



## **SPECIAL BOARD MEETING**

District Administration Office  
1126 Meade Ave. Suite A  
Prosser, WA 99353

Thursday, August 27, 2015 12:00 Noon

### **I. Call to Order**

**(Action)**

### **II. Approval of Agenda**

### **III. Action Items**

#### **1. Certificated Personnel**

Cert - August 27, 2015 (p. 2)

#### **2. Accounts Payable Vouchers and Payroll**

August 27, 2015 (p. 3)

### **IV. Adjournment**

#### **Future Meetings:**

Regular Board Meeting, September 1, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Board Self-Evaluation, September 17, 2015, Staff Development Room, 5:30 p.m.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Certificated Personnel**  
**AGENDA:** **Consent**  
**DATE:** August 27, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

## ***Certificated Employees***

***Kelsey Clinton*** has submitted a letter of resignation from her position as a science teacher at Housel Middle School.

***Stephanie Ard*** has been recommended as a science teacher at Housel Middle School for the 2015/16 school year.

Pre-Pay

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 August 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$95,150.86. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 186667 through 186699, totaling \$95,150.86

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

Check Nbr	Vendor Name	Check Date	Check Amount
186667	APS INC	08/31/2015	525.26
186668	BARNES & NOBLE	08/31/2015	851.57
186669	BOUND TO STAY BOUND	08/31/2015	422.30
186670	CDW GOVERNMENT INC	08/31/2015	2,938.82
186671	COOLE SCHOOL	08/31/2015	1,650.25
186672	DATA MANAGEMENT	08/31/2015	124.60
186673	DEMCO	08/31/2015	1,286.35
186674	EMPLOYMENT SECURITY DEPARTMENT	08/31/2015	3,000.00
186675	ERNN	08/31/2015	495.00
186676	FOLLETT SOFTWARE	08/31/2015	5,064.50
186677	FULL SOURCE LLC	08/31/2015	241.74
186678	HARRIS SCHOOL SOLUTIONS	08/31/2015	5,564.08
186679	HEINEMANN PROFESSIONAL RESOURC	08/31/2015	37,303.82
186680	HOUGHTON MIFFLIN	08/31/2015	721.53
186681	HRMPLUS.COM	08/31/2015	1,728.11
186682	INSIGHT INVESTMENTS	08/31/2015	1,674.61
186683	K C D A	08/31/2015	5,422.64
186684	OETC (OREGON TECHNOLOGY CONSOR	08/31/2015	13,914.16
186685	OFFICE DEPOT INC	08/31/2015	708.72
186686	PC & MAC EXCHANGE	08/31/2015	544.00
186687	QUILL CORP	08/31/2015	407.95
186688	REALLY GOOD STUFF	08/31/2015	107.53
186689	SCHOLASTIC TEACHER RESOURCES	08/31/2015	531.80
186690	SCHOLASTIC CLASSROOM MAGAZINE	08/31/2015	1,419.28
186691	SIRS	08/31/2015	735.00
186692	STAPLES	08/31/2015	211.76
186693	THE PRINT GUYS	08/31/2015	477.63
186694	TIME FOR KIDS	08/31/2015	1,089.60
186695	TROXELL COMMUNICATIONS INC	08/31/2015	1,028.45
186696	US GAMES	08/31/2015	304.92
186697	WASA	08/31/2015	3,779.88
186698	WSIPC	08/31/2015	750.00
186699	WSPA	08/31/2015	125.00

Check Nbr	Vendor Name	Check Date	Check Amount
33	Computer	Check(s) For a Total of	95,150.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186667	APS INC	08/31/2015	55131		0	525.26	525.26
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		525.26	
186668	BARNES & NOBLE	08/31/2015	3055640	Start up 3rd grade-Barnes & Noble Book Order	1301500000	851.57	851.57
10 E 530 0149 27 5000 130 0000 0000				General Fund/EXPENDITURES/Start-Up		851.57	
186669	BOUND TO STAY BOUND	08/31/2015	887570	Book order for Vivian	1301500012	304.03	422.30
10 E 530 0100 22 5060 130 0000 0000				General Fund/EXPENDITURES/Basic Education		304.03	
			887571	Book order for Vivian	1301500012	118.27	
10 E 530 0100 22 5060 130 0000 0000				General Fund/EXPENDITURES/Basic Education		118.27	
186670	CDW GOVERNMENT INC	08/31/2015	WT21780	Speakers for Heights	7601500012	2,938.82	2,938.82
10 E 530 9700 72 5330 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,938.82	
186671	COOLE SCHOOL	08/31/2015	151963	Student Planners	1301500008	1,650.25	1,650.25
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		1,792.17	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-141.92	
186672	DATA MANAGEMENT	08/31/2015	1365312	Visitor Book	1301500016	124.60	124.60
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		135.32	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.72	
186673	DEMCO	08/31/2015	5628189	Library Supplies	1101500001	271.58	1,286.35
10 E 530 0100 22 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		271.58	
			5628257	Book Order for Vivian	1301500010	1,014.77	
10 E 530 0100 22 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		1,014.77	
186674	EMPLOYMENT SECURITY DEPARTMENT	08/31/2015	SR 3548	WA READING CORPS	0	3,000.00	3,000.00
10 E 530 0100 27 7000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		3,000.00	
186675	ERNN	08/31/2015	15371 15-16 DUES		0	495.00	495.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		495.00	
186676	FOLLETT SOFTWARE	08/31/2015	1183717	Follett Software renewal	7601500005	5,064.50	5,064.50
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,064.50	
186677	FULL SOURCE LLC	08/31/2015	FS3995514-IN	Safety Vests for para's	1301500004	241.74	241.74
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		262.53	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186678	HARRIS SCHOOL SOLUTIONS	08/31/2015	MN00085715		0	5,564.08	5,564.08
10 E 530 9800 44 5030 075 0000 0000				General Fund/EXPENDITURES/Food Service		5,564.08	
186679	HEINEMANN PROFESSIONAL RESOURC	08/31/2015	6497323	2015 - 2016 Curriculum/Instruc tion: Units of Study, Texts, Writing, Calkins, Comprehension Toolkits for Grade 3-8; Whitstran, Prosser Heights, Housel Middle School	6001500004	22,151.79	37,303.82
10 E 530 0187 27 5070 060 0000 0000				General Fund/EXPENDITURES/Text Adoption		24,056.84	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,905.05	
			6499846	2015 - 2016 Curriculum/Instruc tion: Units of Study, Texts, Writing, Calkins, Comprehension Toolkits for Grade 3-8; Whitstran, Prosser Heights, Housel Middle School	6001500004	15,152.03	
10 E 530 0187 27 5070 060 0000 0000				General Fund/EXPENDITURES/Text Adoption		16,455.10	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,303.07	
186680	HOUGHTON MIFFLIN	08/31/2015	951494787	WJIII NU ACHIEVEMENT BATTERY FORM A TEST RECORDS AND RESPONSE BOOKLETS	6301500001	721.53	721.53
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		721.53	
186681	HRMPLUS.COM	08/31/2015	15/16 ANNUAL LICENSE		0	1,728.11	1,728.11
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,728.11	
186682	INSIGHT INVESTMENTS	08/31/2015	INV173317	Computers for Special Services	7601500006	1,674.61	1,674.61
10 E 530 9700 72 5310 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,674.61	
186683	K C D A	08/31/2015	3921082	Supplies	1101500000	4,607.23	5,422.64
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		4,607.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3926864	Study Carrels	1101500004	781.14	
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		781.14	
			3938119	Supplies	1101500000	34.27	
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		34.27	
186684	OETC (OREGON TECHNOLOGY CONSOR	08/31/2015	INV427773	OETC Membership	7601500001	300.00	13,914.16
10 E 530 9700 72 7000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		325.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-25.80	
			INV427876	Microsoft agreement	7601500000	13,614.16	
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14,784.98	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,170.82	
186685	OFFICE DEPOT INC	08/31/2015	777210854001	BLACK TONER FOR MR.BRAY	1301500005	88.53	708.72
10 E 530 0118 27 5000 130 0000 0000				General Fund/EXPENDITURES/4th Grade		88.53	
			777211523001	Chair for Kris Hogaboam	1301500003	205.24	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		205.24	
			778902990001	Equipment for Vivian Jennings	7601500008	293.21	
10 E 530 0100 22 5310 450 0000 0000				General Fund/EXPENDITURES/Basic Education		293.21	
			783269467001	CEL 5D Instructional Framework and TPEP Binder Supplies for New Teachers Training	6001500011	61.63	
10 E 530 0199 27 5000 071 0000 0000				General Fund/EXPENDITURES/Reserve		61.63	
			783269468001	CEL 5D Instructional Framework and TPEP Binder Supplies for New Teachers Training	6001500011	37.11	
10 E 530 0199 27 5000 071 0000 0000				General Fund/EXPENDITURES/Reserve		37.11	
			783269469001	CEL 5D Instructional Framework and TPEP Binder Supplies for New Teachers Training	6001500011	23.00	
10 E 530 0199 27 5000 071 0000 0000				General Fund/EXPENDITURES/Reserve		23.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186686	PC & MAC EXCHANGE	08/31/2015	94648	iPad locker	7601500003	544.00	544.00
10 E 530 9700 72 5000 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		590.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-46.78	
186687	QUILL CORP	08/31/2015	5290238	Toner Order for Teachers	1301500007	407.95	407.95
10 E 530 0100 22 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		74.05	
10 E 530 0117 27 5000 130 0000 0000				General Fund/EXPENDITURES/3rd Grade		205.61	
10 E 530 0119 27 5000 130 0000 0000				General Fund/EXPENDITURES/5th Grade		128.29	
186688	REALLY GOOD STUFF	08/31/2015	5113444	Heidi Fassler's Order	1301500006	107.53	107.53
10 E 530 0118 27 5000 130 0000 0000				General Fund/EXPENDITURES/4th Grade		116.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.25	
186689	SCHOLASTIC TEACHER RESOURCES	08/31/2015	11504406	Consumable eBooks for Read 180 at Heights Elementary School	6001500017	531.80	531.80
10 E 530 0145 27 5070 130 0000 0000				General Fund/EXPENDITURES/Instructional Materials		531.80	
186690	SCHOLASTIC CLASSROOM MAGAZINE	08/31/2015	M5681325 6	2015/2016 Scholastic Classroom Magazines for Third Grade at Heights Elementary	6001500014	1,419.28	1,419.28
10 E 530 0145 27 5070 130 0000 0000				General Fund/EXPENDITURES/Instructional Materials		1,419.28	
186691	SIRS	08/31/2015	15371 15-16 DUES		0	735.00	735.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		735.00	
186692	STAPLES	08/31/2015	3271147672	Dry-Erase Easel for Heidi Fassler	1301500002	211.76	211.76
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		211.76	
186693	THE PRINT GUYS	08/31/2015	95808	Perfect Printing Order-Envelopes and and Name plates	1301500015	378.91	477.63
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		378.91	
			96053	Perfect Printing Order-Envelopes and and Name plates	1301500015	98.72	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		98.72	
186694	TIME FOR KIDS	08/31/2015	P0100661448	TIME for Kids	6001500015	661.44	1,089.60



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0145 27 5070 130 0000 0000				Subscriptions for Prosser Heights Elementary Fourth Grade		661.44	
			General Fund/EXPENDITURES/	Instructional Materials		661.44	
			PO011428160	TIME for Kids	6001500016	428.16	
				Subscriptions for Prosser Heights Elementary Fifth Grade		428.16	
10 E 530 0145 27 5070 130 0000 0000			General Fund/EXPENDITURES/	Instructional Materials		428.16	
186695	TROXELL COMMUNICATIONS INC	08/31/2015	844242	Speakers for the PHS Library	7601500009	1,028.45	1,028.45
10 E 530 0100 22 5310 450 0000 0000			General Fund/EXPENDITURES/	Basic Education		1,028.45	
186696	US GAMES	08/31/2015	97022612	PE	1101500003	304.92	304.92
10 E 530 0112 27 5000 110 0000 0000			General Fund/EXPENDITURES/	Specialist		304.92	
186697	WASA	08/31/2015	143929	15-16 DUES	0	817.50	3,779.88
10 E 530 0100 21 7390 060 0000 0000			General Fund/EXPENDITURES/	Basic Education		817.50	
				15371 15-16 DUES	0	1,987.38	
10 E 530 9700 11 7000 071 0000 0000			General Fund/EXPENDITURES/	District-Wide Support		1,987.38	
				16274 15-16 DUES	0	975.00	
10 E 530 9700 12 7390 071 0000 0000			General Fund/EXPENDITURES/	District-Wide Support		975.00	
186698	WSIPC	08/31/2015	109	WASWUG Conference	7601500002	750.00	750.00
10 E 530 9730 72 7000 076 0000 0000			General Fund/EXPENDITURES/	Tech Coordinator - Office		750.00	
186699	WSPA	08/31/2015	9135	WSPA membership for Julie Hyatt for 2015/16	7101500002	125.00	125.00
10 E 530 9700 12 7390 071 0000 0000			General Fund/EXPENDITURES/	District-Wide Support		125.00	
				33 Computer	Check(s) For a Total of	95,150.86	

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 August 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$219,779.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 186520 through 186666, totaling \$219,779.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
186520	ALSCO AMERICAN LINEN	08/31/2015	218.85
186521	APOLLO	08/31/2015	4,590.80
186522	APPELGATE, WENDY S	08/31/2015	243.80
186523	AT & T MOBILITY	08/31/2015	1,147.60
186524	BANK, U S	08/31/2015	2,794.57
186525	BARB STROTE COUNSELING & EAP	08/31/2015	175.00
186526	BARNES, LINDA S	08/31/2015	275.00
186527	BENDER, ANN C	08/31/2015	259.95
186528	BENTON COUNTY PUD	08/31/2015	24,782.15
186529	BENTON COUNTY FIRE DIST #3	08/31/2015	329.29
186530	BENTON REA	08/31/2015	3,259.95
186531	BJ PAINT & CARPET INC	08/31/2015	4,098.55
186532	BLEYHL FARM SERVICE	08/31/2015	2,515.90
186533	BORT, STACY D	08/31/2015	252.00
186534	BOUND TO STAY BOUND	08/31/2015	232.72
186535	BROWN'S TIRE CO	08/31/2015	593.37
186536	BRYSON SALES & SERVICE	08/31/2015	457.85
186537	CAMPBELL OFFICE SUPPLY	08/31/2015	3,330.89
186538	CASCADE NATURAL GAS CO	08/31/2015	999.09
186539	CDW GOVERNMENT INC	08/31/2015	14,253.75
186540	CENGAGE LEARNING	08/31/2015	4,510.81
186541	CENTURY LINK	08/31/2015	7.01
186542	CI SHRED	08/31/2015	35.36
186543	CITY OF PROSSER	08/31/2015	18,347.65
186544	CLASS 5	08/31/2015	1,682.86
186545	COFFMAN, MARCIE R	08/31/2015	277.00
186546	COMM/TECH	08/31/2015	534.32
186547	CONSOLIDATED ELECTRICAL DIST	08/31/2015	1,811.08
186548	CONSOLIDATED PLASTICS CO INC	08/31/2015	956.76
186549	CRISIS PREVENTION INSTITUTE (C	08/31/2015	150.00
186550	CROSS MATCH TECHNOLOGIES INC	08/31/2015	911.21
186551	CUMMINS NORTHWEST LLC	08/31/2015	1,579.50
186552	D & L SUPPLY AND MFG	08/31/2015	476.41

Check Nbr	Vendor Name	Check Date	Check Amount
186553	DAVY'S TOTAL LAWN CARE SERVICE	08/31/2015	170.77
186554	DENCHEL FORD COUNTRY	08/31/2015	404.11
186555	DENNY, MICHAEL J	08/31/2015	302.00
186556	DEPARTMENT OF LABOR & INDUSTRI	08/31/2015	28.20
186557	DEPARTMENT OF HEALTH	08/31/2015	349.50
186558	DEPT OF LABOR & INDUSTRIES	08/31/2015	129.00
186559	DIANA ERICKSON CONSULTING	08/31/2015	447.75
186560	DOUBLE TREE HOTEL	08/31/2015	149.90
186561	EAI EDUCATION	08/31/2015	134.27
186562	ENGRAVINGS UNLIMITED INC	08/31/2015	56.05
186563	ESD #105	08/31/2015	25,435.61
186564	ESD #112	08/31/2015	830.00
186565	ESD #113	08/31/2015	41.75
186566	ESD #123	08/31/2015	40.00
186567	FLORES, DEANNA KAY	08/31/2015	302.00
186568	FOOD DEPOT	08/31/2015	92.90
186569	FOOD SERVICES OF AMERICA	08/31/2015	2,349.94
186570	FSI FABRICATION INC	08/31/2015	70.31
186571	GIRARD, WILLIAM J	08/31/2015	284.64
186572	GLOBAL EQUIP CO	08/31/2015	1,126.08
186573	GOOD TO GO!	08/31/2015	7.00
186574	GRAINGER	08/31/2015	956.82
186575	GRANDVIEW LUMBER	08/31/2015	42.08
186576	GREAT AMERICAN FINANCIAL SERVI	08/31/2015	151.99
186577	HACHTEL, CONNIE F	08/31/2015	302.00
186578	HADDOW, SANDRA J.	08/31/2015	252.00
186579	Vendor Continued Check	08/31/2015	0.00
186580	Vendor Continued Check	08/31/2015	0.00
186581	Vendor Continued Check	08/31/2015	0.00
186582	COOK'S ACE HARDWARE	08/31/2015	2,946.66
186583	HATCH, SHELLIE M.	08/31/2015	277.00
186584	HAYTER, STEPHEN A	08/31/2015	171.00
186585	HEALTH CARE AUTHORITY	08/31/2015	50.98
186586	HENDRICKS, ANGELA K	08/31/2015	46.44
186587	HOFSTAD, JODI A	08/31/2015	302.00
186588	HOUGHTON MIFFLIN	08/31/2015	65.89
186589	HUGHES, MARLENE E.	08/31/2015	16.62
186590	HYATT, JULIE A	08/31/2015	72.00
186591	IBS INCORPORATED	08/31/2015	656.19
186592	IMPERIAL SUPPLIES LLC	08/31/2015	164.06
186593	INDEPENDENT WATER SERVICE INC	08/31/2015	165.00
186594	IRRIGATION SPECIALISTS INC	08/31/2015	1,203.86
186595	JAIME, DANYELLE M	08/31/2015	16.84
186596	JEREMYS 1896 PUBLIC HOUSE	08/31/2015	104.26
186597	JOHNSON BARROW INC	08/31/2015	3,918.94
186598	K C D A	08/31/2015	404.88
186599	KARTHAUSER-BLAIR, KASEY L	08/31/2015	302.00
186600	KENNEY, MICHELLE J	08/31/2015	285.20
186601	KIE	08/31/2015	303.26
186602	KNIGHT, APRIL M	08/31/2015	240.00

Check Nbr	Vendor Name	Check Date	Check Amount
186603	LARSON, JOANNE L	08/31/2015	362.25
186604	LINK, CENTURY	08/31/2015	1,180.92
186605	LINK, CENTURY	08/31/2015	30.78
186606	LITTLE, COLLEEN D	08/31/2015	913.02
186607	LONG, LAURINDA KAY	08/31/2015	252.00
186608	LUSK, KEVIN DUANE	08/31/2015	252.00
186609	M & M BOLT CO INC	08/31/2015	64.76
186610	MANSFIELD ALARM	08/31/2015	1,878.24
186611	MCLEMORE, CINDY M	08/31/2015	478.00
186612	MENKE JACKSON LAW FIRM	08/31/2015	9,570.17
186613	MICRO	08/31/2015	8,442.65
186614	MID-AMERICAN RESEARCH CHEMICAL	08/31/2015	2,101.50
186615	MOORE, KRISTINE	08/31/2015	252.00
186616	OFFICE DEPOT INC	08/31/2015	1,725.45
186617	OLMSTEAD, CLAUDIA A	08/31/2015	57.50
186618	ORIGO	08/31/2015	856.23
186619	OXARC INC	08/31/2015	1,577.23
186620	PBS ENVIRONMENTAL	08/31/2015	664.97
186621	PC & MAC EXCHANGE	08/31/2015	4,590.00
186622	PETROFF, EVA R	08/31/2015	365.52
186623	PHILLIPS66/CONOCO/76	08/31/2015	150.44
186624	PLATT	08/31/2015	309.50
186625	PMH OCCUPATIONAL HEALTH	08/31/2015	65.00
186626	PROSSER NAPA	08/31/2015	1,310.32
186627	PROSSER RECORD BULLETIN	08/31/2015	334.34
186628	RAINWATER INC	08/31/2015	144.12
186629	RALPH'S AUTO TRIM	08/31/2015	32.58
186630	RAMADA INN	08/31/2015	164.82
186631	RDO EQUIPMENT	08/31/2015	1,347.34
186632	REALLY GOOD STUFF	08/31/2015	907.14
186633	RHODE, CHERIESE	08/31/2015	218.50
186634	RIDGEVIEW ORCHARDS	08/31/2015	178.05
186635	RIVERSIDE STORAGE	08/31/2015	537.00
186636	SAXTON BRADLEY	08/31/2015	6,592.02
186637	SCHOLASTIC INC	08/31/2015	1,192.05
186638	SCHOOL DIST #116 REVOLV FUND	08/31/2015	678.56
186639	SHY'S PIZZA CONNECTION	08/31/2015	188.70
186640	SIMPLIT PARTNERS	08/31/2015	906.82
186641	SIX ROBBLEES INC	08/31/2015	517.08
186642	SKEEN, MARK C.	08/31/2015	252.00
186643	SMITH, JOSH	08/31/2015	811.75
186644	STATE OF WASHINGTON	08/31/2015	507.00
186645	SUPPLYWORKS	08/31/2015	4,725.02
186646	TERRY'S DAIRY	08/31/2015	2,654.90
186647	THE SPOKESMAN-REVIEW	08/31/2015	310.44
186648	THE SUPPLY COMPANY LLC	08/31/2015	98.77
186649	THOMPSON, CORMAC C	08/31/2015	416.67
186650	TINSLEY WELDING	08/31/2015	129.40
186651	TONY'S ALBRECHT GLASS INC	08/31/2015	1,306.46
186652	Vendor Continued Check	08/31/2015	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
186653	TRI-CITY HERALD	08/31/2015	4,226.00
186654	TRIMBLE, CHRISTINE E	08/31/2015	252.00
186655	U S BANK EQUIPMENT FINANCE	08/31/2015	7,427.17
186656	WAL-MART COMMUNITY	08/31/2015	607.15
186657	WALKER, KRISTIN E	08/31/2015	302.00
186658	WASTE MANAGEMENT OF KENNEWICK	08/31/2015	263.16
186659	WEA	08/31/2015	100.00
186660	WEAVER EXTERMINATING	08/31/2015	771.06
186661	WEISZ, JAMES H	08/31/2015	41.00
186662	WEISZ, KERRY M	08/31/2015	41.00
186663	WOLVERINE SPORTS	08/31/2015	216.10
186664	WONDRACK DISTRIBUTING CO	08/31/2015	72.98
186665	YELLOW ROSE NURSERY	08/31/2015	355.67
186666	ZEE MEDICAL SERVICE	08/31/2015	241.58
147	Computer	Check(s) For a Total of	219,779.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186520	ALSCO AMERICAN LINEN	08/31/2015	LSP01642731		0	43.77	218.85
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01645583		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01648422		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01651277		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01654124		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
186521	APOLLO	08/31/2015	149577		0	684.18	4,590.80
10 E 530 9700 64 7950 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		684.18	
			149579		0	276.93	
10 E 530 9700 64 7950 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		276.93	
			150042		0	1,077.59	
10 E 530 9700 64 7950 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,077.59	
			S 020073	2014/2015 ANNUAL CONTRACT	7201400012	2,552.10	
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,552.10	
186522	APPELGATE, WENDY S	08/31/2015	GLAD YAKIMA		0	243.80	243.80
10 E 530 6400 31 8030 110 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		243.80	
186523	AT & T MOBILITY	08/31/2015	996468694X08042015		0	1,147.60	1,147.60
10 E 530 0100 21 7800 060 0000 0000				General Fund/EXPENDITURES/Basic Education		120.86	
10 E 530 0100 23 7800 110 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/EXPENDITURES/Basic Education		56.90	
10 E 530 0100 23 7800 240 0000 0000				General Fund/EXPENDITURES/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/EXPENDITURES/Basic Education		95.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/EXPENDITURES/Basic Education		36.49	
10 E 530 0135 23 7800 482 0000 0000				General Fund/EXPENDITURES/Alt High School		12.31	
10 E 530 2100 21 7800 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		56.48	
10 E 530 5320 27 7800 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		182.80	
10 E 530 9700 61 7800 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		180.92	
10 E 530 9730 72 7800 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		168.64	
10 E 530 9900 51 7800 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		97.00	
186524	BANK, U S	08/31/2015	75056 8/6/2015		0	2,794.57	2,794.57
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		32.39	
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		21.71	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		544.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0154 21 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		72.56	
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		755.55	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.97	
10 E 530 9900 51 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,344.70	
186525	BARB STROTE COUNSELING & EAP	08/31/2015	1256	ANNUAL CONTRACT	7201400040	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		175.00	
186526	BARNES, LINDA S	08/31/2015	BOOKS		0	275.00	275.00
10 E 530 0151 31 5000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
186527	BENDER, ANN C	08/31/2015	INTERNET 8/7/2015		0	259.95	259.95
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		259.95	
186528	BENTON COUNTY PUD	08/31/2015	0840400000 8/5/2015		0	24,782.15	24,782.15
10 E 530 9700 65 7820 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		981.16	
10 E 530 9700 65 7820 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		254.78	
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		292.38	
10 E 530 9700 65 7820 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		169.71	
10 E 530 9700 65 7820 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,113.17	
10 E 530 9700 65 7820 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,415.36	
10 E 530 9700 65 7820 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,504.55	
10 E 530 9700 65 7820 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,705.81	
10 E 530 9700 65 7820 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,809.67	
10 E 530 9700 65 7820 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		254.78	
10 E 530 9700 65 7820 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		134.26	
10 E 530 9700 65 7820 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		134.26	
186529	BENTON COUNTY FIRE DIST #3	08/31/2015	2014/2015 WHITSTRAN		0	329.29	329.29
10 E 530 9700 25 7000 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		329.29	
186530	BENTON REA	08/31/2015	106738	2014/2015 WIRELESS LINK AGREEMENT	7201400033	150.00	3,259.95
10 E 530 9700 65 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		150.00	
			106749	2014/2015 ANNUAL CONTRACT	7201400022	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,100.00	
			990255700 7/31/15	2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570	7201400023	9.95	
10 E 530 9700 13 7530 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.95	
186531	BJ PAINT & CARPET INC	08/31/2015	443461		0	464.37	4,098.55
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		464.37	
			443464		0	47.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		47.03	
			76674		0	84.82	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		84.82	
			76678		0	19.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.70	
			76680		0	62.94	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		62.94	
			76685		0	149.38	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		149.38	
			76687		0	160.61	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		160.61	
			76692		0	144.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.70	
			76697		0	63.35	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		63.35	
			76711		0	49.25	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		49.25	
			76717		0	540.78	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		540.78	
			76718		0	93.38	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		93.38	
			76735		0	213.15	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		213.15	
			76747		0	119.32	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.32	
			76752		0	246.54	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		246.54	
			76758		0	643.72	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		643.72	
			76763		0	201.78	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		201.78	
			76770		0	178.03	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		178.03	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			76776		0	88.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		88.53	
			76782		0	44.27	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		44.27	
			76793		1153	67.87	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		67.87	
			76795		0	120.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		120.04	
			76799		0	167.55	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		167.55	
			76805		0	127.44	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		127.44	
186532 BLEYHL FARM SERVICE		08/31/2015	44-6486058		0	43.15	2,515.90
10 E 530 9700 62 5000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.15	
			694612 7/31/2015		0	2,472.75	
10 E 530 3160 27 5900 450 0000 0000				General Fund/EXPENDITURES/Agriculture		256.92	
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		113.73	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		137.04	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		203.15	
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.69	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,197.73	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		165.51	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		54.43	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		205.55	
186533 BORT, STACY D		08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5102 31 8030 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		252.00	
186534 BOUND TO STAY BOUND		08/31/2015	889318	LIBRARY	1201400096	232.72	232.72
10 E 530 0100 22 5060 120 0000 0000				General Fund/EXPENDITURES/Basic Education		232.72	
186535 BROWN'S TIRE CO		08/31/2015	74300073258		0	97.78	593.37
10 E 530 9700 62 5950 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.78	
			74300074559		0	495.59	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		495.59	
186536 BRYSON SALES & SERVICE		08/31/2015	238605		0	173.22	457.85
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		173.22	
			238691		0	156.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		156.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			238692	General Fund/EXPENDITURES/Pupil Transportation	0	23.10	23.10
10 E 530 9900 53 5000 073 0000 0000			238857	General Fund/EXPENDITURES/Pupil Transportation	0	105.42	105.42
186537	CAMPBELL OFFICE SUPPLY	08/31/2015	307146-1	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	124.73	3,330.89
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		124.73	
10 E 530 9900 51 5000 073 0000 0000			307195-0	General Fund/EXPENDITURES/Pupil Transportation	0	366.61	366.61
10 E 530 9900 51 5000 073 0000 0000			307226-0	General Fund/EXPENDITURES/Pupil Transportation	0	352.40	352.40
10 E 530 0100 21 5000 060 0000 0000			307299-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	79.27	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		79.27	
10 E 530 0100 21 5000 060 0000 0000			307348-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	912.50	
10 E 530 0199 27 5000 071 0000 0000				General Fund/EXPENDITURES/Basic Education		228.02	
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Reserve		43.43	
10 E 530 6400 27 5000 110 0000 0000				General Fund/EXPENDITURES/Migrant Ed		554.20	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		43.43	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		43.42	
10 E 530 0154 31 5000 060 0000 0000			307353-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	1,445.56	
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		1,445.56	
10 E 530 9700 12 5000 071 0000 0000			307395-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	65.94	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		31.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.42	
			c 307146-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	-16.12	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		-16.12	
186538	CASCADE NATURAL GAS CO	08/31/2015	JULY 29, 2015		0	999.09	999.09
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		154.21	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.63	
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.77	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.63	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		643.70	
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		118.82	
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.62	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.11	
186539	CDW GOVERNMENT INC	08/31/2015	WT40874	Surfaces for Admin	0	14,253.75	14,253.75
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14,253.75	
186540	CENGAGE LEARNING	08/31/2015	NO. 55601857	REACH materials for KRV	6001400107	4,510.81	4,510.81
10 E 530 6500 27 5000 120 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		4,510.81	
186541	CENTURY LINK	08/31/2015	1348258703		0	7.01	7.01
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.72	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.10	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.22	
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.33	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.33	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.93	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.38	
186542	CI SHRED	08/31/2015	0024985	SHREDDING YEARLY	1201400037	17.68	35.36
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
			24985	2014/2015 ANNUAL CONTRACT	7201400017	17.68	
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.68	
186543	CITY OF PROSSER	08/31/2015	8/21/2015		0	18,347.65	18,347.65
10 E 530 9700 65 7850 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
10 E 530 9700 65 7860 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.24	
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		905.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,084.33	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,331.22	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.23	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		378.06	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		551.84	
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		247.79	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		359.20	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		98.40	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
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		39.24	
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		183.36	
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		553.93	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		609.09	
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		811.92	
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		130.00	
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		209.38	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,406.45	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,061.32	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		742.93	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		723.24	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		616.61	
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		966.98	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.46	
10 E 530 9700 65 7860 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		309.97	
10 E 530 9700 65 7870 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		78.45	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		282.08	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.01	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.95	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.31	
10 E 530 9700 65 7850 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		535.38	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		362.14	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		784.49	
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		179.63	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		282.78	
10 E 530 9700 65 7880 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		49.38	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.53	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		114.88	
186544	CLASS 5	08/31/2015	18725	2014/2015 CONTRACT - ERATEABLE	7201400062	1,682.86	1,682.86
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,682.86	
186545	COFFMAN, MARCIE R	08/31/2015	AVID 2015		0	277.00	277.00
10 E 530 5102 31 8030 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		277.00	
186546	COMM/TECH	08/31/2015	09-2828	Radio for the Library	0	267.16	534.32
10 E 530 0100 27 5350 130 0000 0000				General Fund/EXPENDITURES/Basic Education		267.16	
			09-2829		0	267.16	
10 E 530 9795 64 5350 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		267.16	
186547	CONSOLIDATED ELECTRICAL DIST	08/31/2015	3627-547941		0	340.54	1,811.08
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		340.54	
			3627-549254		0	687.44	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		687.44	
			3627-549255		0	80.54	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		80.54	
			3627-549563		0	672.13	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		672.13	
			3627-549565		0	30.43	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.43	
186548	CONSOLIDATED PLASTICS CO INC	08/31/2015	7544977	LOGO MAT - BACK FOYER	1201400120	956.76	956.76
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,039.04	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		0.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-82.28	
186549	CRISIS PREVENTION INSTITUTE (C	08/31/2015	IUS10038058	ANNUAL MEMBERSHIP FEE FOR CPI TRAINING - R. WALKER	0	150.00	150.00
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		150.00	
186550	CROSS MATCH TECHNOLOGIES INC	08/31/2015	29036	FINGERPRINT MACHINE REPAIRS	7201400050	911.21	911.21
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		911.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186551	CUMMINS NORTHWEST LLC	08/31/2015	013-84514		0	79.52	1,579.50
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		79.52	
			013-84871		0	1,499.98	
	10 E 530 9900 53 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		1,499.98	
186552	D & L SUPPLY AND MFG	08/31/2015	309747		0	97.47	476.41
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		97.47	
			310461		0	378.94	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		378.94	
186553	DAVY'S TOTAL LAWN CARE SERVICE	08/31/2015	3024		0	170.77	170.77
	10 E 530 9700 62 5000 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		170.77	
186554	DENCHEL FORD COUNTRY	08/31/2015	48668		0	186.91	404.11
	10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		186.91	
			JULY DRIVERS ED CAR	Drivers Ed Car for 2014/15 school year.	7301400002	217.20	
	10 E 530 7100 27 7000 450 0000 0000			General Fund/EXPENDITURES/Traffic Safety		217.20	
186555	DENNY, MICHAEL J	08/31/2015	AVID 2015		0	302.00	302.00
	10 E 530 5500 31 8030 060 0000 0000			General Fund/EXPENDITURES/State Learning Assistance		302.00	
186556	DEPARTMENT OF LABOR & INDUSTRI	08/31/2015	260178		0	28.20	28.20
	10 E 530 9700 64 7000 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		28.20	
186557	DEPARTMENT OF HEALTH	08/31/2015	96535 N 15/16		0	349.50	349.50
	10 E 530 9700 64 7000 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support		349.50	
186558	DEPT OF LABOR & INDUSTRIES	08/31/2015	180178 15/16		0	129.00	129.00
	10 E 530 9700 64 7000 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		129.00	
186559	DIANA ERICKSON CONSULTING	08/31/2015	128		0	447.75	447.75
	10 E 530 6400 31 7000 060 0000 0000			General Fund/EXPENDITURES/Limited English Proficien		447.75	
186560	DOUBLE TREE HOTEL	08/31/2015	42288		0	149.90	149.90
	10 E 530 9700 12 7000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		149.90	
186561	EAI EDUCATION	08/31/2015	INV0734599	migrant math supplies for Linda Barnes	6001400119	134.27	134.27
	10 E 530 5320 27 5000 130 0000 0000			General Fund/EXPENDITURES/Migrant Ed		145.82	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-11.55	
186562	ENGRAVINGS UNLIMITED INC	08/31/2015	13670		0	56.05	56.05
	10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		56.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186563	ESD #105	08/31/2015	47403		0	1,669.72	25,435.61
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,669.72	
			47511		0	8,375.20	
10 E 530 0186 33 5000 060 0000 0000				General Fund/EXPENDITURES/Science Kits		8,375.20	
			47531		0	5,495.67	
10 E 530 0186 33 5000 060 0000 0000				General Fund/EXPENDITURES/Science Kits		5,495.67	
			47561		0	2,316.34	
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		2,316.34	
			47587	2014-2015 ANNUAL AGREEMENT	7201400044	7,578.68	
10 E 530 9700 72 7500 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,578.68	
186564	ESD #112	08/31/2015	118897	School Bus Driver Instructor Training Course	7301400008	830.00	830.00
10 E 530 9900 51 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		830.00	
186565	ESD #113	08/31/2015	29914	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	41.75	41.75
10 E 530 9700 14 7960 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.75	
186566	ESD #123	08/31/2015	23763	Drug and Alcohol Testing for 2014-2015	7301400003	40.00	40.00
10 E 530 9900 52 7960 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		40.00	
186567	FLORES, DEANNA KAY	08/31/2015	AVID 2015		0	302.00	302.00
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		302.00	
186568	FOOD DEPOT	08/31/2015	158219		961	15.32	92.90
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		15.32	
			158231		953	22.77	
10 E 530 9825 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		22.77	
			158813		9625	40.85	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		40.85	
			158832		1045	13.96	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.96	
186569	FOOD SERVICES OF AMERICA	08/31/2015	6286806-A		0	1,406.67	2,349.94
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,406.67	
			6357071DP		0	-118.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		-118.50	
			6452286		0	137.61	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		137.61	
			6468015		0	215.12	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		215.12	
			6473194		0	-21.55	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		-21.55	
			6476634		0	730.59	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		730.59	
186570 FSI FABRICATION INC		08/31/2015	146625		0	60.81	70.31
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		60.81	
			146627		0	9.50	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.50	
186571 GIRARD, WILLIAM J		08/31/2015	APRIL 2015		0	69.58	284.64
10 E 530 9700 63 8010 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		69.58	
			FEB & MARCH		0	120.18	
10 E 530 9700 63 8010 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		120.18	
			MAY, JUNE, JULY		0	94.88	
10 E 530 9700 63 8010 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		94.88	
186572 GLOBAL EQUIP CO		08/31/2015	108197073	Office desk	1101400052	1,126.08	1,126.08
10 E 530 0100 23 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		1,222.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-96.84	
186573 GOOD TO GO!		08/31/2015	TB-158543426		0	7.00	7.00
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.00	
186574 GRAINGER		08/31/2015	9796384197		0	830.24	956.82
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		830.24	
			9799266714		0	-830.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-830.24	
			9800061393		0	719.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		719.47	
			9806363728		0	51.91	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.91	
			9811628479		0	185.44	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		185.44	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186575	GRANDVIEW LUMBER	08/31/2015	146456		0	42.08	42.08
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		42.08	
186576	GREAT AMERICAN FINANCIAL SERVI	08/31/2015	17369240	2014/2015 ANNUAL PO	7201400020	151.99	151.99
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		151.99	
186577	HACHTEL, CONNIE F	08/31/2015	AVID 2015		0	302.00	302.00
10 E 530 5106 31 8030 060 0000 0000				General Fund/EXPENDITURES/FOCUS - HMS		302.00	
186578	HADDOW, SANDRA J.	08/31/2015	AVID 8/5/2015		0	252.00	252.00
10 E 530 5102 31 8030 110 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		252.00	
186579	Vendor Continued Void	08/31/2015					0.00
186580	Vendor Continued Void	08/31/2015					0.00
186581	Vendor Continued Void	08/31/2015					0.00
186582	COOK'S ACE HARDWARE	08/31/2015	A290628-		0	218.63	2,946.66
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		218.63	
			A294004		0	30.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		30.42	
			A294263		0	92.04	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.04	
			A297289	Open PO for PHS CTE Supplies	4561400003	49.57	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		24.79	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		24.78	
			A302180	Open PO for PHS CTE Supplies	4561400003	7.04	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		3.52	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		3.52	
			A309515		0	36.11	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36.11	
			A313588		0	5.96	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.96	
			A314598		0	0.91	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		0.91	
			A316432	Open PO for PHS CTE Supplies	4561400003	7.59	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		3.80	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		3.79	
			A319001		0	38.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		38.49	
			A319097CR		0	-13.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-13.04	
			A319298		0	13.30	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.30	
			A320003	Open PO for PHS CTE Supplies	4561400003	13.01	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		6.51	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		6.50	
			A320291		0	5.94	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.94	
			A320698		0	56.45	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.45	
			A320707		0	71.65	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		71.65	
			A320767		0	47.76	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		47.76	
			A320840		0	54.28	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.28	
			A320849	Open PO for PHS CTE Supplies	4561400003	10.83	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		5.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		5.41	
			A321081		0	2.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		2.49	
			A321103		0	5.20	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.20	
			A321462	Open PO for PHS CTE Supplies	4561400003	52.94	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		26.48	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		26.46	
			A321743		0	10.85	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.85	
			A321788	Open PO for PHS CTE Supplies	4561400003	196.64	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		98.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		98.29	
			A322165		0	209.00	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		209.00	
			A322229		0	16.24	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.24	
			A322257	Open PO for PHS CTE Supplies	4561400003	14.63	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		7.32	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		7.31	
			A322324	Open PO for PHS CTE Supplies	4561400003	32.56	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		16.28	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		16.28	
			A322384		0	41.26	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.26	
			A322461	Open PO for PHS CTE Supplies	4561400003	10.31	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		5.16	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		5.15	
			A322496		0	3.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.58	
			A322524		0	54.29	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.29	
			A322530		0	42.86	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		42.86	
			A322589		0	27.14	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.14	
			A322935		0	55.36	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		55.36	
			A323063		0	26.59	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.59	
			A323203		0	1.52	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.52	
			A323249		0	20.07	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.07	

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			A323261	General Fund/EXPENDITURES/District-Wide Support	0	4.52	4.52
10 E 530 9700 64 5000 074 0000 0000			A323386	General Fund/EXPENDITURES/District-Wide Support	0	13.02	13.02
10 E 530 9700 64 5000 074 0000 0000			A323415	General Fund/EXPENDITURES/District-Wide Support	0	41.78	41.78
10 E 530 9700 63 5000 074 0000 0000			A323728	General Fund/EXPENDITURES/District-Wide Support	0	61.09	61.09
10 E 530 9700 64 5000 074 0000 0000			A323750	General Fund/EXPENDITURES/District-Wide Support	0	3.82	3.82
10 E 530 9700 63 5000 074 0000 0000			A323843	General Fund/EXPENDITURES/District-Wide Support	0	71.65	71.65
10 E 530 9700 64 5000 074 0000 0000			A324252	General Fund/EXPENDITURES/District-Wide Support	0	14.11	14.11
10 E 530 3160 27 5000 450 0000 0000			B286236	Open PO for PHS CTE Supplies	4561400003	63.25	31.63
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture			31.62
10 E 530 3160 27 5000 450 0000 0000			B286694	Open PO for PHS CTE Supplies	4561400003	20.56	10.28
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture			10.28
10 E 530 3160 27 5000 450 0000 0000			B288217	Open PO for PHS CTE Supplies	4561400003	34.63	17.32
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture			17.31
10 E 530 9700 63 5000 074 0000 0000			B299083	General Fund/EXPENDITURES/District-Wide Support	0	18.44	18.44
10 E 530 3160 27 5000 450 0000 0000			B313607	Open PO for PHS CTE Supplies	4561400003	13.74	6.87
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture			6.87
10 E 530 9700 63 5000 074 0000 0000			B313747	General Fund/EXPENDITURES/District-Wide Support	0	8.68	8.68
10 E 530 9700 63 5000 074 0000 0000			B313876	General Fund/EXPENDITURES/District-Wide Support	0	6.51	6.51

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			B314263	General Fund/EXPENDITURES/District-Wide Support	0	14.11	14.11
10 E 530 9900 53 5000 073 0000 0000			B314464	General Fund/EXPENDITURES/Pupil Transportation	0	64.22	64.22
10 E 530 9700 62 5000 074 0000 0000			B314560	General Fund/EXPENDITURES/District-Wide Support	0	15.19	15.19
10 E 530 9700 63 5000 074 0000 0000			B314632	General Fund/EXPENDITURES/District-Wide Support	0	20.23	20.23
10 E 530 9700 64 5000 074 0000 0000			B314635	General Fund/EXPENDITURES/District-Wide Support	0	27.52	27.52
10 E 530 9700 62 5000 074 0000 0000			B314638	General Fund/EXPENDITURES/District-Wide Support	0	20.17	20.17
10 E 530 9700 64 5000 074 0000 0000			B314639	General Fund/EXPENDITURES/District-Wide Support	0	6.30	6.30
10 E 530 9700 64 5000 074 0000 0000			B314646	General Fund/EXPENDITURES/District-Wide Support	0	2.49	2.49
10 E 530 9700 63 5000 074 0000 0000			B314761	General Fund/EXPENDITURES/District-Wide Support	0	38.00	38.00
10 E 530 9700 63 5000 074 0000 0000			B315113	General Fund/EXPENDITURES/District-Wide Support	0	11.95	11.95
10 E 530 9700 62 5000 074 0000 0000			B315139	General Fund/EXPENDITURES/District-Wide Support	0	21.71	21.71
10 E 530 3160 27 5000 450 0000 0000			B315159	Open PO for PHS CTE Supplies	4561400003	22.77	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		11.39	
10 E 530 9700 63 5000 074 0000 0000			B315215	General Fund/EXPENDITURES/District-Wide Support	0	48.83	48.83
10 E 530 9700 63 5000 074 0000 0000			B315270	General Fund/EXPENDITURES/District-Wide Support	0	52.08	52.08
10 E 530 9700 62 5000 074 0000 0000			B315367	General Fund/EXPENDITURES/District-Wide Support	0	124.86	124.86
10 E 530 9700 63 5000 074 0000 0000			B315452	General Fund/EXPENDITURES/District-Wide Support	0	24.40	24.40

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			B315458	General Fund/EXPENDITURES/District-Wide Support	0	81.96	81.96
10 E 530 9700 62 5000 074 0000 0000			B315524	General Fund/EXPENDITURES/District-Wide Support	0	15.19	15.19
10 E 530 9700 63 5000 074 0000 0000			B315961	General Fund/EXPENDITURES/District-Wide Support	0	57.87	57.87
10 E 530 9700 62 5000 074 0000 0000			B316083	General Fund/EXPENDITURES/District-Wide Support	0	20.61	20.61
10 E 530 9700 62 5000 074 0000 0000			B316218	General Fund/EXPENDITURES/District-Wide Support	0	46.69	46.69
10 E 530 9700 64 5000 074 0000 0000			B316916	General Fund/EXPENDITURES/District-Wide Support	0	4.88	4.88
10 E 530 9700 63 5000 074 0000 0000			B316958	General Fund/EXPENDITURES/District-Wide Support	0	71.97	71.97
10 E 530 9700 62 5000 074 0000 0000			B317036	General Fund/EXPENDITURES/District-Wide Support	0	42.51	42.51
10 E 530 9700 62 5000 074 0000 0000			B317152	General Fund/EXPENDITURES/District-Wide Support	0	80.28	80.28
10 E 530 9700 64 5000 074 0000 0000			B317163	General Fund/EXPENDITURES/District-Wide Support	0	6.28	6.28
10 E 530 9700 63 5000 074 0000 0000			B317281	General Fund/EXPENDITURES/District-Wide Support	0	6.51	6.51
10 E 530 9700 63 5000 074 0000 0000			B317570	General Fund/EXPENDITURES/District-Wide Support	0	14.63	14.63
10 E 530 9700 64 5000 074 0000 0000			B317749	General Fund/EXPENDITURES/District-Wide Support	0	14.73	14.73
10 E 530 9700 64 5000 074 0000 0000			B317795	General Fund/EXPENDITURES/District-Wide Support	0	3.24	3.24
10 E 530 9900 53 5000 073 0000 0000			B317931	General Fund/EXPENDITURES/Pupil Transportation	0	18.21	18.21
186583	HATCH, SHELLIE M.	08/31/2015	AVID 2015	General Fund/EXPENDITURES/Title I -Staff Dev	0	277.00	277.00
10 E 530 5102 31 8030 110 0000 0000						277.00	
186584	HAYTER, STEPHEN A	08/31/2015	WAAE	General Fund/EXPENDITURES/Agriculture	0	171.00	171.00
10 E 530 3160 27 8030 450 0000 0000						171.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186585	HEALTH CARE AUTHORITY	08/31/2015	HCASBH0188		0	50.98	50.98
	10 A 330 0000 00 0000 000 0000 0000			General Fund/Due From Other Govt Units		50.98	
186586	HENDRICKS, ANGELA K	08/31/2015	ORIENTATION		0	46.44	46.44
	10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		46.44	
186587	HOFSTAD, JODI A	08/31/2015	AVID 2015		0	302.00	302.00
	10 E 530 5102 31 8030 120 0000 0000			General Fund/EXPENDITURES/Title I -Staff Dev		302.00	
186588	HOUGHTON MIFFLIN	08/31/2015	951466300+	Math at Hand	1301400062	65.89	65.89
				Student Handbooks			
	10 E 530 5101 27 5000 130 0000 0000			General Fund/EXPENDITURES/Title I -Parent Inv.		65.89	
186589	HUGHES, MARLENE E.	08/31/2015	JULY 2015 TRAVEL		0	16.62	16.62
	10 E 530 2100 27 8030 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		16.62	
186590	HYATT, JULIE A	08/31/2015	SPOKANE		0	72.00	72.00
	10 E 530 9700 12 7000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		72.00	
186591	IBS INCORPORATED	08/31/2015	592784-1		0	192.23	656.19
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		192.23	
			594929-1		0	463.96	
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		463.96	
186592	IMPERIAL SUPPLIES LLC	08/31/2015	ML4211		0	164.06	164.06
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		164.06	
186593	INDEPENDENT WATER SERVICE INC	08/31/2015	W11512	Whitstran Well	7401400003	165.00	165.00
				Water Testing for			
				2014-15 school			
				year.			
	10 E 530 9700 64 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		165.00	
186594	IRRIGATION SPECIALISTS INC	08/31/2015	3174574-01		0	587.99	1,203.86
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		587.99	
			3175255-01		0	470.60	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		470.60	
			3175384-01		0	129.35	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		129.35	
			3175404-01		0	15.92	
	10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		15.92	
186595	JAIME, DANYELLE M	08/31/2015	JULY 2015 TRAVEL		0	16.84	16.84
	10 E 530 9730 72 8010 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office		16.84	
186596	JEREMYS 1896 PUBLIC HOUSE	08/31/2015	8/10/2015	negotiation	1044	104.26	104.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				meeting with ad team			
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		104.26	
186597	JOHNSON BARROW INC	08/31/2015	2975	PHS Cooling Tower Repair	7401400029	3,918.94	3,918.94
10 E 530 9700 64 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,918.94	
186598	K C D A	08/31/2015	3934923	Open PO for CTE.	4561400002	404.88	404.88
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		101.22	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		101.22	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		101.22	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		101.22	
186599	KARTHAUSER-BLAIR, KASEY L	08/31/2015	AVID 2015		0	302.00	302.00
10 E 530 5210 31 8030 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		302.00	
186600	KENNEY, MICHELLE J	08/31/2015	YAKIMA TRAINING		0	285.20	285.20
10 E 530 0186 31 8030 120 0000 0000				General Fund/EXPENDITURES/Science Kits		285.20	
186601	KIE	08/31/2015	980168		0	48.49	303.26
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		48.49	
				980168-1	0	96.98	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		96.98	
				980168-2	0	121.23	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		121.23	
				981329	0	36.56	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36.56	
186602	KNIGHT, APRIL M	08/31/2015	AVID 2015		0	240.00	240.00
10 E 530 5500 31 8030 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		240.00	
186603	LARSON, JOANNE L	08/31/2015	TRAINING YAKIMA		0	362.25	362.25
10 E 530 0186 31 8030 130 0000 0000				General Fund/EXPENDITURES/Science Kits		362.25	
186604	LINK, CENTURY	08/31/2015	AUG. 6, 2015		0	1,180.92	1,180.92
10 E 530 9700 65 7810 075 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.16	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		47.81	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		52.46	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		58.52	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		161.46	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.32	
10 E 530 9700 65 7810 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.26	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.26	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		210.54	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.84	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		107.32	
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		58.52	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.16	
10 E 530 9700 65 7810 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		102.46	
186605	LINK, CENTURY	08/31/2015	320497728	8/2/2015	0	30.78	30.78
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.78	
186606	LITTLE, COLLEEN D	08/31/2015	CONFERENCE	8/3/2015	0	819.12	913.02
10 E 530 9800 41 8030 075 0000 0000				General Fund/EXPENDITURES/Food Service		792.78	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		26.34	
				OSPI TRAINING	0	47.23	
10 E 530 9800 41 8030 075 0000 0000				General Fund/EXPENDITURES/Food Service		47.23	
				SUPPLIES 8/7/2015	0	46.67	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		46.67	
186607	LONG, LAURINDA KAY	08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5102 31 8030 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		252.00	
186608	LUSK, KEVIN DUANE	08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5210 31 8030 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		252.00	
186609	M & M BOLT CO INC	08/31/2015	274177-00		0	64.76	64.76
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		64.76	
186610	MANSFIELD ALARM	08/31/2015	203093		0	293.22	1,878.24
10 E 530 9700 64 7910 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		293.22	
				203094	0	516.93	
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		516.93	
				203095	0	152.04	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		152.04	
				203096	0	116.75	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		116.75	
				203097	0	195.48	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
				203098	0	76.02	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		76.02	
				203099	0	234.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		234.58	
			203100		0	293.22	
10 E 530 9700 64 7910 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		293.22	
186611 MCLEMORE, CINDY M		08/31/2015	VANCOUVER 7/24/2015		0	239.00	478.00
10 E 530 9900 51 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		239.00	
			VANCOUVER 7/31/2015		0	239.00	
10 E 530 9900 51 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		239.00	
186612 MENKE JACKSON LAW FIRM		08/31/2015	404 7/31/2015		0	2,240.00	9,570.17
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,240.00	
			405 7/31/2015		0	7,330.17	
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,330.17	
186613 MICRO		08/31/2015	0462158-IN	Cart and Streams for KRV	0	1,633.43	8,442.65
10 E 530 9700 72 5310 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,633.43	
			0462283-IN	Cart and Streams for KRV	0	6,809.22	
10 E 530 9700 72 5310 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,809.22	
186614 MID-AMERICAN RESEARCH CHEMICAL		08/31/2015	0557179-IN		0	2,101.50	2,101.50
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,101.50	
186615 MOORE, KRISTINE		08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5102 31 8030 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		252.00	
186616 OFFICE DEPOT INC		08/31/2015	778091630001		0	812.32	1,725.45
10 E 530 9795 64 5000 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		812.32	
			778782792001		0	-812.32	
10 E 530 9795 64 5000 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		-812.32	
			785247770001	Curriculum Materials for Professional Development/Traini ng w/Marsha Moore	6001400121	337.29	
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		337.29	
			785503601001	migrant supplies for summer school teachers	6001400114	331.33	
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		331.33	
			785503602001	migrant supplies	6001400114	641.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 27 5000 060 0000 0000				for summer school teachers		641.37	
			General Fund/EXPENDITURES/Migrant Ed				
			785503605001	migrant supplies	6001400114	74.98	
				for summer school teachers			
10 E 530 5320 27 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			74.98	
			786016761001	pocket folders	6001400097	340.48	
				for PAC parents informational handouts			
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			340.48	
186617 OLMSTEAD, CLAUDIA A		08/31/2015	YAKIMA 8/14/2015		0	57.50	57.50
10 E 530 5320 31 8030 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			57.50	
186618 ORIGO		08/31/2015	00151837	fundamentals for migrant summer school teachers	6001400120	856.23	856.23
10 E 530 5320 27 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			856.23	
186619 OXARC INC		08/31/2015	F23123A		0	70.56	1,577.23
10 E 530 9700 64 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			70.56	
			F323124		0	327.98	
10 E 530 9700 64 7000 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support			327.98	
			F323125		0	292.25	
10 E 530 9700 64 7000 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			292.25	
			F323126		0	5.10	
10 E 530 9700 64 7000 063 0000 0000			General Fund/EXPENDITURES/District-Wide Support			5.10	
			F323127		0	7.66	
10 E 530 9700 64 7000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			7.66	
			F323128		0	64.34	
10 E 530 9700 64 7000 055 0000 0000			General Fund/EXPENDITURES/District-Wide Support			64.34	
			F323129		0	76.46	
10 E 530 9700 64 7000 060 0000 0000			General Fund/EXPENDITURES/District-Wide Support			76.46	
			F323130		0	305.39	
10 E 530 9900 52 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			305.39	
			F323131		0	112.99	
10 E 530 9700 64 7000 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support			112.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 130 0000 0000			F323132		0	188.79	
			General Fund/EXPENDITURES/District-Wide Support			188.79	
10 E 530 9700 64 7000 110 0000 0000			F323133		0	110.28	
			General Fund/EXPENDITURES/District-Wide Support			110.28	
10 E 530 3160 27 5000 450 0000 0000			r358380	Open PO for Metal Shop Supplies	4561400008	15.43	
			General Fund/EXPENDITURES/Agriculture			15.43	
186620	PBS ENVIRONMENTAL	08/31/2015	0064170.000-1		0	664.97	664.97
10 E 530 9700 64 7980 063 0000 0000			General Fund/EXPENDITURES/District-Wide Support			664.97	
186621	PC & MAC EXCHANGE	08/31/2015	94936	Projectors for 15/16	0	4,590.00	4,590.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-394.74	
10 E 530 9700 72 5330 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support			4,984.74	
186622	PETROFF, EVA R	08/31/2015	GLAD TRAINING		0	365.52	365.52
10 E 530 6500 31 8030 130 0000 0000			General Fund/EXPENDITURES/State Trans Bilingual			365.52	
186623	PHILLIPS66/CONOCO/76	08/31/2015	8/8/2015		0	150.44	150.44
10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			150.44	
186624	PLATT	08/31/2015	H200443		0	232.84	309.50
10 E 530 9700 64 5810 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			232.84	
10 E 530 9700 64 5810 074 0000 0000			H260251		0	76.66	
			General Fund/EXPENDITURES/District-Wide Support			76.66	
186625	PMH OCCUPATIONAL HEALTH	08/31/2015	07/01/2015	2014/2015 OPEN PO	7201400041	65.00	65.00
10 E 530 9900 52 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			65.00	
186626	PROSSER NAPA	08/31/2015	427668		0	136.50	1,310.32
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			136.50	
10 E 530 9900 53 5000 073 0000 0000			430458		0	12.12	
			General Fund/EXPENDITURES/Pupil Transportation			12.12	
10 E 530 9700 75 5000 074 0000 0000			430529		0	186.08	
			General Fund/EXPENDITURES/District-Wide Support			186.08	
10 E 530 9900 53 5000 073 0000 0000			430575		0	46.88	
			General Fund/EXPENDITURES/Pupil Transportation			46.88	
10 E 530 9900 53 5000 073 0000 0000			430690		0	530.75	
			General Fund/EXPENDITURES/Pupil Transportation			530.75	
10 E 530 9900 53 5000 073 0000 0000			430731		0	19.39	
			General Fund/EXPENDITURES/Pupil Transportation			19.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			430740	General Fund/EXPENDITURES/Pupil Transportation	0	7.49	7.49
10 E 530 9900 53 5000 073 0000 0000			430758	General Fund/EXPENDITURES/Pupil Transportation	0	119.22	119.22
10 E 530 9700 64 5000 074 0000 0000			430936	General Fund/EXPENDITURES/District-Wide Support	0	7.73	7.73
10 E 530 9900 53 5000 073 0000 0000			431024	General Fund/EXPENDITURES/Pupil Transportation	0	6.49	6.49
10 E 530 9900 53 5000 073 0000 0000			431188	General Fund/EXPENDITURES/Pupil Transportation	0	5.74	5.74
10 E 530 9900 53 5000 073 0000 0000			431254	General Fund/EXPENDITURES/Pupil Transportation	0	29.32	29.32
10 E 530 9900 53 5000 073 0000 0000			431258	General Fund/EXPENDITURES/Pupil Transportation	0	39.10	39.10
10 E 530 9900 53 5000 073 0000 0000			431361	General Fund/EXPENDITURES/Pupil Transportation	0	146.63	146.63
10 E 530 9900 53 5000 073 0000 0000			431364	General Fund/EXPENDITURES/Pupil Transportation	0	3.24	3.24
10 E 530 9900 53 5000 073 0000 0000			431420	General Fund/EXPENDITURES/Pupil Transportation	0	14.99	14.99
10 E 530 9900 53 5000 073 0000 0000			431421	General Fund/EXPENDITURES/Pupil Transportation	0	1.95	1.95
10 E 530 9900 53 5000 073 0000 0000			431424	General Fund/EXPENDITURES/Pupil Transportation	0	30.40	30.40
10 E 530 9900 53 5000 073 0000 0000			431655	General Fund/EXPENDITURES/Pupil Transportation	0	109.43	109.43
10 E 530 9700 64 5000 074 0000 0000			431760	General Fund/EXPENDITURES/District-Wide Support	0	45.87	45.87
10 E 530 9900 53 5000 073 0000 0000			7022015	General Fund/EXPENDITURES/Pupil Transportation	0	-189.00	-189.00
186627	PROSSER RECORD BULLETIN	08/31/2015	25814	2014/2015 ANNUAL OPEN PO	7201400014	198.83	334.34
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		198.83	
			2584P		0	56.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.01	
			25929	2014/2015 ANNUAL OPEN PO	7201400014	79.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.50	
186628	RAINWATER INC	08/31/2015	INV 203735	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	6.00	144.12
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		2.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		2.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		2.00	
			RENT 918	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		4.32	
			RENT 982	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		1.44	
			RENT 999	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
186629	RALPH'S AUTO TRIM	08/31/2015	7/24/2015		0	32.58	32.58
10 E 530 9900 53 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		32.58	
186630	RAMADA INN	08/31/2015	358-129989	Hotel Rooms for Technicians Conference in Moses Lake Wa on August 6 & 7 for John Hildebrant and Jaime Martinez	7301400011	82.41	164.82
10 E 530 9900 53 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		82.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			677-521042	Hotel Rooms for Technicians Conference in Moses Lake Wa on August 6 & 7 for John Hildebrant and Jaime Martinez	7301400011	82.41	
10 E 530 9900 53 8030 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		82.41	
186631	RDO EQUIPMENT	08/31/2015	P55946		0	207.59	1,347.34
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		207.59	
			P90310		0	46.03	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.03	
			P93909		0	137.82	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		137.82	
			P93910		0	92.38	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.38	
			P94396		0	224.93	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		224.93	
			P94811		0	132.36	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		132.36	
			P94937		0	172.70	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		172.70	
			P959952		0	333.53	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		333.53	
186632	REALLY GOOD STUFF	08/31/2015	5243681	various items to support migrant students	6001400108	907.14	907.14
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		907.14	
186633	RHODE, CHERIESE	08/31/2015	YAKIMA TRAVEL		0	218.50	218.50
10 E 530 0186 31 8030 120 0000 0000				General Fund/EXPENDITURES/Science Kits		218.50	
186634	RIDGEVIEW ORCHARDS	08/31/2015	2015-7		0	50.25	178.05
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		50.25	
			2015-8		0	103.80	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		103.80	
			2015-9		0	24.00	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		24.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186635	RIVERSIDE STORAGE	08/31/2015	AUG. 2015 #67	Storage Unit Rental for SpEd Equipment	6301400056	50.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		50.00	
			AUGUST 2015	2014/2015 ANNUAL STORAGE UNIT AGREEMENT	7201400026	487.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		157.00	
186636	SAXTON BRADLEY	08/31/2015	INV-14-01736	Tables and Chairs for Foods Room	4561400050	6,592.02	6,592.02
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		6,592.02	
186637	SCHOLASTIC INC	08/31/2015	11480138	Scholastic book collections for HMS migrant students	6001400109	1,076.04	1,192.05
10 E 530 5320 27 5000 240 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1,076.04	
			11494659	Scholastic book collections for HMS migrant students	6001400109	116.01	
10 E 530 5320 27 5000 240 0000 0000				General Fund/EXPENDITURES/Migrant Ed		116.01	
186638	SCHOOL DIST #116 REVOLV FUND	08/31/2015	4350		0	0.01	678.56
10 E 530 2100 21 2000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		0.01	
			4369		0	-0.10	
10 E 530 0100 27 2990 240 0000 0000				General Fund/EXPENDITURES/Basic Education		-0.10	
			4400		0	162.72	
10 E 530 0100 23 5010 450 0000 0000				General Fund/EXPENDITURES/Basic Education		162.72	
			4401		0	286.17	
10 E 530 5101 27 5010 060 0000 0000				General Fund/EXPENDITURES/Title I -Parent Inv.		286.17	
			4402		0	130.20	
10 E 530 0100 27 5010 240 0000 0000				General Fund/EXPENDITURES/Basic Education		130.20	
			4403		0	99.56	
10 E 530 0100 23 5010 240 0000 0000				General Fund/EXPENDITURES/Basic Education		99.56	
186639	SHY'S PIZZA CONNECTION	08/31/2015	365089		9466	188.70	188.70
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		188.70	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186640	SIMPLOT PARTNERS	08/31/2015	212038650		0	906.82	906.82
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		906.82	
186641	SIX ROBBLEES INC	08/31/2015	3-590674		0	6.97	517.08
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		6.97	
			3-592346		0	143.35	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		143.35	
			3-592618		0	366.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		366.76	
186642	SKEEN, MARK C.	08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5210 31 8030 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		252.00	
186643	SMITH, JOSH	08/31/2015	1		0	811.75	811.75
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		811.75	
186644	STATE OF WASHINGTON	08/31/2015	222	ACCOUNT #0070597	0	507.00	507.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		507.00	
186645	SUPPLYWORKS	08/31/2015	342217361		0	1,773.80	4,725.02
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,773.80	
			342791076		0	384.31	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		384.31	
			343126579		0	61.63	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		61.63	
			343377206		0	292.18	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		292.18	
			343377214		0	1,598.65	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,598.65	
			343979662		0	63.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		63.53	
			343979670		0	550.92	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		550.92	
186646	TERRY'S DAIRY	08/31/2015	896392		0	136.97	2,654.90
10 E 530 9825 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		136.97	
			896393		0	336.18	
10 E 530 9825 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		336.18	
			896394		0	1,008.22	
10 E 530 9825 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		1,008.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			897459		0	62.23	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			62.23	
			903824		0	632.16	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			632.16	
			905087		0	-74.88	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			-74.88	
			905105		0	505.32	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			505.32	
			907372		0	378.48	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			378.48	
			909215		0	-329.78	
10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS			-329.78	
186647 THE SPOKESMAN-REVIEW		08/31/2015	191663		0	310.44	310.44
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			310.44	
186648 THE SUPPLY COMPANY LLC		08/31/2015	421235		0	98.77	98.77
10 E 530 9900 52 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			98.77	
186649 THOMPSON, CORMAC C		08/31/2015	AUG. 2015	2014/2015 ANNUAL CONTRACT	7201400035	416.67	416.67
10 E 530 9700 15 7010 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			416.67	
186650 TINSLEY WELDING		08/31/2015	5321		0	81.87	129.40
10 E 530 9700 62 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			81.87	
			5322		0	47.53	
10 E 530 9700 62 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			47.53	
186651 TONY'S ALBRECHT GLASS INC		08/31/2015	15661		0	1,306.46	1,306.46
10 E 530 9700 63 7000 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support			1,306.46	
186652 Vendor Continued Void		08/31/2015					0.00
186653 TRI-CITY HERALD		08/31/2015	142391514239150	2014/2015 OPEN PO	7201400011	152.00	4,226.00
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			152.00	
			142391514239150+	2014/2015 OPEN PO	7201400011	180.00	
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			180.00	
			142396614239660	2014/2015 OPEN PO	7201400011	152.00	
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			152.00	
			142396614239660+	2014/2015 OPEN PO	7201400011	180.00	
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			180.00	

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			142463914246390	2014/2015 OPEN PO	7201400011	152.00	
			General Fund/EXPENDITURES/District-Wide Support			152.00	
10 E 530 9700 14 7050 072 0000 0000			142463914246390+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142562614256260	2014/2015 OPEN PO	7201400011	176.00	
			General Fund/EXPENDITURES/District-Wide Support			176.00	
10 E 530 9700 14 7050 072 0000 0000			142562614256260+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142562714256270	2014/2015 OPEN PO	7201400011	156.00	
			General Fund/EXPENDITURES/District-Wide Support			156.00	
10 E 530 9700 14 7050 072 0000 0000			142562714256270+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142577314257730	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142582014258200	2014/2015 OPEN PO	7201400011	146.00	
			General Fund/EXPENDITURES/District-Wide Support			146.00	
10 E 530 9700 14 7050 072 0000 0000			142582014258200+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142605014260500	2014/2015 OPEN PO	7201400011	146.00	
			General Fund/EXPENDITURES/District-Wide Support			146.00	
10 E 530 9700 14 7050 072 0000 0000			142605014260500+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142610514261050	2014/2015 OPEN PO	7201400011	166.00	
			General Fund/EXPENDITURES/District-Wide Support			166.00	
10 E 530 9700 14 7050 072 0000 0000			142610514261050+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142657914265790	2014/2015 OPEN PO	7201400011	176.00	
			General Fund/EXPENDITURES/District-Wide Support			176.00	
10 E 530 9700 14 7050 072 0000 0000			142657914265790+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	
10 E 530 9700 14 7050 072 0000 0000			142692914269290	2014/2015 OPEN PO	7201400011	166.00	
			General Fund/EXPENDITURES/District-Wide Support			166.00	
10 E 530 9700 14 7050 072 0000 0000			142692914269290+	2014/2015 OPEN PO	7201400011	180.00	
			General Fund/EXPENDITURES/District-Wide Support			180.00	

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			142706714270670	2014/2015 OPEN PO	7201400011	152.00	
				General Fund/EXPENDITURES/District-Wide Support		152.00	
10 E 530 9700 14 7050 072 0000 0000			142706714270670+	2014/2015 OPEN PO	7201400011	180.00	
				General Fund/EXPENDITURES/District-Wide Support		180.00	
10 E 530 9700 14 7050 072 0000 0000			142824914282490	2014/2015 OPEN PO	7201400011	326.00	
				General Fund/EXPENDITURES/District-Wide Support		326.00	
186654 TRIMBLE, CHRISTINE E		08/31/2015	AVID 2015		0	252.00	252.00
10 E 530 5102 31 8030 110 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		252.00	
186655 U S BANK EQUIPMENT FINANCE		08/31/2015	284606019	2014/2015 Annual Contract January to August 2015	7201400056	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.54	
10 E 530 9700 73 7290 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		932.43	
10 E 530 9700 73 7290 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		837.12	
10 E 530 9700 73 7290 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,145.62	
10 E 530 9700 73 7290 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,754.82	
10 E 530 3151 21 7290 450 0000 0000				General Fund/EXPENDITURES/Voc Director		336.87	
10 E 530 2100 21 7290 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		418.54	
10 E 530 9700 13 7290 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.54	
10 E 530 0135 27 7290 482 0000 0000				General Fund/EXPENDITURES/Alt High School		308.51	
10 E 530 0100 21 7290 060 0000 0000				General Fund/EXPENDITURES/Basic Education		198.51	
10 E 530 9730 72 7290 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		198.54	
10 E 530 9900 51 7290 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		260.56	
10 E 530 5320 24 7290 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		198.57	
186656 WAL-MART COMMUNITY		08/31/2015	008110		0	405.71	607.15
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		405.71	
10 E 530 5320 27 5000 060 0000 0000		08/15/2015		General Fund/EXPENDITURES/Migrant Ed	0	201.44	201.44
186657 WALKER, KRISTIN E		08/31/2015	AVID 2015		0	302.00	302.00
10 E 530 5500 31 8030 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		302.00	
186658 WASTE MANAGEMENT OF KENNEWICK		08/31/2015	1668402-1819-1	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	
186659 WEA		08/31/2015	SIM82015-7	National Boards Home Stretch Registration PLEASE SEND TO THE ATTENTION OF: STEPHANIE MIKOS	2451400005	100.00	100.00
10 E 530 5210 31 7000 240 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186660	WEAVER EXTERMINATING	08/31/2015	108666		0	97.74	771.06
10 E 530 9700 64 7700 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.74	
			558911		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
			559261		0	97.74	
10 E 530 9700 64 7700 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.74	
			559264		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
			559265		0	81.45	
10 E 530 9700 64 7700 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.45	
			58910		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.17	
186661	WEISZ, JAMES H	08/31/2015	FOOTBALL CAMP		0	41.00	41.00
10 E 530 0100 28 0990 450 0000 0000				General Fund/EXPENDITURES/Basic Education		41.00	
186662	WEISZ, KERRY M	08/31/2015	FOOTBALL CAMP		0	41.00	41.00
10 E 530 0100 28 0990 450 0000 0000				General Fund/EXPENDITURES/Basic Education		41.00	
186663	WOLVERINE SPORTS	08/31/2015	598351	Phys Ed. Equipment - PE Dept.	2401400139	216.10	216.10
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		216.10	
186664	WONDRACK DISTRIBUTING CO	08/31/2015	760515		0	72.98	72.98
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		72.98	
186665	YELLOW ROSE NURSERY	08/31/2015	168219	Bark for Prosser High School	7401400030	355.67	355.67
10 E 530 9700 62 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		355.67	
186666	ZEE MEDICAL SERVICE	08/31/2015	161590213		0	241.58	241.58
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		241.58	
			147	Computer	Check(s) For a Total of		219,779.65

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 August 27, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$224.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 503 through 503, totaling \$224.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
503	SCHOOL DIST #116 REVOLV FUND	08/31/2015	224.70
1	Computer	Check(s) For a Total of	224.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
503	SCHOOL DIST #116 REVOLV FUND	08/31/2015	2ND QTR 2015		0	224.70	224.70
20 L	601 0000 00 0000 000 0000 0000			Capital Projects/Accounts Payable		224.70	
				1 Computer	Check(s) For a Total of		224.70