

# **SPECIAL BOARD MEETING**

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

Tuesday, May 26, 2015 12:00 Noon

## **I. Call to Order**

**(Action)**

### **1. Approval of Agenda**

## **II. Action Items**

### **1. Vouchers and Payroll**

Vouchers - 052615 (p. 2)

### **2. Approval of Contract with Country Gardens for Senior Luncheon on June 4, 2015**

Country Gardens Contract (p. 42)

## **III. Adjournment**

### **Future Meetings:**

Regular Board Meeting, June 2, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Special Board Meeting to Evaluate the Superintendent, June 9, 2015, Staff Development Office, 5:30 p.m.

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

As of May 26, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$232,885.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 185974 through 186090, totaling \$232,885.07

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
185974	ALSBURY, NATALIE C	05/29/2015	252.19
185975	ALSCO AMERICAN LINEN	05/29/2015	217.73
185976	APOLLO	05/29/2015	1,341.21
185977	APPELGATE, WENDY S	05/29/2015	238.87
185978	AT & T MOBILITY	05/29/2015	1,044.86
185979	AUTOZONE INC	05/29/2015	7.41
185980	BANK, U S	05/29/2015	5,253.84
185981	BARNES & NOBLE	05/29/2015	38.01
185982	BEARY SPECIAL WORKSHOPS, INC	05/29/2015	18,019.55
185983	BENTON COUNTY PUD	05/29/2015	24,077.62
185984	BENTON FRANKLIN JUVENILE JUSTI	05/29/2015	1,633.75
185985	BENTON REA	05/29/2015	1,026.09
185986	BJ PAINT & CARPET INC	05/29/2015	268.06
185987	BLEYHL FARM SERVICE	05/29/2015	14,846.88
185988	BORDEN, JEANNE M	05/29/2015	165.60
185989	BORENSON AND ASSOCIATES, INC	05/29/2015	107.95
185990	BRIGHT ARROW TECHNOLOGIES INC	05/29/2015	3,095.10
185991	BROWN'S TIRE CO	05/29/2015	1,322.03
185992	BRYSON SALES & SERVICE	05/29/2015	2,155.71
185993	CAMP WOOTEN ASSOCIATION	05/29/2015	40.00
185994	CAMPBELL OFFICE SUPPLY	05/29/2015	487.74
185995	CASCADE NATURAL GAS CO	05/29/2015	5,375.55
185996	CENTURY LINK	05/29/2015	17.41
185997	CITY OF PROSSER	05/29/2015	15,692.74
185998	CONQUISTADOR LLC	05/29/2015	971.10
185999	CONSOLIDATED ELECTRICAL DIST	05/29/2015	1,161.52
186000	CUMMINS NORTHWEST LLC	05/29/2015	690.10
186001	D & L SUPPLY AND MFG	05/29/2015	189.47
186002	DELL	05/29/2015	51.57
186003	DICKINSON, CRAIG M	05/29/2015	275.00
186004	DISTIFENO, AUDRA LEA	05/29/2015	275.00
186005	DOUBLE TREE-WESTMINSTER	05/29/2015	455.96
186006	EAI EDUCATION	05/29/2015	29.90

Check Nbr	Vendor Name	Check Date	Check Amount
186007	ENGRAVINGS UNLIMITED INC	05/29/2015	30.24
186008	ENTRUST COMMUNITY SERVICES	05/29/2015	480.00
186009	ESD #105	05/29/2015	2,069.46
186010	ESD #113	05/29/2015	83.50
186011	ESD #123	05/29/2015	6,408.50
186012	FASTENAL COMPANY	05/29/2015	211.61
186013	FBLA-PBL	05/29/2015	105.00
186014	FOOD DEPOT	05/29/2015	509.38
186015	FOOD SERVICES OF AMERICA	05/29/2015	24,783.57
186016	FORTUNE, DIANE E.	05/29/2015	40.58
186017	GOOD TO GO!	05/29/2015	8.10
186018	GRAINGER	05/29/2015	509.72
186019	H & H AUTO	05/29/2015	239.34
186020	HACHTEL, CONNIE F	05/29/2015	98.73
186021	HALL CHEVROLET CO	05/29/2015	79.82
186022	Vendor Continued Check	05/29/2015	0.00
186023	Vendor Continued Check	05/29/2015	0.00
186024	HARDWARE, COOK'S TRUE VALUE	05/29/2015	1,596.68
186025	HEALTH CARE AUTHORITY	05/29/2015	25.49
186026	HYATT, JULIE A	05/29/2015	18.99
186027	INDEPENDENT WATER SERVICE INC	05/29/2015	165.00
186028	INSTITUTE FOR EDUCATIONAL DEVE	05/29/2015	1,145.00
186029	IRRIGATION SPECIALISTS INC	05/29/2015	3,002.34
186030	JENNINGS, VIVIAN E	05/29/2015	310.00
186031	JOHNSTONE SUPPLY CO	05/29/2015	1,099.09
186032	K C D A	05/29/2015	1,593.09
186033	KIRK, LINDA W	05/29/2015	28.75
186034	KONE INC	05/29/2015	2,677.94
186035	LINK, CENTURY	05/29/2015	766.63
186036	LINK, CENTURY	05/29/2015	30.84
186037	LOCKSHOP	05/29/2015	57.19
186038	LOURDES	05/29/2015	23,542.35
186039	M & M BOLT CO INC	05/29/2015	112.44
186040	MANSFIELD ALARM	05/29/2015	1,759.60
186041	MCMURTREY, JENNIFER L	05/29/2015	81.00
186042	MID-AMERICAN RESEARCH CHEMICAL	05/29/2015	1,479.05
186043	MOBILE FLEET SERVICE	05/29/2015	1,099.82
186044	MOON SECURITY SERVICES INC	05/29/2015	345.49
186045	NHD NATIONAL CONTEST REGISTRAT	05/29/2015	1,460.00
186046	O'REILLY AUTO PARTS	05/29/2015	49.67
186047	Vendor Continued Check	05/29/2015	0.00
186048	Vendor Continued Check	05/29/2015	0.00
186049	OFFICE DEPOT INC	05/29/2015	5,952.14
186050	P & R TRUCK PARTS	05/29/2015	86.13
186051	PACIFIC STEEL	05/29/2015	705.60
186052	PBS ENVIRONMENTAL	05/29/2015	503.86
186053	PC & MAC EXCHANGE	05/29/2015	203.00
186054	PHASE 2 ELECTRONIC INC	05/29/2015	877.81
186055	PHILLIPS66/CONOCO/76	05/29/2015	155.71
186056	PLATT	05/29/2015	30.44

Check Nbr	Vendor Name	Check Date	Check Amount
186057	PROSSER NAPA	05/29/2015	2,382.21
186058	PROSSER RECORD BULLETIN	05/29/2015	749.67
186059	QUINN SERVICES	05/29/2015	2,229.56
186060	RAINWATER INC	05/29/2015	65.26
186061	RDO EQUIPMENT	05/29/2015	121.89
186062	RE POWELL DISTRIBUTING CO.	05/29/2015	218.81
186063	RIVERSIDE STORAGE	05/29/2015	537.00
186064	CONRAD RUSSELL EXCAVATION LLC	05/29/2015	217.20
186065	SCHETKY NW SALES INC	05/29/2015	81.50
186066	SCHOLASTIC INC	05/29/2015	29.99
186067	SCHOOL DIST #116 REVOLV FUND	05/29/2015	3,000.00
186068	SHY'S PIZZA CONNECTION	05/29/2015	130.94
186069	SIMPLIT PARTNERS	05/29/2015	2,532.83
186070	SIX ROBBLEES INC	05/29/2015	291.55
186071	SIXTH STREET COFFEE SHOP	05/29/2015	13.52
186072	SMITH, DEAN DONALD	05/29/2015	46.94
186073	STAPLES BUSINESS ADVANTAGE	05/29/2015	2,666.61
186074	STATE AUDITOR'S OFFICE	05/29/2015	912.58
186075	SUCCESS BY DESIGN INC	05/29/2015	650.37
186076	SUPPLYWORKS	05/29/2015	9,264.02
186077	TERRY'S DAIRY	05/29/2015	9,018.44
186078	THOMPSON, CORMAC C	05/29/2015	416.67
186079	TOLCACHER, RAY E	05/29/2015	107.61
186080	TONY'S ALBRECHT GLASS INC	05/29/2015	43.44
186081	TRUJANO, ENEDINA	05/29/2015	216.00
186082	VALLEY PIPE COMPANY LLC	05/29/2015	17.94
186083	WASHINGTON STATE FBLA	05/29/2015	1,560.00
186084	WASHINGTON STATE PARKS	05/29/2015	4,550.05
186085	WASTE MANAGEMENT OF KENNEWICK	05/29/2015	263.16
186086	WEAVER EXTERMINATING	05/29/2015	396.39
186087	WEVIDEO	05/29/2015	224.10
186088	WITCRAFT, ROBERT	05/29/2015	199.00
186089	WOIS/THE CARREER INFO SYSTEM	05/29/2015	2,057.97
186090	WONDRACK DISTRIBUTING CO	05/29/2015	227.64

117 Computer Check(s) For a Total of 232,885.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185974	ALSBURY, NATALIE C	05/29/2015		class supplies	0	252.19	252.19
10 E 530 0114 27 5000 110 0000 0000				General Fund/EXPENDITURES/Kindergarten		252.19	
185975	ALSCO AMERICAN LINEN	05/29/2015	ls001617031		0	43.77	217.73
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01535004-1		0	42.65	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		42.65	
			lsp01608616		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01611131		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01614063		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
185976	APOLLO	05/29/2015	42101-146336	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	1,341.21
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,341.21	
185977	APPELGATE, WENDY S	05/29/2015		recorders	0	49.95	238.87
10 E 530 0112 27 5000 110 0000 0000				General Fund/EXPENDITURES/Specialist		49.95	
				SPRINKLER SUPPLIES	0	188.92	
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		188.92	
185978	AT & T MOBILITY	05/29/2015	996468694x05042015		0	1,044.86	1,044.86
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		60.24	
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		57.90	
10 E 530 0135 23 7800 482 0000 0000				General Fund/EXPENDITURES/Alt High School		13.69	
10 E 530 2100 21 7800 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		59.84	
10 E 530 5320 27 7800 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		189.36	
10 E 530 9700 61 7800 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		31.26	
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		107.87	
185979	AUTOZONE INC	05/29/2015	1174906367		0	7.41	7.41
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.41	
185980	BANK, U S	05/29/2015	7506 april 2015		0	5,253.84	5,253.84
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		19.06	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		320.75	
10 E 530 3160 27 5300 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1,612.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 8030 450 0000 0000				General Fund/EXPENDITURES/Business		-1,283.34	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		775.80	
10 E 530 3165 27 8030 450 0000 0000				General Fund/EXPENDITURES/Home/Family		1,283.34	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.52	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,388.81	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		161.47	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.98	
10 E 530 9700 75 7000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		854.05	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		-0.01	
185981	BARNES & NOBLE	05/29/2015	IN 3022758	BOOK	1101400038	38.01	38.01
10 E 530 0100 22 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		38.01	
185982	BEARY SPECIAL WORKSHOPS, INC	05/29/2015	feb. 2,3,4 & 5		0	11,951.54	18,019.55
10 E 530 5210 31 7000 060 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		2,987.90	
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		4,481.82	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		4,481.82	
				may 11 & 12	0	6,068.01	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		6,068.01	
185983	BENTON COUNTY PUD	05/29/2015	0840400000	APRIL 15	0	24,077.62	24,077.62
10 E 530 9700 65 7820 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		736.59	
10 E 530 9700 65 7820 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		155.85	
10 E 530 9700 65 7820 092 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.26	
10 E 530 9700 65 7820 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		508.12	
10 E 530 9700 65 7820 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		331.11	
10 E 530 9700 65 7820 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,262.41	
10 E 530 9700 65 7820 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,712.99	
10 E 530 9700 65 7820 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,375.29	
10 E 530 9700 65 7820 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,991.71	
10 E 530 9700 65 7820 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,519.67	
10 E 530 9700 65 7820 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		309.45	
10 E 530 9700 65 7820 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.09	
10 E 530 9700 65 7820 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.08	
185984	BENTON FRANKLIN JUVENILE JUSTI	05/29/2015	4214		0	1,633.75	1,633.75
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,633.75	
185985	BENTON REA	05/29/2015	106605	2014/2015 ANNUAL CONTRACT	7201400022	1,026.09	1,026.09
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,026.09	
185986	BJ PAINT & CARPET INC	05/29/2015	76400		0	43.40	268.06
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.40	
				76438	0	159.65	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		159.65	
				76512	1074	47.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		47.67	
			76514		1074	17.34	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		17.34	
185987	BLEYHL FARM SERVICE	05/29/2015	694612 4/30/2015		0	14,846.88	14,846.88
10 E 530 3160 27 5900 450 0000 0000				General Fund/EXPENDITURES/Agriculture		190.25	
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		113.57	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		147.45	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		117.15	
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		307.53	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		795.13	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		550.12	
10 E 530 9800 44 5900 075 0000 0000				General Fund/EXPENDITURES/Food Service		188.17	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		100.51	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		12,321.20	
10 E 530 5320 27 5900 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		15.80	
185988	BORDEN, JEANNE M	05/29/2015	camp wooten 2015		0	165.60	165.60
10 E 530 0170 27 8030 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		165.60	
185989	BORENSON AND ASSOCIATES, INC	05/29/2015	72519	INSTRUCTIONAL MATERIALS (HANDS-ON EQUATIONS) FOR FITZGERALD	6301400066	107.95	107.95
10 E 530 2100 27 5070 240 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		117.23	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.28	
185990	BRIGHT ARROW TECHNOLOGIES INC	05/29/2015	6013	Bright Arrow	7601400142	3,095.10	3,095.10
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,095.10	
185991	BROWN'S TIRE CO	05/29/2015	74300067920		0	1,052.72	1,322.03
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,052.72	
			74300068559		0	269.31	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		269.31	
185992	BRYSON SALES & SERVICE	05/29/2015	236937		0	1,132.14	2,155.71
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,132.14	
			237139		0	411.04	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		411.04	
			237229		0	612.53	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		612.53	
185993	CAMP WOOTEN ASSOCIATION	05/29/2015	2015 USER FEE		0	40.00	40.00
10 E 530 0170 27 7000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185994	CAMPBELL OFFICE SUPPLY	05/29/2015	306672-0		0	135.27	487.74
	10 E 530 9900 52 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		135.27	
			306737-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	173.33	
	10 E 530 9700 12 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		82.85	
	10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		90.48	
			306787-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	179.14	
	10 E 530 9700 12 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		85.63	
	10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		93.51	
185995	CASCADE NATURAL GAS CO	05/29/2015	APRIL 2015		0	5,375.55	5,375.55
	10 E 530 9700 65 7840 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		498.06	
	10 E 530 9700 65 7840 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		338.27	
	10 E 530 9700 65 7840 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		142.07	
	10 E 530 9700 65 7840 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		36.90	
	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		1,888.64	
	10 E 530 9700 65 7840 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,466.91	
	10 E 530 9700 65 7840 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support		882.37	
	10 E 530 9700 65 7840 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		111.73	
185996	CENTURY LINK	05/29/2015	1339122869		0	17.41	17.41
	10 E 530 9700 65 7810 063 0000 0000			General Fund/EXPENDITURES/District-Wide Support		3.38	
	10 E 530 9700 65 7810 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1.73	
	10 E 530 9700 65 7810 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		0.14	
	10 E 530 9700 65 7810 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		0.03	
	10 E 530 9700 65 7810 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1.95	
	10 E 530 9700 65 7810 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support		4.15	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1.83	
	10 E 530 9700 65 7810 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		3.70	
	10 E 530 9700 65 7810 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		0.50	
185997	CITY OF PROSSER	05/29/2015	APRIL 2015		0	15,692.74	15,692.74
	10 E 530 9700 65 7850 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		25.19	
	10 E 530 9700 65 7860 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		177.60	
	10 E 530 9700 65 7870 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		42.39	
	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		938.21	
	10 E 530 9700 65 7860 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,240.00	
	10 E 530 9700 65 7870 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,380.19	
	10 E 530 9700 65 7880 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		19.23	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		420.30	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		614.30	
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		279.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		406.15	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		110.46	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.62	
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		57.81	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.00	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.85	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.47	
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		465.52	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		632.04	
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		681.18	
10 E 530 9700 65 7880 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.74	
10 E 530 9700 65 7850 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.97	
10 E 530 9700 65 7860 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		93.99	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		534.95	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		772.56	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		855.54	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		734.71	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		783.14	
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		533.36	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.89	
10 E 530 9700 65 7860 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		428.45	
10 E 530 9700 65 7870 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		82.04	
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		486.77	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		396.57	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		712.61	
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		80.65	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		136.40	
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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
185998	CONQUISTADOR LLC	05/29/2015	081505		0	971.10	971.10
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		971.10	
185999	CONSOLIDATED ELECTRICAL DIST	05/29/2015	3627-546591		0	237.70	1,161.52
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		237.70	
			3627-546923		0	824.08	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		824.08	
			3627-546924		0	99.74	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		99.74	
186000	CUMMINS NORTHWEST LLC	05/29/2015	013-82358		0	102.34	690.10
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		102.34	
			013-82424		0	26.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		26.40	
			013-82481		0	116.90	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		116.90	
			013-82488		0	262.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		262.06	
			018-44953		0	182.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		182.40	
186001	D & L SUPPLY AND MFG	05/29/2015	307487		0	189.47	189.47
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		189.47	
186002	DELL	05/29/2015	XJP3W7979	Graphic Card	7601400139	51.57	51.57
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.57	
186003	DICKINSON, CRAIG M	05/29/2015	NAT. BOARD		0	275.00	275.00
10 E 530 0151 31 7000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
186004	DISTIFENO, AUDRA LEA	05/29/2015	PEA STAFF DEV.		0	275.00	275.00
10 E 530 0151 31 7000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
186005	DOUBLE TREE-WESTMINSTER	05/29/2015	428501 B	Accommodations for the Diane Sweeney conference "Student Centered Coaching" May 18 & 19, 2015 Denver CO	6001400070	227.98	455.96
10 E 530 5860 31 8030 060 0000 0000				General Fund/EXPENDITURES/WA-TPL PROJECT		227.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			428505 B	Accommodations for the Diane Sweeney conference "Student Centered Coaching" May 18 & 19, 2015 Denver CO	6001400070	227.98	
10 E 530 5860 31 8030 060 0000 0000				General Fund/EXPENDITURES/WA-TPL PROJECT		227.98	
186006	EAI EDUCATION	05/29/2015	inv0717043	Math Supplies	1101400037	29.90	29.90
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		32.47	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.57	
186007	ENGRAVINGS UNLIMITED INC	05/29/2015	13335		0	30.24	30.24
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.24	
186008	ENTRUST COMMUNITY SERVICES	05/29/2015	3361	Services for PHS Students	6301400031	480.00	480.00
10 E 530 2100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		480.00	
186009	ESD #105	05/29/2015	46892	Science Kit Training: Life Cycle of Butterflies 2014-2015 March 4 & 5th, 2015 # 108039	6001400059	595.00	2,069.46
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		205.00	
10 E 530 0186 31 7000 110 0000 0000				General Fund/EXPENDITURES/Science Kits		195.00	
10 E 530 0186 31 7000 120 0000 0000				General Fund/EXPENDITURES/Science Kits		195.00	
			47077		0	1,474.46	
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,474.46	
186010	ESD #113	05/29/2015	28936	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	83.50	83.50
10 E 530 9700 14 7960 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		83.50	
186011	ESD #123	05/29/2015	23487		0	6,312.50	6,408.50
10 E 530 0109 27 7000 071 0000 0000				General Fund/EXPENDITURES/Substance Abuse Prevention		6,312.50	
			23497	Drug and Alcohol Testing for 2014-2015	7301400003	96.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		96.00	
186012	FASTENAL COMPANY	05/29/2015	WASUN44804		0	107.20	211.61
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		107.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			WASUN44959		0	104.41	
10 E 530 9900 52 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			104.41	
186013	FBLA-PBL	05/29/2015	2275753	National FBLA Conference Advisor Registration	4561400049	105.00	105.00
10 E 530 3161 27 7000 450 0000 0000			General Fund/EXPENDITURES/Business			105.00	
186014	FOOD DEPOT	05/29/2015	152584		1072	33.22	509.38
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			33.22	
			152590		9460	82.20	
10 E 530 5320 27 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			82.20	
			152597		1075	53.51	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			53.51	
			154476		1076	99.19	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			99.19	
			154477		1073	18.20	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			18.20	
			154486		1079	60.06	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			60.06	
			154487		1144	36.80	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			36.80	
			154990		9459	42.16	
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			42.16	
			6302093		0	84.04	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			84.04	
186015	FOOD SERVICES OF AMERICA	05/29/2015	6255691		0	4,549.84	24,783.57
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,903.02	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			85.81	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			318.74	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			827.05	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,415.22	
			6255693		0	28.51	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			28.51	
			6262438		0	326.05	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			326.05	
			6270948		0	435.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9897 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Services-Catering		435.69	
			6270949		0	560.56	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		560.56	
			6270950		0	1,813.34	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,813.34	
			6270951		0	736.27	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		736.27	
			6277719		0	765.49	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		765.49	
			6277720		0	235.61	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		235.61	
			6277721		0	171.27	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		171.27	
			6286803		0	3,273.24	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		3,273.24	
			6286804		0	755.57	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		755.57	
			6286805		0	3,506.21	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		3,506.21	
			6302092		0	309.61	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		111.31	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		198.30	
			6302094		0	2,097.11	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		2,097.11	
			6302095		0	636.34	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		636.34	
			6302096		0	107.07	
10 E 530 9800 44 5470 075 0000 0000				General Fund/EXPENDITURES/Food Service		107.07	
			6302097		0	4,195.83	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		4,195.83	
			6393606		0	279.96	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		279.96	
186016 FORTUNE, DIANE E.		05/29/2015	pencil sharpener		0	40.58	40.58
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		40.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186017	GOOD TO GO!	05/29/2015	TB-157830916		0	8.10	8.10
10 E 530 3167 27 8030 450 0000 0000				General Fund/EXPENDITURES/Technology Education		8.10	
186018	GRAINGER	05/29/2015	9716972113		0	88.73	509.72
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		88.73	
			9731473543		0	183.80	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		183.80	
			9732096434		0	141.18	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		141.18	
			9733367743		0	96.01	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		96.01	
186019	H & H AUTO	05/29/2015	S0060007		0	134.13	239.34
10 E 530 9900 53 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		134.13	
			S0060053		0	35.07	
10 E 530 9900 53 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		35.07	
			S0060054		0	35.07	
10 E 530 9900 53 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		35.07	
			S0060055		0	35.07	
10 E 530 9900 53 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		35.07	
186020	HACHTEL, CONNIE F	05/29/2015	MATH 5/18/2015		0	21.98	98.73
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		21.98	
			MATH REWARDS		0	16.50	
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		16.50	
			PARENT NIGHT		0	12.71	
10 E 530 5101 27 5000 060 0000 0000				General Fund/EXPENDITURES/Title I -Parent Inv.		12.71	
			TABLECLOTHS		0	47.54	
10 E 530 5101 27 5000 240 0000 0000				General Fund/EXPENDITURES/Title I -Parent Inv.		47.54	
186021	HALL CHEVROLET CO	05/29/2015	5016755		0	79.82	79.82
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.82	
186022	Vendor Continued Void	05/29/2015					0.00
186023	Vendor Continued Void	05/29/2015					0.00
186024	HARDWARE, COOK'S TRUE VALUE	05/29/2015	A307542		0	15.73	1,596.68
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.73	
			A308580		0	3.58	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		3.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A308585		0	6.52	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		6.52	
			A308613		0	3.17	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		3.17	
			A308630		0	7.62	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.62	
			A308737		0	8.68	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.68	
			A309340		0	20.93	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.93	
			A309551		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.51	
			A309662		0	9.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.22	
			A309944		0	97.73	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.73	
			A310037		0	16.28	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.28	
			A310187		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.51	
			A310500		0	66.21	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		66.21	
			A310513		0	13.02	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.02	
			A310534		0	45.00	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		45.00	
			A310553		0	27.66	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.66	
			A310689		0	23.20	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.20	
			A310885		0	9.22	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		9.22	
			A311053		0	13.02	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			A311056	General Fund/EXPENDITURES/District-Wide Support	0	13.02	13.02
10 E 530 9700 62 5000 074 0000 0000			A311475	General Fund/EXPENDITURES/District-Wide Support	0	44.76	44.76
10 E 530 9700 64 5000 074 0000 0000			A311636	General Fund/EXPENDITURES/District-Wide Support	0	12.46	12.46
10 E 530 9700 64 5000 074 0000 0000			A311638	General Fund/EXPENDITURES/District-Wide Support	0	16.81	16.81
10 E 530 9700 64 5000 074 0000 0000			A311672	General Fund/EXPENDITURES/District-Wide Support	0	3.03	3.03
10 E 530 9700 62 5000 074 0000 0000			A311817	General Fund/EXPENDITURES/District-Wide Support	0	15.18	15.18
10 E 530 3160 27 5000 450 0000 0000			A313568	Open PO for PHS CTE Supplies	4561400003	95.60	47.80
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education			47.80
10 E 530 9700 63 5000 074 0000 0000			B300778	General Fund/EXPENDITURES/District-Wide Support	0	44.49	44.49
10 E 530 9700 63 5000 074 0000 0000			B300852	General Fund/EXPENDITURES/District-Wide Support	0	41.20	41.20
10 E 530 9900 52 5000 073 0000 0000			B301524	General Fund/EXPENDITURES/Pupil Transportation	0	49.93	49.93
10 E 530 9700 62 5000 074 0000 0000			b301536	General Fund/EXPENDITURES/District-Wide Support	0	81.44	81.44
10 E 530 9700 63 5000 074 0000 0000			B302134	General Fund/EXPENDITURES/District-Wide Support	0	38.93	38.93
10 E 530 9700 64 5000 074 0000 0000			B302175	General Fund/EXPENDITURES/District-Wide Support	0	21.70	21.70
10 E 530 9700 62 5000 074 0000 0000			B302289	General Fund/EXPENDITURES/District-Wide Support	0	7.32	7.32
10 E 530 9700 62 5000 074 0000 0000			B302310	General Fund/EXPENDITURES/District-Wide Support	0	11.37	11.37
10 E 530 9700 64 5000 074 0000 0000			B302390	General Fund/EXPENDITURES/District-Wide Support	0	21.70	21.70



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000			B302400	General Fund/EXPENDITURES/District-Wide Support	0	54.84	54.84
10 E 530 9700 63 5000 074 0000 0000			B302417	General Fund/EXPENDITURES/District-Wide Support	0	23.33	23.33
10 E 530 9700 64 5000 074 0000 0000			B302540	General Fund/EXPENDITURES/District-Wide Support	0	39.61	39.61
10 E 530 9700 63 5000 074 0000 0000			B302545	General Fund/EXPENDITURES/District-Wide Support	0	25.17	25.17
10 E 530 9700 62 5000 074 0000 0000			B302578	General Fund/EXPENDITURES/District-Wide Support	0	12.16	12.16
10 E 530 9700 63 5000 074 0000 0000			B302621	General Fund/EXPENDITURES/District-Wide Support	0	19.31	19.31
10 E 530 9700 62 5000 074 0000 0000			B303139	General Fund/EXPENDITURES/District-Wide Support	0	53.89	53.89
10 E 530 9700 62 5000 074 0000 0000			B303248	General Fund/EXPENDITURES/District-Wide Support	0	49.25	49.25
10 E 530 9700 64 5000 074 0000 0000			B303451	General Fund/EXPENDITURES/District-Wide Support	0	14.10	14.10
10 E 530 9900 52 5000 073 0000 0000			B303469	General Fund/EXPENDITURES/Pupil Transportation	0	15.28	15.28
10 E 530 9700 62 5000 074 0000 0000			B303730	General Fund/EXPENDITURES/District-Wide Support	0	24.27	24.27
10 E 530 9700 64 5000 074 0000 0000			B303733	General Fund/EXPENDITURES/District-Wide Support	0	10.85	10.85
10 E 530 9700 62 5000 074 0000 0000			B303961	General Fund/EXPENDITURES/District-Wide Support	0	39.06	39.06
10 E 530 9700 62 5000 074 0000 0000			B303977	General Fund/EXPENDITURES/District-Wide Support	0	8.22	8.22
10 E 530 9700 64 5000 074 0000 0000			B303987	General Fund/EXPENDITURES/District-Wide Support	0	26.37	26.37
10 E 530 9700 64 5000 074 0000 0000			B303990	General Fund/EXPENDITURES/District-Wide Support	0	9.76	9.76
10 E 530 9700 64 5000 074 0000 0000			B304027	General Fund/EXPENDITURES/District-Wide Support	0	5.20	5.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B304029		0	6.06	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.06	
			B304081		0	106.34	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		106.34	
			B304487		0	5.96	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.96	
			B304524		0	3.89	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.89	
			B304547		0	4.32	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.32	
			B304765		0	17.55	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.55	
			B304873		0	34.72	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.72	
			B304936		0	32.47	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		32.47	
			B305429		0	5.20	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		5.20	
			B305433		0	-20.81	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-20.81	
			B305491		0	9.22	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.22	
			B305624		0	8.41	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.41	
			B305865		0	1.82	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.82	
			B306398		0	25.83	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.83	
			B306557		0	6.28	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.28	
186025 HEALTH CARE AUTHORITY		05/29/2015	hcasbh2264		0	25.49	25.49
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due From Other Govt Units		25.49	
186026 HYATT, JULIE A		05/29/2015	CAKE 5/19/2015		0	18.99	18.99
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186027	INDEPENDENT WATER SERVICE INC	05/29/2015	W11427	Whitstran Well Water Testing for 2014-15 school year.	7401400003	165.00	165.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		165.00	
186028	INSTITUTE FOR EDUCATIONAL DEVE	05/29/2015	4601020	SEMINAR - KINDER, PORTLAND, OR	1201400064	229.00	1,145.00
10 E 530 0151 31 7000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		229.00	
			4601022	SEMINAR - KINDER, PORTLAND, OR	1201400064	229.00	
10 E 530 0151 31 7000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		229.00	
			4601024	SEMINAR - KINDER, PORTLAND, OR	1201400064	229.00	
10 E 530 0151 31 7000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		229.00	
			4601026	SEMINAR - KINDER, PORTLAND, OR	1201400064	229.00	
10 E 530 0151 31 7000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		229.00	
			4601027	SEMINAR - KINDER, PORTLAND, OR	1201400064	229.00	
10 E 530 0151 31 7000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		229.00	
186029	IRRIGATION SPECIALISTS INC	05/29/2015	3168977-01		0	558.15	3,002.34
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		558.15	
			3169087-01		0	42.02	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		42.02	
			3169154-01		0	29.78	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.78	
			3169185-01		0	118.10	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		118.10	
			3169436-01		0	270.63	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		270.63	
			3170003-01		0	1,582.89	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,582.89	
			3170272-01		0	98.28	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		98.28	
			3171181-01		0	115.26	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		115.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000			3171209-01	General Fund/EXPENDITURES/District-Wide Support	0	129.40	129.40
10 E 530 9700 62 5000 074 0000 0000			3171517-01	General Fund/EXPENDITURES/District-Wide Support	0	35.54	35.54
10 E 530 9700 62 5000 074 0000 0000			3171518-01	General Fund/EXPENDITURES/District-Wide Support	0	22.29	22.29
186030	JENNINGS, VIVIAN E	05/29/2015	ALL LIB. BOOKS	General Fund/EXPENDITURES/Basic Education	0	310.00	310.00
10 E 530 0100 22 5060 071 0000 0000						310.00	
186031	JOHNSTONE SUPPLY CO	05/29/2015	20290762-00	General Fund/EXPENDITURES/District-Wide Support	0	916.36	1,099.09
10 E 530 9700 64 5000 074 0000 0000						916.36	
10 E 530 9700 64 5000 074 0000 0000			20291520-00	General Fund/EXPENDITURES/District-Wide Support	0	182.73	182.73
186032	K C D A	05/29/2015	3908998	Laminating film	2401400090	92.33	1,593.09
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		92.33	
10 E 530 3160 27 5000 450 0000 0000			3910962	Open PO for CTE.	4561400002	1,500.76	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		375.19	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		375.19	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		375.19	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		375.19	
186033	KIRK, LINDA W	05/29/2015	april 2015	General Fund/EXPENDITURES/Basic Education	0	28.75	28.75
10 E 530 0100 26 8010 064 0000 0000						28.75	
186034	KONE INC	05/29/2015	19136613	Elevator Maintenance	7401400017	-127.96	2,677.94
10 E 530 9700 64 7900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-127.96	
10 E 530 9700 64 7900 074 0000 0000			221738828	Elevator Maintenance	7401400017	3,062.52	
10 E 530 9700 64 7900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,062.52	
10 E 530 9700 64 7900 074 0000 0000			22706092 op	Elevator Maintenance	7401400017	-256.62	
10 E 530 9700 64 7900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-256.62	
186035	LINK, CENTURY	05/29/2015	APRIL 2015	General Fund/EXPENDITURES/District-Wide Support	0	766.63	766.63
10 E 530 9700 65 7810 075 0000 0000						0.00	
10 E 530 9700 65 7810 073 0000 0000						46.50	
10 E 530 9700 65 7810 130 0000 0000						148.44	
10 E 530 9700 65 7810 450 0000 0000						65.68	
10 E 530 9700 65 7810 073 0000 0000						131.66	
10 E 530 9700 65 7810 240 0000 0000						0.00	
10 E 530 9700 65 7810 240 0000 0000						0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.50	
10 E 530 9700 65 7810 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		32.55	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		159.36	
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		56.14	
10 E 530 9700 65 7810 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		99.80	
186036 LINK, CENTURY		05/29/2015	320497728 5/2/2015		0	30.84	30.84
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.84	
186037 LOCKSHOP		05/29/2015	4/16/2015		0	57.19	57.19
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		57.19	
186038 LOURDES		05/29/2015	05/10/2015		0	23,542.35	23,542.35
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		23,542.35	
186039 M & M BOLT CO INC		05/29/2015	272383-00		0	112.44	112.44
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		112.44	
186040 MANSFIELD ALARM		05/29/2015	200946	2014/2015 ANNUAL CONTRACT	7201400030	1,607.98	1,759.60
10 E 530 9700 64 7910 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		326.09	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		248.98	
10 E 530 9700 64 7910 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		226.31	
10 E 530 9700 64 7910 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		135.83	
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		444.00	
10 E 530 9700 64 7910 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		136.06	
10 E 530 9700 64 7910 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		90.71	
			201070	2014/2015 ANNUAL CONTRACT	7201400030	151.62	
10 E 530 9700 64 7910 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		151.62	
186041 MCMURTREY, JENNIFER L		05/29/2015	FBLA 4/17/2015		0	81.00	81.00
10 E 530 3161 27 8030 450 0000 0000				General Fund/EXPENDITURES/Business		81.00	
186042 MID-AMERICAN RESEARCH CHEMICAL		05/29/2015	0549274-IN		0	270.54	1,479.05
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		270.54	
			0549275-IN		0	128.20	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		128.20	
			0549894-IN		0	614.36	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		614.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0551138-IN		0	465.95	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			465.95	
186043	MOBILE FLEET SERVICE	05/29/2015	1251120012		0	102.52	1,099.82
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			102.52	
			1251130077		0	124.43	
10 E 530 9900 53 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			124.43	
			125113022		0	88.31	
10 E 530 9900 53 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			88.31	
			1251170026		0	114.42	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			114.42	
			1251180047		0	670.14	
10 E 530 9900 53 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			670.14	
186044	MOON SECURITY SERVICES INC	05/29/2015	761636	2014/2015 ANNUAL CONTRACT	7201400025	239.06	345.49
10 E 530 9700 64 7910 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			239.06	
			764008	2014/2015 ANNUAL CONTRACT	7201400025	106.43	
10 E 530 9700 64 7910 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			106.43	
186045	NHD NATIONAL CONTEST REGISTRAT	05/29/2015	8976	NATIONAL HISTORY DAY REGISTRATION FOR: TEACHER, PARENT & STUDENT	7101400013	1,460.00	1,460.00
10 E 530 0194 27 7000 450 0000 0000			General Fund/EXPENDITURES/Student Competitions			1,460.00	
186046	O'REILLY AUTO PARTS	05/29/2015	4780-135610		0	49.67	49.67
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			49.67	
186047	Vendor Continued Void	05/29/2015					0.00
186048	Vendor Continued Void	05/29/2015					0.00
186049	OFFICE DEPOT INC	05/29/2015	767064069001	1ST GRADE PROJECT	1201400073	39.07	5,952.14
10 E 530 0100 23 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			39.07	
			767066579001	1ST GRADE PROJECT	1201400073	185.57	
10 E 530 0100 23 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			185.57	
			767066580001	1ST GRADE PROJECT	1201400073	68.34	
10 E 530 0100 23 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			68.34	
			767066581001	1ST GRADE PROJECT	1201400073	75.94	
10 E 530 0100 23 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			75.94	
			767882437001	KENNEY CLASSROOM	1201400075	113.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		113.21	
			767882492001	KENNEY CLASSROOM	1201400075	79.67	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		79.67	
			767883135001	SPECIALIST PROJECT	1201400076	119.35	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		119.35	
			767883172001	SPECIALIST PROJECT	1201400076	30.45	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		30.45	
			767884379001	2ND GRADE PROJECT	1201400079	227.98	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		227.98	
			767884415001	2ND GRADE PROJECT	1201400079	7.99	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		7.99	
			767884872001	KINDER PROJECT	1201400071	156.22	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		156.22	
			767884907001	KINDER PROJECT	1201400071	7.99	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		7.99	
			767884908001	KINDER PROJECT	1201400071	68.64	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		68.64	
			767888450001	AULD CLASSROOM	1201400078	109.10	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		109.10	
			767888494001	AULD CLASSROOM	1201400078	16.48	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		16.48	
			767888495001	AULD CLASSROOM	1201400078	23.91	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		23.91	
			767888496001	AULD CLASSROOM	1201400078	3.46	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		3.46	
			767891452001	TEACHER DESKS	1201400077	2,177.31	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		2,177.31	
			767891661001	HEINTZ - CLASSROOM	1201400074	70.08	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		70.08	
			767891834001	HUTCHINSON CLASSROOM	1201400072	104.61	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		104.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			767891834002	HUTCHINSON CLASSROOM	1201400072	17.36	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		17.36	
			767891855001	HUTCHINSON CLASSROOM	1201400072	15.63	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		15.63	
			767892654001	TOOP CLASSROOM	1201400080	105.41	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		105.41	
			768302248001	3 Prong Portfolios for Lane & Hughes	6301400075	66.46	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		66.46	
			768442401001	OFFICE, PAPER	1201400090	1,466.10	
10 E 530 0100 27 5020 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,466.10	
			768452515001	BISHOP - CLASSROOM	1201400087	30.59	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		30.59	
			768452558001	BISHOP - CLASSROOM	1201400087	46.03	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		46.03	
			768452559001	BISHOP - CLASSROOM	1201400087	14.65	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		14.65	
			768452560001	BISHOP - CLASSROOM	1201400087	3.14	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		3.14	
			768452561001	BISHOP - CLASSROOM	1201400087	3.14	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		3.14	
			768452871001	CHILDERS - CLASSROOM	1201400089	114.50	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		114.50	
			768452906001	CHILDERS - CLASSROOM	1201400089	14.75	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		14.75	
			768452907001	CHILDERS - CLASSROOM	1201400089	12.36	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		12.36	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0114 27 5000 120 0000 0000			768453164001	BATES - CLASSROOM	1201400088	124.69	
				General Fund/EXPENDITURES/Kindergarten		124.69	
10 E 530 0114 27 5000 120 0000 0000			768453164002	BATES - CLASSROOM	1201400088	2.13	
				General Fund/EXPENDITURES/Kindergarten		2.13	
10 E 530 0114 27 5000 120 0000 0000			768453188001	BATES - CLASSROOM	1201400088	2.13	
				General Fund/EXPENDITURES/Kindergarten		2.13	
10 E 530 0100 26 5000 064 0000 0000			769562258001	SUPPLIES FOR SCHOOL NURSES	6401400015	80.15	
				General Fund/EXPENDITURES/Basic Education		80.15	
10 E 530 0112 27 5000 120 0000 0000			769632867001	R.WILEY - CLASSROOM	1201400099	97.26	
				General Fund/EXPENDITURES/Specialist		97.26	
10 E 530 0112 27 5000 120 0000 0000			769632867002	R.WILEY - CLASSROOM	1201400099	10.88	
				General Fund/EXPENDITURES/Specialist		10.88	
10 E 530 0112 27 5000 120 0000 0000			769632892001	R.WILEY - CLASSROOM	1201400099	39.41	
				General Fund/EXPENDITURES/Specialist		39.41	
186050 P & R TRUCK PARTS		05/29/2015	250910009		0	26.25	86.13
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		26.25	
10 E 530 9900 53 5000 073 0000 0000			250920015		0	59.88	
				General Fund/EXPENDITURES/Pupil Transportation		59.88	
186051 PACIFIC STEEL		05/29/2015	3686922	Metal Shop supplies	4561400045	705.60	705.60
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		705.60	
186052 PBS ENVIRONMENTAL		05/29/2015	00640009.000-1		0	503.86	503.86
10 E 530 9700 64 7980 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		503.86	
186053 PC & MAC EXCHANGE		05/29/2015	93645	Chargers	7601400146	352.00	203.00
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		382.27	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-30.27	
10 E 530 9700 72 5000 076 0000 0000			93896	Laptop supplies for HVAC	7601300117	-149.00	
				General Fund/EXPENDITURES/District-Wide Support		-149.00	
186054 PHASE 2 ELECTRONIC INC		05/29/2015	P2-3738.1F		0	695.90	877.81
10 E 530 9700 64 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		695.90	
			P2-3738.3F		0	181.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.91	
186055	PHILLIPS66/CONOCO/76	05/29/2015	5/8/2015		0	155.71	155.71
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		155.71	
186056	PLATT	05/29/2015	G616304		0	30.44	30.44
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.44	
186057	PROSSER NAPA	05/29/2015	426232		0	181.52	2,382.21
10 E 530 9700 75 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.52	
			426296		0	51.16	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		51.16	
			426461		0	5.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		5.74	
			426530		0	3.94	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		3.94	
			426706		0	3.75	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.75	
			426710		0	0.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		0.55	
			426771		0	39.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		39.62	
			426772		0	39.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		39.62	
			426785		0	11.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		11.62	
			426872		0	31.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		31.46	
			426884		0	18.90	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		18.90	
			426885		0	9.45	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		9.45	
			426924		0	350.34	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		350.34	
			426934		0	214.92	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		214.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5000 073 0000 0000			426971	General Fund/EXPENDITURES/District-Wide Support	0	185.88	185.88
10 E 530 9900 53 5000 073 0000 0000			427007	General Fund/EXPENDITURES/Pupil Transportation	0	265.37	265.37
10 E 530 9700 64 5000 074 0000 0000			427019	General Fund/EXPENDITURES/District-Wide Support	0	216.11	216.11
10 E 530 9900 53 5000 073 0000 0000			427048	General Fund/EXPENDITURES/Pupil Transportation	0	172.24	172.24
10 E 530 9900 53 5000 073 0000 0000			427049	General Fund/EXPENDITURES/Pupil Transportation	0	530.75	530.75
10 E 530 9900 53 5000 073 0000 0000			427050	General Fund/EXPENDITURES/Pupil Transportation	0	-130.32	-130.32
10 E 530 9900 53 5000 073 0000 0000			427129	General Fund/EXPENDITURES/Pupil Transportation	0	3.87	3.87
10 E 530 9900 53 5000 073 0000 0000			427162	General Fund/EXPENDITURES/Pupil Transportation	0	1.19	1.19
10 E 530 9900 53 5000 073 0000 0000			427225	General Fund/EXPENDITURES/Pupil Transportation	0	4.97	4.97
10 E 530 9900 53 5000 073 0000 0000			427295	General Fund/EXPENDITURES/Pupil Transportation	0	2.70	2.70
10 E 530 9900 53 5000 073 0000 0000			427298	General Fund/EXPENDITURES/Pupil Transportation	0	4.87	4.87
10 E 530 9900 53 5000 073 0000 0000			427331	General Fund/EXPENDITURES/Pupil Transportation	0	34.34	34.34
10 E 530 9900 53 5000 073 0000 0000			427575	General Fund/EXPENDITURES/Pupil Transportation	0	127.65	127.65
186058	PROSSER RECORD BULLETIN	05/29/2015	01079	General Fund/EXPENDITURES/Basic Education	788	19.11	749.67
10 E 530 0100 27 5000 450 0000 0000			2418p	General Fund/EXPENDITURES/Text Adoption	0	53.76	53.76
10 E 530 9700 14 7050 072 0000 0000			25280	2014/2015 ANNUAL OPEN PO	7201400014	41.40	41.40
			25281	2014/2015 ANNUAL	7201400014	216.00	216.00

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				OPEN PO General Fund/EXPENDITURES/District-Wide Support		216.00	
			25318	2014/2015 ANNUAL	7201400014	41.40	
10 E 530 9700 14 7050 072 0000 0000				OPEN PO General Fund/EXPENDITURES/District-Wide Support		41.40	
			25338	2014/2015 ANNUAL	7201400014	162.00	
10 E 530 9700 14 7050 072 0000 0000				OPEN PO General Fund/EXPENDITURES/District-Wide Support		162.00	
			25357	2014/2015 ANNUAL	7201400014	54.00	
10 E 530 9700 14 7050 072 0000 0000				OPEN PO General Fund/EXPENDITURES/District-Wide Support		54.00	
			25393	2014/2015 ANNUAL	7201400014	162.00	
10 E 530 9700 14 7050 072 0000 0000				OPEN PO General Fund/EXPENDITURES/District-Wide Support		162.00	
186059 QUINN SERVICES		05/29/2015	4/23/2015		0	2,229.56	2,229.56
10 E 530 9700 64 7000 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,229.56	
186060 RAINWATER INC		05/29/2015	203033	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	23.26	65.26
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		23.26	
			203036	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	
			206868	SS - Water	6301400077	36.00	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		36.00	
186061 RDO EQUIPMENT		05/29/2015	P84973		0	41.20	121.89
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.20	
			P86909		0	434.05	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		434.05	
			P87434		0	-385.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-385.49	
			P89189		0	32.13	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		32.13	
186062	RE POWELL DISTRIBUTING CO.	05/29/2015	1360631		0	218.81	218.81
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		218.81	
186063	RIVERSIDE STORAGE	05/29/2015	MAY 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	
			MAY 2015 #67	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	
186064	CONRAD RUSSELL EXCAVATION LLC	05/29/2015	772559		0	217.20	217.20
10 E 530 9700 64 7000 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		217.20	
186065	SCHETKY NW SALES INC	05/29/2015	55951		0	81.50	81.50
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		81.50	
186066	SCHOLASTIC INC	05/29/2015	10407149	LIBRARY	1201400052	29.99	29.99
10 E 530 0100 22 5060 071 0000 0000				General Fund/EXPENDITURES/Basic Education		29.99	
186067	SCHOOL DIST #116 REVOLV FUND	05/29/2015	4381		0	3,000.00	3,000.00
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		308.12	
10 E 530 3161 27 8030 450 0000 0000				General Fund/EXPENDITURES/Business		1,461.88	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,230.00	
186068	SHY'S PIZZA CONNECTION	05/29/2015	365066		621	33.55	130.94
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		33.55	
			365070		623	97.39	
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		97.39	
186069	SIMPLIT PARTNERS	05/29/2015	212035264		0	2,532.83	2,532.83
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,532.83	
186070	SIX ROBBLEES INC	05/29/2015	3-583658		0	215.06	291.55
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		215.06	
			3-584348		0	40.75	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		40.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3-586094		0	35.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		35.74	
186071	SIXTH STREET COFFEE SHOP	05/29/2015	17192		7530	13.52	13.52
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		13.52	
186072	SMITH, DEAN DONALD	05/29/2015	open door movie unit		0	26.99	46.94
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		26.99	
			web license		0	19.95	
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		19.95	
186073	STAPLES BUSINESS ADVANTAGE	05/29/2015	3262304557	Office Supplies	6301400071	104.91	2,666.61
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		104.91	
			3265245405	supplies	4501400127	186.14	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		186.14	
			3265245406	ink & supplies	4501400126	100.20	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		100.20	
			3265245407	ink & supplies	4501400126	32.78	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		32.78	
			3265245408	SUPPLIES	4501400135	115.29	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		115.29	
			3265245410	ink	4501400131	191.16	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		191.16	
			3265245413	supplies	4501400138	1,734.07	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		1,734.07	
			3265245414	Toner Cartridge	6301400074	202.06	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		202.06	
186074	STATE AUDITOR'S OFFICE	05/29/2015	L 108487		0	912.58	912.58
10 E 530 9700 11 7020 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		912.58	
186075	SUCCESS BY DESIGN INC	05/29/2015	145232	PLANNERS FOR STUDENTS	1101400047	650.37	650.37
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		706.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-55.93	
186076	SUPPLYWORKS	05/29/2015	335014676		0	2,982.06	9,264.02
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,982.06	
			335014684		0	56.81	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000			335571526	General Fund/EXPENDITURES/District-Wide Support	0	267.69	
10 E 530 9700 63 5000 074 0000 0000			335571634	General Fund/EXPENDITURES/District-Wide Support	0	1,439.54	
10 E 530 9700 63 5000 074 0000 0000			335889713	General Fund/EXPENDITURES/District-Wide Support	0	-218.94	
10 E 530 9700 63 5000 074 0000 0000			336119318	General Fund/EXPENDITURES/District-Wide Support	0	24.09	
10 E 530 9700 63 5000 074 0000 0000			336119326	General Fund/EXPENDITURES/District-Wide Support	0	3,196.17	
10 E 530 9700 63 5000 074 0000 0000			336444971	General Fund/EXPENDITURES/District-Wide Support	0	78.79	
10 E 530 9700 63 5000 074 0000 0000			336445127	General Fund/EXPENDITURES/District-Wide Support	0	43.36	
10 E 530 9700 63 5000 074 0000 0000			336691134	General Fund/EXPENDITURES/District-Wide Support	0	20.25	
10 E 530 9700 63 5000 074 0000 0000			336691142	General Fund/EXPENDITURES/District-Wide Support	0	185.56	
10 E 530 9700 63 5000 074 0000 0000			336691159	General Fund/EXPENDITURES/District-Wide Support	0	1,188.64	
186077 TERRY'S DAIRY		05/29/2015	881447	General Fund/EXPENDITURES/Food Service	0	248.05	9,018.44
10 E 530 9800 42 5410 075 0000 0000			881448	General Fund/EXPENDITURES/Food Service	0	593.78	
10 E 530 9800 42 5410 075 0000 0000			883397	General Fund/EXPENDITURES/Food Service	0	173.35	
10 E 530 9800 42 5410 075 0000 0000			883398	General Fund/EXPENDITURES/Food Service	0	235.28	
10 E 530 9800 42 5410 075 0000 0000			883399	General Fund/EXPENDITURES/Food Service	0	482.05	
10 E 530 9800 42 5410 075 0000 0000			883575	General Fund/EXPENDITURES/Food Service	0	173.35	
10 E 530 9800 42 5410 075 0000 0000			883576	General Fund/EXPENDITURES/Food Service	0	298.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			883577	General Fund/EXPENDITURES/Food Service	0	1,087.65	1,087.65
10 E 530 9800 42 5410 075 0000 0000			884180	General Fund/EXPENDITURES/Food Service	0	173.66	173.66
10 E 530 9800 42 5410 075 0000 0000			884181	General Fund/EXPENDITURES/Food Service	0	272.63	272.63
10 E 530 9800 42 5410 075 0000 0000			884182	General Fund/EXPENDITURES/Food Service	0	668.52	668.52
10 E 530 9800 42 5410 075 0000 0000			885308	General Fund/EXPENDITURES/Food Service	0	173.35	173.35
10 E 530 9800 42 5410 075 0000 0000			885309	General Fund/EXPENDITURES/Food Service	0	186.43	186.43
10 E 530 9800 42 5410 075 0000 0000			885310	General Fund/EXPENDITURES/Food Service	0	410.85	410.85
10 E 530 9800 42 5410 075 0000 0000			886390	General Fund/EXPENDITURES/Food Service	0	161.21	161.21
10 E 530 9800 42 5410 075 0000 0000			886391	General Fund/EXPENDITURES/Food Service	0	347.33	347.33
10 E 530 9800 42 5410 075 0000 0000			886392	General Fund/EXPENDITURES/Food Service	0	879.50	879.50
10 E 530 9800 42 5410 075 0000 0000			887098	General Fund/EXPENDITURES/Food Service	0	173.35	173.35
10 E 530 9800 42 5410 075 0000 0000			887099	General Fund/EXPENDITURES/Food Service	0	173.98	173.98
10 E 530 9800 42 5410 075 0000 0000			887100	General Fund/EXPENDITURES/Food Service	0	492.95	492.95
10 E 530 9800 42 5410 075 0000 0000			887839	General Fund/EXPENDITURES/Food Service	0	149.48	149.48
10 E 530 9800 42 5410 075 0000 0000			887840	General Fund/EXPENDITURES/Food Service	0	423.43	423.43
10 E 530 9800 42 5410 075 0000 0000			887841	General Fund/EXPENDITURES/Food Service	0	1,040.10	1,040.10
186078	THOMPSON, CORMAC C	05/29/2015	MAY 2015	2014/2015 ANNUAL CONTRACT	7201400035	416.67	416.67



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 15 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		416.67	
186079	TOLCACHER, RAY E	05/29/2015	SPEAKER PHONE		0	107.61	107.61
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		107.61	
186080	TONY'S ALBRECHT GLASS INC	05/29/2015	3046127		0	43.44	43.44
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.44	
186081	TRUJANO, ENEDINA	05/29/2015	SEATTLE		0	216.00	216.00
10 E 530 5320 24 8030 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		216.00	
186082	VALLEY PIPE COMPANY LLC	05/29/2015	43885		0	17.94	17.94
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.94	
186083	WASHINGTON STATE FBLA	05/29/2015	07-1406-		4561400038	1,560.00	1,560.00
10 E 530 3161 27 7000 450 0000 0000				General Fund/EXPENDITURES/Business		1,560.00	
186084	WASHINGTON STATE PARKS	05/29/2015	41-48 0747		0	4,550.05	4,550.05
10 E 530 0170 27 7000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		4,550.05	
186085	WASTE MANAGEMENT OF KENNEWICK	05/29/2015	1660219-1819-7	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	
186086	WEAVER EXTERMINATING	05/29/2015	558221		0	97.74	396.39
10 E 530 9700 64 7700 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.74	
			558225		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.17	
			558226		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
186087	WEVIDEO	05/29/2015	INV00224082	WEVEDIO	7601400152	224.10	224.10
10 E 530 9700 72 5030 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		243.37	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-19.27	
186088	WITCRAFT, ROBERT	05/29/2015	PROF. DEV.		0	199.00	199.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		199.00	
186089	WOIS/THE CARREER INFO SYSTEM	05/29/2015	21339	WOIS Subscription Renewal	4561400052	2,057.97	2,057.97
10 E 530 3161 27 7000 450 0000 0000				General Fund/EXPENDITURES/Business		157.47	
10 E 530 3860 24 7000 450 0000 0000				General Fund/EXPENDITURES/Vocational-Federal		1,900.50	
186090	WONDRACK DISTRIBUTING CO	05/29/2015	754513		0	227.64	227.64
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		227.64	

117 Computer Check(s) For a Total of 232,885.07

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 May 26, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$35,314.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 2435 through 2491, totaling \$35,314.92

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
2435	AGUAYO, ARTURO B	05/29/2015	84.69
2436	APPELGATE, WENDY S	05/29/2015	173.54
2437	ATOMIC BOWL	05/29/2015	98.83
2438	BANK, U S	05/29/2015	730.94
2439	BEST WESTERN INN AT HORSE HEAV	05/29/2015	92.55
2440	BRAY, SUE A SEVERSON	05/29/2015	777.20
2441	CENTRAL VENDING	05/29/2015	76.80
2442	COLGREN, SUZANNE I	05/29/2015	328.17
2443	DUNNINGTON, SHEILA RENEE	05/29/2015	108.00
2444	EAGLE EYE DIGITAL VIDEO	05/29/2015	67.00
2445	EPCO INC / IN STITCHES	05/29/2015	420.28
2446	FBLA-PBL	05/29/2015	195.00
2447	FOOD DEPOT	05/29/2015	386.05
2448	GOMEZ, LILIANA	05/29/2015	488.00
2449	GOOD TO GO!	05/29/2015	4.05
2450	HALL, MICHELLE J	05/29/2015	78.18
2451	HAPPY SLOTH SCREEN PRINTING	05/29/2015	80.02
2452	HARRINGTONS TROPHIES	05/29/2015	246.52
2453	HORTICULTURAL SERVICES INC	05/29/2015	2,641.59
2454	HOUSEL MIDDLE SCHOOL IMPREST	05/29/2015	507.09
2455	HOUSTON KRAFT	05/29/2015	755.50
2456	IMAGE MARKET	05/29/2015	269.20
2457	INBD INC	05/29/2015	114.26
2458	INSTRUMENTALIST CO	05/29/2015	264.00
2459	JEREMYS 1896 PUBLIC HOUSE	05/29/2015	97.47
2460	JONES SCHOOL SUPPLY CO	05/29/2015	231.00
2461	JUGS.SPORTS	05/29/2015	299.35
2462	JUNEBUG'S BAKERY	05/29/2015	698.54
2463	KIMMEL ATHLETIC SUPPLY	05/29/2015	705.57
2464	MILANEZ, MARIA	05/29/2015	4,500.00
2465	MORALES, RUBEN	05/29/2015	116.97
2466	NAESP	05/29/2015	57.00
2467	NORELL, CLYDINE	05/29/2015	78.42

Check Nbr	Vendor Name	Check Date	Check Amount
2468	OLD COUNTRY BUFFET	05/29/2015	441.31
2469	ORIENTAL TRADING CO	05/29/2015	461.37
2470	PAGE, MARI L	05/29/2015	36.41
2471	PEPSI COLA YAKIMA	05/29/2015	811.80
2472	PIZZA HUT	05/29/2015	124.89
2473	PLATINUM MEMORIES	05/29/2015	816.20
2474	PRIOR, DONALD JOE	05/29/2015	320.00
2475	PROM NITE	05/29/2015	222.22
2476	QUALITY INN & SUITES SEATTLE C	05/29/2015	1,455.00
2477	ROSES & MORE	05/29/2015	281.20
2478	SALYERS-SMITH, KILA M.	05/29/2015	4.73
2479	SHINDIGZ	05/29/2015	374.62
2480	SHY'S PIZZA CONNECTION	05/29/2015	856.41
2481	SYSCO SPOKANE INC	05/29/2015	206.03
2482	TC SPAN AMERICA LLC	05/29/2015	526.88
2483	TCGFSA	05/29/2015	1,080.00
2484	TCSRA	05/29/2015	920.79
2485	UPSTART	05/29/2015	101.70
2486	URM CASH & CARRY	05/29/2015	1,463.83
2487	VALLEY SEPTIC	05/29/2015	349.00
2488	WAHSET DISTRICT #5	05/29/2015	446.00
2489	WASHINGTON STATE FFA	05/29/2015	7,441.00
2490	WHITSTRAN ELEM IMPREST FUND	05/29/2015	301.75
2491	YVCC MENS BASKETBALL	05/29/2015	500.00
57	Computer	Check(s) For a Total of	35,314.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2435	AGUAYO, ARTURO B	05/29/2015	TENNIS BALLS 4/27/15		0	84.69	84.69
40 E 530 2160 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/TENNIS-BOYS			84.69	
2436	APPELGATE, WENDY S	05/29/2015	GARDEN SEEDS /SUPPLY		0	53.54	173.54
40 E 530 3700 01 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/RECYCLE			53.54	
			SUPPLIES 4/24/2015		0	120.00	
40 E 530 3700 01 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/RECYCLE			120.00	
2437	ATOMIC BOWL	05/29/2015	5/19/2015		15459	98.83	98.83
40 E 530 4350 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/LEADERSHIP			98.83	
2438	BANK, U S	05/29/2015	APRIL 2015		0	730.94	730.94
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FBLA			730.94	
2439	BEST WESTERN INN AT HORSE HEAV	05/29/2015	162775		15421	92.55	92.55
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			92.55	
2440	BRAY, SUE A SEVERSON	05/29/2015	CAST CREW DINNER		0	96.99	777.20
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/DRAMA			96.99	
			PLAY SUPPLIES 4/4/15		0	680.21	
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/DRAMA			680.21	
2441	CENTRAL VENDING	05/29/2015	6013476		4003	76.80	76.80
40 E 530 4360 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/BAND			76.80	
2442	COLGREN, SUZANNE I	05/29/2015	NHS INDUCTION 2015		0	328.17	328.17
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY			328.17	
2443	DUNNINGTON, SHEILA RENEE	05/29/2015	seattle mecha trip		0	108.00	108.00
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/MECHA			108.00	
2444	EAGLE EYE DIGITAL VIDEO	05/29/2015	5678		15452	67.00	67.00
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CONTEST MGT			72.76	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-5.76	
2445	EPKO INC / IN STITCHES	05/29/2015	15210		3986	342.09	420.28
40 E 530 2250 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS			342.09	
			15224		15453	32.58	
40 E 530 3016 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CLASS OF 2016			32.58	
			15252		15275	45.61	
40 E 530 2250 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS			45.61	
2446	FBLA-PBL	05/29/2015	STUDENT & 2 GUESTS		15469	195.00	195.00
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FBLA			195.00	
2447	FOOD DEPOT	05/29/2015	152577		4005	50.00	386.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 6100 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SAUL HAAS		50.00	
			152588		15441	132.88	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		132.88	
			154951		15441	75.86	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		75.86	
			154961		15456	50.05	
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FCCLA		50.05	
			154966		15441	77.26	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		77.26	
2448 GOMEZ, LILIANA		05/29/2015	2015 PROM RENTALS		0	488.00	488.00
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		488.00	
2449 GOOD TO GO!		05/29/2015	TB-157848982		0	4.05	4.05
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		4.05	
2450 HALL, MICHELLE J		05/29/2015	supplies		3996	78.18	78.18
40 E 530 4960 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WE Club		78.18	
2451 HAPPY SLOTH SCREEN PRINTING		05/29/2015	007		4001	80.02	80.02
40 E 530 4800 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GUITAR CLUB		80.02	
2452 HARRINGTONS TROPHIES		05/29/2015	74057		4000	190.05	246.52
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		190.05	
			74080		4000	56.47	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		56.47	
2453 HORTICULTURAL SERVICES INC		05/29/2015	1005141		15262	1,061.15	2,641.59
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		1,061.15	
			1005142		15262	784.64	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		784.64	
			1005144		15262	128.55	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		128.55	
			1005148		15262	369.77	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		369.77	
			1005149		15262	297.48	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		297.48	
2454 HOUSEL MIDDLE SCHOOL IMPREST		05/29/2015	1686		0	493.84	507.09
40 E 530 4900 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SPANISH		493.84	

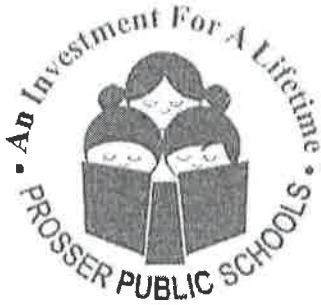
Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1688		0	13.25	
40 E 530 6100 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SAUL HAAS		13.25	
2455 HOUSTON KRAFT		05/29/2015	speaker's fee balanc		3995	755.50	755.50
40 E 530 4960 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WE Club		755.50	
2456 IMAGE MARKET		05/29/2015	351259		15457	269.20	269.20
40 E 530 4350 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/LEADERSHIP		292.35	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-23.15	
2457 INBD INC		05/29/2015	5/11/2015		15458	114.26	114.26
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FBLA		114.26	
2458 INSTRUMENTALIST CO		05/29/2015	4/30/2015		15464	264.00	264.00
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BAND		286.70	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-22.70	
2459 JEREMYS 1896 PUBLIC HOUSE		05/29/2015	05/18/2015		3998	97.47	97.47
40 E 530 4360 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BAND		97.47	
2460 JONES SCHOOL SUPPLY CO		05/29/2015	1303216		2579	231.00	231.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		250.87	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-19.87	
2461 JUGS.SPORTS		05/29/2015	0551043		15437	299.35	299.35
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		325.09	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-25.74	
2462 JUNEBUG'S BAKERY		05/29/2015	603451		15454	698.54	698.54
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		698.54	
2463 KIMMEL ATHLETIC SUPPLY		05/29/2015	0481526-IN		15411	705.57	705.57
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		705.57	
2464 MILANEZ, MARIA		05/29/2015	PROM 2015		0	4,500.00	4,500.00
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		4,500.00	
2465 MORALES, RUBEN		05/29/2015	TENNIS BALLS		0	116.97	116.97
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS		116.97	
2466 NAESP		05/29/2015	244525		4304	57.00	57.00
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FIFTH-BELL		61.90	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-4.90	
2467 NORELL, CLYDINE		05/29/2015	PROM SUPPLIES		0	78.42	78.42
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		78.42	
2468 OLD COUNTRY BUFFET		05/29/2015	SEASON END DINNER		4002	441.31	441.31
40 E 530 2250 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS		441.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2469	ORIENTAL TRADING CO	05/29/2015	671224381-01		2571	85.12	461.37
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		92.44	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.32	
			671224412-01		2572	91.38	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		99.24	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.86	
			671612686-01		2578	18.24	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		19.81	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-1.57	
			671612721-01		2577	84.39	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		91.65	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.26	
			671612826-01		2576	96.90	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		105.23	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-8.33	
			671612861-01		2575	27.87	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		30.27	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-2.40	
			671612885-01		2574	57.47	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		62.41	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-4.94	
2470	PAGE, MARI L	05/29/2015	SUPPLIES 5/9/2015		0	36.41	36.41
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/DRAMA		36.41	
2471	PEPSI COLA YAKIMA	05/29/2015	0077649		15202	512.06	811.80
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		512.06	
			0077701		15281	299.74	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PFA		299.74	
2472	PIZZA HUT	05/29/2015	05/11/2015		3997	124.89	124.89
40 E 530 4360 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BAND		124.89	
2473	PLATINUM MEMORIES	05/29/2015	86		0	58.10	816.20
40 E 530 3015 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS 2015		58.10	
			PROM 2015 PHOTO		0	758.10	
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		758.10	
2474	PRIOR, DONALD JOE	05/29/2015	BOYS GOLF FEES		0	320.00	320.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GOLF-BOYS		320.00	
2475	PROM NITE	05/29/2015	6159839		15428	222.22	222.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-19.11	
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		241.33	
2476 QUALITY INN & SUITES SEATTLE C		05/29/2015	2125707		15442	1,455.00	1,455.00
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		1,455.00	
2477 ROSES & MORE		05/29/2015	0431015-IN		15338	281.20	281.20
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		281.20	
2478 SALYERS-SMITH, KILA M.		05/29/2015	SUPPLIES		0	4.73	4.73
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HISTORY CLUB		4.73	
2479 SHINDIGZ		05/29/2015	W31125990001		15436	374.62	374.62
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-32.22	
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CLASS OF 2016		406.84	
2480 SHY'S PIZZA CONNECTION		05/29/2015	365065		15365	133.11	856.41
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PEP CLUB		133.11	
			365069		3992	286.78	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		286.78	
			365071		15440	151.58	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		151.58	
			365072		15456	42.21	
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FCCLA		42.21	
			365073		15440	151.58	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		151.58	
			365076		3984	91.15	
40 E 530 2250 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER GIRLS		91.15	
2481 SYSCO SPOKANE INC		05/29/2015	502270395		15315	206.03	206.03
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		206.03	
2482 TC SPAN AMERICA LLC		05/29/2015	70349		15433	526.88	526.88
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS		526.88	
2483 TCGFSA		05/29/2015	100 5/12/2015		15438	1,080.00	1,080.00
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		1,080.00	
2484 TCSRA		05/29/2015	20		4004	920.79	920.79
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		920.79	
2485 UPSTART		05/29/2015	5600445		2582	101.70	101.70
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		101.70	
2486 URM CASH & CARRY		05/29/2015	C30923473		15435	122.69	1,463.83



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4190 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		122.69	
			C30928506		15203	176.10	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		176.10	
			c30929595		15203	878.20	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		878.20	
			C30930412		15435	139.20	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		139.20	
			C30930446		15462	147.64	
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HISTORY CLUB		147.64	
2487 VALLEY SEPTIC		05/29/2015	121683		0	195.00	349.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		195.00	
			122056		15385	154.00	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		154.00	
2488 WAHSET DISTRICT #5		05/29/2015	MEET 3		15470	108.00	446.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE		108.00	
			STATE MEET		15473	338.00	
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE		338.00	
2489 WASHINGTON STATE FFA		05/29/2015	WA0092-		15434	7,441.00	7,441.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		7,441.00	
2490 WHITSTRAN ELEM IMPREST FUND		05/29/2015	1113		0	38.00	301.75
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BOOK CLUBS		38.00	
			1114		0	118.75	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		118.75	
			1115		0	30.00	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		30.00	
			1116		0	115.00	
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BOOK CLUBS		115.00	
2491 YVCC MENS BASKETBALL		05/29/2015	SUMMER TOURNEY		15451	500.00	500.00
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL BO		500.00	
			57 Computer	Check(s) For a Total of			35,314.92



The prospective vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department agency.

**Prosser School District No. 116  
BUSINESS OFFICE  
1126 Meade Ave., Ste. A, Prosser, WA 99350  
509-786-3323**

**CONSULTANT SERVICE  
AGREEMENT**

Consultants are employed for a specific purpose and a limited period of time. They are not covered by industrial insurance nor receive any employee benefits of the district. Consultants normally have an IRS Identification Number.

The fee for consultants is to be a flat rate agreed upon and approved in advance by the department manager and the business manager. Reimbursement for expenses such as supplies, mileage, meals and lodging require prior approval. Receipts for expenses will be required when claim for payment of this agreement is submitted.

Submit claim for payment on the Consultant Claim for Services Rendered form. Claims submitted to the business office by the 10th of each month shall be paid on the last day of the month.

The full amount paid to the consultant by the district will be reported to the IRS on Form 1099. When filing a tax return it is the responsibility of the consultant to deduct from this full amount any expenses incurred.

Marlene Hughes  
Name (Print or type)

141 Byron Hill Road  
Address

The duties of this assignment are as follows - (Be specific - attach additional sheets if necessary)

*SR. Luncheon*

Anticipated date of service: June 4, 2015 Fee: 1,000 Estimated Expenses: \_\_\_\_\_

I have read the above stipulations of this agreement and accept the conditions:

Dated this day May 21, 2015

[Signature]  
Principal/Director

Business Manager

3015-05  
Budget Code

[Signature]  
Consultant

IRS Identification No. Or Social Security No.

Unified Business Identification No.

Board Approval Date \_\_\_\_\_

- White
- Yellow
- Pink
- Accounts Payable
- Principal/Director
- Independent Contractor

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)  
Marlene E. Hughes

Business name, if different from above  
Country Gardens Catering + Rental

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  
 Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....  Exempt payee  
 Other (see Instructions) ▶

Address (number, street, and apt. or suite no.)  
141 Byron Hill Road

City, state, and ZIP code  
Prosser, Wa. 99350

List account number(s) here (optional)

Requestor's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number  
538 1521 0846

or

Employer identification number  
|

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Marlene E. Hughes Date ▶ May 22, 15

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



## CONTRACTOR STATUS

### Contractor Information

Complete this section if you have hired a contractor, independent contractor, or personal service contractor who is directly compensated for their services.

Contractor Name (please print) Marlene E. Hughes	Social Security Number 538-52-0846
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### Employer Documentation

Document the status of the contractor using Member Reporting Verification (MRV):  
Usually completed by Payroll or Human Resources Department.

Has the contractor retired from a Washington State Retirement System using the 2008 Early Retirement Factor?

Yes       No

Mark "Yes" if the following message is displayed on MRV:

**"Retired under the 2008 early retirement factors. Stricter return to work rules apply."**

Contact Employer Support Services immediately. If this message is not displayed, mark No and retain the form.

I have verified the information above by using MRV or contacting a DRS representative.

Employer Signature Marlene E. Hughes	Date May 21, 2015
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### Contact Information:

Employer Support Services at (360) 664-7200, option 2, or 1-800-547-6657, option 6, option 2.

Employer Retains Form