher at Keene-Riverview Elementary School for the 2015/2016 school year.

Christopher Halfmoon has been recommended as a third grade teacher at Prosser Heights Elementary for the 2015/2016 school year, pending release from the Toppenish School District.

Melanie Cushing has been recommended as a counselor at Prosser High School for the 2015/2016 school year.

Martha Meier has submitted a letter of resignation from her position as a kindergarten teacher at Keene-Riverview Elementary School.

Benji Sonnichsen has submitted a letter of resignation from his position as a special education teacher at Prosser High School.

Nicole Garza has been recommended as a special education teacher at Prosser High School for the 2015/2016 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: June 25, 2015
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Salvador Mendoza has resigned his position as a boys' soccer coach at Housel Middle School.

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 June 25, 2015, the board, by a _____ vote, approves payments, totaling \$412,939.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 186122 through 186321, totaling \$412,939.93

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

Check Nbr	Vendor Name	Check Date	Check Amount
186122	ACADAMIA.NET INC	06/30/2015	1,438.00
186123	ACKERMAN, THOMAS T	06/30/2015	61.00
186124	ALSCO AMERICAN LINEN	06/30/2015	218.85
186125	ANCOCK, LISA M	06/30/2015	276.00
186126	AP EXAMINATIONS	06/30/2015	7,784.00
186127	APOLLO	06/30/2015	2,055.80
186128	APPELGATE, WENDY S	06/30/2015	275.00
186129	APPLE, INC	06/30/2015	823.19
186130	ARBOR SCIENTIFIC	06/30/2015	93.82
186131	ARE-SEA CARPET & FLOOR SERVICE	06/30/2015	350.00
186132	AT & T MOBILITY	06/30/2015	1,074.45
186133	AVID CENTER	06/30/2015	3,553.80
186134	BAKERIES, FRANZ FAMILY	06/30/2015	1,138.60
186135	BAKER, VALERIE L	06/30/2015	35.10
186136	BANK, U S	06/30/2015	10,417.24
186137	BARB STROTE COUNSELING & EAP	06/30/2015	255.00
186138	BARNES & NOBLE	06/30/2015	824.13
186139	BARRACUDA NETWORKS INC	06/30/2015	600.00
186140	BENTON COUNTY PUD	06/30/2015	25,296.63
186141	BENTON REA	06/30/2015	7,395.63
186142	BJ PAINT & CARPET INC	06/30/2015	370.77
186143	BLEYHL FARM SERVICE	06/30/2015	18,046.98
186144	BOUND TO STAY BOUND BOOKS	06/30/2015	598.07
186145	BROWN'S TIRE CO	06/30/2015	1,932.19
186146	BRYSON SALES & SERVICE	06/30/2015	433.03
186147	BUILDERS HARDWARE	06/30/2015	485.52
186148	BUTTARS, BROCK H	06/30/2015	39.58
186149	CAMPBELL, BLAKE S	06/30/2015	54.10
186150	Vendor Continued Check	06/30/2015	0.00
186151	Vendor Continued Check	06/30/2015	0.00
186152	CAMPBELL OFFICE SUPPLY	06/30/2015	2,205.30
186153	CARLEX	06/30/2015	331.27
186154	CARR, EARL	06/30/2015	105.00

Check Nbr	Vendor Name	Check Date	Check Amount
186155	CASCADE NATURAL GAS CO	06/30/2015	2,733.07
186156	CDI COMPUTER DEALERS INC	06/30/2015	7,385.42
186157	CDW GOVERNMENT INC	06/30/2015	1,976.95
186158	CENGAGE LEARNING	06/30/2015	9,194.50
186159	CENTURY LINK	06/30/2015	14.20
186160	CHAMBERLAIN, REBECCA	06/30/2015	10.60
186161	CHARTER COMMUNICATIONS	06/30/2015	8,769.30
186162	CI SHRED	06/30/2015	70.72
186163	CITY OF PROSSER	06/30/2015	16,006.78
186164	CLASS 5	06/30/2015	1,681.26
186165	CLASSROOM DIRECT	06/30/2015	198.09
186166	CLINTON, KELSEY W	06/30/2015	31.89
186167	COSTCO	06/30/2015	345.03
186168	COYOTE CUSTOMS	06/30/2015	3,357.30
186169	CUMMINS NORTHWEST LLC	06/30/2015	464.11
186170	D & H DISTRIBUTING	06/30/2015	153.41
186171	D & L SUPPLY AND MFG	06/30/2015	121.49
186172	DELL	06/30/2015	26,288.70
186173	DENCHEL FORD COUNTRY	06/30/2015	217.20
186174	DEVELOPMENTAL STUDIES CENTER	06/30/2015	234.00
186175	EAI EDUCATION	06/30/2015	24.95
186176	EATON-BIN DAAR, SHERRI L	06/30/2015	723.60
186177	EBSCO	06/30/2015	5.16
186178	ENGRAVINGS UNLIMITED INC	06/30/2015	262.93
186179	ENTRUST COMMUNITY SERVICES	06/30/2015	570.00
186180	ESD #123	06/30/2015	67,069.65
186181	FAZZARI, ANNA L	06/30/2015	432.40
186182	FLORES, DEANNA KAY	06/30/2015	177.68
186183	FOOD DEPOT	06/30/2015	602.82
186184	FOOD SERVICES OF AMERICA	06/30/2015	25,169.50
186185	FP MAILING SOLUTIONS	06/30/2015	116.96
186186	G. BURDITT & ASSOCIATES INC	06/30/2015	9,340.03
186187	GALLEGOS, JESSE C	06/30/2015	41.69
186188	GARCIA'S	06/30/2015	147.66
186189	GASTON, ROBERT B	06/30/2015	85.37
186190	GONZALEZ ARIAS, ROXANA	06/30/2015	5.00
186191	GOODBOE, PAULA A	06/30/2015	9.78
186192	GRAINGER	06/30/2015	153.13
186193	GRANDVIEW LUMBER	06/30/2015	477.95
186194	GREAT AMERICAN FINANCIAL SERVI	06/30/2015	151.99
186195	GREGORY, LARRY F	06/30/2015	260.70
186196	GRIGSBY, SHAYLA A	06/30/2015	307.27
186197	GROENENDALE, KAREN	06/30/2015	886.46
186198	HACHTEL, CONNIE F	06/30/2015	116.46
186199	HALL CHEVROLET CO	06/30/2015	224.08
186200	Vendor Continued Check	06/30/2015	0.00
186201	HARDWARE, COOK'S TRUE VALUE	06/30/2015	1,664.17
186202	HASTY AWARDS	06/30/2015	225.55
186203	HATCH, SHELLIE M.	06/30/2015	42.15
186204	HEALTH CARE AUTHORITY	06/30/2015	63.78

Check Nbr	Vendor Name	Check Date	Check Amount
186205	HNIN SI, MOE	06/30/2015	10.58
186206	HUGHES, GARY L.	06/30/2015	473.32
186207	HYATT, JULIE A	06/30/2015	25.00
186208	IBS INCORPORATED	06/30/2015	530.69
186209	INDEPENDENT WATER SERVICE INC	06/30/2015	165.00
186210	INSTA-LEARN BY STEP INC.	06/30/2015	117.97
186211	IRRIGATION SPECIALISTS INC	06/30/2015	1,002.23
186212	JAIME, DANYELLE M	06/30/2015	45.65
186213	JEREMYS 1896 PUBLIC HOUSE	06/30/2015	98.55
186214	JOHNSTONE SUPPLY CO	06/30/2015	2,061.84
186215	JONES, NICHOLAS	06/30/2015	120.00
186216	JOSTENS	06/30/2015	669.15
186217	JR'S HEATING & AIR SERVICES	06/30/2015	7,078.91
186218	K C D A	06/30/2015	4,191.80
186219	KENNEWICK SCHOOL DIST	06/30/2015	286.00
186220	KIMMEL ATHLETIC SUPPLY	06/30/2015	716.81
186221	KIRK, LINDA W	06/30/2015	90.39
186222	LANE, CYNTHIA M.	06/30/2015	66.76
186223	LARSON, DIANA K	06/30/2015	2,555.00
186224	LARSON, JOANNE L	06/30/2015	65.16
186225	LAURICH GENERAL CONSTRUCTION	06/30/2015	4,344.00
186226	LEADER SERVICES	06/30/2015	7.00
186227	LEDESMA, LINDA	06/30/2015	43.31
186228	LINK, CENTURY	06/30/2015	1,028.75
186229	LINK, CENTURY	06/30/2015	30.53
186230	LITTLE, COLLEEN D	06/30/2015	120.00
186231	LOCKSHOP	06/30/2015	8.63
186232	LOWER VALLEY MACHINE SHOP, INC	06/30/2015	7.77
186233	M & M BOLT CO INC	06/30/2015	55.80
186234	MCINTYRE AUTO REPAIR, LLC	06/30/2015	283.76
186235	MCLEMORE, CINDY M	06/30/2015	88.32
186236	MENKE JACKSON LAW FIRM	06/30/2015	3,899.59
186237	MERCER, KIMBERLE D	06/30/2015	10.00
186238	MID-AMERICAN RESEARCH CHEMICAL	06/30/2015	475.58
186239	MITCHELL, DOROTHY JEAN	06/30/2015	8.86
186240	MOON SECURITY SERVICES INC	06/30/2015	106.43
186241	MORROW, DARLENE M.	06/30/2015	120.00
186242	MURRAY, JACQUELYN N	06/30/2015	6.20
186243	NASCO	06/30/2015	625.26
186244	NW COMMUNICATION SYSTEMS	06/30/2015	29.59
186245	NW TEXTBOOK DEPOSITORY CO	06/30/2015	3,729.22
186246	OFFICE DEPOT INC	06/30/2015	4,307.94
186247	OLMSTEAD, CLAUDIA A	06/30/2015	11.39
186248	OXARC INC	06/30/2015	214.28
186249	PACIFIC OFFICE AUTOMATION	06/30/2015	129.23
186250	PACIFIC STEEL	06/30/2015	276.13
186251	PADELFORD, CLARICE	06/30/2015	193.77
186252	PAXTON/PATTERSON	06/30/2015	282.36
186253	PC & MAC EXCHANGE	06/30/2015	5,373.00
186254	PHILLIPS66/CONOCO/76	06/30/2015	124.04

Check Nbr	Vendor Name	Check Date	Check Amount
186255	PINNACLE INVESTIGATION CORP	06/30/2015	322.00
186256	POWER SYSTEMS INC	06/30/2015	124.75
186257	PROSSER NAPA	06/30/2015	296.98
186258	PROSSER RECORD BULLETIN	06/30/2015	269.65
186259	PSAT/NMSQT	06/30/2015	574.00
186260	PURELAND SUPPLY LLC	06/30/2015	851.97
186261	RADIATOR SUPPLY HOUSE INC	06/30/2015	1,728.00
186262	RADOVETS, ILONA Y	06/30/2015	100.58
186263	RAINWATER INC	06/30/2015	162.12
186264	RAMOS, NORA	06/30/2015	13.35
186265	RDO EQUIPMENT	06/30/2015	1,462.53
186266	RE POWELL DISTRIBUTING CO.	06/30/2015	404.41
186267	REALLY GOOD STUFF	06/30/2015	405.16
186268	RENAISSANCE LEARNING	06/30/2015	14,709.98
186269	RIVERSIDE STORAGE	06/30/2015	537.00
186270	ROYCE ENTERPRISES COMPANY	06/30/2015	44.00
186271	RWC INTERNATIONAL	06/30/2015	215.89
186272	SALYERS-SMITH, KILA M.	06/30/2015	39.05
186273	SCHETKY NW SALES INC	06/30/2015	143.75
186274	SCHNELLBACH, JOSEPH M.	06/30/2015	321.25
186275	SCHOLASTIC INC	06/30/2015	133.72
186276	SCHOOL DIST #116 REVOLV FUND	06/30/2015	237.59
186277	SCHROEDER, MARY C	06/30/2015	275.00
186278	SHY'S PIZZA CONNECTION	06/30/2015	163.68
186279	SIMPLIT PARTNERS	06/30/2015	2,575.99
186280	SIPE, THELMA A	06/30/2015	116.65
186281	SIX ROBBLEES INC	06/30/2015	94.78
186282	SMITH, DEAN DONALD	06/30/2015	31.40
186283	SOL CASE MANAGEMENT	06/30/2015	328.29
186284	STAPLES BUSINESS ADVANTAGE	06/30/2015	2,066.06
186285	STARKEY, DOROTHY L	06/30/2015	79.84
186286	STATE AUDITOR'S OFFICE	06/30/2015	750.20
186287	STATE OF WASHINGTON	06/30/2015	39.00
186288	STRATASYS	06/30/2015	3,100.58
186289	SUPPLYWORKS	06/30/2015	7,142.50
186290	TAYLOR, FAITH EA	06/30/2015	139.44
186291	TCSRA	06/30/2015	2,304.66
186292	TEACHER DIRECT	06/30/2015	393.16
186293	TEACHER'S DISCOVERY	06/30/2015	91.25
186294	TERRY'S DAIRY	06/30/2015	7,373.01
186295	THE PRINT GUYS	06/30/2015	162.90
186296	THE SUPPLY COMPANY LLC	06/30/2015	17.48
186297	THOMPSON, CORMAC C	06/30/2015	416.67
186298	TRI-CITY HERALD	06/30/2015	329.00
186299	U S BANK EQUIPMENT FINANCE	06/30/2015	7,427.17
186300	U S TRANSMISSIONS, INC	06/30/2015	21.67
186301	UPS	06/30/2015	20.17
186302	URM CASH & CARRY	06/30/2015	447.02
186303	VALLEY AUTO PARTS	06/30/2015	156.94
186304	VALLEY SPRAY	06/30/2015	271.50

Check Nbr	Vendor Name	Check Date	Check Amount
186305	WABE	06/30/2015	1,575.00
186306	WAL-MART COMMUNITY	06/30/2015	472.73
186307	WALDMAN'S PRODUCE	06/30/2015	279.85
186308	WALTER E NELSON COMPANY	06/30/2015	411.25
186309	WASA	06/30/2015	42.93
186310	WASHINGTON STATE FBLA	06/30/2015	120.00
186311	WASTE MANAGEMENT OF KENNEWICK	06/30/2015	263.16
186312	WEAVER EXTERMINATING	06/30/2015	374.67
186313	WEBER, KATHLEEN K	06/30/2015	275.00
186314	WEISZ, JAMES H	06/30/2015	34.00
186315	WILLIAM V MACGILL & CO	06/30/2015	389.00
186316	WONDRACK DISTRIBUTING CO	06/30/2015	38.71
186317	WSU DEPT. OF TRANSPORTATION	06/30/2015	50.00
186318	YAKIMA HERALD-REPUBLIC	06/30/2015	1,694.28
186319	YAKIMA PUBLIC SCHOOLS	06/30/2015	50.00
186320	YVCC	06/30/2015	23,822.01
186321	ZENGER-O'BRIEN, LINDA C.	06/30/2015	121.11
200	Computer	Check(s) For a Total of	412,939.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186122	ACADAMIA.NET INC	06/30/2015	PSD14-15.01		0	240.00	1,438.00
10 E 530 5105 27 7000 240 0000 0000				General Fund/EXPENDITURES/Title I-SES		240.00	
			PSD14-15.02		0	1,050.00	
10 E 530 5105 27 7000 240 0000 0000				General Fund/EXPENDITURES/Title I-SES		1,050.00	
			PSD14-15.03		0	148.00	
10 E 530 5105 27 7000 240 0000 0000				General Fund/EXPENDITURES/Title I-SES		148.00	
186123	ACKERMAN, THOMAS T	06/30/2015	lilac festival		0	61.00	61.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		61.00	
186124	ALSCO AMERICAN LINEN	06/30/2015	LSP01620024		0	43.77	218.85
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01622908		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01625791		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01628643		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01631444		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
186125	ANCOCK, LISA M	06/30/2015	APRIL 2015		0	113.85	276.00
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		113.85	
			JUNE 2015		0	58.65	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		58.65	
			MAY 2015		0	103.50	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		103.50	
186126	AP EXAMINATIONS	06/30/2015	480930 JUNE 2015	AP Tests	4501400156	7,784.00	7,784.00
10 R 960 0000 21 2100 450 0000 0000				General Fund/REVENUES/Program 00		7,784.00	
186127	APOLLO	06/30/2015	147343	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	2,055.80
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,341.21	
			b50519031		0	714.59	
10 E 530 9700 64 7950 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		714.59	
186128	APPELGATE, WENDY S	06/30/2015	CONFERENCE 2015		0	275.00	275.00
10 E 530 0151 31 7000 110 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
186129	APPLE, INC	06/30/2015	4341171599	iPad for Brian	7601400161	823.19	823.19

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Smith			
10 E 530 9700 72 5310 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		823.19	
186130	ARBOR SCIENTIFIC	06/30/2015	079467	supplies	4501400149	93.82	93.82
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		101.89	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.07	
186131	ARE-SEA CARPET & FLOOR SERVICE	06/30/2015	25125		0	350.00	350.00
10 E 530 9700 64 7000 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		350.00	
186132	AT & T MOBILITY	06/30/2015	996468694x06042015		0	1,074.45	1,074.45
10 E 530 0100 21 7800 060 0000 0000				General Fund/EXPENDITURES/Basic Education		120.86	
10 E 530 0100 23 7800 110 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/EXPENDITURES/Basic Education		60.10	
10 E 530 0100 23 7800 240 0000 0000				General Fund/EXPENDITURES/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/EXPENDITURES/Basic Education		95.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/EXPENDITURES/Basic Education		46.28	
10 E 530 0135 23 7800 482 0000 0000				General Fund/EXPENDITURES/Alt High School		12.31	
10 E 530 2100 21 7800 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		59.43	
10 E 530 5320 27 7800 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		185.20	
10 E 530 9700 61 7800 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		89.41	
10 E 530 9730 72 7800 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		168.64	
10 E 530 9900 51 7800 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		97.02	
186133	AVID CENTER	06/30/2015	93641	AVID Summer Bridge - Summer School	6001400096	3,553.80	3,553.80
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-305.63	
10 E 530 5525 27 5070 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		1,069.21	
10 E 530 5525 27 7000 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		2,790.22	
186134	BAKERIES, FRANZ FAMILY	06/30/2015	25011413101		0	253.62	1,138.60
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		253.62	
			25011413401		0	346.58	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		346.58	
			25011413904		0	286.82	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		286.82	
			25011414602		0	198.58	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		198.58	
			25011415202		0	53.00	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		53.00	
186135	BAKER, VALERIE L	06/30/2015	DVD		0	35.10	35.10
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		35.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186136	BANK, U S	06/30/2015	7506	JUNE 2015'	0	10,417.24	10,417.24
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		250.00	
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		21.71	
10 E 530 0118 27 5000 110 0000 0000				General Fund/EXPENDITURES/4th Grade		134.28	
10 E 530 0135 23 5010 482 0000 0000				General Fund/EXPENDITURES/Alt High School		215.00	
10 E 530 0199 27 5000 450 0000 0000				General Fund/EXPENDITURES/Reserve		2,666.10	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.98	
10 E 530 9700 14 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.90	
10 E 530 5102 31 8030 110 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		1,256.76	
10 E 530 5102 31 8030 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		2,187.60	
10 E 530 5102 31 8030 240 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		1,768.68	
10 E 530 5102 31 8030 450 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		1,256.76	
10 E 530 0100 31 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		418.92	
10 E 530 5210 31 8030 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		93.00	
10 E 530 5500 31 8030 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		92.55	
186137	BARB STROTE COUNSELING & EAP	06/30/2015	1206	ANNUAL CONTRACT	7201400040	255.00	255.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		255.00	
186138	BARNES & NOBLE	06/30/2015	92486-5700633	Math MATTERS books for Migrant Summer School	6001400090	614.12	824.13
10 E 530 5325 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed- Summer		614.12	
			92496-5657643	books for AMAO work	6001400089	154.49	
10 E 530 6400 31 5000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		154.49	
			in 3034099	Barnes &Noble-Beatrice's Goat	1301400054	55.52	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		55.52	
186139	BARRACUDA NETWOKS INC	06/30/2015	1169520 (RBM-RB)	Barracuda	7601400169	600.00	600.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		600.00	
186140	BENTON COUNTY PUD	06/30/2015	0840400000	6/4/2015	0	25,296.63	25,296.63
10 E 530 9700 65 7820 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		881.94	
10 E 530 9700 65 7820 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		176.68	
10 E 530 9700 65 7820 092 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.20	
10 E 530 9700 65 7820 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		300.60	
10 E 530 9700 65 7820 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.74	
10 E 530 9700 65 7820 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,322.12	
10 E 530 9700 65 7820 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,598.66	
10 E 530 9700 65 7820 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,869.19	
10 E 530 9700 65 7820 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,015.14	
10 E 530 9700 65 7820 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8,459.24	
10 E 530 9700 65 7820 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		270.40	
10 E 530 9700 65 7820 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.36	
10 E 530 9700 65 7820 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186141	BENTON REA	06/30/2015	106637	2014/2015 ANNUAL CONTRACT	7201400022	4,295.63	7,395.63
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,826.88	
10 E 530 9700 72 7550 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		468.75	
			106663	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	
186142	BJ PAINT & CARPET INC	06/30/2015	76587		0	192.38	370.77
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		192.38	
			76589		989	92.46	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		92.46	
			76598		989	42.53	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		42.53	
			76616		0	43.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.40	
186143	BLEYHL FARM SERVICE	06/30/2015	44-4563304		0	60.94	18,046.98
10 E 530 9700 62 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		60.94	
			694612 May 2015		0	17,986.04	
10 E 530 3160 27 5900 450 0000 0000				General Fund/EXPENDITURES/Agriculture		288.24	
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		106.47	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		143.30	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		185.24	
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		229.78	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,078.11	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		637.39	
10 E 530 9800 44 5900 075 0000 0000				General Fund/EXPENDITURES/Food Service		128.76	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		167.35	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		15,021.40	
186144	BOUND TO STAY BOUND BOOKS	06/30/2015	884758	LIBRARY	1201400096	342.04	598.07
10 E 530 0100 22 5060 120 0000 0000				General Fund/EXPENDITURES/Basic Education		342.04	
			885381	Library books	2401400076	256.03	
10 E 530 0100 22 5060 240 0000 0000				General Fund/EXPENDITURES/Basic Education		256.03	
186145	BROWN'S TIRE CO	06/30/2015	74300069909		0	152.58	1,932.19
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		152.58	
			74300070392		0	847.36	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		847.36	
			74300070776		0	847.36	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		847.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			74300071420		0	84.89	
10 E 530 9700 62 5950 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			84.89	
186146	BRYSON SALES & SERVICE	06/30/2015	20800-		0	-28.69	433.03
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			-28.69	
			237401		0	47.06	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			47.06	
			237693		0	139.57	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			139.57	
			238004		0	69.57	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			69.57	
			238089		0	205.52	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			205.52	
186147	BUILDERS HARDWARE	06/30/2015	S3407845.001		0	485.52	485.52
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			485.52	
186148	BUTTARS, BROCK H	06/30/2015	SKITTLES		0	39.58	39.58
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			39.58	
186149	CAMPBELL, BLAKE S	06/30/2015	MAY 2015		0	54.10	54.10
10 E 530 9730 72 8010 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			54.10	
186150	Vendor Continued Void	06/30/2015					0.00
186151	Vendor Continued Void	06/30/2015					0.00
186152	CAMPBELL OFFICE SUPPLY	06/30/2015	306352-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	72.06	2,205.30
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			72.06	
			306471-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	26.47	
10 E 530 9730 72 5000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			26.47	
			306785-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	428.68	
10 E 530 5325 27 5000 121 0000 0000			General Fund/EXPENDITURES/Migrant Ed- Summer			310.89	
10 E 530 9730 72 5000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			117.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			306815-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	10.84	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.18	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.66	
			306824-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	49.28	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.56	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.72	
			306840-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	23.53	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		23.53	
			306882-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	39.93	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		14.55	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		14.54	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		10.84	
			306886-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	357.97	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		171.11	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		186.86	
			306937-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	492.18	
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		492.18	
			306937-1	2014 - 2015 Office Supplies for: Curriculum,	6001400021	380.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 121 0000 0000				Technology and Migrant Offices General Fund/EXPENDITURES/Migrant Ed		380.91	
			306938-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	18.45	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.82	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.63	
			306951-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	8.57	
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		8.57	
			306993-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	122.71	
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		122.71	
			307011-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	173.72	
10 E 530 0154 33 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		173.72	
186153 CARLEX		06/30/2015	239643A	supplies	4501400150	109.75	331.27
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		119.19	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.44	
			239644a	dvd	4501400151	191.57	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		208.05	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.48	
			239644B	dvd	4501400151	29.95	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		32.53	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.58	
186154 CARR, EARL		06/30/2015	BOOK REFUND		0	105.00	105.00
10 R 960 0000 26 2600 450 0000 0000				General Fund/REVENUES/Program 00		105.00	
186155 CASCADE NATURAL GAS CO		06/30/2015	MAY 28, 2015		0	2,733.07	2,733.07
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		360.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		163.31	
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.87	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.63	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		893.50	
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,051.27	
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.51	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.86	
186156	CDI COMPUTER DEALERS INC	06/30/2015	455417	unobooks	7601400140	935.42	7,385.42
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,015.87	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-80.45	
			457700	Student computers	7601400165	6,450.00	
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,004.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-554.70	
186157	CDW GOVERNMENT INC	06/30/2015	VN11143	Surfaces for Vocational	7601400147	1,930.91	1,976.95
10 E 530 3160 27 5310 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1,930.91	
			WC79267	USB to VGA Adaptor	7601400168	46.04	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.04	
186158	CENGAGE LEARNING	06/30/2015	no. 55257557	Accounting Workbooks	4561400063	720.35	9,194.50
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		720.35	
			no. 55267042	Marketing Simulations	4561400057	1,714.85	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		1,714.85	
			no.55257551	Applied Math Text	4561400058	6,759.30	
10 E 530 3161 27 5040 450 0000 0000				General Fund/EXPENDITURES/Business		6,759.30	
186159	CENTURY LINK	06/30/2015	1342185617		0	14.20	14.20
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.39	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.20	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.36	
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.07	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.16	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.84	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.85	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.81	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.52	
186160	CHAMBERLAIN, REBECCA	06/30/2015	lunch refund		0	10.60	10.60
10 R 960 9800 22 2298 110 0000 0000				General Fund/REVENUES/Food Services		10.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186161	CHARTER COMMUNICATIONS	06/30/2015	JUNE 2015	2014/2015 METRO EHTERNET SERVICE AGREEMENT	7201400029	8,769.30	8,769.30
10 E 530 9700 65 7890 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,668.50	
10 E 530 9700 65 7890 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,094.24	
10 E 530 9700 65 7890 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.32	
186162	CI SHRED	06/30/2015	0022367 CURRICULUM	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400042	17.68	70.72
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	
			0022367 District	2014/2015 ANNUAL CONTRACT	7201400017	17.68	
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.68	
			0022367 HOUSEL	Shredding service	2401400035	17.68	
10 E 530 0100 23 7000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
			0022367 WHITSTRAN	SHERD	1101400020	17.68	
10 E 530 0100 27 7000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
186163	CITY OF PROSSER	06/30/2015	06/22/2015		0	15,998.60	16,006.78
10 E 530 9700 65 7850 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.26	
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		39.53	
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		940.64	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,220.87	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,383.78	
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		351.16	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		512.07	
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		236.62	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		342.68	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.38	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		28.31	
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		47.00	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.00	

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		34.85	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		99.26	
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		406.62	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		624.39	
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		594.07	
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		186.13	
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		292.39	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		664.82	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		964.61	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		818.42	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		780.23	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		728.24	
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		625.60	
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		45.90	
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		85.01	
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		525.63	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		434.43	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		770.07	
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		124.65	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		201.47	
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		31.15	
				ACCOUNT 4439	0	8.18	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.30	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.88	
186164 CLASS 5		06/30/2015	17245	2014/2015 CONTRACT - ERATEABLE	7201400062	1,681.26	1,681.26
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,681.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186165	CLASSROOM DIRECT	06/30/2015	208114289959	Classroom Supplies For Mrs. Wyatt	1101400045	198.09	198.09
10 E 530 0114 27 5000 110 0000 0000				General Fund/EXPENDITURES/Kindergarten		198.09	
186166	CLINTON, KELSEY W	06/30/2015	molecules project		0	31.89	31.89
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		31.89	
186167	COSTCO	06/30/2015	5/27/2015	next generation barbecue items	6001400088	345.03	345.03
10 E 530 5320 27 5000 450 0000 0000				General Fund/EXPENDITURES/Migrant Ed		345.03	
186168	COYOTE CUSTOMS	06/30/2015	2057		0	3,357.30	3,357.30
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,357.30	
186169	CUMMINS NORTHWEST LLC	06/30/2015	013-82782		0	24.95	464.11
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		24.95	
			013-83036		0	111.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		111.66	
			013-83237		0	232.58	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		232.58	
			013-83250		0	94.92	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		94.92	
186170	D & H DISTRIBUTING	06/30/2015	59111524	TI	4501400141	153.41	153.41
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		153.41	
186171	D & L SUPPLY AND MFG	06/30/2015	307926		0	33.18	121.49
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		33.18	
			308345		0	88.31	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		88.31	
186172	DELL	06/30/2015	xjp7c36c5	Computers for Vocational	7601400153	3,257.99	26,288.70
10 E 530 3160 27 5310 450 0000 0000				General Fund/EXPENDITURES/Agriculture		3,257.99	
			xjp7c3d42	Computers for Vocational	7601400153	17,950.92	
10 E 530 3160 27 5310 450 0000 0000				General Fund/EXPENDITURES/Agriculture		17,950.92	
			xjp7f6ck1	Computers for KRV Office	7601400157	1,318.02	
10 E 530 9700 72 5310 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,318.02	
			XJPC82619	Ram	7601400158	879.01	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		879.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			XJPCD1463	Ram	7601400160	150.98	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		150.98	
			XJPF16XT9	computers	7601400166	2,731.78	
10 E 530 9700 72 5310 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,731.78	
186173	DENCHEL FORD COUNTRY	06/30/2015	sep31-0515	Drivers Ed Car for 2014/15 school year.	7301400002	217.20	217.20
10 E 530 7100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		217.20	
186174	DEVELOPMENTAL STUDIES CENTER	06/30/2015	90499	Books	1101400034	234.00	234.00
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		254.12	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.12	
186175	EAI EDUCATION	06/30/2015	INV0722969	Math Supplies	1101400037	24.95	24.95
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		27.10	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.15	
186176	EATON-BIN DAAR, SHERRI L	06/30/2015	april 2015		0	194.01	723.60
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		194.01	
			feb. 2015		0	113.34	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		113.34	
			march 2015		0	259.85	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		259.85	
			may & june 2015		0	156.40	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		156.40	
186177	EBSCO	06/30/2015	0479896	renewal	4501400114	5.16	5.16
10 E 530 0100 22 5050 450 0000 0000				General Fund/EXPENDITURES/Basic Education		5.16	
186178	ENGRAVINGS UNLIMITED INC	06/30/2015	51p		0	262.93	262.93
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		262.93	
186179	ENTRUST COMMUNITY SERVICES	06/30/2015	3450	Services for PHS Students	6301400031	450.00	570.00
10 E 530 2100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		450.00	
			3511	Services for PHS Students	6301400031	120.00	
10 E 530 2100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		120.00	
186180	ESD #123	06/30/2015	23513		0	64,140.00	67,069.65
10 E 530 5105 27 7000 130 0000 0000				General Fund/EXPENDITURES/Title I-SES		44,760.00	
10 E 530 5105 27 7000 110 0000 0000				General Fund/EXPENDITURES/Title I-SES		11,220.00	
10 E 530 5105 27 7000 240 0000 0000				General Fund/EXPENDITURES/Title I-SES		8,160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			23537	2014/2015 SUBFINDER SERVICES	7101400006	998.40	
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		998.40	
			23553		0	1,539.25	
10 E 530 2100 21 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		1,539.25	
			23614	Drug and Alcohol Testing for 2014-2015	7301400003	392.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		392.00	
186181 FAZZARI, ANNA L		06/30/2015	CLE ELUM 6/11/2015		0	124.20	432.40
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		124.20	
			ELLENSBURG 5/6/15		0	104.65	
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		104.65	
			SPOKANE 5/22/2015		0	203.55	
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		203.55	
186182 FLORES, DEANNA KAY		06/30/2015	april 2015		0	177.68	177.68
10 E 530 0100 21 8010 060 0000 0000				General Fund/EXPENDITURES/Basic Education		5.18	
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		96.60	
10 E 530 6400 31 8030 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		35.65	
10 E 530 6500 31 8030 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		40.25	
186183 FOOD DEPOT		06/30/2015	154493		1078	61.48	602.82
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		61.48	
			155062		1077	19.38	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		19.38	
			158062		1038	4.88	
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.88	
			158072		178	44.25	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		44.25	
			158303		1146	59.83	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		59.83	
			158307		1147	17.45	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		17.45	
			158309		1148	44.91	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		44.91	
			158310		9461	16.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		16.54	
			158313		1036	27.93	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.93	
			158330		1149	31.11	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		31.11	
			158332		9462	19.95	
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		19.95	
			158339		954	43.11	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		43.11	
			158341		10	100.00	
10 E 530 5525 27 8010 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		100.00	
			158342		12	56.00	
10 E 530 5525 27 8010 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		56.00	
			158343		11	56.00	
10 E 530 5525 27 8010 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		56.00	
186184 FOOD SERVICES OF AMERICA		06/30/2015	2357071		0	118.50	25,169.50
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		118.50	
			6286806		0	-57.21	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		-57.21	
			6309417		0	1,351.12	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,351.12	
			6318186		0	31.25	
10 E 530 9897 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Services-Catering		31.25	
			6318187		0	238.51	
10 E 530 9897 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Services-Catering		238.51	
			6318188		0	3,058.88	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		3,058.88	
			6318189		0	3,405.38	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		3,405.38	
			6318190		0	630.59	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		630.59	
			6318191		0	210.94	
10 E 530 9800 44 5470 075 0000 0000				General Fund/EXPENDITURES/Food Service		210.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6323971		0	-697.95	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			-697.95	
			6323977		0	-31.22	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			-31.22	
			6325301		0	1,428.82	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,428.82	
			6325302		0	533.05	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			533.05	
			6334543		0	4,604.40	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			4,604.40	
			6334544		0	2,789.87	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			2,789.87	
			6334545		0	616.26	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			616.26	
			6334546		0	57.45	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			57.45	
			6349385		0	4,216.47	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,430.98	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			296.32	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			2,489.17	
			6349386		0	938.40	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			872.28	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			66.12	
			6349387		0	453.78	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			453.78	
			6357072		0	558.90	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			558.90	
			6357072-		0	24.05	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			24.05	
			6357073		0	431.94	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			431.94	
			6357074		0	41.82	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			41.82	
			6357075		0	215.50	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			215.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186185	FP MAILING SOLUTIONS	06/30/2015	RI102457683		0	61.74	116.96
10 E 530 0135 27 5010 482 0000 0000				General Fund/EXPENDITURES/Alt High School		61.74	
			RI102457684	POSTAGE	6301400030	55.22	
				METER/SCALE			
				CONTRACT			
10 E 530 2100 21 5010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		55.22	
186186	G. BURDITT & ASSOCIATES INC	06/30/2015	3736		0	9,340.03	9,340.03
10 E 530 2100 26 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		9,340.03	
186187	GALLEGOS, JESSE C	06/30/2015	MAY 2015		0	41.69	41.69
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		41.69	
186188	GARCIA'S	06/30/2015	1244164	working lunch	6001400095	147.66	147.66
				6-9-15 for Math			
				MATTERS training			
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		147.66	
186189	GASTON, ROBERT B	06/30/2015	LAB SUPPLIES		0	61.06	85.37
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		61.06	
				OBLECK	0	24.31	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		24.31	
186190	GONZALEZ ARIAS, ROXANA	06/30/2015	TEST REFUND		0	5.00	5.00
10 R 960 7100 21 2171 450 0000 0000				General Fund/REVENUES/Traffic Safety Education		5.00	
186191	GOODBOE, PAULA A	06/30/2015	MAY 2015		0	9.78	9.78
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		9.78	
186192	GRAINGER	06/30/2015	9745151549		0	96.38	153.13
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		96.38	
			9748228286		0	56.75	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.75	
186193	GRANDVIEW LUMBER	06/30/2015	144064	Woodshop Supplies	4561400047	178.00	477.95
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		178.00	
			241904	Wood Shop	4561400060	299.95	
				Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		299.95	
186194	GREAT AMERICAN FINANCIAL SERVI	06/30/2015	17077444	2014/2015 ANNUAL	7201400020	151.99	151.99
				PO			
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		151.99	
186195	GREGORY, LARRY F	06/30/2015	280		0	260.70	260.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		260.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186196	GRIGSBY, SHAYLA A	06/30/2015	journals		0	195.32	307.27
10 E 530 0100 24 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			195.32	
			supplies		0	75.00	
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			75.00	
			tissue		0	36.95	
10 E 530 0100 24 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			36.95	
186197	GROENENDALE, KAREN	06/30/2015	FOOT CONTROL		0	96.76	886.46
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			96.76	
			SUPPLIES 6/9/2015		0	789.70	
10 R 960 0000 21 2100 240 0000 0000			General Fund/REVENUES/Program 00			789.70	
186198	HACHTEL, CONNIE F	06/30/2015	SUMMER SCHOOL		0	116.46	116.46
10 E 530 5525 27 5000 241 0000 0000			General Fund/EXPENDITURES/Summer LAP			116.46	
186199	HALL CHEVROLET CO	06/30/2015	5016059		0	-123.13	224.08
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			-123.13	
			5016075		0	-379.05	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			-379.05	
			5016092-		0	176.04	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			176.04	
			5016099-		0	159.31	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			159.31	
			5016377		0	40.75	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			40.75	
			5016387		0	7.18	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			7.18	
			5016409		0	28.76	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			28.76	
			5016434		0	18.09	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			18.09	
			5016528		0	5.98	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			5.98	
			5016644		0	44.03	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			44.03	
			5017022		0	98.80	
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			98.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5017023		0	97.75	
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.75	
			5017025		0	7.65	
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.65	
			5017110		0	41.92	
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.92	
186200	Vendor Continued Void	06/30/2015					0.00
186201	HARDWARE, COOK'S TRUE VALUE	06/30/2015	A311579		0	8.68	1,664.17
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.68	
			A312751		0	39.07	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.07	
			A312860		0	96.25	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		96.25	
			A313056		0	13.01	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.01	
			A313407		0	28.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		28.21	
			A313419		0	0.96	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.96	
			A313527		0	4.66	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.66	
			A313640		0	24.41	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		24.41	
			A313642		0	7.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.58	
			A313662		0	14.73	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		14.73	
			A313840		0	8.67	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.67	
			A314471		0	2.65	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		2.65	
			a314679	Open PO for PHS CTE Supplies	4561400003	153.57	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		76.79	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		76.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A315140		0	14.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		14.11	
			A315299		0	15.19	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.19	
			A315363		0	21.71	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		21.71	
			A315421		0	6.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		6.51	
			A315474		0	9.77	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		9.77	
			a315598	Open PO for PHS CTE Supplies	4561400003	16.19	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		8.10	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		8.09	
			A315738		0	6.51	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.51	
			A316136		0	63.53	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		63.53	
			A316483		0	4.56	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.56	
			A316673		0	16.03	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.03	
			A316763		0	15.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		15.18	
			A317065		0	23.88	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.88	
			A317132		0	179.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		179.14	
			A317259		0	71.65	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		71.65	
			A317268		0	10.84	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.84	
			A317402		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
			B305648		0	70.54	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		70.54	
			B305649		0	-14.11	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-14.11	
			B306731		0	53.30	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		53.30	
			B306744		0	9.32	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.32	
			B306816		0	16.05	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.05	
			B306855		0	25.35	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.35	
			B306865		0	15.17	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.17	
			B307649		0	21.21	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		21.21	
			B307695		0	5.96	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.96	
			B308226		0	30.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.40	
			B308403		0	27.14	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.14	
			B308456		0	81.43	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.43	
			B308526		0	162.87	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		162.87	
			B308622		0	56.95	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.95	
			B309029		0	-10.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-10.00	
			b309161		8706	70.54	
10 E 530 0135 23 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		70.54	
			B309538		0	6.51	
10 E 530 9700 63 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
			B310018		0	29.50	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			29.50	
			B310046		0	14.64	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			14.64	
			B310106		0	24.97	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			24.97	
			B310291		0	18.44	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			18.44	
			B310390		0	16.22	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			16.22	
			B310431		1039	1.94	
10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			1.94	
			B310915		0	34.71	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			34.71	
			B311048		0	7.78	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			7.78	
			B311236		0	2.50	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			2.50	
186202 HASTY AWARDS		06/30/2015	05150363	graduation for Top Ten	4501400139	199.10	225.55
10 E 530 0100 23 5200 450 0000 0000			General Fund/EXPENDITURES/Basic Education			199.10	
			05151563	graduation for Top Ten	4501400139	26.45	
10 E 530 0100 23 5200 450 0000 0000			General Fund/EXPENDITURES/Basic Education			28.72	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.27	
186203 HATCH, SHELLIE M.		06/30/2015	SUPPLIES 5/20/2015		0	42.15	42.15
10 E 530 0100 27 5000 110 0000 0000			General Fund/EXPENDITURES/Basic Education			42.15	
186204 HEALTH CARE AUTHORITY		06/30/2015	HCASBH2342		0	63.78	63.78
10 A 330 0000 00 0000 000 0000 0000			General Fund/Due From Other Govt Units			63.78	
186205 HNIN SI, MOE		06/30/2015	LUNCH REFUND		0	10.58	10.58
10 R 960 9800 22 2298 240 0000 0000			General Fund/REVENUES/Food Services			10.58	
186206 HUGHES, GARY L.		06/30/2015	PORTLAND CONF.		0	473.32	473.32
10 E 530 7100 27 8030 450 0000 0000			General Fund/EXPENDITURES/Traffic Safety			473.32	
186207 HYATT, JULIE A		06/30/2015	cake and gift wrap		0	25.00	25.00
10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			25.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186208	IBS INCORPORATED	06/30/2015	590594-1		0	530.69	530.69
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		530.69	
186209	INDEPENDENT WATER SERVICE INC	06/30/2015	W11461	Whitstran Well	7401400003	165.00	165.00
	10 E 530 9700 64 7000 074 0000 0000			Water Testing for 2014-15 school year.		165.00	
186210	INSTA-LEARN BY STEP INC.	06/30/2015	103090	HAWKS - CLASSROOM	1201400110	117.97	117.97
	10 E 530 0114 27 5000 120 0000 0000			General Fund/EXPENDITURES/Kindergarten		117.97	
186211	IRRIGATION SPECIALISTS INC	06/30/2015	3171792-01		0	38.40	1,002.23
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		38.40	
			3172384-01		0	686.16	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		686.16	
			3172678-01		0	55.29	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		55.29	
			3172992-01		0	105.20	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		105.20	
			3173317-01		0	86.06	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		86.06	
			3173506-01		0	31.12	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		31.12	
186212	JAIME, DANYELLE M	06/30/2015	may 2015		0	45.65	45.65
	10 E 530 9730 72 8030 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office		45.65	
186213	JEREMYS 1896 PUBLIC HOUSE	06/30/2015	06/19/2015	working lunch	6001400094	98.55	98.55
	10 E 530 5320 27 5000 060 0000 0000			6-10-15 Mathematics Club training Migrant summer school		98.55	
186214	JOHNSTONE SUPPLY CO	06/30/2015	20294113-00		0	150.89	2,061.84
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		150.89	
			20294164-00		0	53.95	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		53.95	
			20294341-00		0	1,813.47	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,813.47	
			20294366-00		0	43.53	

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				General Fund/EXPENDITURES/District-Wide Support		43.53	
186215	JONES, NICHOLAS	06/30/2015	6/4/2015		0	120.00	120.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		120.00	
186216	JOSTENS	06/30/2015	17669381	Graduation supplies	4501400075	669.15	669.15
10 E 530 0100 23 5200 450 0000 0000				General Fund/EXPENDITURES/Basic Education		669.15	
186217	JR'S HEATING & AIR SERVICES	06/30/2015	6/10/2015	Heating and Air repair	7401400019	6,725.96	7,078.91
10 E 530 9700 64 7000 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,725.96	
10 E 530 9900 51 7000 073 0000 0000			6/3/2015	General Fund/EXPENDITURES/Pupil Transportation	0	352.95	
186218	K C D A	06/30/2015	3908750	white board	4501400152	228.17	4,191.80
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		228.17	
10 E 530 0100 27 5000 240 0000 0000			3913828	Art supplies Art Dept Budget	2401400094	302.30	
				General Fund/EXPENDITURES/Basic Education		302.30	
10 E 530 0100 23 5000 110 0000 0000			3913907	Supplies	1101400050	555.03	
				General Fund/EXPENDITURES/Basic Education		555.03	
10 E 530 0100 23 5000 110 0000 0000			3913908	Toner	1101400051	255.76	
				General Fund/EXPENDITURES/Basic Education		255.76	
10 E 530 0100 27 5000 240 0000 0000			3914201	Art supplies Art Dept Budget	2401400094	62.95	
				General Fund/EXPENDITURES/Basic Education		62.95	
10 E 530 3160 27 5000 450 0000 0000			3915824	Open PO for CTE.	4561400002	92.06	
				General Fund/EXPENDITURES/Agriculture		23.04	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		23.04	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		23.04	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		22.94	
10 E 530 3160 27 5000 450 0000 0000			3915825	Open PO for CTE.	4561400002	1,281.01	
				General Fund/EXPENDITURES/Agriculture		320.63	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		320.63	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		320.63	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		319.12	
10 E 530 0100 27 5000 130 0000 0000			3917062	Parachute for Bob Alter	1301400055	73.71	
				General Fund/EXPENDITURES/Basic Education		73.71	
			3917660	Summer School	6001400093	198.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5525 27 5000 241 0000 0000				Supplies for Housel Middle School		198.75	
			General Fund/EXPENDITURES/Summer LAP				
			3919348	K C D A Office Order	1301400056	85.02	
10 E 530 0100 27 5000 130 0000 0000			General Fund/EXPENDITURES/Basic Education			85.02	
			3919871	Open PO for CTE.	4561400002	1,041.81	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			260.76	
10 E 530 3161 27 5000 450 0000 0000			General Fund/EXPENDITURES/Business			260.76	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			260.76	
10 E 530 3167 27 5000 450 0000 0000			General Fund/EXPENDITURES/Technology Education			259.53	
			3920951	Open PO for CTE.	4561400002	15.23	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			3.81	
10 E 530 3161 27 5000 450 0000 0000			General Fund/EXPENDITURES/Business			3.81	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			3.81	
10 E 530 3167 27 5000 450 0000 0000			General Fund/EXPENDITURES/Technology Education			3.80	
186219 KENNEWICK SCHOOL DIST		06/30/2015	in001640		0	286.00	286.00
10 E 530 2100 21 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			286.00	
186220 KIMMEL ATHLETIC SUPPLY		06/30/2015	0479221-IN	Baseball/Softball Equipment Please fax Order Number: 0353722 Order Number: 0353725	2401400083	716.81	716.81
10 E 530 0100 28 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			716.81	
186221 KIRK, LINDA W		06/30/2015	JUNE 2015		0	28.75	90.39
10 E 530 0100 26 8010 064 0000 0000			General Fund/EXPENDITURES/Basic Education			28.75	
			tape measure		0	2.99	
10 E 530 0100 26 5000 064 0000 0000			General Fund/EXPENDITURES/Basic Education			2.99	
			travel may 2015		0	58.65	
10 E 530 0100 26 8010 064 0000 0000			General Fund/EXPENDITURES/Basic Education			58.65	
186222 LANE, CYNTHIA M.		06/30/2015	MAY 2015		0	66.76	66.76
10 E 530 2200 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed Infants & Toddlers			66.76	
186223 LARSON, DIANA K		06/30/2015	june 2015		0	210.00	2,555.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			210.00	
			MAY 2015		0	2,345.00	
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			2,345.00	
186224 LARSON, JOANNE L		06/30/2015	SUPPLIES 6/8/2015		0	65.16	65.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0117 27 5000 130 0000 0000				General Fund/EXPENDITURES/3rd Grade		65.16	
186225	LAURICH GENERAL CONSTRUCTION	06/30/2015	6/15/2015	PHS Home Ec Room Sink and counter tops	7401400015	4,344.00	4,344.00
10 E 530 3165 27 9000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		4,344.00	
186226	LEADER SERVICES	06/30/2015	wa08522		0	7.00	7.00
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		7.00	
186227	LEDESMA, LINDA	06/30/2015	SUPPLIES		0	43.31	43.31
10 E 530 0100 24 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		43.31	
186228	LINK, CENTURY	06/30/2015	JUNE 6, 2015		0	1,028.75	1,028.75
10 E 530 9700 65 7810 075 0000 0000				General Fund/EXPENDITURES/District-Wide Support		52.92	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.50	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.05	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.07	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		111.82	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.50	
10 E 530 9700 65 7810 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.65	
10 E 530 9700 65 7810 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.86	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		234.05	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.45	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.50	
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		48.75	
10 E 530 9700 65 7810 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		99.80	
186229	LINK, CENTURY	06/30/2015	320497728 JUNE 2		0	30.53	30.53
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.53	
186230	LITTLE, COLLEEN D	06/30/2015	CONFERENCE 2015		0	120.00	120.00
10 E 530 9800 41 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		120.00	
186231	LOCKSHOP	06/30/2015	5/26/2015		0	8.63	8.63
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.63	
186232	LOWER VALLEY MACHINE SHOP, INC	06/30/2015	107985		0	7.77	7.77
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.77	
186233	M & M BOLT CO INC	06/30/2015	273126-00		0	55.80	55.80
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		55.80	
186234	MCINTYRE AUTO REPAIR, LLC	06/30/2015	8062		0	283.76	283.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 7000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		283.76	
186235	MCLEMORE, CINDY M	06/30/2015	MARCH, APRIL & MAY		0	88.32	88.32
10 E 530 9900 51 8010 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		88.32	
186236	MENKE JACKSON LAW FIRM	06/30/2015	405 - 5/31/2015		0	3,899.59	3,899.59
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,899.59	
186237	MERCER, KIMBERLE D	06/30/2015	FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.00	
186238	MID-AMERICAN RESEARCH CHEMICAL	06/30/2015	0552635-IN		0	340.09	475.58
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		340.09	
			0553960-IN		0	135.49	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		135.49	
186239	MITCHELL, DOROTHY JEAN	06/30/2015	MAY 2015		0	8.86	8.86
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		8.86	
186240	MOON SECURITY SERVICES INC	06/30/2015	769204	2014/2015 ANNUAL CONTRACT	7201400025	106.43	106.43
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		106.43	
186241	MORROW, DARLENE M.	06/30/2015	CONFERENCE 2015		0	120.00	120.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		120.00	
186242	MURRAY, JACQUELYN N	06/30/2015	LUNCH REFUND		0	6.20	6.20
10 R 960 9800 22 2298 120 0000 0000				General Fund/REVENUES/Food Services		6.20	
186243	NASCO	06/30/2015	63864	FACSE Supplies	4561400055	434.05	625.26
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		434.05	
			65106	FACSE Supplies	4561400055	123.33	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		123.33	
			65510	FACSE Supplies	4561400055	30.14	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		30.14	
			67420	FACSE Supplies	4561400055	37.74	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		37.74	
186244	NW COMMUNICATION SYSTEMS	06/30/2015	14630		0	29.59	29.59
10 E 530 9700 72 7000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.59	
186245	NW TEXTBOOK DEPOSITORY CO	06/30/2015	114-227-363	Marketing Supplies and Books	4561400059	3,729.22	3,729.22
10 E 530 3161 27 5040 450 0000 0000				General Fund/EXPENDITURES/Business		3,729.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186246	OFFICE DEPOT INC	06/30/2015	762165337001	OFFICE - BOOKCASES	1201400067	217.18	4,307.94
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		217.18	
			762165337002	OFFICE - BOOKCASES	1201400067	390.93	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		390.93	
			762165337003	OFFICE - BOOKCASES	1201400067	1,303.09	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,303.09	
			767892675001	TOOP CLASSROOM	1201400080	10.73	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		10.73	
			7684525620013	BISHOP - CLASSROOM	1201400087	29.31	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		29.31	
			769630766001	EMILY MORGAN - CLASSROOM	1201400098	7.59	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		2.56	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		3.21	
10 E 530 0115 27 5000 120 0000 0000				General Fund/EXPENDITURES/1st Grade		1.82	
			770224181001	TALBERT - CLASSROOM	1201400109	99.22	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		99.22	
			770224253001	TALBERT - CLASSROOM	1201400109	40.90	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		40.90	
			770224254001	TALBERT - CLASSROOM	1201400109	2.41	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		2.41	
			771434476001	Supplies	7601400144	296.21	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		296.21	
			771434569001	Supplies	7601400144	45.60	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		45.60	
			771435161001	Ink for Claudia	7601400148	599.51	
10 E 530 6400 27 5000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		599.51	
			771438851001	Supplies	7601400154	18.15	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.30	
10 E 530 9700 72 5320 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			771438971001	Supplies	7601400154	154.74	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		96.32	
10 E 530 9700 72 5320 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		58.42	
			771445160001	Toner for Jon Young	7601400149	405.84	
10 E 530 6500 27 5000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		405.84	
			773793172001	Supplies	7601400164	230.58	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		230.58	
			773793279001	Supplies	7601400164	49.40	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		49.40	
			774552447001	Toner	7601400167	406.55	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		406.55	
186247	OLMSTEAD, CLAUDIA A	06/30/2015	donuts		0	11.39	11.39
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		11.39	
186248	OXARC INC	06/30/2015	R346390	Open PO for Metal Shop Supplies	4561400008	131.15	214.28
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		131.15	
			SY95925	Open PO for Metal Shop Supplies	4561400008	83.13	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		83.13	
186249	PACIFIC OFFICE AUTOMATION	06/30/2015	615491	Copier supplies	2401400095	129.23	129.23
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		129.23	
186250	PACIFIC STEEL	06/30/2015	3687788	Metal Shop Supplies	4561400051	276.13	276.13
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		276.13	
186251	PADELORD, CLARICE	06/30/2015	DENVER 2015		0	193.77	193.77
10 E 530 5860 31 8030 060 0000 0000				General Fund/EXPENDITURES/WA-TPL PROJECT		193.77	
186252	PAXTON/PATTERSON	06/30/2015	311092	Face Plates	4561400048	282.36	282.36
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		282.36	
186253	PC & MAC EXCHANGE	06/30/2015	94053	Headsets for Claudia	7601400155	3,494.40	5,373.00
10 E 530 6400 27 5000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		3,794.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-300.52	
			94337	Projectors	7601400162	893.00	
10 E 530 0100 27 5330 120 0000 0000				General Fund/EXPENDITURES/Basic Education		484.90	
10 E 530 0100 27 5330 450 0000 0000				General Fund/EXPENDITURES/Basic Education		484.90	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-76.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			94436	Headsets for Claudia	7601400155	985.60	
10 E 530 6400 27 5000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,070.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-84.76	
186254	PHILLIPS66/CONOCO/76	06/30/2015	6/8/2015		0	124.04	124.04
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		124.04	
186255	PINNACLE INVESTIGATION CORP	06/30/2015	46888	2014/2015 OPEN PO	7201400013	35.00	322.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.00	
			47102	2014/2015 OPEN PO	7201400013	287.00	
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		287.00	
186256	POWER SYSTEMS INC	06/30/2015	8106880	supplies	4501400137	124.75	124.75
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		124.75	
186257	PROSSER NAPA	06/30/2015	427670		0	-16.29	296.98
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-16.29	
			427899		0	14.93	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		14.93	
			427932		0	12.77	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		12.77	
			428282		0	2.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		2.18	
			428294		0	8.07	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.07	
			428295		0	8.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.54	
			428378		0	10.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		10.46	
			428381		0	21.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		21.00	
			428442		0	29.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		29.76	
			428482		0	30.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		30.82	
			428483		0	25.85	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		25.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			428701		0	33.86	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		33.86	
			428702		0	44.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		44.96	
			428703		0	13.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.14	
			428736		0	56.46	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.46	
			429184		0	7.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.49	
			429242		0	15.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		15.11	
			429244		0	16.28	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		16.28	
			429385		0	210.02	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		210.02	
			429443		0	-214.92	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-214.92	
			429457		0	-33.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-33.51	
186258	PROSSER RECORD BULLETIN	06/30/2015	2381		0	74.68	269.65
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		74.68	
			2448		0	26.88	
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.88	
			2448p		0	26.88	
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.88	
			25568	2014/2015 ANNUAL OPEN PO	7201400014	87.45	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.45	
				CONSULTANT BIDS	0	53.76	
10 E 530 9700 11 7050 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		53.76	
186259	PSAT/NMSQT	06/30/2015	385004417	psat	4501400066	574.00	574.00
10 R 960 0000 21 2100 450 0000 0000				General Fund/REVENUES/Program 00		574.00	
186260	PURELAND SUPPLY LLC	06/30/2015	506678	bulbs for KRV and	7601400150	477.30	851.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HMS			
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		477.30	
			508141	Bulbs for Stock	7601400141	374.67	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		374.67	
186261 RADIATOR SUPPLY HOUSE INC		06/30/2015	133249		0	895.00	1,728.00
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		895.00	
			133617		0	833.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		833.00	
186262 RADOVETS, ILONA Y		06/30/2015	history books		0	100.58	100.58
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		100.58	
186263 RAINWATER INC		06/30/2015	203143	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	6.00	162.12
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		6.00	
			203266	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	12.00	
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	
			203503	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	6.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		2.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		2.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		2.00	
			RENT 713	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RENT 779	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 796	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
186264	RAMOS, NORA	06/30/2015	LUNCH REFUND		0	13.35	13.35
10 R 960 9800 22 2298 450 0000 0000				General Fund/REVENUES/Food Services		13.35	
186265	RDO EQUIPMENT	06/30/2015	P86700		0	83.26	1,462.53
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		83.26	
			P90102		0	97.78	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.78	
			P90104		0	575.68	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		575.68	
			P90583		0	74.62	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		74.62	
			P90584		0	131.70	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		131.70	
			P91047		0	337.25	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		337.25	
			P91048		0	15.88	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.88	
			P91151		0	543.61	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		543.61	
			P91243		0	167.67	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		167.67	
			P91245		0	-564.92	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-564.92	
186266	RE POWELL DISTRIBUTING CO.	06/30/2015	1374049		0	185.60	404.41
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		185.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1375887		0	218.81	
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		218.81	
186267	REALLY GOOD STUFF	06/30/2015	5079225	privacy screens	4501400144	163.61	405.16
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		163.61	
			5082245	SORENSEN	1201400082	62.40	
				CLASSROOM			
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		67.77	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.37	
			5082246	COFFMAN CLASSROOM	1201400084	70.93	
10 E 530 0115 27 5000 120 0000 0000				General Fund/EXPENDITURES/1st Grade		77.03	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.10	
			5082324	BATES - CLASSROOM	1201400086	108.22	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		117.53	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.31	
186268	RENAISSANCE LEARNING	06/30/2015	4163211	Renaissance	6001400086	1,600.90	14,709.98
				Learning Price			
				Quote 1363860 For			
				Prosser School			
				District - STAR			
				Math/Reading			
10 E 530 0154 27 5070 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		176.58	
10 E 530 0154 27 5070 130 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		323.54	
10 E 530 0154 27 5070 240 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		689.99	
10 E 530 0154 27 5070 450 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		410.79	
			4163212	Renaissance	6001400086	3,774.53	
				Learning Price			
				Quote 1363860 For			
				Prosser School			
				District - STAR			
				Math/Reading			
10 E 530 0154 27 5070 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		416.33	
10 E 530 0154 27 5070 130 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		762.83	
10 E 530 0154 27 5070 240 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		1,626.82	
10 E 530 0154 27 5070 450 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		968.55	
			4163213	Renaissance	6001400086	6,368.63	
				Learning Price			
				Quote 1363860 For			
				Prosser School			
				District - STAR			
				Math/Reading			
10 E 530 0154 27 5070 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		702.46	
10 E 530 0154 27 5070 130 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		1,287.10	
10 E 530 0154 27 5070 240 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		2,744.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0154 27 5070 450 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		1,634.19	
			4163214	Renaissance Learning Price Quote 1363860 For Prosser School District - STAR Math/Reading	6001400086	2,965.92	
10 E 530 0154 27 5070 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		327.14	
10 E 530 0154 27 5070 130 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		599.41	
10 E 530 0154 27 5070 240 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		1,278.31	
10 E 530 0154 27 5070 450 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		761.06	
186269	RIVERSIDE STORAGE	06/30/2015	JUNE 2015	2014/2015 ANNUAL STORAGE UNIT AGREEMENT	7201400026	487.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		157.00	
			JUNE 2015'	Storage Unit Rental for SpEd Equipment	6301400056	50.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		50.00	
186270	ROYCE ENTERPRISES COMPANY	06/30/2015	73163		0	44.00	44.00
10 E 530 9700 11 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		44.00	
186271	RWC INTERNATIONAL	06/30/2015	8977Y		0	215.89	215.89
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		215.89	
186272	SALYERS-SMITH, KILA M.	06/30/2015	ENVELOPES		0	39.05	39.05
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		39.05	
186273	SCHETKY NW SALES INC	06/30/2015	56628		0	64.81	143.75
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		64.81	
			56766		0	78.94	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		78.94	
186274	SCHNELLBACH, JOSEPH M.	06/30/2015	FLOOD DAMAGE		0	321.25	321.25
10 E 530 9795 64 5000 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		321.25	
186275	SCHOLASTIC INC	06/30/2015	11100892	Books for Room 7	1101400046	17.15	133.72
10 E 530 0100 23 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		17.15	
			11105166	Books for Room 7	1101400046	116.57	
10 E 530 0100 23 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		116.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186276	SCHOOL DIST #116 REVOLV FUND	06/30/2015	4385		0	187.59	237.59
10 R	960 0000 29 2900 072 0000 0000			General Fund/REVENUES/Program 00		187.59	
			4386		0	50.00	
10 E	530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		25.00	
10 E	530 9700 12 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		25.00	
186277	SCHROEDER, MARY C	06/30/2015	CONFERENCE 2015		0	275.00	275.00
10 E	530 0151 31 7000 450 0000 0000			General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
186278	SHY'S PIZZA CONNECTION	06/30/2015	365083		7196	54.27	163.68
10 R	960 0000 29 2900 482 0000 0000			General Fund/REVENUES/Program 00		54.27	
			365085		1037	41.25	
10 E	530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		41.25	
			365086		9463	68.16	
10 E	530 9730 72 5000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office		68.16	
186279	SIMPLLOT PARTNERS	06/30/2015	212036713		0	403.99	2,575.99
10 E	530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		403.99	
			212036808		0	1,303.20	
10 E	530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,303.20	
			212037034		0	868.80	
10 E	530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		868.80	
186280	SIPE, THELMA A	06/30/2015	REMOTE PRESENTERS		0	64.96	116.65
10 E	530 0100 27 5000 130 0000 0000			General Fund/EXPENDITURES/Basic Education		64.96	
			SBAC TESTING		0	51.69	
10 E	530 0100 27 5000 130 0000 0000			General Fund/EXPENDITURES/Basic Education		51.69	
186281	SIX ROBBLEES INC	06/30/2015	3-587744		0	94.78	94.78
10 E	530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		94.78	
186282	SMITH, DEAN DONALD	06/30/2015	domain names		0	31.40	31.40
10 E	530 0151 31 5000 240 0000 0000			General Fund/EXPENDITURES/Staff Dev-PEA Allocation		31.40	
186283	SOL CASE MANAGEMENT	06/30/2015	april 2015		0	328.29	328.29
10 E	530 5105 27 7000 130 0000 0000			General Fund/EXPENDITURES/Title I-SES		328.29	
186284	STAPLES BUSINESS ADVANTAGE	06/30/2015	3265245411	end of year supplies	4501400132	155.37	2,066.06
10 E	530 0100 24 5000 450 0000 0000			General Fund/EXPENDITURES/Basic Education		155.37	
			3265245412	end of year supplies	4501400132	112.18	
10 E	530 0100 24 5000 450 0000 0000			General Fund/EXPENDITURES/Basic Education		112.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3267660730	supplies	4501400162	304.66	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		304.66	
			3267660734	SUPPLIES	4501400135	101.03	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		101.03	
			3267660735	supplies	4501400145	415.53	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		415.53	
			3267660736		451400146	37.51	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		37.51	
			3267660737	supplies	4501400146	3.93	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		3.93	
			3267660740	supplies	4501400147	0.99	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		0.99	
			3267660741	supplies	4501400155	45.51	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		45.51	
			3267660743	5-12-15 Office Supplies	6301400078	257.28	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		105.79	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		151.49	
			3267660744	5-12-15 Office Supplies	6301400078	24.53	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		10.09	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		14.44	
			3267660746	OFFICE SUPPLIES FOR SCHOOL NURSES	6401400014	364.12	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		364.12	
			3267660747	OFFICE SUPPLIES FOR SCHOOL NURSES	6401400017	76.43	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		76.43	
			3267660749	OFFICE SUPPLIES FOR SCHOOL NURSES	6401400017	76.43	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		76.43	
			8034626963	grad & misc	4501400158	90.56	
10 E 530 0100 23 5200 450 0000 0000				General Fund/EXPENDITURES/Basic Education		60.92	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		29.64	
186285 STARKEY, DOROTHY L		06/30/2015	refridgerator		0	79.84	79.84
10 E 530 9795 27 5000 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		79.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186286	STATE AUDITOR'S OFFICE	06/30/2015	L108935		0	750.20	750.20
10 E 530 9700 11 7020 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		750.20	
186287	STATE OF WASHINGTON	06/30/2015	154		0	26.00	39.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		26.00	
		5/4/2015			0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.00	
186288	STRATASYS	06/30/2015	1065955	3-D Printer Cartridges and supplies	4561400054	3,100.58	3,100.58
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		3,100.58	
186289	SUPPLYWORKS	06/30/2015	337151666		0	15.76	7,142.50
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.76	
			337265896		0	299.39	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		299.39	
			337701700		0	117.42	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		117.42	
			337821722		0	3,574.89	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,574.89	
			338028020		0	466.45	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		466.45	
			338248941		0	18.06	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.06	
			338248958		0	2,616.26	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,616.26	
			338255003		0	34.27	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.27	
186290	TAYLOR, FAITH EA	06/30/2015	feb - june 2015		0	139.44	139.44
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		139.44	
186291	TCSRA	06/30/2015	21	refs	4501400153	2,304.66	2,304.66
10 E 530 0100 28 7010 450 0000 0000				General Fund/EXPENDITURES/Basic Education		2,304.66	
186292	TEACHER DIRECT	06/30/2015	P458828300057	Mrs. Schwan class supplies	1101400035	109.68	393.16
10 E 530 0115 27 5000 110 0000 0000				General Fund/EXPENDITURES/1st Grade		119.11	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.43	
			P459104600038	COFFMAN CLASSROOM	1201400085	70.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0115 27 5000 120 0000 0000				General Fund/EXPENDITURES/1st Grade		76.87	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.09	
			P459104800042	E.MORGAN - CLASSROOM	1201400097	212.70	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		230.99	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-18.29	
186293	TEACHER'S DISCOVERY	06/30/2015	60590	dvd	4501400148	91.25	91.25
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		91.25	
186294	TERRY'S DAIRY	06/30/2015	881446		0	173.35	7,373.01
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		173.35	
			888967		0	174.19	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		174.19	
			888968		0	186.06	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		186.06	
			888969		0	525.42	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		525.42	
			889686		0	174.19	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		174.19	
			889687		0	311.80	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		311.80	
			889688		0	896.90	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		896.90	
			890850		0	174.19	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		174.19	
			890851		0	336.82	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		336.82	
			890852		0	459.09	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		459.09	
			891596		0	149.48	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		149.48	
			891597		0	324.62	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		324.62	
			891598		0	970.69	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		970.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			892735		0	174.19	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			174.19	
			892736		0	149.48	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			149.48	
			892737		0	248.61	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			248.61	
			893378		0	99.44	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			99.44	
			893379		0	286.14	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			286.14	
			893380		0	884.71	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			884.71	
			894425		0	174.19	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			174.19	
			894426		0	212.67	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			212.67	
			894427		0	286.78	
10 E 530 9800 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service			286.78	
186295	THE PRINT GUYS	06/30/2015	95264	business cards Migrant Department	6001400083	54.30	162.90
10 E 530 5320 21 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			54.30	
			95554	business cards Migrant Department	6001400083	108.60	
10 E 530 5320 21 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			108.60	
186296	THE SUPPLY COMPANY LLC	06/30/2015	436502		0	17.48	17.48
10 E 530 9900 52 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			17.48	
186297	THOMPSON, CORMAC C	06/30/2015	JUNE 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	
186298	TRI-CITY HERALD	06/30/2015	141955914195590	2014/2015 OPEN PO	7201400011	329.00	329.00
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			329.00	
186299	U S BANK EQUIPMENT FINANCE	06/30/2015	280344367	2014/2015 Annual Contract January to August 2015	7201400056	7,427.17	7,427.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.54	
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		1,145.62	
10 E 530 9700 73 7290 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,754.82	
10 E 530 3151 21 7290 450 0000 0000				General Fund/EXPENDITURES/Voc Director		336.87	
10 E 530 2100 21 7290 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		418.54	
10 E 530 9700 13 7290 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.54	
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		198.51	
10 E 530 9730 72 7290 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		198.54	
10 E 530 9900 51 7290 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		260.56	
10 E 530 5320 24 7290 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		198.57	
186300 U S TRANSMISSIONS, INC		06/30/2015	24309		0	21.67	21.67
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		21.67	
186301 UPS		06/30/2015	32a9245		0	20.17	20.17
10 E 530 0173 27 5010 482 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		20.17	
186302 URM CASH & CARRY		06/30/2015	C30930465	supplies	4501400140	447.02	447.02
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		447.02	
186303 VALLEY AUTO PARTS		06/30/2015	933619		0	156.94	156.94
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		156.94	
186304 VALLEY SPRAY		06/30/2015	2797		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		271.50	
186305 WABE		06/30/2015	60	WABE	6001400055	1,575.00	1,575.00
				registrations			
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,575.00	
186306 WAL-MART COMMUNITY		06/30/2015	06/14/2015		0	116.33	472.73
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		116.33	
			513200024831		0	226.49	
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		226.49	
			515500742397		0	49.35	
10 E 530 6500 27 5000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		49.35	
			6/20/2015		0	80.56	
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		80.56	
186307 WALDMAN'S PRODUCE		06/30/2015	5546		0	279.85	279.85
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		279.85	
186308 WALTER E NELSON COMPANY		06/30/2015	284692		0	36.33	411.25
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			285388		0	62.56	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			62.56	
			286098		0	56.88	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			56.88	
			286501		0	255.48	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			255.48	
186309 WASA		06/30/2015	353043314		0	42.93	42.93
10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			42.93	
186310 WASHINGTON STATE FBLA		06/30/2015	07-1498-		4561400056	120.00	120.00
10 E 530 3161 27 5000 450 0000 0000			General Fund/EXPENDITURES/Business			120.00	
186311 WASTE MANAGEMENT OF KENNEWICK		06/30/2015	1662583-1819-4	2014/2015 ANNUAL CONTRACT	7201400024	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support			263.16	
186312 WEAVER EXTERMINATING		06/30/2015	108544		0	97.74	374.67
10 E 530 9700 64 7700 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support			97.74	
			558575		0	195.48	
10 E 530 9700 64 7700 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			195.48	
			558576		0	81.45	
10 E 530 9700 64 7700 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support			81.45	
186313 WEBER, KATHLEEN K		06/30/2015	workshop 2015		0	275.00	275.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/EXPENDITURES/Staff Dev-PEA Allocation			275.00	
186314 WEISZ, JAMES H		06/30/2015	TRACK - YAKIMA		0	34.00	34.00
10 E 530 0100 28 0990 450 0000 0000			General Fund/EXPENDITURES/Basic Education			34.00	
186315 WILLIAM V MACGILL & CO		06/30/2015	in0521032	Wheelchair for KRV	6401400013	389.00	389.00
10 E 530 0100 26 5000 064 0000 0000			General Fund/EXPENDITURES/Basic Education			389.00	
186316 WONDRAK DISTRIBUTING CO		06/30/2015	756203		0	38.71	38.71
10 E 530 9900 53 5900 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			38.71	
186317 WSU DEPT. OF TRANSPORTATION		06/30/2015	3303121		0	50.00	50.00
10 E 530 3151 27 5000 450 0000 0000			General Fund/EXPENDITURES/Voc Director			50.00	
186318 YAKIMA HERALD-REPUBLIC		06/30/2015	544479	2014/2015 OPEN PO	7201400010	400.80	1,694.28
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			400.80	
			549742	2014/2015 OPEN PO	7201400010	320.00	
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			320.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 072 0000 0000			549849	2014/2015 OPEN PO	7201400010	283.28	
				General Fund/EXPENDITURES/District-Wide Support		283.28	
10 E 530 9700 14 7050 072 0000 0000			549870	2014/2015 OPEN PO	7201400010	350.34	
				General Fund/EXPENDITURES/District-Wide Support		350.34	
10 E 530 9700 14 7050 072 0000 0000			552277	2014/2015 OPEN PO	7201400010	339.86	
				General Fund/EXPENDITURES/District-Wide Support		339.86	
186319	YAKIMA PUBLIC SCHOOLS	06/30/2015	022561		0	50.00	50.00
10 E 530 0135 27 7000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		50.00	
186320	YVCC	06/30/2015	SPRING 14/15		0	23,822.01	23,822.01
10 E 530 0179 27 7000 072 0000 0000				General Fund/EXPENDITURES/Running Start		20,929.94	
10 E 530 3151 27 7450 450 0000 0000				General Fund/EXPENDITURES/Voc Director		2,892.07	
186321	ZENGER-O'BRIEN, LINDA C.	06/30/2015	CAMP PHOTOS 2015		0	121.11	121.11
10 E 530 0170 27 5000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		121.11	
			200	Computer	Check(s) For a Total of		412,939.93

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 June 25, 2015, the board, by a _____ vote, approves payments, totaling \$79,073.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2506 through 2570, totaling \$79,073.99

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

Check Nbr	Vendor Name	Check Date	Check Amount
2506	ACKERMAN, THOMAS T	06/30/2015	41.00
2507	ADAMS, ANN	06/30/2015	76.60
2508	BANK, U S	06/30/2015	3,285.25
2509	BLISS, MARILYN	06/30/2015	55.00
2510	COLVIG, JESSICA I	06/30/2015	50.33
2511	CONRAD, MEGAN E	06/30/2015	26.03
2512	COSTCO	06/30/2015	403.69
2513	DORSETT, JENNIFER	06/30/2015	516.11
2514	DOUBLE D TROPHIES	06/30/2015	30.32
2515	DUNNINGTON, SHEILA RENEE	06/30/2015	46.00
2516	EASTERN WASHINGTON UNIVERSITY	06/30/2015	3,610.00
2517	ENGRAVINGS UNLIMITED INC	06/30/2015	156.89
2518	FOOD DEPOT	06/30/2015	309.53
2519	GAMEWORKS SEATTLE	06/30/2015	1,500.10
2520	GILMAN, KEVIN M	06/30/2015	45.00
2521	HADDOW, SANDRA J.	06/30/2015	12.90
2522	HARRINGTONS TROPHIES	06/30/2015	31.49
2523	HATCH, SHELLIE M.	06/30/2015	23.46
2524	HOLIDAY INN EXPRESS & SUITES	06/30/2015	2,358.72
2525	HOUSEL MIDDLE SCHOOL IMPREST	06/30/2015	1,602.16
2526	HOWE, ANDREW	06/30/2015	40.00
2527	IMAGE MARKET	06/30/2015	2,577.50
2528	JOSTENS	06/30/2015	213.89
2529	KAZ TROPHIES & ENGRAVING	06/30/2015	28.00
2530	KD'S COUNTRY FLORAL	06/30/2015	100.00
2531	KEENE-RIVERVIEW IMPREST FUND	06/30/2015	2,298.71
2532	KIMMEL ATHLETIC SUPPLY	06/30/2015	8,432.92
2533	MARTIN, JOSE	06/30/2015	122.09
2534	MEADOWBROOK FAMILY FUN CENTER	06/30/2015	1,750.00
2535	MIRABEAU PARK HOTEL AND CONFER	06/30/2015	4,013.70
2536	NATIONAL FFA ORGANIZATION	06/30/2015	599.00
2537	NATIONAL CHEERLEADERS ASSOCIAT	06/30/2015	8,392.00
2538	ORIENTAL TRADING CO	06/30/2015	761.95

Check Nbr	Vendor Name	Check Date	Check Amount
2539	ORMISTON, KAITLYN	06/30/2015	32.96
2540	PACIFIC SCIENCE CENTER	06/30/2015	1,443.00
2541	PHE IMPREST FUND	06/30/2015	3,784.86
2542	PIZZA HUT	06/30/2015	93.74
2543	PLATA, EDUARDO	06/30/2015	41.00
2544	PROSSER HIGH SCHOOL IMPREST	06/30/2015	4,668.16
2545	QUINN, ANITA LAFFEY	06/30/2015	30.00
2546	RB FABRICATION INC	06/30/2015	2,256.50
2547	ROSE, FRANCES COLETTE	06/30/2015	29.77
2548	SEATTLE AQUARIUM	06/30/2015	1,152.00
2549	SHY'S PIZZA CONNECTION	06/30/2015	532.29
2550	SKEEN, ANGELA P	06/30/2015	235.11
2551	STAPLES BUSINESS ADVANTAGE	06/30/2015	59.03
2552	SUNDBERG, MARK A	06/30/2015	85.36
2553	TASTE OF HEAVEN BAKING LLC	06/30/2015	46.20
2554	THE PRINT GUYS	06/30/2015	655.70
2555	TRUMP, DENINE R	06/30/2015	185.92
2556	U S AWARDS INC	06/30/2015	506.23
2557	VALENCIA, YESENIA	06/30/2015	60.00
2558	VARSITY SPIRIT FASHIONS	06/30/2015	3,121.92
2559	WAHSET DISTRICT #5	06/30/2015	18.00
2560	WALSWORTH PUBLISHING COMPANY	06/30/2015	7,332.93
2561	WEISZ, KERRY M	06/30/2015	123.00
2562	WHITE, MELINDA J	06/30/2015	210.00
2563	WHITSTRAN ELEM IMPREST FUND	06/30/2015	854.25
2564	WHITTAKER, AARON	06/30/2015	140.21
2565	WIAA	06/30/2015	60.00
2566	WOODLAND PARK ZOOLOGICAL SOCIE	06/30/2015	2,608.50
2567	WRIGHT, GALE M	06/30/2015	21.00
2568	YAGER, STEVEN R	06/30/2015	86.33
2569	YAKIMA VALLEY UMPIRES ASSOCIAT	06/30/2015	109.68
2570	ZAG VOLLEY	06/30/2015	4,980.00
65	Computer	Check(s) For a Total of	79,073.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2506	ACKERMAN, THOMAS T	06/30/2015	BOISE 2015		0	41.00	41.00
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FOOTBALL		41.00	
2507	ADAMS, ANN	06/30/2015	seattle supplies		0	76.60	76.60
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		76.60	
2508	BANK, U S	06/30/2015	MAY 2015		0	3,285.25	3,285.25
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		2,917.70	
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		367.55	
2509	BLISS, MARILYN	06/30/2015	COAT REFUND - FFA		0	55.00	55.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		55.00	
2510	COLVIG, JESSICA I	06/30/2015	supplies for seattle		0	50.33	50.33
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		50.33	
2511	CONRAD, MEGAN E	06/30/2015	BALLOONS		0	26.03	26.03
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		26.03	
2512	COSTCO	06/30/2015	06/03/2015		15478	403.69	403.69
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		403.69	
2513	DORSETT, JENNIFER	06/30/2015	CENTRALIA		0	247.25	516.11
40 E 530 4630 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SADD		247.25	
				SUPPLIES	0	268.86	
40 E 530 4630 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SADD		268.86	
2514	DOUBLE D TROPHIES	06/30/2015	2558		15480	30.32	30.32
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BAND		30.32	
2515	DUNNINGTON, SHEILA RENEE	06/30/2015	lilac parade		0	46.00	46.00
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BAND		46.00	
2516	EASTERN WASHINGTON UNIVERSITY	06/30/2015	camp fee 2015		15516	3,610.00	3,610.00
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL BO		3,610.00	
2517	ENGRAVINGS UNLIMITED INC	06/30/2015	5447		15487	156.89	156.89
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV		156.89	
2518	FOOD DEPOT	06/30/2015	155071		1141	53.02	309.53
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		53.02	
				155072	1142	145.50	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		145.50	
				155079	15484	20.56	
40 E 530 4610 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY		20.56	
				158056	1003	18.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		18.83	
			158315		4009	37.29	
40 E 530 4220 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/JR HONOR SOCI		37.29	
			158324		1162	34.33	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		34.33	
2519 GAMEWORKS SEATTLE		06/30/2015	201-4527		1145	573.05	1,500.10
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		573.05	
			6/2/2015 COLVIG		1156	413.61	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		413.61	
			6/2/2015 ADAMS		1149	513.44	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		513.44	
2520 GILMAN, KEVIN M		06/30/2015	century club movie		0	45.00	45.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		45.00	
2521 HADDOW, SANDRA J.		06/30/2015	SIDEWALK CHALK		0	12.90	12.90
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		12.90	
2522 HARRINGTONS TROPHIES		06/30/2015	74218		4013	31.49	31.49
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		31.49	
2523 HATCH, SHELLIE M.		06/30/2015	LION LEADERS		0	23.46	23.46
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		23.46	
2524 HOLIDAY INN EXPRESS & SUITES		06/30/2015	125670		15146	2,358.72	2,358.72
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV		2,358.72	
2525 HOUSEL MIDDLE SCHOOL IMPREST		06/30/2015	1690		0	201.15	1,602.16
40 E 530 2250 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS		201.15	
			1691		0	135.33	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		135.33	
			1692		0	1,254.50	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,254.50	
			1693		0	11.18	
40 E 530 4800 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GUITAR CLUB		11.18	
2526 HOWE, ANDREW		06/30/2015	FUEL		0	40.00	40.00
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FOOTBALL		40.00	
2527 IMAGE MARKET		06/30/2015	351691		15471	2,577.50	2,577.50
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		2,799.17	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-221.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2528	JOSTENS	06/30/2015	1139		15463	171.11	213.89
40 E 530 6100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SAUL HAAS		171.11	
			1154		15463	42.78	
40 E 530 6100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SAUL HAAS		42.78	
2529	KAZ TROPHIES & ENGRAVING	06/30/2015	7021		15413	28.00	28.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WRESTLING		28.00	
2530	KD'S COUNTRY FLORAL	06/30/2015	5/29/2015		15461	100.00	100.00
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		100.00	
2531	KEENE-RIVERVIEW IMPREST FUND	06/30/2015	1112		0	30.96	2,298.71
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		30.96	
			1121		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		15.00	
			1123		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		15.00	
			1124		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		15.00	
			1129		0	24.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		24.00	
			1131		0	13.96	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		13.96	
			1132		0	1,397.70	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,397.70	
			1133		0	531.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		531.00	
			1135		0	83.11	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		83.11	
			1136		0	72.98	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		72.98	
			1137		0	100.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		100.00	
2532	KIMMEL ATHLETIC SUPPLY	06/30/2015	0477671-IN		15521	531.76	8,432.92
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		531.76	
			0482869-IN		15424	6,092.33	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FOOTBALL		6,092.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2140 05 0000 000 0000 0000			0486470-IN		15424	867.79	
			Associated Student Body Fund/EXPENDITURES/FOOTBALL			867.79	
40 E 530 2140 05 0000 000 0000 0000			0488827-in		15490	255.10	
			Associated Student Body Fund/EXPENDITURES/FOOTBALL			255.10	
40 E 530 2110 05 0000 000 0000 0000			0488929-IN		15485	685.94	
			Associated Student Body Fund/EXPENDITURES/BASKETBALL BO			685.94	
2533 MARTIN, JOSE		06/30/2015	banquet		0	122.09	122.09
40 E 530 4625 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/NEXT GENERATI			122.09	
2534 MEADOWBROOK FAMILY FUN CENTER		06/30/2015	6/4/2015		3978	1,750.00	1,750.00
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			1,750.00	
2535 MIRABEAU PARK HOTEL AND CONFER		06/30/2015	295383		15443	4,013.70	4,013.70
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/BAND			4,013.70	
2536 NATIONAL FFA ORGANIZATION		06/30/2015	86703		15447	599.00	599.00
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FFA			650.51	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-51.51	
2537 NATIONAL CHEERLEADERS ASSOCIAT		06/30/2015	reg-0010156421		15522	8,392.00	8,392.00
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CHEERLEADING			8,392.00	
2538 ORIENTAL TRADING CO		06/30/2015	671302935		1130	153.86	761.95
40 E 530 3470 03 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/ROOM 7			167.09	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-13.23	
40 E 530 3470 03 0000 000 0000 0000			671302935-01		1130	153.86	
			Associated Student Body Fund/EXPENDITURES/ROOM 7			153.86	
40 E 530 1040 02 0000 000 0000 0000			671612929-01		2573	181.99	
			Associated Student Body Fund/EXPENDITURES/GENERAL			197.64	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-15.65	
40 E 530 1040 02 0000 000 0000 0000			671633144-02		2580	111.84	
			Associated Student Body Fund/EXPENDITURES/GENERAL			121.46	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-9.62	
40 E 530 1040 02 0000 000 0000 0000			671886097-01		2584	53.95	
			Associated Student Body Fund/EXPENDITURES/GENERAL			58.59	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-4.64	
40 E 530 1040 02 0000 000 0000 0000			671886222-01		2583	106.45	
			Associated Student Body Fund/EXPENDITURES/GENERAL			115.60	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-9.15	
2539 ORMISTON, KAITLYN		06/30/2015	supplies for display		0	32.96	32.96
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FFA			32.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2540	PACIFIC SCIENCE CENTER	06/30/2015	1128133		1148	245.00	1,443.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		245.00	
			1129719		4311	427.00	
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FIFTH-BELL		427.00	
			1134539		1160	231.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		231.00	
			39951		1133	270.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		270.00	
			39958		1137	270.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		270.00	
2541	PHE IMPREST FUND	06/30/2015	1104		0	315.00	3,784.86
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		315.00	
			1106		0	315.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		315.00	
			1107		0	330.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		330.00	
			1108		0	324.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		324.00	
			1110		0	315.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		315.00	
			1111		0	300.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		300.00	
			1112		0	400.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		400.00	
			1113		0	328.00	
40 E 530 3470 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ROOM 7		328.00	
			1114		0	480.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		480.00	
			1115		0	289.37	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		289.37	
			1116		0	388.49	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		388.49	
2542	PIZZA HUT	06/30/2015	06/03/2015		4008	93.74	93.74
40 E 530 4220 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/JR HONOR SOCI		93.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2543	PLATA, EDUARDO	06/30/2015	BOISE 2015		0	41.00	41.00
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FOOTBALL		41.00	
2544	PROSSER HIGH SCHOOL IMPREST	06/30/2015	2765		0	475.00	4,668.16
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL BO		475.00	
			2766		0	100.00	
40 E 530 4665 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CHAMPS		100.00	
			2767		0	385.00	
40 E 530 4610 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY		385.00	
			2769		0	350.00	
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL BO		350.00	
			2770		0	43.42	
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		43.42	
			2772		0	1,004.74	
40 E 530 6001 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ASB CHARITABL		1,004.74	
			2773		0	700.00	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/VOLLEYBALL		700.00	
			2774		0	200.00	
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/DRAMA		200.00	
			2775		0	150.00	
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CHORUS		150.00	
			2776		0	160.00	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/VOLLEYBALL		160.00	
			2782		0	1,100.00	
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV		1,100.00	
2545	QUINN, ANITA LAFFEY	06/30/2015	SPEAKER		0	30.00	30.00
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		30.00	
2546	RB FABRICATION INC	06/30/2015	123861		15519	2,256.50	2,256.50
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC AWAR		2,450.56	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-194.06	
2547	ROSE, FRANCES COLETTE	06/30/2015	egg drop		0	29.77	29.77
40 E 530 3470 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ROOM 7		29.77	
2548	SEATTLE AQUARIUM	06/30/2015	5/27/2015		1132	270.00	1,152.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		270.00	
			5/28/2015		1136	270.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		270.00	
		6/2/2015			1147	315.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		315.00	
		6/4/2015			1161	297.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		297.00	
2549 SHY'S PIZZA CONNECTION		06/30/2015	365077		15440	92.53	532.29
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		92.53	
			365080		15476	173.27	
40 E 530 2080 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER BOYS		173.27	
			365081		15479	121.49	
40 E 530 4850 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/KEY CLUB		121.49	
			365082		1140	95.25	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		95.25	
			365084		4014	49.75	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		49.75	
2550 SKEEN, ANGELA P		06/30/2015	student recognition		0	235.11	235.11
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		86.21	
40 E 530 4350 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/LEADERSHIP		148.90	
2551 STAPLES BUSINESS ADVANTAGE		06/30/2015	3265245409		15466	59.03	59.03
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		59.03	
2552 SUNDBERG, MARK A		06/30/2015	pizza		0	85.36	85.36
40 E 530 4640 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MATH CLUB		85.36	
2553 TASTE OF HEAVEN BAKING LLC		06/30/2015	832542		15492	46.20	46.20
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		46.20	
2554 THE PRINT GUYS		06/30/2015	95485		15474	287.76	655.70
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		287.76	
			95486		15368	367.94	
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PEP CLUB		367.94	
2555 TRUMP, DENINE R		06/30/2015	pizza & pop		0	185.92	185.92
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		185.92	
2556 U S AWARDS INC		06/30/2015	15060140		15514	506.23	506.23
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC AWAR		506.23	
2557 VALENCIA, YESENIA		06/30/2015	YEARBOOK REFUND		0	60.00	60.00
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/YEARBOOK		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2558	VARSITY SPIRIT FASHIONS	06/30/2015	27602505		15515	3,121.92	3,121.92
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CHEERLEADING		3,121.92	
2559	WAHSET DISTRICT #5	06/30/2015	STATE MEET FINAL		15491	18.00	18.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE		18.00	
2560	WALSWORTH PUBLISHING COMPANY	06/30/2015	281101		15266	7,332.93	7,332.93
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/YEARBOOK		7,332.93	
2561	WEISZ, KERRY M	06/30/2015	track tacoma		0	123.00	123.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		123.00	
2562	WHITE, MELINDA J	06/30/2015	BASKETBALL CAMP		0	210.00	210.00
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL BO		210.00	
2563	WHITSTRAN ELEM IMPREST FUND	06/30/2015	1117		0	87.50	854.25
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		87.50	
			1118		0	40.00	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		40.00	
			1120		0	54.75	
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FIFTH-BELL		54.75	
			1121		0	207.00	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		207.00	
			1122		0	25.00	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		25.00	
			3150		0	440.00	
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FIFTH-BELL		440.00	
2564	WHITTAKER, AARON	06/30/2015	supplies		0	140.21	140.21
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		140.21	
2565	WIAA	06/30/2015	18152		15513	60.00	60.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		60.00	
2566	WOODLAND PARK ZOOLOGICAL SOCIE	06/30/2015	1505053		1131	277.50	2,608.50
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		277.50	
			1505061		1135	277.50	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		277.50	
			1505062		1144	296.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		296.00	
			1506005		1146	323.75	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		323.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
40 E 530 4030 03 0000 000 0000 0000			1506006		1157	259.00		
			Associated Student Body Fund/EXPENDITURES/SEATTLE			259.00		
40 E 530 4030 03 0000 000 0000 0000			1506007		1158	305.25		
			Associated Student Body Fund/EXPENDITURES/SEATTLE			305.25		
40 E 530 4030 03 0000 000 0000 0000			1506031		1159	305.25		
			Associated Student Body Fund/EXPENDITURES/SEATTLE			305.25		
40 E 530 3150 01 0000 000 0000 0000			663991		4312	564.25		
			Associated Student Body Fund/EXPENDITURES/FIFTH-BELL			564.25		
2567 WRIGHT, GALE M		06/30/2015	space needle		0	21.00	21.00	
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SEATTLE			21.00		
2568 YAGER, STEVEN R		06/30/2015	BANQUET SUPPLIES		0	86.33	86.33	
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SOFTBALL			86.33		
2569 YAKIMA VALLEY UMPIRES ASSOCIAT		06/30/2015	15FSB-10		4010	109.68	109.68	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			109.68		
2570 ZAG VOLLEY		06/30/2015	final payment		15450	4,980.00	4,980.00	
40 E 530 2240 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/VOLLEYBALL			4,980.00		
					65	Computer	Check(s) For a Total of	79,073.99