

SPECIAL BOARD MEETING

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

Tuesday, February 24, 2015 5:15 p.m.

I. Call to Order

(Action)

1. Approval of Agenda

II. Action Item

1. Vouchers and Payroll

February 24, 2015 (p. 2)

III. Adjournment

Future Meetings:

Rescheduled Regular Board Meeting, March 10, 2015, Keene-Riverview Elementary, 7:00 p.m.

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

As of February 24, 2015, the board, by a _____ vote, approves payments, totaling \$305,038.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 185200 through 185368, totaling \$305,038.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
185200	AGEDNET	02/27/2015	399.00
185201	AIREFCO INC	02/27/2015	234.32
185202	ALL AMERICAN PROPANE	02/27/2015	958.27
185203	ALSCO AMERICAN LINEN	02/27/2015	169.07
185204	AMSAN CUSTODIAL SUPPLY	02/27/2015	12,977.56
185205	ANCOCK, LISA M	02/27/2015	90.27
185206	APOLLO	02/27/2015	1,341.21
185207	APPLE, INC	02/27/2015	823.19
185208	ARCHITECTS WEST, P.A.	02/27/2015	1,833.00
185209	AT & T MOBILITY	02/27/2015	1,207.19
185210	ATS INLAND NW	02/27/2015	2,552.10
185211	BAKERIES, FRANZ FAMILY	02/27/2015	1,254.79
185212	BANK, U S	02/27/2015	2,139.88
185213	BARB STROTE COUNSELING & EAP	02/27/2015	175.00
185214	BENTON COUNTY PUD	02/27/2015	29,670.33
185215	BENTON REA	02/27/2015	7,634.36
185216	BJ PAINT & CARPET INC	02/27/2015	158.34
185217	BLEYHL FARM SERVICE	02/27/2015	11,437.84
185218	BOS REFRIGERATION	02/27/2015	1,953.99
185219	BOUND TO STAY BOUND	02/27/2015	1,738.32
185220	BRANDVOLD, TAMARA	02/27/2015	23.83
185221	BROWN'S TIRE CO	02/27/2015	2,643.52
185222	BRYSON SALES & SERVICE	02/27/2015	1,321.49
185223	BUILDERS HARDWARE	02/27/2015	667.15
185224	BUSINESS RADIO LICENSING	02/27/2015	95.00
185225	CAMPBELL, BLAKE S	02/27/2015	49.22
185226	Vendor Continued Check	02/27/2015	0.00
185227	CAMPBELL OFFICE SUPPLY	02/27/2015	826.84
185228	CAMPBELL, KIPP J	02/27/2015	49.77
185229	CARTRIDGE WORLD	02/27/2015	400.70
185230	CASCADE NATURAL GAS CO	02/27/2015	25,377.76
185231	CENGAGE LEARNING	02/27/2015	108.30
185232	CH2O	02/27/2015	1,229.26

Check Nbr	Vendor Name	Check Date	Check Amount
185233	CHARTER COMMUNICATIONS	02/27/2015	8,769.30
185234	CI SHRED	02/27/2015	159.07
185235	CLASS 5	02/27/2015	1,292.24
185236	CODEWORK INC	02/27/2015	597.00
185237	COLUMBIA BASIN COLLEGE	02/27/2015	24,176.68
185238	COMM/TECH	02/27/2015	454.07
185239	CONRAD, MEGAN E	02/27/2015	275.00
185240	CONSOLIDATED ELECTRICAL DIST	02/27/2015	2,152.36
185241	D & L SUPPLY AND MFG	02/27/2015	581.52
185242	DENCHEL FORD COUNTRY	02/27/2015	606.39
185243	DEPARTMENT OF REVENUE	02/27/2015	355.78
185244	DUARTE, ANGELES	02/27/2015	41.00
185245	EATON-BIN DAAR, SHERRI L	02/27/2015	434.35
185246	EKON-O-PAC	02/27/2015	40.00
185247	ENGRAVINGS UNLIMITED INC	02/27/2015	53.02
185248	ENTRUST COMMUNITY SERVICES	02/27/2015	300.00
185249	ESD #123	02/27/2015	6,787.50
185250	FASTENAL COMPANY	02/27/2015	222.16
185251	FAZZARI, ANNA L	02/27/2015	235.17
185252	FIRE CONTROL SPRINKLER SYSTEMS	02/27/2015	4,778.90
185253	FLAGHOUSE	02/27/2015	279.15
185254	FOOD DEPOT	02/27/2015	414.31
185255	FOOD SERVICES OF AMERICA	02/27/2015	19,649.25
185256	G. BURDITT & ASSOCIATES INC	02/27/2015	9,576.25
185257	GALE GROUP	02/27/2015	2,945.49
185258	GALLEGOS, JESSE C	02/27/2015	29.90
185259	GILBERTSON, KALI J	02/27/2015	86.87
185260	GOOD SOURCE SOLUTIONS	02/27/2015	2,799.47
185261	GOODBOE, PAULA A	02/27/2015	8.62
185262	GRAHAM, BRENDA K	02/27/2015	95.45
185263	GRAINGER	02/27/2015	172.89
185264	GRANDVIEW LUMBER	02/27/2015	327.21
185265	GREAT AMERICAN FINANCIAL SERVI	02/27/2015	151.99
185266	GREEN, ANNIE	02/27/2015	45.00
185267	GREGORY, LARRY F	02/27/2015	796.40
185268	HALL, LINDA K.	02/27/2015	40.25
185269	Vendor Continued Check	02/27/2015	0.00
185270	HARDWARE, COOK'S TRUE VALUE	02/27/2015	1,159.87
185271	HATCH, SHELLIE M.	02/27/2015	91.40
185272	HEALTH CARE AUTHORITY	02/27/2015	280.37
185273	HOLMES, MICHELLE L	02/27/2015	39.94
185274	HUGHES, MARLENE E.	02/27/2015	233.06
185275	IBS INCORPORATED	02/27/2015	205.48
185276	INDEPENDENT WATER SERVICE INC	02/27/2015	165.00
185277	IRRIGATION SPECIALISTS INC	02/27/2015	106.55
185278	JAIME, DANYELLE M	02/27/2015	67.90
185279	JOHNSTONE SUPPLY CO	02/27/2015	351.50
185280	K C D A	02/27/2015	6,609.48
185281	KIMMEL ATHLETIC SUPPLY	02/27/2015	173.16
185282	KIRK, LINDA W	02/27/2015	104.54

Check Nbr	Vendor Name	Check Date	Check Amount
185283	KNIGHT, APRIL M	02/27/2015	325.95
185284	LAB-AIDS	02/27/2015	382.39
185285	LANE, CYNTHIA M.	02/27/2015	58.77
185286	LARSON, DIANA K	02/27/2015	1,995.00
185287	LEADER SERVICES	02/27/2015	144.20
185288	LEMKE, DEBORAH A	02/27/2015	21.63
185289	LEO'S UPHOLSTERY	02/27/2015	161.85
185290	LINK, CENTURY	02/27/2015	3,581.56
185291	LINK, CENTURY	02/27/2015	30.41
185292	LINKONLEARNING	02/27/2015	1,084.00
185293	LITTLE, COLLEEN D	02/27/2015	6.07
185294	LUSK, KEVIN DUANE	02/27/2015	98.90
185295	M & M BOLT CO INC	02/27/2015	99.99
185296	MAINS, DESIREE G	02/27/2015	311.00
185297	MANSFIELD ALARM	02/27/2015	1,166.94
185298	MARI INC	02/27/2015	150.59
185299	MCCOMBS, ELLEN L	02/27/2015	46.61
185300	MENKE JACKSON LAW FIRM	02/27/2015	1,980.15
185301	MICRO	02/27/2015	1,447.43
185302	MICROSCOPE WORLD	02/27/2015	79.20
185303	MID-AMERICAN RESEARCH CHEMICAL	02/27/2015	654.57
185304	MITCHELL, DOROTHY JEAN	02/27/2015	6.44
185305	MOON SECURITY SERVICES INC	02/27/2015	726.97
185306	NASCO	02/27/2015	117.01
185307	NASDME	02/27/2015	3,000.00
185308	NATIONAL COUNCIL FOR SOCIAL ST	02/27/2015	82.00
185309	NORTHWEST ESD 189	02/27/2015	3,000.00
185310	NORTHWEST ALL SPORTS SCHOOL	02/27/2015	595.00
185311	NW COMMUNICATION SYSTEMS	02/27/2015	6,821.56
185312	OFFICE DEPOT INC	02/27/2015	1,721.25
185313	OFFICE OF FINANCIAL RECOVERY	02/27/2015	259.00
185314	OSPI - CHILD NUTRITION SERVICE	02/27/2015	8,072.79
185315	OXARC INC	02/27/2015	1,015.15
185316	PACIFIC OFFICE AUTOMATION	02/27/2015	2,082.05
185317	PC & MAC EXCHANGE	02/27/2015	450.00
185318	PINNACLE INVESTIGATION CORP	02/27/2015	409.00
185319	PRESTWICK HOUSE	02/27/2015	384.45
185320	PROSSER NAPA	02/27/2015	1,538.54
185321	QUILL CORP	02/27/2015	25.76
185322	Vendor Continued Check	02/27/2015	0.00
185323	RAINWATER INC	02/27/2015	230.65
185324	RDO TRUST # 80-6130	02/27/2015	256.78
185325	RE POWELL DISTRIBUTING CO.	02/27/2015	2,244.25
185326	READ SIDE BY SIDE	02/27/2015	225.00
185327	RIDGEVIEW ORCHARDS	02/27/2015	1,023.30
185328	RIVERSIDE STORAGE	02/27/2015	537.00
185329	RIVERSIDE PUBLISHING	02/27/2015	360.77
185330	ROSE CITY AWNING CO	02/27/2015	151.94
185331	ROYCE ENTERPRISES COMPANY	02/27/2015	70.00
185332	SAXTON BRADLEY	02/27/2015	5,298.59

Check Nbr	Vendor Name	Check Date	Check Amount
185333	SCHETKY NW SALES INC	02/27/2015	872.92
185334	SCHOLASTIC INC	02/27/2015	108.60
185335	SCHOOL DIST #116 REVOLV FUND	02/27/2015	980.00
185336	SEON SYSTEM SALES INC	02/27/2015	44.71
185337	SHENYER, PAULINE J	02/27/2015	55.61
185338	SHY'S PIZZA CONNECTION	02/27/2015	60.62
185339	SIX ROBBLEES INC	02/27/2015	676.03
185340	SNOW	02/27/2015	405.00
185341	STATE AUDITOR'S OFFICE	02/27/2015	371.12
185342	STATE OF WASHINGTON DEPT OF LI	02/27/2015	65.00
185343	SUPER DUPER PUBLICATIONS	02/27/2015	204.36
185344	SYLVAN LEARNING	02/27/2015	720.00
185345	TANGENT INC	02/27/2015	7,992.00
185346	TAYLOR, FAITH EA	02/27/2015	84.30
185347	TERRY'S DAIRY	02/27/2015	11,932.16
185348	THE SUPPLY COMPANY LLC	02/27/2015	78.78
185349	THIEDE, KAY A	02/27/2015	43.19
185350	THOMPSON, CORMAC C	02/27/2015	416.66
185351	TONY'S ALBRECHT GLASS INC	02/27/2015	84.77
185352	TRI-CITY HERALD	02/27/2015	339.00
185353	U S BANK EQUIPMENT FINANCE	02/27/2015	7,427.17
185354	UNITED LABORATORIES	02/27/2015	293.98
185355	VALLEY AUTO PARTS	02/27/2015	71.68
185356	WA FACSE	02/27/2015	250.00
185357	WA ST HISTORICAL SOCIETY MEMBE	02/27/2015	35.00
185358	WAL-MART COMMUNITY	02/27/2015	941.62
185359	WALDMAN'S PRODUCE	02/27/2015	2,787.50
185360	WALTER E NELSON COMPANY	02/27/2015	14.80
185361	WASTE MANAGEMENT OF KENNEWICK	02/27/2015	263.16
185362	WAVA	02/27/2015	250.00
185363	WEAVER EXTERMINATING	02/27/2015	374.67
185364	WEISZ, JAMES H	02/27/2015	90.00
185365	WILLARD, STACEE DYAN	02/27/2015	39.94
185366	WYATT, CARLA M	02/27/2015	66.46
185367	YAKIMA HERALD-REPUBLIC	02/27/2015	144.00
185368	YAKIMA MECHANICAL	02/27/2015	1,062.25

169 Computer Check(s) For a Total of 305,038.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185200	AGEDNET	02/27/2015	044028	Ag Ed Net Annual Subscription	4561400032	399.00	399.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		399.00	
185201	AIREFCO INC	02/27/2015	3373988		0	234.32	234.32
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		234.32	
185202	ALL AMERICAN PROPANE	02/27/2015	133627	2014/2015 ANNUAL CONTRACT	7201400016	958.27	958.27
10 E 530 9700 65 7840 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		958.27	
185203	ALSCO AMERICAN LINEN	02/27/2015	LSP01568736		0	41.76	169.07
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		41.76	
			LSP01571605		0	41.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		41.77	
			LSP01574441		0	41.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		41.77	
			LSP1577294		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
185204	AMSAN CUSTODIAL SUPPLY	02/27/2015	327018875		0	3,494.64	12,977.56
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,494.64	
			327712675		0	274.45	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		274.45	
			327712683		0	1,925.67	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,925.67	
			328221262		0	186.87	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		186.87	
			328221270		0	2,593.73	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,593.73	
			328730627		0	1,557.60	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,557.60	
			329025761		0	194.11	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		194.11	
			329254007		0	23.46	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.46	
			329254015		0	2,727.03	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,727.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185205	ANCOCK, LISA M	02/27/2015	JAN 15'	TRAVEL	0	90.27	90.27
	10 E 530 2100 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		90.27	
185206	APOLLO	02/27/2015	42101-142627	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	1,341.21
	10 E 530 9700 64 7950 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		1,341.21	
185207	APPLE, INC	02/27/2015	4326124988	iPads for Vocational Department	7601400077	823.19	823.19
	10 E 530 3161 27 5310 450 0000 0000			General Fund/EXPENDITURES/Business		823.19	
185208	ARCHITECTS WEST, P.A.	02/27/2015	7900	General Fund/EXPENDITURES/10 yr Facility Study	0	1,833.00	1,833.00
	10 E 530 9780 13 7000 072 0000 0000					1,833.00	
185209	AT & T MOBILITY	02/27/2015	996468694	1/26/15	0	1,207.19	1,207.19
	10 E 530 0100 21 7800 060 0000 0000			General Fund/EXPENDITURES/Basic Education		92.10	
	10 E 530 0100 23 7800 110 0000 0000			General Fund/EXPENDITURES/Basic Education		31.59	
	10 E 530 0100 23 7800 120 0000 0000			General Fund/EXPENDITURES/Basic Education		92.10	
	10 E 530 0100 23 7800 130 0000 0000			General Fund/EXPENDITURES/Basic Education		63.89	
	10 E 530 0100 23 7800 240 0000 0000			General Fund/EXPENDITURES/Basic Education		100.21	
	10 E 530 0100 23 7800 450 0000 0000			General Fund/EXPENDITURES/Basic Education		104.77	
	10 E 530 0100 26 7800 064 0000 0000			General Fund/EXPENDITURES/Basic Education		70.47	
	10 E 530 0135 23 7800 482 0000 0000			General Fund/EXPENDITURES/Alt High School		11.97	
	10 E 530 2100 21 7800 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		60.74	
	10 E 530 5320 27 7800 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed		182.37	
	10 E 530 9700 61 7800 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		132.68	
	10 E 530 9730 72 7800 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office		167.61	
	10 E 530 9900 51 7800 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		96.69	
185210	ATS INLAND NW	02/27/2015	S 018634	2014/2015 ANNUAL CONTRACT	7201400027	2,552.10	2,552.10
	10 E 530 9700 64 7950 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		2,552.10	
185211	BAKERIES, FRANZ FAMILY	02/27/2015	25011401201	General Fund/EXPENDITURES/Food Service	0	323.34	1,254.79
	10 E 530 9800 42 5420 075 0000 0000					323.34	
			25011402001	General Fund/EXPENDITURES/Food Service	0	339.81	
	10 E 530 9800 42 5420 075 0000 0000					339.81	
			25011402201	General Fund/EXPENDITURES/Food Service	0	220.78	
	10 E 530 9800 42 5420 075 0000 0000					220.78	
			25011402601	General Fund/EXPENDITURES/Food Service	0	140.61	
	10 E 530 9800 42 5420 075 0000 0000					140.61	
			25011403301	General Fund/EXPENDITURES/Food Service	0	230.25	
	10 E 530 9800 42 5420 075 0000 0000					230.25	
185212	BANK, U S	02/27/2015	7506	02/05/2015	0	2,139.88	2,139.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		66.27	
10 E 530 0135 27 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		372.52	
10 E 530 0135 27 5070 482 0000 0000				General Fund/EXPENDITURES/Alt High School		767.40	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		199.00	
10 E 530 0160 27 5000 120 0000 0000				General Fund/EXPENDITURES/Donation Expenditures		585.00	
10 E 530 9795 27 5000 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		127.98	
185213	BARB STROTE COUNSELING & EAP	02/27/2015	1083	ANNUAL CONTRACT	7201400040	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		175.00	
185214	BENTON COUNTY PUD	02/27/2015	0840400000	JAN 15'	0	29,670.33	29,670.33
10 E 530 9700 65 7820 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		878.24	
10 E 530 9700 65 7820 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		202.71	
10 E 530 9700 65 7820 092 0000 0000				General Fund/EXPENDITURES/District-Wide Support		48.36	
10 E 530 9700 65 7820 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,100.97	
10 E 530 9700 65 7820 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		825.75	
10 E 530 9700 65 7820 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,099.49	
10 E 530 9700 65 7820 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,543.70	
10 E 530 9700 65 7820 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,873.62	
10 E 530 9700 65 7820 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,979.78	
10 E 530 9700 65 7820 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9,403.98	
10 E 530 9700 65 7820 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		460.44	
10 E 530 9700 65 7820 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		126.65	
10 E 530 9700 65 7820 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		126.64	
185215	BENTON REA	02/27/2015	0990255700	1/31/15 2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570	7201400023	20.00	7,634.36
10 E 530 9700 13 7530 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.00	
			106477	2014/2015 ANNUAL CONTRACT	7201400022	4,514.36	
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,495.61	
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.75	
			106495	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	
185216	BJ PAINT & CARPET INC	02/27/2015	76212		0	158.34	158.34
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		158.34	
185217	BLEYHL FARM SERVICE	02/27/2015	694612	1/31/2015	0	11,437.84	11,437.84
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		71.12	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		109.14	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		85.06	
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.97	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		338.88	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		285.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5900 075 0000 0000				General Fund/EXPENDITURES/Food Service		120.47	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		66.96	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		10,241.08	
185218	BOS REFRIGERATION	02/27/2015	20324		0	201.86	1,953.99
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		201.86	
			20336		0	203.48	
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		203.48	
			20354		0	690.47	
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		690.47	
			20356		0	858.18	
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		858.18	
185219	BOUND TO STAY BOUND	02/27/2015	866208	BOOK ORDER - LIBRARY	1201400039	1,738.32	1,738.32
10 E 530 0100 22 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,738.32	
185220	BRANDVOLD, TAMARA	02/27/2015	lab projects		0	23.83	23.83
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		23.83	
185221	BROWN'S TIRE CO	02/27/2015	74300063575		0	712.95	2,643.52
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		712.95	
			74300063671		0	27.23	
10 E 530 9700 62 5950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.23	
			74300063803		0	847.36	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		847.36	
			74300063916		0	1,055.98	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,055.98	
185222	BRYSON SALES & SERVICE	02/27/2015	234366		0	279.40	1,321.49
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		279.40	
			234514		0	268.05	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		268.05	
			234515		0	139.22	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		139.22	
			234722		0	428.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		428.84	
			234889		0	184.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		184.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			234906		0	21.16	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			21.16	
185223	BUILDERS HARDWARE	02/27/2015	S3374636.001		0	25.50	667.15
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			25.50	
			S3376418.001		0	641.65	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			641.65	
185224	BUSINESS RADIO LICENSING	02/27/2015	WQQF679		0	95.00	95.00
10 E 530 9900 52 7260 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			95.00	
185225	CAMPBELL, BLAKE S	02/27/2015	travel jan 2015		0	49.22	49.22
10 E 530 9730 72 8010 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			49.22	
185226	Vendor Continued Void	02/27/2015					0.00
185227	CAMPBELL OFFICE SUPPLY	02/27/2015	305514-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	145.97	826.84
10 E 530 0100 21 5000 060 0000 0000			General Fund/EXPENDITURES/Basic Education			6.33	
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			133.31	
10 E 530 9730 72 5000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			6.33	
			305831-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	219.34	
10 E 530 9700 12 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			104.86	
10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			114.48	
			305844-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	7.04	
10 E 530 9700 12 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			3.37	
10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			3.67	
			305895-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	58.71	
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			16.39	
10 E 530 9730 72 5000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			42.32	
			305910-0		0	88.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		88.56	
			305961-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	167.94	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		167.94	
			305963-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	38.26	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.29	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.97	
			306012-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	9.11	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.36	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.75	
			306013-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	91.91	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		91.91	
185228 CAMPBELL, KIPP J		02/27/2015		PRESCHOOL ART	0	49.77	49.77
10 E 530 2100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		49.77	
185229 CARTRIDGE WORLD		02/27/2015	117609	Printer toner cartridges	2401400064	400.70	400.70
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		400.70	
185230 CASCADE NATURAL GAS CO		02/27/2015		JANUARY 2015	0	25,377.76	25,377.76
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9,554.58	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		824.73	
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		452.56	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		143.09	
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		5,917.81	
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,930.75	
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,176.08	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		367.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185231	CENGAGE LEARNING	02/27/2015	NO.53959237	renewal	4501400089	108.30	108.30
10 E 530 0100 22 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		108.30	
185232	CH2O	02/27/2015	230142		0	912.66	1,229.26
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		912.66	
			230179		0	316.60	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		316.60	
185233	CHARTER COMMUNICATIONS	02/27/2015	1/21/2015	2014/2015 METRO EHTERNET SERVICE AGREEMENT	7201400029	8,769.30	8,769.30
10 E 530 9700 65 7890 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,668.50	
10 E 530 9700 65 7890 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,094.24	
10 E 530 9700 65 7890 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.32	
185234	CI SHRED	02/27/2015	262329 CURR	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400042	17.68	159.07
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		6.63	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		6.63	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.42	
			262329 HMS	Shredding service	2401400035	35.36	
10 E 530 0100 23 7000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		35.36	
			262329 KRV	SHREDDING YEARLY	1201400037	17.63	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		17.63	
			262329 PHS	2014-15 services	4501400017	35.36	
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		35.36	
			262329 SP SERV	Shredding Service 2014-15	6301400049	17.68	
10 E 530 2100 21 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		17.68	
			262329 WHIT	SHERD	1101400020	17.68	
10 E 530 0100 27 7000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
			262330	Ci Shred-Payment for the remainder of the school year.	1301400030	17.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
185235 CLASS 5		02/27/2015	14072		0	-405.23	1,292.24
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-405.23	
			15116	2014/2015 CONTRACT - ERATEABLE	7201400062	1,697.47	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,697.47	
185236 CODEWORK INC		02/27/2015	1510204	1 Year Vision Software Maintenance Renewal	4561400034	597.00	597.00
10 E 530 3161 27 7000 450 0000 0000				General Fund/EXPENDITURES/Business		648.34	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-51.34	
185237 COLUMBIA BASIN COLLEGE		02/27/2015	25710		0	24,176.68	24,176.68
10 E 530 0179 27 7000 072 0000 0000				General Fund/EXPENDITURES/Running Start		23,552.91	
10 E 530 3151 27 7450 450 0000 0000				General Fund/EXPENDITURES/Voc Director		623.77	
185238 COMM/TECH		02/27/2015	09-2216		0	115.12	454.07
10 E 530 0105 25 5000 240 0000 0000				General Fund/EXPENDITURES/Noon Security		115.12	
			09-2216+		0	40.18	
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		40.18	
			31-14-840		0	151.89	
10 E 530 0105 25 7000 450 0000 0000				General Fund/EXPENDITURES/Noon Security		151.89	
			31-15-501		0	146.88	
10 E 530 0105 25 7000 450 0000 0000				General Fund/EXPENDITURES/Noon Security		146.88	
185239 CONRAD, MEGAN E		02/27/2015	PRO TEACH CLASS		0	275.00	275.00
10 E 530 0151 31 7000 110 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
185240 CONSOLIDATED ELECTRICAL DIST		02/27/2015	3627-542703		0	1,004.57	2,152.36
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,004.57	
			3627-542704		0	185.01	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		185.01	
			3627-542705		0	163.55	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		163.55	
			3627-543824		0	753.10	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		753.10	
			3627-543825		0	46.13	
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185241	D & L SUPPLY AND MFG	02/27/2015	304075		0	239.49	581.52
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		239.49	
			304095		0	261.28	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		261.28	
			304104		0	80.75	
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		80.75	
185242	DENCHEL FORD COUNTRY	02/27/2015	46617		0	87.01	606.39
	10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		87.01	
			46654		0	84.98	
	10 E 530 9700 75 5000 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		84.98	
			SEP31-0115	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	
			SEP31-1114	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	
185243	DEPARTMENT OF REVENUE	02/27/2015	2013 stale dated		0	355.78	355.78
	10 E 530 9700 13 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		355.78	
185244	DUARTE, ANGELES	02/27/2015	NATL MIGRANT REP		0	41.00	41.00
	10 E 530 5320 24 8030 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed		41.00	
185245	EATON-BIN DAAR, SHERRI L	02/27/2015	AUG - DEC 2014		0	311.30	434.35
	10 E 530 2100 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		211.06	
	10 E 530 2100 26 8030 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		100.24	
			JANUARY 2015		0	123.05	
	10 E 530 2100 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		63.25	
	10 E 530 2100 26 8030 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		59.80	
185246	EKON-O-PAC	02/27/2015	50118		0	40.00	40.00
	10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service		40.00	
185247	ENGRAVINGS UNLIMITED INC	02/27/2015	12855		0	53.02	53.02
	10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		53.02	
185248	ENTRUST COMMUNITY SERVICES	02/27/2015	3130	Services for PHS Students	6301400031	300.00	300.00
	10 E 530 2100 27 7000 450 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		300.00	
185249	ESD #123	02/27/2015	23046		0	6,312.50	6,787.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0109 27 7000 071 0000 0000				General Fund/EXPENDITURES/Substance Abuse Prevention		6,312.50	
			23059	ESD Training	6301400055	250.00	
10 E 530 2100 21 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		250.00	
			23067	Tools to Prepare Students for Common Core Academic Language Demands with Dr. Kate Kinsella October 27, 2014 Elementary Teachers	6001400035	225.00	
10 E 530 5210 31 7000 120 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		225.00	
185250 FASTENAL COMPANY		02/27/2015	WASUN43077		0	222.16	222.16
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		222.16	
185251 FAZZARI, ANNA L		02/27/2015	ellensburg 1/14/15		0	104.65	235.17
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		104.65	
			SELAH 1/24/15		0	66.12	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		66.12	
			SELAH 12/8/14		0	64.40	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		64.40	
185252 FIRE CONTROL SPRINKLER SYSTEMS		02/27/2015	120114		0	1,038.22	4,778.90
10 E 530 9795 64 7000 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		1,038.22	
			120314	Fire pipe valve	7401400011	3,740.68	
10 E 530 9700 64 7000 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,740.68	
185253 FLAGHOUSE		02/27/2015	p06413740101	PHS Lifeskills	6301400061	151.61	279.15
10 E 530 2100 27 5070 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		151.61	
			p06413740102	PHS Lifeskills	6301400061	127.54	
10 E 530 2100 27 5070 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		138.51	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.97	
185254 FOOD DEPOT		02/27/2015	154608		913	11.07	414.31
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		11.07	
			154617		911	40.59	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		40.59	
			154638		1033	13.65	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			154644		7193	11.95	
10 E 530 0135 27 5000 482 0000 0000			General Fund/EXPENDITURES/Alt High School			11.95	
			154666		909	6.29	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			6.29	
			154668		910	9.00	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			9.00	
			154680		914	96.80	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			96.80	
			154681		912	56.41	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			56.41	
			154682		7524	19.97	
10 E 530 0100 23 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			19.97	
			154779		9619	49.67	
10 E 530 9900 51 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			49.67	
			154800		908	98.91	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			98.91	
185255	FOOD SERVICES OF AMERICA	02/27/2015	6052885		0	55.60	19,649.25
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			55.60	
			6068068		0	5,587.58	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			3,866.85	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			38.97	
10 E 530 9800 44 5470 075 0000 0000			General Fund/EXPENDITURES/Food Service			26.17	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			647.11	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,008.48	
			6081726		0	3,964.69	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			2,700.14	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			84.38	
10 E 530 9800 44 5470 075 0000 0000			General Fund/EXPENDITURES/Food Service			74.68	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			429.21	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			569.95	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			106.33	
			6096143		0	5,540.34	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			3,377.60	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			187.20	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,014.11	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			572.83	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			388.60	
			6110640		0	4,501.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		2,431.45	
10 E 530 9800 44 5910 075 0000 0000				General Fund/EXPENDITURES/Food Service		603.17	
10 E 530 9897 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Services-Catering		600.48	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		865.94	
185256	G. BURDITT & ASSOCIATES INC	02/27/2015	3673		0	9,576.25	9,576.25
10 E 530 2100 26 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		9,576.25	
185257	GALE GROUP	02/27/2015	NO. 53164730	14-15 renewal	4501400005	2,945.49	2,945.49
10 E 530 0100 22 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		2,945.49	
185258	GALLEGOS, JESSE C	02/27/2015	JAN. 2015		0	29.90	29.90
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		29.90	
185259	GILBERTSON, KALI J	02/27/2015	IPAD		0	86.87	86.87
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		86.87	
185260	GOOD SOURCE SOLUTIONS	02/27/2015	S10350593		0	2,799.47	2,799.47
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		2,799.47	
185261	GOODBOE, PAULA A	02/27/2015	JAN 15' TRAVEL		0	8.62	8.62
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		8.62	
185262	GRAHAM, BRENDA K	02/27/2015	travel 1/28/2015		0	95.45	95.45
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		95.45	
185263	GRAINGER	02/27/2015	9637473993		0	172.89	172.89
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		172.89	
185264	GRANDVIEW LUMBER	02/27/2015	141072		0	77.64	327.21
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		77.64	
			231082	Woodshop Supplies	4561400033	249.57	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		249.57	
185265	GREAT AMERICAN FINANCIAL SERVI	02/27/2015	16490553	2014/2015 ANNUAL	7201400020	151.99	151.99
				PO			
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		151.99	
185266	GREEN, ANNIE	02/27/2015	TSE REFUND		0	45.00	45.00
10 R 960 7100 21 2171 450 0000 0000				General Fund/REVENUES/Traffic Safety Education		45.00	
185267	GREGORY, LARRY F	02/27/2015	273		0	485.70	796.40
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		485.70	
			274		0	260.70	
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		260.70	
			275		0	50.00	
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185268	HALL, LINDA K.	02/27/2015	WORKSHOP 2/11/15		0	40.25	40.25
10 E 530 9700 13 8030 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			40.25	
185269	Vendor Continued Void	02/27/2015					0.00
185270	HARDWARE, COOK'S TRUE VALUE	02/27/2015	A297779		0	15.35	1,159.87
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			15.35	
			A298776		0	21.93	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			21.93	
			A299185		0	8.64	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			8.64	
			A299203		0	0.30	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			0.30	
			A299209		0	2.61	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			2.61	
			A299363		0	35.83	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			35.83	
			A299840		0	15.19	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			15.19	
			a299866		0	7.59	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			7.59	
			A299926		0	4.66	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			4.66	
			A299940		0	2.35	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			2.35	
			A300052		0	7.15	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			7.15	
			A300071		0	1.62	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			1.62	
			A300394		0	38.51	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			38.51	
			A300430		0	3.89	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			3.89	
			A300491		0	21.71	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			21.71	
			A300525		0	11.94	

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		11.94	
			A300530		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.54	
			A300594		0	109.63	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		109.63	
			A300626	Open PO for PHS CTE Supplies	4561400003	6.51	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		3.26	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		3.25	
			A300697	Open PO for PHS CTE Supplies	4561400003	87.93	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		43.97	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		43.96	
			A300806		0	21.71	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		21.71	
			A301113	Open PO for PHS CTE Supplies	4561400003	21.70	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		10.85	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		10.85	
			A301212	Open PO for PHS CTE Supplies	4561400003	21.90	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		10.95	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		10.95	
			A301246	Open PO for PHS CTE Supplies	4561400003	124.61	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		62.31	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		62.30	
			A301286		0	12.27	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.27	
			A301407		0	28.19	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		28.19	
			A301496		0	8.45	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.45	
			A301538		0	90.96	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		90.96	
			B293372		0	24.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		24.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B293917		0	8.45	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.45	
			B294011		0	44.56	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		44.56	
			B294116		0	14.61	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.61	
			B294156		0	14.29	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.29	
			B294215		0	21.70	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		21.70	
			B294479		0	30.36	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.36	
			B294508		0	9.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.22	
			B294560		0	27.13	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.13	
			B294928		0	40.66	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.66	
			B294999		0	15.36	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.36	
			b295021		290	23.87	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		23.87	
			B295059		0	21.71	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		21.71	
			B295446		0	5.20	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.20	
			B295490	Open PO for PHS CTE Supplies	4561400003	60.25	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		30.13	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		30.12	
			B295518		0	36.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36.22	
			B295531		0	9.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185271	HATCH, SHELLIE M.	02/27/2015	ART PROJECT		0	43.29	91.40
10 E 530 0100 27 5000 110 0000 0000			General Fund/EXPENDITURES/Basic Education			43.29	
			SUPPLIES 1/27/2015		0	48.11	
10 E 530 0100 27 5000 110 0000 0000			General Fund/EXPENDITURES/Basic Education			48.11	
185272	HEALTH CARE AUTHORITY	02/27/2015	HCASBH2009		0	280.37	280.37
10 A 330 0000 00 0000 000 0000 0000			General Fund/Due From Other Govt Units			280.37	
185273	HOLMES, MICHELLE L	02/27/2015	PARA TRAINING		0	39.94	39.94
10 E 530 5320 31 8030 130 0000 0000			General Fund/EXPENDITURES/Migrant Ed			39.94	
185274	HUGHES, MARLENE E.	02/27/2015	DEC. 14' TRAVEL		0	26.15	233.06
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			26.15	
			JAN. 2015		0	43.18	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			43.18	
			NOV 14' TRAVEL		0	62.72	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			62.72	
			OCT 14' TRAVEL		0	45.13	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			45.13	
			SEPT 14' TRAVEL		0	48.60	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			48.60	
			TRAVEL		0	7.28	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			7.28	
185275	IBS INCORPORATED	02/27/2015	579812-1		0	205.48	205.48
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			205.48	
185276	INDEPENDENT WATER SERVICE INC	02/27/2015	W11323	Whitstran Well Water Testing for 2014-15 school year.	7401400003	165.00	165.00
10 E 530 9700 64 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			165.00	
185277	IRRIGATION SPECIALISTS INC	02/27/2015	3165295-01		0	102.90	106.55
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			102.90	
			3165296-01		0	3.65	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			3.65	
185278	JAIME, DANYELLE M	02/27/2015	JAN 15' TRAVEL		0	67.90	67.90
10 E 530 9730 72 8010 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			67.90	
185279	JOHNSTONE SUPPLY CO	02/27/2015	20283824-00		0	351.50	351.50
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			351.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185280	K C D A	02/27/2015	3877083	copy paper	4501400097	6,280.76	6,609.48
10 E 530 0100 27 5020 450 0000 0000				General Fund/EXPENDITURES/Basic Education		0.00	
10 E 530 0100 27 5120 450 0000 0000				General Fund/EXPENDITURES/Basic Education		6,280.76	
			3883247	Open PO for CTE.	4561400002	4.79	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1.20	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		1.20	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		1.20	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		1.19	
			3883520	KDCA Order	1301400048	142.27	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		142.27	
			3883682	Open PO for CTE.	4561400002	181.66	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		45.42	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		45.42	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		45.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		45.40	
185281	KIMMEL ATHLETIC SUPPLY	02/27/2015	0473290-IN	Scorebooks	2401400062	62.44	173.16
10 E 530 0100 28 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		62.44	
			0475799-IN	Athletic supplies	2401400065	110.72	
10 E 530 0100 28 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		110.72	
185282	KIRK, LINDA W	02/27/2015	CLASS & SUPPLIES		0	75.79	104.54
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		10.79	
10 E 530 0100 26 7000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		65.00	
			JAN 15' TRAVEL		0	28.75	
10 E 530 0100 26 8010 064 0000 0000				General Fund/EXPENDITURES/Basic Education		28.75	
185283	KNIGHT, APRIL M	02/27/2015	COOKIES		0	268.00	325.95
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		268.00	
			FAMILY FUN NIGHT		0	57.95	
10 E 530 5101 27 5000 130 0000 0000				General Fund/EXPENDITURES/Title I -Parent Inv.		57.95	
185284	LAB-AIDS	02/27/2015	00106664	Science class materials	2401400057	382.39	382.39
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		382.39	
185285	LANE, CYNTHIA M.	02/27/2015	JAN. 2015		0	58.77	58.77
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		58.77	
185286	LARSON, DIANA K	02/27/2015	JANUARY 2015		0	1,995.00	1,995.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		1,995.00	
185287	LEADER SERVICES	02/27/2015	WA08229		0	144.20	144.20
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		144.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185288	LEMKE, DEBORAH A	02/27/2015	WIRELESS MOUSE		0	21.63	21.63
	10 E 530 0100 27 5000 110 0000 0000		General Fund/EXPENDITURES/Basic Education			21.63	
185289	LEO'S UPHOLSTERY	02/27/2015	4457		0	161.85	161.85
	10 E 530 9700 75 7000 073 0000 0000		General Fund/EXPENDITURES/District-Wide Support			161.85	
185290	LINK, CENTURY	02/27/2015	FEB. 6, 2015		0	3,581.56	3,581.56
	10 E 530 9700 65 7810 075 0000 0000		General Fund/EXPENDITURES/District-Wide Support			48.41	
	10 E 530 9700 65 7810 073 0000 0000		General Fund/EXPENDITURES/District-Wide Support			96.81	
	10 E 530 9700 65 7810 130 0000 0000		General Fund/EXPENDITURES/District-Wide Support			48.61	
	10 E 530 9700 65 7810 450 0000 0000		General Fund/EXPENDITURES/District-Wide Support			95.12	
	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			58.59	
	10 E 530 9700 65 7810 240 0000 0000		General Fund/EXPENDITURES/District-Wide Support			573.66	
	10 E 530 9700 65 7810 074 0000 0000		General Fund/EXPENDITURES/District-Wide Support			46.31	
	10 E 530 9700 65 7810 072 0000 0000		General Fund/EXPENDITURES/District-Wide Support			555.63	
	10 E 530 9700 65 7810 120 0000 0000		General Fund/EXPENDITURES/District-Wide Support			280.05	
	10 E 530 9700 65 7810 076 0000 0000		General Fund/EXPENDITURES/District-Wide Support			94.17	
	10 E 530 9700 65 7810 060 0000 0000		General Fund/EXPENDITURES/District-Wide Support			96.07	
	10 E 530 9700 65 7810 450 0000 0000		General Fund/EXPENDITURES/District-Wide Support			783.04	
	10 E 530 9700 65 7810 130 0000 0000		General Fund/EXPENDITURES/District-Wide Support			170.19	
	10 E 530 9700 65 7810 482 0000 0000		General Fund/EXPENDITURES/District-Wide Support			138.93	
	10 E 530 9700 65 7810 063 0000 0000		General Fund/EXPENDITURES/District-Wide Support			276.63	
	10 E 530 9700 65 7810 120 0000 0000		General Fund/EXPENDITURES/District-Wide Support			58.59	
	10 E 530 9700 65 7810 240 0000 0000		General Fund/EXPENDITURES/District-Wide Support			94.92	
	10 E 530 9700 65 7810 110 0000 0000		General Fund/EXPENDITURES/District-Wide Support			0.00	
185291	LINK, CENTURY	02/27/2015	320497728 2/2/15		0	30.41	30.41
	10 E 530 9700 65 7810 072 0000 0000		General Fund/EXPENDITURES/District-Wide Support			30.41	
185292	LINKONLEARNING	02/27/2015	EPcom-PROSS2014101	Curriculum for R. Walker	6301400020	1,084.00	1,084.00
	10 E 530 2100 27 5070 450 0000 0000		General Fund/EXPENDITURES/Spec Ed - State			1,084.00	
185293	LITTLE, COLLEEN D	02/27/2015	MUSHROOMS		0	6.07	6.07
	10 E 530 9800 42 5430 075 0000 0000		General Fund/EXPENDITURES/Food Service			6.07	
185294	LUSK, KEVIN DUANE	02/27/2015	JANUARY TRAVEL		0	98.90	98.90
	10 E 530 0100 23 8030 450 0000 0000		General Fund/EXPENDITURES/Basic Education			98.90	
185295	M & M BOLT CO INC	02/27/2015	268559-00		0	73.59	99.99
	10 E 530 9900 53 5000 073 0000 0000		General Fund/EXPENDITURES/Pupil Transportation			73.59	
			270173-00		0	26.40	
	10 E 530 9900 53 5000 073 0000 0000		General Fund/EXPENDITURES/Pupil Transportation			26.40	
185296	MAINS, DESIREE G	02/27/2015	TUMWATER		0	311.00	311.00
	10 E 530 0173 31 8030 060 0000 0000		General Fund/EXPENDITURES/WASL Testing Costs			311.00	
185297	MANSFIELD ALARM	02/27/2015	195595-		7201400030	194.94	1,166.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		194.94	
			199227	2014/2015 ANNUAL CONTRACT	7201400030	972.00	
10 E 530 9700 64 7910 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.86	
10 E 530 9700 64 7910 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		138.84	
185298 MARI INC		02/27/2015	103986	Language Arts materials	2401400055	150.59	150.59
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		163.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.95	
185299 MCCOMBS, ELLEN L		02/27/2015	JAN 15'	TRAVEL	0	46.61	46.61
10 E 530 9700 63 8010 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.61	
185300 MENKE JACKSON LAW FIRM		02/27/2015	405	1-31-2015	0	1,980.15	1,980.15
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,980.15	
185301 MICRO		02/27/2015	0458753-in	Chrombook License	7601400100	1,447.43	1,447.43
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,447.43	
185302 MICROSCOPE WORLD		02/27/2015	I150011	Microscope bulbs Please fax to: 1-760-438-0553	2401400054	79.20	79.20
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		86.01	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.81	
185303 MID-AMERICAN RESEARCH CHEMICAL		02/27/2015	0542386-IN		0	654.57	654.57
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		654.57	
185304 MITCHELL, DOROTHY JEAN		02/27/2015	jan 2015		0	6.44	6.44
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		6.44	
185305 MOON SECURITY SERVICES INC		02/27/2015	750431	2014/2015 ANNUAL CONTRACT	7201400025	726.97	726.97
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		726.97	
185306 NASCO		02/27/2015	13557	Science materials DATE RECEIVED REQUEST: JANUARY 5, 2015	2401400049	58.38	117.01
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		58.38	
			15802	Science materials DATE RECEIVED	2401400049	58.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REQUEST: JANUARY 5, 2015			
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		58.63	
185307	NASDME	02/27/2015	12256 / 96465	National Migrant Conference registration	6001400061	3,000.00	3,000.00
10 E 530 5320 31 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		3,000.00	
185308	NATIONAL COUNCIL FOR SOCIAL ST	02/27/2015	382092	NCSS Membership	2401400059	82.00	82.00
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		82.00	
185309	NORTHWEST ESD 189	02/27/2015	602041		0	3,000.00	3,000.00
10 E 530 0135 23 7000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		3,000.00	
185310	NORTHWEST ALL SPORTS SCHOOL	02/27/2015	191	Clinic	4501400092	595.00	595.00
10 E 530 0100 28 7070 450 0000 0000				General Fund/EXPENDITURES/Basic Education		595.00	
185311	NW COMMUNICATION SYSTEMS	02/27/2015	13993	Phone Supplies	7601400105	1,078.16	6,821.56
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,078.16	
			14024		0	3,464.55	
10 E 530 9700 64 9000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,464.55	
			14052	Phone System	7601400013	2,249.26	
10 E 530 9700 64 9000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,249.26	
			14146		0	29.59	
10 E 530 9700 72 7000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.59	
185312	OFFICE DEPOT INC	02/27/2015	751092971001	OFFICE	1201400055	214.86	1,721.25
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		214.86	
			751142438001	Printer for Clare Paddelford	7601400097	154.74	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		154.74	
			752915503001	power strips	7601400106	114.55	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		114.55	
			753336955001	OFFICE	1201400056	88.28	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		51.71	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		36.57	
			753587080001	Printer for HMS	7601400102	355.65	
10 E 530 0100 27 5320 240 0000 0000				General Fund/EXPENDITURES/Basic Education		355.65	
			753600083001	Printer for PHS Counseling dept	7601400101	526.70	
10 E 530 0100 24 5320 450 0000 0000				General Fund/EXPENDITURES/Basic Education		526.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			754034123001	office supplies	2401400063	246.94	
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			246.94	
			754034617001	office supplies	2401400063	19.53	
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			19.53	
185313 OFFICE OF FINANCIAL RECOVERY		02/27/2015	0000560226-IN		0	259.00	259.00
10 E 530 2100 27 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			259.00	
185314 OSPI - CHILD NUTRITION SERVICE		02/27/2015	14591		0	8,072.79	8,072.79
10 E 530 9800 42 7000 075 0000 0000			General Fund/EXPENDITURES/Food Service			8,072.79	
185315 OXARC INC		02/27/2015	R322847 MAINT		0	7.68	1,015.15
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			7.68	
			R322847 TRANS		0	7.68	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			7.68	
			r322847phs	Open PO for Metal Shop Supplies	4561400008	99.55	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			99.55	
			SY91235	Open PO for Metal Shop Supplies	4561400008	900.24	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			900.24	
185316 PACIFIC OFFICE AUTOMATION		02/27/2015	329163		0	128.88	2,082.05
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			128.88	
			337243		0	69.31	
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			69.31	
			421416	Toner Cartridges	4561400026	1,694.90	
10 E 530 3161 27 5000 450 0000 0000			General Fund/EXPENDITURES/Business			1,694.90	
			458085	supplies	4501400041	188.96	
10 E 530 0100 27 5000 450 0000 0000			General Fund/EXPENDITURES/Basic Education			188.96	
185317 PC & MAC EXCHANGE		02/27/2015	91038	projector for Suzanne C. @ PHS	7601400107	450.00	450.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-38.70	
10 E 530 9700 72 5330 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support			488.70	
185318 PINNACLE INVESTIGATION CORP		02/27/2015	45277	2014/2015 OPEN PO	7201400013	241.00	409.00
10 E 530 9700 14 7000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			241.00	
			45485	2014/2015 OPEN PO	7201400013	168.00	
10 E 530 9700 14 7000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			168.00	
185319 PRESTWICK HOUSE		02/27/2015	277588	books	4501400085	384.45	384.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5070 450 0000 0000				General Fund/EXPENDITURES/Basic Education		417.51	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-33.06	
185320	PROSSER NAPA	02/27/2015	421965		0	82.30	1,538.54
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		82.30	
			421967		0	105.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		105.14	
			421975		0	68.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		68.81	
			421987		0	30.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		30.46	
			422002		0	15.03	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		15.03	
			422003		0	180.38	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		180.38	
			422140		0	53.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		53.76	
			422264		0	52.71	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		52.71	
			422271		0	22.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		22.62	
			422444		0	8.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.82	
			422550		0	158.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		158.14	
			422578		0	5.95	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		5.95	
			422608		0	18.90	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		18.90	
			422712		0	7.37	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.37	
			422714		0	265.37	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		265.37	
			422715		0	265.37	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		265.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			422843		0	26.78	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			26.78	
			422861		0	41.30	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			41.30	
			422907		0	38.30	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			38.30	
			423040		0	62.99	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			62.99	
			423258		0	28.04	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			28.04	
185321	QUILL CORP	02/27/2015	5147615		0	25.76	25.76
10 E 530 0100 27 5000 130 0000 0000			General Fund/EXPENDITURES/Basic Education			25.76	
185322	Vendor Continued Void	02/27/2015					0.00
185323	RAINWATER INC	02/27/2015	200923	SS - Water	6301400062	24.00	230.65
10 E 530 2100 21 5000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			24.00	
			201054	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	38.53	
10 E 530 6400 27 7000 060 0000 0000			General Fund/EXPENDITURES/Limited English Proficien			38.53	
			201162	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	12.00	
10 E 530 6400 27 7000 060 0000 0000			General Fund/EXPENDITURES/Limited English Proficien			12.00	
			201270	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	6.00	
10 E 530 6400 27 7000 060 0000 0000			General Fund/EXPENDITURES/Limited English Proficien			6.00	
			201273	2014-2015 Annual Contract Renewal for Curriculum/Technol	6001400022	12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ogy/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.00	
			314	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	
			378	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	
			395	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
185324 RDO TRUST # 80-6130		02/27/2015	R82567		0	127.30	256.78
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		127.30	
			W22106		0	129.48	
10 E 530 9700 62 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		129.48	
185325 RE POWELL DISTRIBUTING CO.		02/27/2015	1335851		0	874.68	2,244.25
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		874.68	
			1336678		0	967.41	
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		967.41	
			1337718		0	617.98	
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		617.98	
			CREDIT		0	-215.82	
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-215.82	
185326 READ SIDE BY SIDE		02/27/2015	731	CIA Training for Wendy Meirndorf	1351400004	225.00	225.00
10 E 530 0152 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev Bldg Allocation		225.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185327	RIDGEVIEW ORCHARDS	02/27/2015	2015-2		0	383.04	1,023.30
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		383.04	
			2015-3		0	640.26	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		640.26	
185328	RIVERSIDE STORAGE	02/27/2015	FEB. 2015	Storage Unit	6301400056	50.00	537.00
				Rental for SpEd Equipment			
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		50.00	
			FEBRUARY 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	
185329	RIVERSIDE PUBLISHING	02/27/2015	951187780	WJIII NU	6301400060	360.77	360.77
				ACHIEVEMENT BATTERY FORM A TEST RECORDS AND RESPONSE BOOKLETS			
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		360.77	
185330	ROSE CITY AWNING CO	02/27/2015	1000017	Flags for Board	7401400014	151.94	151.94
				Meetings			
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		165.01	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.07	
185331	ROYCE ENTERPRISES COMPANY	02/27/2015	2015000067		0	70.00	70.00
10 E 530 9700 11 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		70.00	
185332	SAXTON BRADLEY	02/27/2015	INV-14-01264	Smartboard for	7601400089	5,298.59	5,298.59
				Joe			
10 E 530 9795 64 5330 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		5,298.59	
185333	SCHETKY NW SALES INC	02/27/2015	52404		0	563.27	872.92
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		563.27	
			52635		0	113.24	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		113.24	
			53115		0	196.41	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		196.41	
185334	SCHOLASTIC INC	02/27/2015	10345643	Scholastic	2451400003	108.60	108.60
				Reading Counts			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5500 27 5070 240 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		108.60	
185335	SCHOOL DIST #116 REVOLV FUND	02/27/2015	4354		0	980.00	980.00
10 E 530 9700 13 5010 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		980.00	
185336	SEON SYSTEM SALES INC	02/27/2015	71989		0	44.71	44.71
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		44.71	
185337	SHENYER, PAULINE J	02/27/2015	BOOK ROOM SUPPLIES		0	55.61	55.61
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		55.61	
185338	SHY'S PIZZA CONNECTION	02/27/2015	486896	supplies	4501400096	60.62	60.62
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		60.62	
185339	SIX ROBBLEES INC	02/27/2015	3-577167		0	156.49	676.03
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		156.49	
			3-577797		0	211.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		211.49	
			3-577797-1		0	259.86	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		259.86	
			3-577881		0	156.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		156.49	
			3-578665		0	-108.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-108.30	
185340	SNOW	02/27/2015	SPRING 15-702	SNOW Conference Registration Fees for School Nurses	6401400007	405.00	405.00
10 E 530 0100 26 7000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		405.00	
185341	STATE AUDITOR'S OFFICE	02/27/2015	L107171		0	371.12	371.12
10 E 530 9700 11 7020 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		371.12	
185342	STATE OF WASHINGTON DEPT OF LI	02/27/2015	005		0	39.00	65.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		39.00	
			014		0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.00	
			356		0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.00	
185343	SUPER DUPER PUBLICATIONS	02/27/2015	2018960*	Instructional Materials for E. Laurent	6301400039	204.36	204.36
10 E 530 2100 26 5070 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		221.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.57	
185344	SYLVAN LEARNING	02/27/2015	2412		0	720.00	720.00
10 E 530 5105 27 7000 130 0000 0000				General Fund/EXPENDITURES/Title I-SES		180.00	
10 E 530 5105 27 7000 110 0000 0000				General Fund/EXPENDITURES/Title I-SES		540.00	
185345	TANGENT INC	02/27/2015	S1082672	Data Cove	7601400082	7,992.00	7,992.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8,679.31	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-687.31	
185346	TAYLOR, FAITH EA	02/27/2015	AUG - DEC 2014		0	72.80	84.30
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		72.80	
				JANUARY 2015	0	11.50	
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		11.50	
185347	TERRY'S DAIRY	02/27/2015	856998		0	171.25	11,932.16
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		171.25	
				856999	0	303.74	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		303.74	
				858148	0	237.03	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		237.03	
				858149	0	271.99	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		271.99	
				858150	0	727.64	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		727.64	
				858829	0	202.97	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		202.97	
				858830	0	542.62	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		542.62	
				858831	0	1,210.12	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,210.12	
				859957	0	237.03	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		237.03	
				859958	0	389.36	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		389.36	
				859959	0	778.73	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		778.73	
				860606	0	135.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		135.77	
			860607		0	254.50	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		254.50	
			860608		0	817.37	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		817.37	
			862169		0	254.06	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		254.06	
			862170		0	272.45	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		272.45	
			862171		0	761.70	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		761.70	
			862382		0	237.48	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		237.48	
			862383		0	389.36	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		389.36	
			862384		0	1,187.40	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,187.40	
			863426		0	270.63	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		270.63	
			863427		0	372.79	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		372.79	
			863428		0	744.67	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		744.67	
			864139		0	47.97	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		47.97	
			864141		0	1,113.53	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,113.53	
185348 THE SUPPLY COMPANY LLC		02/27/2015	312820		0	78.78	78.78
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		78.78	
185349 THIEDE, KAY A		02/27/2015	SUPPLIES		0	43.19	43.19
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		43.19	
185350 THOMPSON, CORMAC C		02/27/2015	FEBRUARY 2015	2014/2015 ANNUAL CONTRACT	7201400035	416.66	416.66
10 E 530 9700 15 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		416.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185351	TONY'S ALBRECHT GLASS INC	02/27/2015	2573706		0	38.08	84.77
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		38.08	
			2573709		0	46.69	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.69	
185352	TRI-CITY HERALD	02/27/2015	1872450	2014/2015 OPEN PO	7201400011	339.00	339.00
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		339.00	
185353	U S BANK EQUIPMENT FINANCE	02/27/2015	271847162	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		418.56	
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		837.11	
10 E 530 9700 73 7290 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,145.63	
10 E 530 9700 73 7290 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,754.82	
10 E 530 3151 21 7290 450 0000 0000				General Fund/EXPENDITURES/Voc Director		336.86	
10 E 530 2100 21 7290 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		418.56	
10 E 530 9700 13 7290 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.56	
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		198.52	
10 E 530 9730 72 7290 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		198.53	
10 E 530 9900 51 7290 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		260.58	
10 E 530 5320 24 7290 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		198.50	
185354	UNITED LABORATORIES	02/27/2015	INV107238		0	293.98	293.98
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		293.98	
185355	VALLEY AUTO PARTS	02/27/2015	927687		0	53.06	71.68
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		53.06	
			927730		0	18.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		18.62	
185356	WA FACSE	02/27/2015	73947784	WA-FACSE Conf Reg Val Baker	4561400011	250.00	250.00
10 E 530 3165 27 7000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		250.00	
185357	WA ST HISTORICAL SOCIETY MEMBE	02/27/2015	membership 1/5/2015	Washington State Historical Society Membership Payment must be in the form of check only.	2401400060	35.00	35.00
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		35.00	
185358	WAL-MART COMMUNITY	02/27/2015	02/04/2015	Dance team performance	2401400048	800.10	941.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 5000 240 0000 0000				capris. General Fund/EXPENDITURES/Basic Education		800.10	
			04570	family engagement	6001400058	141.52	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		141.52	
185359 WALDMAN'S PRODUCE		02/27/2015	3893		0	1,012.15	2,787.50
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,012.15	
			3934		0	239.50	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		239.50	
			4055		0	859.50	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		859.50	
			4143		0	676.35	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		676.35	
185360 WALTER E NELSON COMPANY		02/27/2015	277132		0	14.80	14.80
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.80	
185361 WASTE MANAGEMENT OF KENNEWICK		02/27/2015	1653026-1819-5	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	
185362 WAVA		02/27/2015	1659014-77400174	Spring Conference Registration Travis DeVore	4561400028	250.00	250.00
10 E 530 3151 21 7000 450 0000 0000				General Fund/EXPENDITURES/Voc Director		250.00	
185363 WEAVER EXTERMINATING		02/27/2015	557265		0	97.74	374.67
10 E 530 9700 64 7700 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.74	
			557268		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
			557269		0	81.45	
10 E 530 9700 64 7700 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.45	
185364 WEISZ, JAMES H		02/27/2015	1/9/15 FEDERAL WAY		0	90.00	90.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		90.00	
185365 WILLARD, STACEE DYAN		02/27/2015	PARA TRAINING		0	39.94	39.94
10 E 530 5320 31 8030 130 0000 0000				General Fund/EXPENDITURES/Migrant Ed		39.94	
185366 WYATT, CARLA M		02/27/2015	CLASS SUPPLIES		0	66.46	66.46
10 E 530 0115 27 5000 110 0000 0000				General Fund/EXPENDITURES/1st Grade		66.46	
185367 YAKIMA HERALD-REPUBLIC		02/27/2015	123337 2015	SUBSCRIPTION	7201400061	144.00	144.00
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185368	YAKIMA MECHANICAL	02/27/2015	34732		0	1,062.25	1,062.25
	10 E 530 9800 44 7000 075 0000 0000			General Fund/EXPENDITURES/Food Service		1,062.25	
				169 Computer	Check(s) For a Total of		305,038.65

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 February 24, 2015, the board, by a _____ vote, approves payments, totaling \$18,296.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2251 through 2284, totaling \$18,296.95

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

Check Nbr	Vendor Name	Check Date	Check Amount
2251	24 HOUR WRISTBANDS	02/27/2015	165.06
2252	ANDERSON'S	02/27/2015	222.95
2253	APPELGATE, WENDY S	02/27/2015	82.41
2254	BANK, U S	02/27/2015	85.45
2255	DEER PARK HIGH SCHOOL	02/27/2015	200.00
2256	ESSARY, JENNA	02/27/2015	155.00
2257	EUROSPORT	02/27/2015	1,368.32
2258	FOOD DEPOT	02/27/2015	72.10
2259	GRIMES HORTICULTURE	02/27/2015	9.00
2260	GROENEVELD, ASHLEY	02/27/2015	155.00
2261	HANFORD HIGH SCHOOL	02/27/2015	260.00
2262	HOUSEL MIDDLE SCHOOL IMPREST	02/27/2015	129.69
2263	JOSTENS	02/27/2015	1,500.00
2264	KIMMEL ATHLETIC SUPPLY	02/27/2015	2,396.57
2265	LA QUINTA TACOMA	02/27/2015	615.12
2266	MC DONALD EXCAVATING SERVICE	02/27/2015	1,520.40
2267	MVMLAAL	02/27/2015	200.00

Check Nbr	Vendor Name	Check Date	Check Amount
2268	PEPSI COLA YAKIMA	02/27/2015	419.76
2269	PROM NITE	02/27/2015	411.87
2270	PROSSER HI SCHOOL IMPREST	02/27/2015	191.24
2271	PROSSER HIGH SCHOOL IMPREST	02/27/2015	2,567.71
2272	REALLY GOOD STUFF	02/27/2015	418.22
2273	RIVERA, CAROL LEE	02/27/2015	120.77
2274	RODRIGUEZ, MARCELINO L	02/27/2015	30.85
2275	SHINDIGZ	02/27/2015	277.93
2276	SHY'S PIZZA CONNECTION	02/27/2015	151.62
2277	SKEEN, ANGELA P	02/27/2015	132.48
2278	TCSOB	02/27/2015	1,695.04
2279	URM CASH & CARRY	02/27/2015	1,634.78
2280	VAN BELLE EXCAVATING, LLC	02/27/2015	727.62
2281	WAHSET DISTRICT #5	02/27/2015	40.00
2282	WAL-MART COMMUNITY	02/27/2015	186.99
2283	WHITSTRAN ELEM IMPREST FUND	02/27/2015	78.00
2284	ZILLAH HIGH SCHOOL	02/27/2015	75.00
34	Computer	Check(s) For a Total of	18,296.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2251	24 HOUR WRISTBANDS	02/27/2015	P178963		3966	165.06	165.06
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		165.06	
2252	ANDERSON'S	02/27/2015	8364962		15332	222.95	222.95
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		222.95	
2253	APPELGATE, WENDY S	02/27/2015	SNACKS		0	82.41	82.41
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FIFTH-BELL		82.41	
2254	BANK, U S	02/27/2015	7506 ASB		0	85.45	85.45
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		85.45	
2255	DEER PARK HIGH SCHOOL	02/27/2015	wrestling invite		15361	200.00	200.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WRESTLING		200.00	
2256	ESSARY, JENNA	02/27/2015	KY TRIP REFUND		0	155.00	155.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		155.00	
2257	EUROSPORT	02/27/2015	56610642		15340	1,368.32	1,368.32
40 E 530 2080 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER BOYS		1,486.00	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-117.68	
2258	FOOD DEPOT	02/27/2015	154601		15352	54.13	72.10
40 E 530 4625 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/NEXT GENERATI		54.13	
			154679		15190	17.97	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		17.97	
2259	GRIMES HORTICULTURE	02/27/2015	siv092008		15261	9.00	9.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		9.77	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-0.77	
2260	GROENEVELD, ASHLEY	02/27/2015	NATIONALS REFUND		0	155.00	155.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		155.00	
2261	HANFORD HIGH SCHOOL	02/27/2015	15-0017		15358	260.00	260.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WRESTLING		260.00	
2262	HOUSEL MIDDLE SCHOOL IMPREST	02/27/2015	1683		0	129.69	129.69
40 E 530 4220 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/JR HONOR SOCI		129.69	
2263	JOSTENS	02/27/2015	1079		15321	1,500.00	1,500.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,500.00	
2264	KIMMEL ATHLETIC SUPPLY	02/27/2015	0473187-IN		15308	415.29	2,396.57
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		415.29	
			0473782-IN		15308	312.12	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		312.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2100 05 0000 000 0000 0000			0473993-IN	Associated Student Body Fund/EXPENDITURES/BASEBALL	15308	477.91	477.91
40 E 530 2100 05 0000 000 0000 0000			0474105-IN	Associated Student Body Fund/EXPENDITURES/BASEBALL	15308	141.13	141.13
40 E 530 2100 05 0000 000 0000 0000			0474466-IN	Associated Student Body Fund/EXPENDITURES/BASEBALL	15350	52.13	52.13
40 E 530 2100 05 0000 000 0000 0000			0474582IN	Associated Student Body Fund/EXPENDITURES/BASEBALL	15350	130.27	130.27
40 E 530 2100 05 0000 000 0000 0000			0474849-IN	Associated Student Body Fund/EXPENDITURES/BASEBALL	15350	867.72	867.72
2265 LA QUINTA TACOMA		02/27/2015	06859220	Associated Student Body Fund/EXPENDITURES/WRESTLING	15286	615.12	615.12
40 E 530 2170 05 0000 000 0000 0000						615.12	
2266 MC DONALD EXCAVATING SERVICE		02/27/2015	15349	Associated Student Body Fund/EXPENDITURES/BASEBALL	15349	1,520.40	1,520.40
40 E 530 2100 05 0000 000 0000 0000						1,520.40	
2267 MVMLAAL		02/27/2015	HOUSEL MIDDLE SCHOOL	Associated Student Body Fund/EXPENDITURES/GENERAL	3969	200.00	200.00
40 E 530 1040 04 0000 000 0000 0000						200.00	
2268 PEPSI COLA YAKIMA		02/27/2015	6012176	Associated Student Body Fund/EXPENDITURES/CONCESSIONS	15202	176.16	419.76
40 E 530 1200 05 0000 000 0000 0000						176.16	
40 E 530 1200 05 0000 000 0000 0000			6012399	Associated Student Body Fund/EXPENDITURES/CONCESSIONS	15202	36.00	36.00
40 E 530 4190 04 0000 000 0000 0000			6144906	Associated Student Body Fund/EXPENDITURES/SCHOOL STORE	3970	207.60	207.60
2269 PROM NITE		02/27/2015	8633500	Associated Student Body Fund/EXPENDITURES/MECHA	15345	411.87	411.87
40 E 530 4460 05 0000 000 0000 0000						447.29	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-35.42	
2270 PROSSER HI SCHOOL IMPREST		02/27/2015	2742	Associated Student Body Fund/EXPENDITURES/MECHA	0	191.24	191.24
40 E 530 4460 05 0000 000 0000 0000						191.24	
2271 PROSSER HIGH SCHOOL IMPREST		02/27/2015	2733	Associated Student Body Fund/EXPENDITURES/CLASS OF 2017	0	1,696.66	2,567.71
40 E 530 3017 05 0000 000 0000 0000						1,696.66	
40 E 530 2190 05 0000 000 0000 0000			2738	Associated Student Body Fund/EXPENDITURES/SWIM TEAM BOY	0	20.00	20.00
40 E 530 6081 05 0000 000 0000 0000			2739	Associated Student Body Fund/EXPENDITURES/FCCLA CHARITA	0	751.05	751.05
			2740		0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SWIM TEAM BOY		100.00	
2272 REALLY GOOD STUFF		02/27/2015	5006336		2570	418.22	418.22
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		418.22	
2273 RIVERA, CAROL L		02/27/2015	FATHER DAUGHTER BALL		0	59.86	120.77
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		59.86	
				winterball 2/3/2015	0	60.91	
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		60.91	
2274 RODRIGUEZ, MARCELINO L		02/27/2015	RETURN SHIPPING		0	30.85	30.85
40 E 530 2080 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOCCER BOYS		30.85	
2275 SHINDIGZ		02/27/2015	W2986721		15331	277.93	277.93
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		301.83	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-23.90	
2276 SHY'S PIZZA CONNECTION		02/27/2015	486900		15342	151.62	151.62
40 E 530 4640 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MATH CLUB		151.62	
2277 SKEEN, ANGELA P		02/27/2015	ASB RETREAT 2/9/15		0	132.48	132.48
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		132.48	
2278 TCSOB		02/27/2015	REV.0		3972	1,695.04	1,695.04
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,695.04	
2279 URM CASH & CARRY		02/27/2015	C30891992		15320	621.22	1,634.78
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		621.22	
				C30892330	15320	8.57	
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		8.57	
				C30894231	15320	47.10	
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		47.10	
				c30895256	15303	290.29	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		290.29	
				C30895367	15320	492.95	
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		492.95	
				C30897504	15203	76.05	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONCESSIONS		76.05	
				C30898761	15319	98.60	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		98.60	
2280 VAN BELLE EXCAVATING, LLC		02/27/2015	774		15347	727.62	727.62
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		727.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2281	WAHSET DISTRICT #5	02/27/2015	2	INSURANCE	15369	40.00	40.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE		40.00	
2282	WAL-MART COMMUNITY	02/27/2015	04130		15354	186.99	186.99
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		186.99	
2283	WHITSTRAN ELEM IMPREST FUND	02/27/2015	1110		0	78.00	78.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BOOK CLUBS		78.00	
2284	ZILLAH HIGH SCHOOL	02/27/2015	02/03/2015	WRESTLING	15357	75.00	75.00
40 E 530 2170 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/WRESTLING		75.00	
			34	Computer	Check(s) For a Total of		18,296.95