

(PO# RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; VEND RNG: 000000-ZZZZZZ; DEPT RNG: 000000-ZZZZZZ)

(ACCT RNG: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z; ORDER: PO #)

PO #	X M A P C	DATE	DESCRIPTION	ACCOUNT	VENDOR NAME	AMOUNT
024851-00	Y N N N N	10/27/14	TRAINING DAYS/TRAVEL FEES	251-512390-000-000	LEE PESKY LEARNING CENTER	1,312.81
024851-01	Y N N N N	10/27/14	TRAINING DAYS/TRAVEL FEES	251-512380-000-000	LEE PESKY LEARNING CENTER	1,143.39
SUB-TOTAL:						2,456.20
024912-00	Y N N N N	11/18/14	85% BLANCE/MOUNT TIRES	100-681390-000-000	MARV S TIRE SERVICE	400.00
SUB-TOTAL:						400.00
024981-00	Y N N N N	12/18/14	TOSHIBA ESTUDIO 3530C DISTRICT OFFICE	100-651400-000-000	US BANK EQUIPMENT FINANCE	1.00
024981-01	Y N N N N	12/18/14	STANDARD SD 360 DUPLICATOR ELEM TEAC	100-512400-000-000	US BANK EQUIPMENT FINANCE	1.00
024981-02	Y N N N N	12/18/14	TOSHIBA ESTUDIO 230 JR SR HIGH LIBRARY	100-622395-000-000	US BANK EQUIPMENT FINANCE	1.00
024981-03	Y N N N N	12/18/14	TOSHIBA ESTUDIO 233 SPECIAL ED DEPT	100-651400-000-000	US BANK EQUIPMENT FINANCE	1.00
SUB-TOTAL:						4.00
025040-00	Y N N N N	01/21/15	CLAY BOSS POTTERY WHEEL BASIC	100-515410-000-000	MUD IN MIND	549.00
025040-01	Y N N N N	01/21/15	7.5 " GREEN SQUARE SPEEDBALL BAT	100-515410-000-000	MUD IN MIND	48.00
SUB-TOTAL:						597.00
025047-00	Y N N N N	01/28/15	UPRIGHT FREEZER FOR TRAINING ROOM	263-515550-000-000	LOWES	158.00
SUB-TOTAL:						158.00
025055-00	Y N N N N	01/29/15	85% RADIATOR	100-681425-000-000	WESTERN MOUNTAIN BUS SALES	2,645.00
SUB-TOTAL:						2,645.00
025060-00	Y N N N N	02/03/15	COPIER LEASE	257-521390-000-000	ALLIED BUSINESS LEASING	63.54
025060-01	Y N N N N	02/03/15	COPIER LEASE	100-622395-000-000	ALLIED BUSINESS LEASING	97.58
025060-02	Y N N N N	02/03/15	COPIER LEASE	100-651400-000-000	ALLIED BUSINESS LEASING	374.18
025060-03	Y N N N N	02/03/15	COPIER LEASE	100-515400-000-000	ALLIED BUSINESS LEASING	1,796.08
025060-04	Y N N N N	02/03/15	COPIER LEASE	100-512400-000-000	ALLIED BUSINESS LEASING	876.13
SUB-TOTAL:						3,207.51
025089-00	Y N N N N	02/09/15	85% EXHAUST FLUID	100-681425-000-000	CAR QUEST	34.89
025089-01	Y N N N N	02/09/15	50% GEAR OIL	100-681410-200-085	CAR QUEST	15.32
025089-02	Y N N N N	02/09/15	50% GLOVES	100-681410-200-085	CAR QUEST	32.98
SUB-TOTAL:						83.19
025112-00	Y N N N N	02/17/15	BATTERIES #38	100-681425-000-000	MARV S TIRE SERVICE	300.00
SUB-TOTAL:						300.00
025241-00	Y N N N N	04/22/15	METAL MELBA SIGN	420-663540-000-000	DAULTON, ZOE	350.00
SUB-TOTAL:						350.00
025255-00	Y N N N N	04/27/15	SCHOLARSHIP	720-720390-100-000	SAUREY, ADAM	500.00
SUB-TOTAL:						500.00
025260-00	Y N N N N	04/28/15	HS LIBRARY BOOK ORDER	100-622430-000-000	BANK OF THE CASCADES	33.29
SUB-TOTAL:						33.29
025274-00	Y N N N N	05/05/15	MATHEMATICS VISION PROJECT BOOKS	100-515440-000-000	OFFICE DEPOT	1,275.00
SUB-TOTAL:						1,275.00
025276-00	Y N N N N	05/05/15	85% BLUE DEF	100-681425-000-000	CAR QUEST	45.00
SUB-TOTAL:						45.00
025305-00	Y N N N N	05/11/15	85% DIAGNOSTIC	100-681425-000-000	ROCKY MOUNTAIN CUMMINGS	7,748.00
SUB-TOTAL:						7,748.00
025306-00	Y N N N N	05/11/15	85% AIR COMP	100-681425-000-000	WESTERN STATES EQUIPMENT	5,000.00
SUB-TOTAL:						5,000.00
025329-00	Y N N N N	05/19/15	TRAINING FOR ACCREDITATION PROCESS	100-515390-000-000	ADVANCE EDUCATION INC	150.00
SUB-TOTAL:						150.00
025333-00	Y N N N N	05/21/15	LANEL PRISM SERVIER LICENSE/CAMERA	100-667400-000-000	APEX INTEGRATED SECURITY	3,371.52

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PO #	X M A P C	DATE	DESCRIPTION	ACCOUNT	VENDOR NAME	AMOUNT
025333-01	Y N N N N	05/21/15	LANEL PRISM SERVIER LICENSE/CAMERA	100-667390-000-000	APEX INTEGRATED SECURITY	453.48
SUB-TOTAL:						3,825.00
025335-00	Y N N N N	05/21/15	YEAR END AWARDS 2014-2015	100-621390-000-000	A PLUS AWARDS	19.00
SUB-TOTAL:						19.00
025341-00	Y N N N N	05/28/15	STIRM: RANGE	263-515550-000-000	BANK OF THE CASCADES	494.10
SUB-TOTAL:						494.10
025346-00	Y N N N N	05/28/15	PROF TECH: SILVER AG-FFA SUMMER TRAV	243-515380-000-010	SILVER, JAKE	812.89
SUB-TOTAL:						812.89
025347-00	Y N N N N	06/02/15	85% OIL & AIR FILTERS	100-681425-000-000	CAR QUEST	500.00
SUB-TOTAL:						500.00
025367-01	Y N N N N	06/09/15	CONF: SUPPORTING BEGINNING TEACHERS	262-512380-000-000	BANK OF THE CASCADES	300.00
025367-02	Y N N N N	06/09/15	CONF: SUPPORTING BEGINNING TEACHERS	262-512380-000-000	BANK OF THE CASCADES	1,200.00
SUB-TOTAL:						1,500.00
025368-00	Y N N N N	06/09/15	CONF: ROOMS	262-512380-000-000	BANK OF THE CASCADES	864.00
SUB-TOTAL:						864.00
025381-00	Y N N N N	06/09/15	6 PREHOSPITAL EMERGENCY CARE	100-515440-000-000	BANK OF THE CASCADES	374.40
SUB-TOTAL:						374.40
025382-00	Y N N N N	06/09/15	20 ACADEMIA CLASSIC SCHOOL CHAIRS 18'	100-664410-100-000	CAXTON PRINTERS LTD	659.00
SUB-TOTAL:						659.00
025406-00	Y N N N N	06/11/15	IMPACT GUN	100-681550-000-000	CAR QUEST	245.00
SUB-TOTAL:						245.00
025407-00	Y N N N N	06/11/15	85% HYDROLIC HOSE	100-681426-000-000	WESTERN MOUNTAIN BUS SALES	310.00
SUB-TOTAL:						310.00
025410-00	Y N N N N	06/18/15	LEVEL AREA FOR MODULAR RELOCATION	100-664390-100-000	DAYSTAR EXCAVATION INC	3,200.00
025410-01	Y N N N N	06/18/15	12' CULVERT FOR WALK PATH	100-664410-100-000	DAYSTAR EXCAVATION INC	750.00
SUB-TOTAL:						3,950.00
025417-00	Y N N N N	06/30/15	PROF TECH: IDAHO TOOL SMALL ENGINE SI	243-515410-000-010	BANK OF THE CASCADES	700.00
SUB-TOTAL:						700.00
025418-00	Y N N N N	06/30/15	PROF TECH: OXARC WELDING SUPPLIES	243-515410-000-010	BANK OF THE CASCADES	800.00
SUB-TOTAL:						800.00
025419-00	Y N N N N	06/30/15	PROF TECH: D & B SUPPLIES	243-515410-000-010	BANK OF THE CASCADES	100.00
SUB-TOTAL:						100.00
025420-00	Y N N N N	06/30/15	PROF TECH: HARBOR FREIGHT SHOP SUPPL	243-515410-000-010	BANK OF THE CASCADES	241.47
SUB-TOTAL:						241.47
025421-00	Y N N N N	06/30/15	PROF TECH: TREATMENT TABLE	243-515500-000-200	MEDCO SPORTS MEDICINE	445.00
SUB-TOTAL:						445.00
025424-00	Y N N N N	06/30/15	GORVER: LAPTOP	100-632400-000-000	BANK OF THE CASCADES	1,323.94
SUB-TOTAL:						1,323.94
025426-00	Y N N N N	07/01/15	85% FREON #38	100-681426-000-000	CAR QUEST	50.00
025426-01	Y N N N N	07/01/15	85% BATTERIES	100-681426-000-000	CAR QUEST	50.00
025426-02	Y N N N N	07/01/15	85% SHOP SUPPLIES	100-681426-000-000	CAR QUEST	50.00
SUB-TOTAL:						150.00
025432-00	Y N N N N	06/30/15	ENCOMBER 2014-2015 FAST FORWARD FU	100-515390-700-000	MELBA SCHOOL DISTRICT 136	11,564.75

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SUB-TOTAL:									11,564.75
025439-00	Y	N	N	N	06/30/15	PROF TECH: STIRM	243-515410-000-095	STIRM HEIDI	516.95
025439-01	Y	N	N	N	06/30/15	PROF TECH: STIRM	243-515410-000-097	STIRM HEIDI	346.63
SUB-TOTAL:									863.58
***GRAND TOTAL - PO COUNT: 38									54,694.32** 11