



## REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, July 11, 2017 07:00 PM

**I. 6:00 p.m. - Call to Order**

**II. 6:00 - 7:00 p.m. - Study Session: State Budget Update**

**III. 7:00 p.m. - Resume Regular Board Meeting**

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications

[School Bus Inspection Results \(p. 3\)](#)

4. Recognition: Student Board Representatives

**IV. Information Items:**

1. Staffing Update
2. Housel Middle School - School Improvement Plan

[HMS - SIP \(p. 4\)](#)

**V. Protocol for Addressing Board:**

[Welcome to the Board Meeting \(p. 6\)](#)

**VI. Hearing of Visitors:**

**VII. Reports:**

1. Assistant Superintendent's Report
2. Business Manager's Report
3. Superintendent's Report
4. Board Members' Reports

**VIII. Consent Items:**

1. Certificated Personnel

[Cert - July 11, 2017 \(p. 7\)](#)

2. Classified Personnel

[Class - July 11, 2017 \(p. 8\)](#)

### **3. Approval of Minutes**

[Regular Board Meeting - June 27, 2017 \(p. 9\)](#)

[Special Board Meeting - June 29, 2017 \(p. 14\)](#)

### **4. Contracts and Personal Service Agreements**

[Contracts and PSAs \(p. 15\)](#)

### **5. Volunteer Coaches**

## **IX. Old Business:**

### **1. Social Media Policy**

## **X. Action Items:**

### **1. Vouchers**

[Payable July 14, 2017 \(p. 16\)](#)

### **2. Donation from Yakama Legends Casino**

[Legends Donation \(p. 36\)](#)

### **3. Food Service Meal Prices**

[Meal Prices \(p. 37\)](#)

### **4. Superintendent's Vacation Buyback**

[Vacation Buyback \(p. 39\)](#)

## **XI. Discussion Items:**

## **XII. Adjournment:**

## **XIII. Future Meetings:**

- *Regular Board Meeting, July 25, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*
- *Regular Board Meeting, August 8, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*



# SUPERINTENDENT OF PUBLIC INSTRUCTION

**CHRIS REYKDAL** Old Capitol Building · PO BOX 47200 · Olympia, WA 98504-7200 · <http://www.k12.wa.us>

June 29, 2017

Dr. Ray Tolcacher  
Superintendent  
Prosser School District 116  
1126 Mead Avenue, Suite A  
Prosser, WA 99350

Dear Dr. Tolcacher:

After reviewing the results of the recent Washington State Patrol annual inspection, we recognize that your school district has again completed the inspection of school buses with exceptional results. For the past two years, the results in your district have been outstanding.

We congratulate you, your administration, and the staff of your transportation department for these outstanding school bus inspection results. We look forward to your continuing support of student transportation safety.

Keep up the good work.

Sincerely,

A handwritten signature in blue ink that reads "Chris P.S. Reykdal".

Chris Reykdal  
Superintendent of  
Public Instruction

CR:kmk

c: William Petersen, Transportation Supervisor





'Home of the Colts'

# Housel Middle School

2001 Highland Drive ■ Prosser, WA 99350  
Phone: (509)786-1732 ■ Fax: (509)786-2814  
www.housel.org

## **Housel Middle School - School Improvement Plan 2016-17**

### *Goal 1: Principal Keeps focus on instructional improvement and student learning:*

- Housel Middle School uses a SITE team with department representation so all staff have input. SITE team meets every other week to review program needs and make building level recommendations.
- SITE Team created and updated Professional Development Plan throughout the school year to address ongoing instructional needs.
- Administration completed procedures to evaluate classroom instruction, provide teacher feedback and use this data to drive professional development as part of the teacher evaluation process.

### *Goal#2: Staff Evaluation and Professional Development:*

- Several HMS teachers participated in the AVID Path Training October. HMS has nearly 80% of all HMS teachers AVID trained through Summer Institute or Path Training, 100% of HMS teachers have received ongoing professional development in AVID strategies through the year.
- ELA Consultant provided year-long professional development to align units of study to Washington State Learning Standards, develop common assessments, develop reading and writing workshop model, and develop conferring skills with students.
- Math Consultant provided year-long professional development to align units of study to Washington State Learning Standards, develop common assessments, deepen conceptual understanding of math concepts, and develop rich academic tasks.
- Science Professional Development: HMS Teachers engaged in ongoing work with ESDs 105 and 123 to implement Next Generation Science Standards, align units of study, and develop common assessments.
- HMS Successfully embedded PD throughout the school year in Teacher Evaluation, Classroom Management/Student Discipline, Skyward Student Information System, Academic Vocabulary, Health Standards and Student Assessment.

### *Goal #3: Extended time for student learning and teacher collaboration.*

- HMS Continued to develop and implement the after school Tutorology support program available to all students 3 days a week for 1 hour per day.
- Continue Readiness program and Continued School Day programs to support students in homework completion, study skills, organization, and academic support.
- Bell schedule change to allow classroom/teacher support before school and at lunch.
- Teacher collaboration scheduled as part of the master schedule.

### *Goal #4: Rigorous Aligned Instruction:*

- Housel used SITE team meetings, staff meetings, department meetings and time working with district consultants to review instructional programs and make recommendations
  - Recommendation to Pilot Agile Minds (Math)
  - Recommendation to modify the scope/sequence of Washington State and US History classes at HMS.
  - Develop book study and coaching cycles of inquiry with Instructional Coach
  - Ongoing review and use of student data to drive instruction in all departments.

*Goal #5: Use of Data for School Improvement:*

- Administration team reviewed discipline data that led to changes in discipline program and reporting measures. Trend data inconclusive after changes but provide a baseline for comparison for 2017-18 school year.
- HMS administration and CIS staff reviewed Attendance data to provide level 1, 2, and 3 supports to whole school, small group and selected students. Changes in program personnel made program consistency difficult.
- Department protocols to review common formative and summative assessment data lead to pacing and instructional adjustments in the classroom.
- Review and use of SBA scores to plan assessment calendar and program recommendations.
- Developing tracking system for PBIS implementation in 2017-18 school year.

*Goal #6: Safety, discipline, social, emotional and physical Safety*

- Received training and developed building plan for Positive Behavior Intervention and Supports. Plan to implement PBIS fully in 2017-18 school year.
- Implemented first of three stages of the bullying Curriculum: "Bully proofing you Schools".
- All staff received phase one and phase two of GAP training.
- Keith Merritt worked with HMS to implement and support emergency preparedness planning and practices.
- School based Mental Health specialist met 60+ students with emotional, behavioral, and drug/alcohol concerns.
- CIS program implementation supported basic needs (hunger, clothing, hygiene supplies, etc) of students in addition to working to improve student attendance at school through level 1, 2, and 3 interventions.

*Goal #7: Family and Community Involvement*

- Parent representation on the SITE Team
- Parent representation on all hiring committees
- Improved parent communication using all methods available to school officials (email, Skyward, phone, agenda, Parent Conferences, family night, back to school night, and mailings).

# SCHOOL BOARD MEETINGS

Prosser School District No. 116 \* 1126 Meade Avenue, Suite A \* Prosser, WA 99350

## Welcome to a meeting of Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

### **How the Board Operates**

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Board members are: Peggy Douglas, President; Andy Howe, Vice-President; Scotty Hunt, legislative representative, Jesalyn Cole and Scott Coleman.

### **About Board Meetings**

Business meetings are held twice each month, usually on the 2nd and 4th Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

### **About Executive Sessions**

The board may occasionally go into executive session, thus excluding the public and the news media from

witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

### **Study Sessions**

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

### **Addressing the Board**

You may present a concern to the board during the time reserved for hearing public comment. If this is the case we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the

hearing section.

### **Board Hearings**

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

### **About Your Board**

Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** July 11, 2017  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

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## ***Certificated Employees***

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***Kipp Campbell, Melissa Bates and Lacey Treat*** have been recommended as Summer School Jump Start Kindergarten teachers.

***Margaret Schwan*** has submitted a letter of resignation from her position as a 2<sup>nd</sup> grade teacher at Whitstran Elementary School.

***Dr. Sherri Eaton-Bin Daar*** has submitted a letter of resignation from her position as a psychologist for the Prosser School District.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** July 11, 2017  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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**John Hildebrant**, an assistant mechanic for the transportation department, has notified the District of his intent to retire. His last day of work will be August 31, 2017.

**Bev Steinbock**, a paraeducator at Housel Middle school, has notified the District of her intent to retire. She will not be returning for the 17/18 school year.

**Iliana Hernandez, Kasandra Trejo and Marisela Acosta** have been hired as paraeducators for the Jump Start summer school program.



## **Board Meeting June 27, 2017**

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### EXECUTIVE SESSION:

A Special Meeting of the Prosser School District Board of Directors was called to order at 7:00 p.m. by Andy Howe, Vice-President. Other Board members present included Scotty Hunt, Jesalyn Cole and Scott Coleman. Also present were Dr. Ray Tolcacher, Superintendent; District Counsel, Rocky Jackson; Fred Bray, PEA President; Two staff members and Julie Hyatt. The meeting was held at Keene-Riverview Elementary, 832 Park Avenue, Prosser, WA. The purpose of the Executive Session was for the meeting of a quasi-judicial body – RCW 42.30.140 (2) and to discuss with legal counsel potential litigation – RCW 42.30.110(1)(i).

Motion by Scotty Hunt, seconded by Scott Coleman and motion carried unanimously to adjourn into Executive Session.

The Executive Session was expected to last 45 minutes.

At 7:45 p.m. it was announced that the Executive Session would last another 15 minutes.

At 8:00 p.m. it was announced that the Executive Session would last another 20 minutes.

The Executive Session adjourned at 8:19 p.m.

### RESUME REGULAR BOARD MEETING:

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 8:29 p.m. by Andy Howe, Vice-President. Other Board members present included Scotty Hunt, Jesalyn Cole and Scott Coleman. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Julie Hyatt, Secretary. There was also an audience of school staff and community members. Board member, Peggy S. Douglas and Assistant Superintendent, Deanna Flores were excused from the meeting.

The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the June 13, 2017 regular board meeting and the June 12, 14 and 16, 2017 special board meetings were presented and approved.

### APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to approve the revised agenda. The revision included an addition to Certificated Personnel on the Consent Agenda.

### COMMUNICATIONS:

None

### INFORMATION ITEMS:

None

### PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the Protocol for addressing the Board.

### HEARING OF VISITORS:

## Board Meeting June 27, 2017

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Angeles Duarte thanked the Board for providing meeting information in Spanish as well as listening to her concerns.

### REPORTS:

#### Assistant Superintendent's Report

Deanna Flores was not at the meeting.

#### Business Manager's Report

- May 2017 Financial Reports
- June 2017 Enrollment Report
- Update on Bond Process
- Update on State Budget

#### Superintendent's Report

- Reported on the WASA Board Meeting in Spokane last Saturday where the state budget was discussed at length.
- Reported on recent PEDDA (Prosser Economic Development Association) meetings.
- Met recently with Paterson School District Superintendent regarding their District's share of the bond expense.
- Reported on the lack of progress in OSPI creating a new student discipline policy.
- Provided the Board with social media policy samples, which will be ready and in place for the 2017/18 school year.

#### Board Members' Reports

**Scott Coleman** reported on attending football camp and Bethel Church's plans to provide a place for kids to be tutored after school.

**Andy Howe** reported on his attendance at football camp.

**Jesalyn Cole** reported on the recent WASA Community Award Banquet she attended with Dr. Tolcacher and Peggy Douglas. She had a wonderful time. Jesalyn also said she loved attending graduation as a Board member.

**Scotty Hunt** reported that he enjoyed attending graduation.

### CONSENT ITEMS:

*Motion by Scotty Hunt, seconded by Scott Coleman and motion carried unanimously to approve the Consent Agenda as presented.*

#### Certificated Personnel

*Jodi Sabin and Lisa Castillo were recommended as Extended School Year summer school teachers.*

*Joann Schnellbach was recommended as a summer school intensive reading teacher.*

*Crystal Thomas was recommended as a Pk-5 migrant summer school teacher.*

*Ann Sipe was recommended as the summer school intensive reading program supervisor.*

*Lisa Ancock was recommended as a school psychologist for the 2017/18 school year.*

## Board Meeting June 27, 2017

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*Camille Klingele was recommended as an art teacher at Prosser Heights Elementary for the 2017/18 school year.*

*Lacey Steffey was recommended as a second grade teacher at Keene-Riverview Elementary for the 2017/18 school year.*

*James Hatch submitted a letter of resignation from his position as a math teacher at Housel Middle School.*

*Bethany Riddle submitted a letter of resignation from her position as an assistant volleyball coach at Housel Middle School.*

*Wendy Rodriguez submitted a letter of resignation from her position as a volleyball coach at Housel Middle School.*

*Leonor de Maldonado was recommended as the Migrant/Bilingual Coordinator. She will begin her employment on July 1, 2017.*

### Classified Personnel

*Maria Hernandez and Marisela Acosta were hired as paraeducators for the Pre-K Bilingual Migrant Summer School.*

*Liz Vigil was hired as the Summer School Intensive Reading Paraeducator.*

*Kathy Karthausser notified the District she is retiring. She will not be returning for the 17/18 school year.*

### Approval of Minutes

*Minutes from the June 13, 2017 regular board meeting and the June 12, 14 and 16, 2017 special board meetings were presented.*

### Contracts and Personal Service Agreements:

#### 1. 2017/2018 Inspire Development Centers Interagency Service Agreement:

*Inspire will provide comprehensive child development services for all children enrolled in the Inspire program. Some of the services provided are classroom experience, health, social, mental health services, parent involvement and training. Inspire and the Prosser School District Special Services department agree to the services provided. There is no cost to the District.*

#### 2. Consultant Service Agreement with Lionel Enns, PhD:

*Dr. Enns will provide consulting services with two special education students, including parent follow-up meetings. Total costs, including travel, are \$5,307.08*

### Volunteer Coaches

*None*

### OLD BUSINESS:

*None*

ACTION ITEMS:

Vouchers and Payroll

“The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,261,635.03 are also approved.

General Fund Voucher numbers 191671 through 191812 totaling \$269,727.62  
Capital Projects Fund vouchers 200000013 through 200000015 totaling \$56,775.99  
Associated Student Body Fund Voucher numbers 185002 through 185044 totaling \$73,892.34  
Payroll Warrant numbers 49955 through 50056 totaling \$2,261,635.03”.

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to approve the accounts payable vouchers and payroll, payable June 30, 2017.

Donation from Prosser Booster Club

The Prosser Student Body received a donation of \$989.16 from Prosser Booster Club. The donation will be deposited into the ASB cheerleading account.

Motion by Jesalyn Cole, seconded by Scotty Hunt and motion carried unanimously to accept the \$989.16 and it be deposited into the ASB cheerleading account.

Rescind Board Action of April 25, 2017

Dr. Tolcacher reported that on April 25, 2017, the Board took action to recommend Larry Russell as a math/physics teacher for Prosser High School for the 2017/18 school year. He requested the recommendation be revoked.

Motion by Scotty Hunt, seconded by Scott Coleman and motion carried unanimously to rescind the Board action taken on April 25, 2017, recommending Larry Russell as a math/physics teacher for Prosser High School for the 2017/18 school year, to revoke any and all offers of employment extended to Larry Russell; and to authorize the Superintendent to notify Larry Russell of this Board action.

DISCUSSION ITEMS:

None

ADJOURNMENT:

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to adjourn the Regular Board Meeting at 9:00 p.m. and move immediately into Executive Session.

EXECUTIVE SESSION:

“Meeting of a quasi-judicial body – RCW 42.30.140 (2)”

The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 9:20 p.m.

## Board Meeting June 27, 2017

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### FUTURE MEETINGS:

- Community Information Meeting, June 29, 2017, Keene-Riverview MPR, 5:30 p.m.
- Regular Board Meeting, July 11, 2017, Keene-Riverview MPR, 7:00 p.m.

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Clerk to the Board

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Board Vice-President

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Secretary to the Clerk of the Board

DRAFT

## Special Board/Community Information Meeting June 29, 2017

A Special Meeting of the Prosser School District Board of Directors was called to order at 7:02 p.m. by Andy Howe, Vice-President. Other Board members present included Scotty Hunt and Jesalyn Cole. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Julie Hyatt, Secretary. Board members Peggy Douglas and Scott Coleman were excused from the meeting. The meeting was held at Keene-Riverview Elementary, 832 Park Avenue, Prosser, WA. The purpose of the special meeting was to present concepts for placement of buildings on the site of the new Prosser High School.

There was an audience made up of community members and school staff. Mark Puddy, Steve Roth and Keith Dixon, representatives from Architects West and Kelley Wilson, representing CSG (Construction Services Group) were in also in attendance.

### APPROVAL OF AGENDA:

Motion by Jesalyn Cole, seconded by Scotty Hunt and motion carried unanimously to approve the agenda.

### PRESENTATION OF CONCEPTS FOR PLACEMENT OF BUILDINGS FOR THE NEW PROSSER HIGH SCHOOL

The representatives from Architects West presented three different designs for the new high school. They were named Central, Hillside and Hilltop. They also handed out questionnaires asking the audience to vote on their favorite design.

### ADJOURNMENT:

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to adjourn the meeting at 7:50 p.m.

### FUTURE MEETINGS:

- Regular Board Meeting, July 11, 2017, Keene-Riverview MPR, 7:00 p.m.
- Regular Board Meeting, July 25, 2017, Keene-Riverview MPR, 7:00 p.m.

\_\_\_\_\_  
Clerk to the Board

\_\_\_\_\_  
Board Vice-President

\_\_\_\_\_  
Secretary to the Clerk of the Board

**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**July 11, 2017**

**CONTRACTS/AGREEMENTS:**

**1. Tears of Joy Theatre:**

Tears of Joy Theatre will perform a double performance of "The Toad Prince" for Keene-Riverview Elementary and a single performance for Prosser Heights Elementary. The cost of these performances is \$900.00 including a \$300.00 non-refundable deposit for Keene-Riverview and \$750.00 including a \$300.00 non-refundable deposit for Prosser Heights. Each school will use their own funds.

**2. Tri-Tech Skills Center Agreement:**

Prosser High School students have the opportunity to enroll in vocational classes at the Tri-Tech Skills Center otherwise not offered at the District. There are currently 66 students who have applied to attend Tri-Tech for the 2017/2018 school year. Tri-Tech claims .2 FTE for each period a student attends. The District and Tri-Tech can claim up to a combined 1.6 FTE. There is a \$150 maintenance fund fee per student paid through the vocational budget.

**ADDENDUM TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

**RECOMMENDATION:**

It is recommended that the Board of Directors approve the above Contracts/Agreements.

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 July 11, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$131,367.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 191813 through 191878, totaling \$131,367.25

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

Check Nbr	Vendor Name	Check Date	Check Amount
191813	APS INC	07/14/2017	276.17
191814	BEKINS NORTHWEST	07/14/2017	1,989.00
191815	BENTON COUNTY PUD	07/14/2017	29,192.13
191816	BENTON FRANKLIN JUVENILE JUSTI	07/14/2017	1,376.25
191817	BENTON REA	07/14/2017	9.95
191818	CAMPBELL OFFICE SUPPLY/YAKIMA	07/14/2017	328.24
191819	CAPSTONE CLASSROOM	07/14/2017	558.14
191820	CAREERSTAFF UNLIMITED	07/14/2017	4,095.00
191821	CASCADE NATURAL GAS CO	07/14/2017	615.71
191822	CHAPMAN, JOHN JAY	07/14/2017	2,700.00
191823	CHARTER COMMUNICATIONS	07/14/2017	8,782.08
191824	CHISHOLM'S SAW & SUPPLY	07/14/2017	173.34
191825	CLASS 5	07/14/2017	1,906.63
191826	COMMUNICATION PLUS	07/14/2017	335.00
191827	DELL	07/14/2017	475.98
191828	ELLISON EDUCATIONAL EQUIP	07/14/2017	458.85
191829	ESD #123	07/14/2017	340.00
191830	FUNCTIONAL BEHAVIOR SOLUTIONS,	07/14/2017	452.20
191831	GROENENDALE, KAREN	07/14/2017	813.07
191832	HACHTEL, CONNIE F	07/14/2017	162.11
191833	COOK'S ACE HARDWARE	07/14/2017	40.85
191834	HAZZARD, CELINA	07/14/2017	18.19
191835	HOUGHTON MIFFLIN HARCOURT INTE	07/14/2017	3,343.85
191836	JET CITY DEVICE REPAIR	07/14/2017	114.50
191837	JW PEPPER & SON INC	07/14/2017	47.78
191838	LADINES, JON	07/14/2017	2,500.00
191839	LAURICH GENERAL CONSTRUCTION	07/14/2017	1,797.33
191840	LINDEBLAD, KRISTINE	07/14/2017	1,367.38
191841	LIONEL ENNS PHD BCBA-D	07/14/2017	3,822.58
191842	LOWES	07/14/2017	443.24
191843	MALDONADO, GUADALUPE	07/14/2017	233.60
191844	MENKE JACKSON LAW FIRM	07/14/2017	9,096.04
191845	MONOPRICE	07/14/2017	96.44



Check Nbr	Vendor Name	Check Date	Check Amount
191846	OFFICE DEPOT INC	07/14/2017	2,598.19
191847	ORIENTAL TRADING CO	07/14/2017	1,000.66
191848	OXARC INC	07/14/2017	8.04
191849	PAMBRUN, SHAYLA A	07/14/2017	75.00
191850	PBS ENGINEERINGAND ENVIRONMENT	07/14/2017	400.00
191851	PINNACLE INVESTIGATION CORP	07/14/2017	145.00
191852	PREMERA BLUE CROSS	07/14/2017	10,730.28
191853	RAINWATER INC	07/14/2017	216.24
191854	RB FABRICATION INC	07/14/2017	1,708.60
191855	RIVERSIDE STORAGE	07/14/2017	537.00
191856	RUSSELL, RYAN A	07/14/2017	25.90
191857	SCHOLASTIC CLASSROOM MAGAZINE	07/14/2017	331.44
191858	SCHOOLSIN	07/14/2017	417.42
191859	SCOTTO, FABIOLA E	07/14/2017	162.96
191860	SHAW, MICHELLE	07/14/2017	52.00
191861	SIPE, THELMA A	07/14/2017	249.06
191862	SMITH, TINA L.	07/14/2017	69.00
191863	STAPLES BUSINESS ADVANTAGE	07/14/2017	604.68
191864	TOLCACHER, RAY E	07/14/2017	12.98
191865	TONY'S ALBRECHT GLASS INC	07/14/2017	2,587.40
191866	TRI-CITY HERALD	07/14/2017	1,207.12
191867	U S BANK EQUIPMENT FINANCE	07/14/2017	7,427.17
191868	USIP	07/14/2017	251.80
191869	VALLEY PUBLISHING CO	07/14/2017	124.83
191870	VEBA TRUST	07/14/2017	2,884.21
191871	WAL-MART COMMUNITY	07/14/2017	192.24
191872	WASTE MANAGEMENT OF KENNEWICK	07/14/2017	263.16
191873	WORTHINGTON DIRECT	07/14/2017	1,145.43
191874	WSSAAA TREASURER	07/14/2017	385.00
191875	YAKIMA HERALD-REPUBLIC	07/14/2017	339.00
191876	YVCC	07/14/2017	15,975.12
191877	A & A MOTORCOACH	07/14/2017	3.00
191878	KEENE-RIVERVIEW IMPREST FUND	07/14/2017	1,275.69
66	Computer	Check(s) For a Total of	131,367.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191813	APS INC	07/14/2017	61029		0	276.17	276.17
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			276.17	
191814	BEKINS NORTHWEST	07/14/2017	32069		0	1,989.00	1,989.00
10 E 530 0149 25 7000 100 0000 0000			General Fund/Expenditures/Start-Up			1,989.00	
191815	BENTON COUNTY PUD	07/14/2017	6/30/2017		0	29,192.13	29,192.13
10 E 530 9700 65 7820 055 0000 0000			General Fund/Expenditures/District-Wide Support			1,197.92	
10 E 530 9700 65 7820 063 0000 0000			General Fund/Expenditures/District-Wide Support			211.71	
10 E 530 9700 65 7820 092 0000 0000			General Fund/Expenditures/District-Wide Support			14.78	
10 E 530 9700 65 7820 073 0000 0000			General Fund/Expenditures/District-Wide Support			685.94	
10 E 530 9700 65 7820 074 0000 0000			General Fund/Expenditures/District-Wide Support			164.33	
10 E 530 9700 65 7820 110 0000 0000			General Fund/Expenditures/District-Wide Support			1,572.30	
10 E 530 9700 65 7820 120 0000 0000			General Fund/Expenditures/District-Wide Support			5,612.66	
10 E 530 9700 65 7820 130 0000 0000			General Fund/Expenditures/District-Wide Support			3,408.55	
10 E 530 9700 65 7820 240 0000 0000			General Fund/Expenditures/District-Wide Support			7,445.18	
10 E 530 9700 65 7820 450 0000 0000			General Fund/Expenditures/District-Wide Support			8,446.16	
10 E 530 9700 65 7820 482 0000 0000			General Fund/Expenditures/District-Wide Support			203.52	
10 E 530 9700 65 7820 060 0000 0000			General Fund/Expenditures/District-Wide Support			114.54	
10 E 530 9700 65 7820 076 0000 0000			General Fund/Expenditures/District-Wide Support			114.54	
191816	BENTON FRANKLIN JUVENILE JUSTI	07/14/2017	5156		0	1,376.25	1,376.25
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,376.25	
191817	BENTON REA	07/14/2017	990255700 6/30/17		0	9.95	9.95
10 E 530 9700 13 7530 072 0000 0000			General Fund/Expenditures/District-Wide Support			9.95	
191818	CAMPBELL OFFICE SUPPLY/YAKIMA	07/14/2017	254795-0		0	21.88	328.24
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			21.88	
			255218-0	2016/2017 Open PO for District Office supplies.	7201600004	73.26	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			36.63	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			36.63	
			255290-0	2016/2017 Open PO for District Office supplies.	7201600004	136.79	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			68.40	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			68.39	
			255527-0	2016/2017 Open PO for District Office supplies.	7201600004	96.31	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			48.16	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			48.15	
191819	CAPSTONE CLASSROOM	07/14/2017	TI10070410	Just Right Books for New First	6001600106	558.14	558.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Grade Spanish for Whitstran			
10 E 530 0187 27 5070 110 0000 0000				General Fund/Expenditures/Text Adoption		558.14	
191820 CAREERSTAFF UNLIMITED		07/14/2017	35651-407517		0	2,340.00	4,095.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,340.00	
			35651-408277		0	1,755.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,755.00	
191821 CASCADE NATURAL GAS CO		07/14/2017	JUNE 27, 2017		0	615.71	615.71
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		146.02	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		12.91	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		15.98	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		12.15	
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		296.84	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		92.15	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		29.06	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
191822 CHAPMAN, JOHN JAY		07/14/2017	JULY 2017	2016-2017 District Office Lease Agreement 9/1/2016 to 8/31/2017 Year 9	7201600003	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
191823 CHARTER COMMUNICATIONS		07/14/2017	0000456062117	Metro Ethernet Year 3 of 5	7201600007	8,769.30	8,782.08
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
			0125117070117	Open PO for cable service	2401600027	12.78	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		12.78	
191824 CHISHOLM'S SAW & SUPPLY		07/14/2017	65473	Blade Sharpening	4561600038	173.34	173.34
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		173.34	
191825 CLASS 5		07/14/2017	40602		0	1,906.63	1,906.63
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,906.63	
191826 COMMUNICATION PLUS		07/14/2017	6/26/2017	COURSE: PREPARING FOR NEXT YEAR for Sue Alter	1301600048	335.00	335.00
10 E 530 0151 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		335.00	
191827 DELL		07/14/2017	10173932438	Dell Projector PHS new Classroom	7601600195	475.98	475.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0149 27 5330 482 0000 0000				General Fund/Expenditures/Start-Up		475.98	
191828	ELLISON EDUCATIONAL EQUIP	07/14/2017	3132625	DIE CUT MACHINE	1201600118	458.85	458.85
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		458.85	
191829	ESD #123	07/14/2017	0000026146	Drug & Alcohol Testing	7301600002	340.00	340.00
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		340.00	
191830	FUNCTIONAL BEHAVIOR SOLUTIONS,	07/14/2017	JOAR042017		0	452.20	452.20
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		452.20	
191831	GROENENDALE, KAREN	07/14/2017	SUPPLIES 6/15/2017		0	813.07	813.07
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		813.07	
191832	HACHTEL, CONNIE F	07/14/2017	SUPPLIES 6/19/2017		0	92.29	162.11
10 E 530 0191 27 5000 241 0000 0000				General Fund/Expenditures/Summer School		92.29	
				SUPPLIES 6/20/2017	0	26.84	
10 E 530 0191 27 5000 241 0000 0000				General Fund/Expenditures/Summer School		26.84	
				SUPPLIES 6/28/2017	0	42.98	
10 E 530 0191 27 5000 241 0000 0000				General Fund/Expenditures/Summer School		42.98	
191833	COOK'S ACE HARDWARE	07/14/2017	A410767		0	40.85	40.85
10 E 530 9800 44 5010 075 0000 0000				General Fund/Expenditures/Food Service		40.85	
191834	HAZZARD, CELINA	07/14/2017	MSDR TRAINING		0	18.19	18.19
10 E 530 5320 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed		18.19	
191835	HOUGHTON MIFFLIN HARCOURT INTE	07/14/2017	710057824	After School Intervention for Reading Foundation Skills for KRV Approved through ILT	6001600119	1,953.17	3,343.85
10 E 530 5500 27 5070 120 0000 0000				General Fund/Expenditures/State Learning Assistance		1,953.17	
			710057825	After School Intervention for Reading Foundation Skills for KRV Approved through ILT	6001600119	800.00	
10 E 530 5500 27 5070 120 0000 0000				General Fund/Expenditures/State Learning Assistance		800.00	
			710057960	After School Intervention for Reading Foundation Skills	6001600119	590.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for KRV Approved through ILT			
10 E 530 5500 27 5070 120 0000 0000			General Fund/Expenditures/State Learning Assistance			590.68	
191836 JET CITY DEVICE REPAIR		07/14/2017	144581	Jet City	7601600201	114.50	114.50
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			114.50	
191837 JW PEPPER & SON INC		07/14/2017	14644965	Open PO for sheet music	2401600063	47.78	47.78
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			47.78	
191838 LADINES, JON		07/14/2017	6/16/2017		0	2,500.00	2,500.00
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			2,500.00	
191839 LAURICH GENERAL CONSTRUCTION		07/14/2017	7/6/2017	Renovations for the Falls building for Preschoolers	7401600015	1,797.33	1,797.33
10 E 530 0149 25 7000 100 0000 0000			General Fund/Expenditures/Start-Up			1,797.33	
191840 LINDEBLAD, KRISTINE		07/14/2017	6/22/2017		0	1,367.38	1,367.38
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			1,367.38	
191841 LIONEL ENNS PHD BCBA-D		07/14/2017	00017		0	1,798.79	3,822.58
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			1,798.79	
			00018		0	2,023.79	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,023.79	
191842 LOWES		07/14/2017	17903783		0	298.53	443.24
10 E 530 0111 22 9000 120 0000 0000			General Fund/Expenditures/KRV Library Grant			298.53	
			61905660		0	57.02	
10 E 530 0111 22 9000 120 0000 0000			General Fund/Expenditures/KRV Library Grant			57.02	
			77720378		0	87.69	
10 E 530 0111 22 9000 120 0000 0000			General Fund/Expenditures/KRV Library Grant			87.69	
191843 MALDONADO, GUADALUPE		07/14/2017	61517		0	157.20	233.60
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			157.20	
			70517		0	76.40	
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			76.40	
191844 MENKE JACKSON LAW FIRM		07/14/2017	403 5/31/2017		0	2,450.00	9,096.04
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			2,450.00	
			405 5/31/2017		0	6,286.04	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			6,286.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			448 5/31/2017		0	80.00	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			80.00	
			449		0	280.00	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			280.00	
191845 MONOPRICE		07/14/2017	16170688	Monoprice order	7601600179	96.44	96.44
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			104.73	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-8.29	
191846 OFFICE DEPOT INC		07/14/2017	932834504001	AULD/MERRICK - CLASS BUDGET	1201600097	3.25	2,598.19
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			2.64	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			0.61	
			935911321001	Keyboards for Sped	7601600193	200.67	
10 E 530 2100 27 5000 450 0000 0000			General Fund/Expenditures/Spec Ed - State			200.67	
			936801841001	DESK - RHODE/NEW 2ND GRADE	1201600117	504.96	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			504.96	
			936838412001	KINDER AVID	1201600120	607.22	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			607.22	
			936839769001	1ST GRADE AVID	1201600121	388.79	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			388.79	
			936840092001	1ST GRADE AVID	1201600121	164.99	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			164.99	
			936841088001	2ND GRADE AVID	1201600122	227.63	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			227.63	
			936841144001	2ND GRADE AVID	1201600122	213.93	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			213.93	
			936841145001	2ND GRADE AVID	1201600122	144.36	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			144.36	
			936844256001	OFFICE/RM. 34	1201600123	142.39	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			142.39	
191847 ORIENTAL TRADING CO		07/14/2017	684347305-01	PBIS	1201600113	1,000.66	1,000.66
10 E 530 0188 27 5000 120 0000 0000			General Fund/Expenditures/PBIS Incentives			1,086.72	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-86.06	
191848 OXARC INC		07/14/2017	60015676	Open PO for Metal Shop Supplies	4561600002	8.04	8.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			8.04	
191849	PAMBRUN, SHAYLA A	07/14/2017	supplies 6/14/17		0	75.00	75.00
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			75.00	
191850	PBS ENGINEERINGAND ENVIRONMENT	07/14/2017	0064325.004-1		0	400.00	400.00
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			400.00	
191851	PINNACLE INVESTIGATION CORP	07/14/2017	56358	2016/2017 Open PO Client Service agreement	7201600010	87.00	145.00
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			87.00	
			56542	2016/2017 Open PO Client Service agreement	7201600010	58.00	
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			58.00	
191852	PREMERA BLUE CROSS	07/14/2017	171280001096 A		0	9,850.00	10,730.28
10 R 960 0000 29 2900 072 0000 0000			General Fund/Revenues/Program 00			9,850.00	
			171310022045 I		0	880.28	
10 R 960 0000 29 2900 072 0000 0000			General Fund/Revenues/Program 00			880.28	
191853	RAINWATER INC	07/14/2017	026526-	Water softening service for Food Services	7501600000	60.12	216.24
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			60.12	
			026928	Water softening service for Food Services	7501600000	129.48	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			129.48	
			026929	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	4.32	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			1.44	
10 E 530 5320 24 5000 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	
			026930	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			4.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			059086	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	18.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.00	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		6.00	
191854	RB FABRICATION INC	07/14/2017	128689	Blank Plaques for Athletic Awards	4501600117	1,708.60	1,708.60
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		1,855.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-146.94	
191855	RIVERSIDE STORAGE	07/14/2017	JULY 2017	2016/2017 Rentals of storage units.	7201600008	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 24 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	
191856	RUSSELL, RYAN A	07/14/2017	PUMP/ LAUNCHER		0	25.90	25.90
10 E 530 0191 27 5000 241 0000 0000				General Fund/Expenditures/Summer School		25.90	
191857	SCHOLASTIC CLASSROOM MAGAZINE	07/14/2017	M6191422 2	Magazine subscription.	2401600103	331.44	331.44
10 E 530 0100 27 5050 240 0000 0000				General Fund/Expenditures/Basic Education		331.44	
191858	SCHOOLSIN	07/14/2017	W170498	Cart for new Classroom in church	7601600196	417.42	417.42
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-35.90	
10 E 530 0149 27 5000 482 0000 0000				General Fund/Expenditures/Start-Up		453.32	
191859	SCOTTO, FABIOLA E	07/14/2017	project supplies		0	99.30	162.96
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		99.30	
			SUPPLIES 6/14/2017		0	63.66	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		63.66	
191860	SHAW, MICHELLE	07/14/2017	PORT TOWNSEND		0	52.00	52.00
10 E 530 5325 27 8030 073 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		52.00	
191861	SIPE, THELMA A	07/14/2017	MATH CONFERENCE		0	185.00	249.06
10 E 530 0151 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		185.00	
			SUPPLIES 6/30/2017		0	64.06	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		64.06	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191862	SMITH, TINA L.	07/14/2017	PORT TOWNSEND		0	69.00	69.00
10 E 530 5325 27 8030 073 0000 0000			General Fund/Expenditures/Migrant Ed- Summer			69.00	
191863	STAPLES BUSINESS ADVANTAGE	07/14/2017	3344659754	BEIGHTOL - CLASSROOM BUDGET	1201600082	63.40	604.68
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			63.40	
			3344659780	BEIGHTOL - CLASSROOM BUDGET	1201600082	9.89	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			9.89	
			3344659782	office supplies	4501600139	76.06	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			76.06	
			3344659784	Office Supplies-As	4501600145	56.35	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			56.35	
			3344659785	Office Supplies-As	4501600145	125.97	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			125.97	
			3344659787	Office Supplies	4501600150	82.93	
10 E 530 0100 28 5000 450 0000 0000			General Fund/Expenditures/Basic Education			82.93	
			3344659792	office supplies-as	4501600152	190.08	
10 E 530 0100 24 5000 450 0000 0000			General Fund/Expenditures/Basic Education			190.08	
191864	TOLCACHER, RAY E	07/14/2017	6/6/17 BOARD MEETING		0	12.98	12.98
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			12.98	
191865	TONY'S ALBRECHT GLASS INC	07/14/2017	17328		0	1,102.29	2,587.40
10 E 530 9790 64 7000 450 0000 0000			General Fund/Expenditures/Vandalism			1,102.29	
			17330		0	1,485.11	
10 E 530 9790 64 7000 240 0000 0000			General Fund/Expenditures/Vandalism			1,485.11	
191866	TRI-CITY HERALD	07/14/2017	103101808-05312017	2016-2017 Open PO for Job postings	7201600012	408.36	1,207.12
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			408.36	
			103119509-06102017	2016-2017 Open PO for Job postings	7201600012	404.12	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			404.12	
			103127226-06162017	2016-2017 Open PO for Job postings	7201600012	394.64	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			394.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191867	U S BANK EQUIPMENT FINANCE	07/14/2017	334509767		0	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		932.11	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		837.04	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,229.20	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,673.34	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		334.97	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		418.89	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		308.23	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		198.31	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		198.31	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		260.69	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		198.30	
191868	USIP	07/14/2017	157733		0	251.80	251.80
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		251.80	
191869	VALLEY PUBLISHING CO	07/14/2017	31564	2016-2017 Open PO for Job listings	7201600011	75.16	124.83
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		75.16	
			3532P		0	49.67	
10 E 530 9700 13 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		49.67	
191870	VEBA TRUST	07/14/2017	M DEAN		0	2,884.21	2,884.21
10 R 960 0000 29 2900 072 0000 0000				General Fund/Revenues/Program 00		2,884.21	
191871	WAL-MART COMMUNITY	07/14/2017	716000261245	FCS Supplies	2401600088	68.23	192.24
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		68.23	
			716300292384	FCS Supplies	2401600088	91.14	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		91.14	
			716300826550	FCS Supplies	2401600088	32.87	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		32.87	
191872	WASTE MANAGEMENT OF KENNEWICK	07/14/2017	1732622-1819-6		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000				General Fund/Expenditures/District-Wide Support		263.16	
191873	WORTHINGTON DIRECT	07/14/2017	inv279365pro025	10 Chairs-Stock#97428 -Library	4501600149	1,145.43	1,145.43
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		1,243.94	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-98.51	
191874	WSSAAA TREASURER	07/14/2017	17102	WSSAAA Training for Bryan Bailey	4501600103	385.00	385.00
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191875	YAKIMA HERALD-REPUBLIC	07/14/2017	740700	2016-2017 Open PO for Job postings	7201600013	339.00	339.00
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			339.00	
191876	YVCC	07/14/2017	SPRING 2017		0	15,975.12	15,975.12
10 E 530 0179 27 7000 072 0000 0000			General Fund/Expenditures/Running Start			13,488.93	
10 E 530 3151 27 7450 450 0000 0000			General Fund/Expenditures/Voc Director			2,486.19	
191877	A & A MOTORCOACH	07/14/2017	72386-		1198	3.00	3.00
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			3.00	
191878	KEENE-RIVERVIEW IMPREST FUND	07/14/2017	1210		0	11.94	1,275.69
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			11.94	
			1211		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1212		0	29.52	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			29.52	
			1213		0	60.74	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			60.74	
			1214		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1215		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1216		0	28.84	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			28.84	
			1217		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1218		0	916.20	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			916.20	
			1219		0	100.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1225		0	24.97	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			24.97	
			1226		0	31.48	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			31.48	
			1228		0	12.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			66	Computer	Check(s) For a Total of		131,367.25

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 July 11, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$0.00, and voids/cancellations, totaling \$1,278.69. The payments and voids are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Voids/Cancellations, totaling \$1,278.69

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

Check Nbr	Vendor Name	Check Date	Check Amount
191877	A & A MOTORCOACH	07/07/2017	3.00
191878	KEENE-RIVERVIEW IMPREST FUND	07/07/2017	1,275.69
2	Void	Check(s) For a Total of	1,278.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191877	A & A MOTORCOACH	07/07/2017	72386-		1198	3.00	3.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		3.00	
191878	KEENE-RIVERVIEW IMPREST FUND	07/07/2017	1210		0	11.94	1,275.69
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		11.94	
			1211		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1212		0	29.52	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		29.52	
			1213		0	60.74	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		60.74	
			1214		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1215		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1216		0	28.84	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		28.84	
			1217		0	15.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1218		0	916.20	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		916.20	
			1219		0	100.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		100.00	
			1225		0	24.97	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		24.97	
			1226		0	31.48	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		31.48	
			1228		0	12.00	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		12.00	

2 Void Check(s) For a Total of 1,278.69

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 July 11, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,181.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000016 through 200000018, totaling \$22,181.33

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000016	ARCHITECTS WEST, P.A.	07/14/2017	21,656.63
200000017	MENKE JACKSON LAW FIRM	07/14/2017	300.00
200000018	STATE OF WASHINGTON DEPT. OF R	07/14/2017	224.70

3	Computer	Check(s) For a Total of	22,181.33
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000016	ARCHITECTS WEST, P.A.	07/14/2017	9163		0	21,656.63	21,656.63
20 E 530 0013 21 7010 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		21,632.98	
20 E 530 0013 21 7111 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		23.65	
200000017	MENKE JACKSON LAW FIRM	07/14/2017	455 5/31/2017		0	300.00	300.00
20 E 530 0013 21 7012 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		300.00	
200000018	STATE OF WASHINGTON DEPT. OF R	07/14/2017	2ND QTR 2017		0	224.70	224.70
20 L 601 0000 00 0000 000 0000 0000				Capital Projects/Accounts Payable		224.70	
			3	Computer	Check(s) For a Total of		22,181.33



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 July 11, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,090.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 185045 through 185052, totaling \$2,090.47

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

Check Nbr	Vendor Name	Check Date	Check Amount
185045	DOMINO'S PIZZA PROSSER	07/14/2017	62.41
185046	FOOD DEPOT	07/14/2017	18.46
185047	HARRINGTONS TROPHIES	07/14/2017	39.91
185048	HOUSEL MIDDLE SCHOOL IMPREST	07/14/2017	1,697.25
185049	IMAGE MARKET	07/14/2017	139.20
185050	OLMSTEAD, MOLLY	07/14/2017	75.36
185051	ROSES & MORE	07/14/2017	27.88
185052	WIAA	07/14/2017	30.00

8 Computer Check(s) For a Total of 2,090.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185045	DOMINO'S PIZZA PROSSER	07/14/2017	31432	ASB Officer Luncheon	2421600029	62.41	62.41
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			62.41	
185046	FOOD DEPOT	07/14/2017	170717	ASB Officer end of yr luncheon	2421600028	18.46	18.46
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			18.46	
185047	HARRINGTONS TROPHIES	07/14/2017	76944	Don Gustafson/Colt Pride awards	2421600027	21.72	39.91
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			21.72	
			77028	End of year awards	2421600031	18.19	
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			18.19	
185048	HOUSEL MIDDLE SCHOOL IMPREST	07/14/2017	1736		0	295.00	1,697.25
40 E 530 6100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SAUL HAAS			295.00	
			1737		0	700.00	
40 E 530 4900 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SPANISH			700.00	
			1738		0	677.25	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			677.25	
			1739		0	25.00	
40 E 530 1250 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ANNUAL			25.00	
185049	IMAGE MARKET	07/14/2017	389515	Mustang Way Shirts for 17/18	4521600317	139.20	139.20
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			139.20	
185050	OLMSTEAD, MOLLY	07/14/2017	PIZZA'S	Reimbursement for Yearbook Club end of year party	2421600033	75.36	75.36
40 R 960 1250 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/ANNUAL			75.36	
185051	ROSES & MORE	07/14/2017	0505489-IN	Flowers for Cattleman's Banquet and senior night	4521600193	27.88	27.88
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			27.88	
185052	WIAA	07/14/2017	21641	State Golf Tournament Entry Fee	4521600333	30.00	30.00
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8	Computer	Check(s) For a Total of		2,090.47

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Donation from Yakama Legends Casino  
**AGENDA:** Action  
**DATE:** July 11, 2017  
**PREPARED BY:** Craig Reynolds, Business Manager

### **Background**

The Prosser School District received a donation of \$1,500.00 from Yakama Legends Casino. The donation will be used to support school incentives for Positive Behavior Intervention and Support program implementation at Housel Middle School. We greatly appreciate the help and support from Yakama Legends Casino.

### **Recommendation:**

It is recommended that the Board of Directors accept the donation from Yakama Legends Casino.

## **Board Packet**

**TO:** Board of Directors  
**SUBJECT:** Food Service Meal Prices  
**AGENDA:** Action  
**DATE:** July 11, 2017  
**PREPARED BY:** Craig Reynolds, Business Manager

### **Background**

United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program to ensure that the average full pay lunch price charged is not less than the difference between the free and paid Federal reimbursement rates. (Free rate is \$3.18; paid rate is \$ .32; difference is \$2.86.) This requirement is known as Paid Lunch Equity.

The Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be increased. This calculation is done annually. For school year 2017/2018, the average paid price should be \$2.86 (but can be rounded down to \$2.85). The weighted average paid price by our district for the 2016/2017 school year was \$2.82; therefore, we need to increase our paid prices by at least \$.03 (see worksheet attached).

Our recommendation is to raise student paid breakfast, lunch and milk prices by \$.05; adult breakfast by \$.10 and adult lunch by \$.25 for the 2017-18 school year.

		<u>2015/2016</u>	<u>2016/2017</u>	<u>2017/2018</u>
Breakfast:	Elementary	\$1.60	\$1.60	\$1.65
	Middle & High	\$1.85	\$1.85	\$1.90
	Adults	\$3.00	\$3.00	\$3.10
Lunch:	Elementary	\$2.60	\$2.65	\$2.70
	Middle & High	\$2.90	\$2.95	\$3.00
	Adults	\$4.00	\$4.00	\$4.25
Milk:		\$ .55	\$ .60	\$ .65

### **Recommendation**

It is recommended that the Board of Directors approve the Meal Price Increase for the 2017/2018 school year.

SFA NAME:	Prosser School District
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## SY 2017-18 Price Adjustment Calculator

[Go to Instructions](#)

SY 2017-18 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.86	\$ 2.85
Note: Above prices are based on adjusting SY 2016-2017 price requirement by the 2% rate increase plus the Consumer Price Index (2.64%)	

SY 2016-17 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2016.			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2016-17 Weighted Average Price
1. 2,351	\$ 2.65	\$ 6,230.15	
2. 2,925	\$ 2.95	\$ 8,628.75	
3.		\$ -	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
<b>TOTAL</b> 5,276		\$ 14,858.90	\$ 2.82
Note: SY 2016-17 Weighted Average Price equal to or above \$2.86 are compliant for SY 2017-18. \$2.86 is the difference between the Free and Paid reimbursement rates for SY 2016-17.			

Total Price Increase for SY 2017-18
\$ 0.03

Required price increase for SY 2017-18 (with 10 cent cap)
\$ 2.85

Remaining Increase carried forward to SY 2018-19
\$ -

Remaining credit carried forward to SY 2018-19
\$ -

[Go to SY2017-2018 Report](#)

## Step 3 (Optional)

Pricing Estimation Calculator				
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.				
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price	
1. 2,351	\$ 2.70	\$ 6,347.70		
2. 2,925	\$ 3.00	\$ 8,775.00		
3.		\$ -		
4.		\$ -		
5.		\$ -		
6.		\$ -		
7.		\$ -		
8.		\$ -		
9.		\$ -		
10.		\$ -		
<b>TOTAL</b> 5,276		\$ 15,122.70	\$ 2.87	

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.  
June 2017

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Superintendent's Vacation Buyback  
**AGENDA:** Action  
**DATE:** July 11, 2017  
**PREPARED BY:** Ray Tolcacher, *Superintendent*

### **Background:**

Pursuant to the Superintendent's contract, "*at the Board's discretion, the Superintendent has the option of receiving compensation for a maximum of fifteen (15) days of unused vacation pay per year at the current per diem rate*". It also states that vacation shall be taken within the twelve months of the year in which it is earned and shall be cumulative up to 30 days.

It is requested the Board allow the fifteen (15) day vacation buyback as allowed in the contract plus an additional ten (10) days, for a total of twenty-five (25) days. Also, as the contract year ended, there were 40 vacation days remaining in total which leaves 15 vacation days left after the buyout. Because of the heavy workload last summer and during the school year, vacation days were not able to be used as intended. I am requesting to allow these 15 days be carried over to the 2017/18 school year at which time they can hopefully be used.

### **Recommendation:**

It is recommended that twenty-five (25) vacation days be bought back and that 15 unused vacation days be rolled over to the 2017/18 school year.