



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, June 13, 2017 07:00 PM

- I. 6:00 p.m. - Call to Order
- II. 6:00 - 7:00 p.m. - Study Session: Architect and Construction Management Update
- III. 7:00 p.m. - Resume Regular Board Meeting
 1. Pledge of Allegiance
 2. Approval of Agenda
 3. Communications
 - a. Thank You Note from Walter Olmstead
 4. Recognition:
 - a. 2016/17 Retirees
 - b. Student Board Representatives
- IV. Information Items: REVISED
 1. Benton County Museum Request

[Museum \(p. 4\)](#)
 2. PTA Update - REVISED
 3. Elementary Schools Goals Update: REVISED

[Goals Update \(p. 5\)](#)
- V. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 16\)](#)
- VI. Hearing of Visitors:
- VII. Reports:
 1. Assistant Superintendent's Report
 2. Business Manager's Report

[April 2017 Financial Reports \(p. 17\)](#)
 3. Superintendent's Report
 4. Board Members' Reports

5. Student Representatives' Reports

VIII. Consent Items: REVISED

1. Certificated Personnel - REVISED

[Cert - June 13, 2017 \(p. 31\)](#)

2. Classified Personnel

[Class - June 13, 2017 \(p. 32\)](#)

3. Approval of Minutes

[Regular Board Meeting - May 23, 2017 \(p. 33\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 40\)](#)

5. Volunteer Coaches

[Vol Coaches \(p. 41\)](#)

IX. Old Business:

X. Action Items:

1. Vouchers

[Payable June 14, 2017 \(p. 42\)](#)

2. Out-of-State Travel: FFA Parliamentary Procedure Team to National Competition

[FFA National Convention \(p. 80\)](#)

3. Donation from Yakama Legends Casino

[Casino Donation - Beale \(p. 81\)](#)

4. Donation from Yakama Legends Casino

[Casino Donation - Petroff \(p. 82\)](#)

5. Donation from Northwest Farm Credit Services

[NW Farm Credit Donation \(p. 83\)](#)

6. Donation from Fraternal Order of Eagles #2647

[Eagles Donation \(p. 84\)](#)

7. Donation from Prosser PTA

[PTA Donation \(p. 85\)](#)

8. Acceptance of Bids for Surplus of School Buses

[Surplus Buses \(p. 86\)](#)

9. Approval of Engineering Services

[Engineering Services \(p. 87\)](#)

10. Donation from Love's Travel Stops

[Love's Donation \(p. 88\)](#)

11. Donation from Prosser Booster Club

[Booster Club Donation \(p. 89\)](#)

12. Resolution No. 05-17: Prosser High School New-in-Lieu Replacement Option

[Resolution No. 05-17 \(p. 90\)](#)

13. Resolution No. 06-17: Declaring Surplus Equipment and Supplies

[Resolution No. 06-17 \(p. 93\)](#)

XI. Discussion Items:

1. Non-Resident Students

[Non-Resident Students \(p. 108\)](#)

XII. Adjournment:

**XIII. Executive Session to Conduct an Evaluation of the Superintendent.
RCW 42.30.110 (1) (g)**

XIV. Future Meetings:

- *Special Board Meeting, June 14, 2017, Operating Protocols, Inn at Horse Heaven, 4:00 - 9:00 p.m*
- *Special Board Meeting, June 16, 2017, To Discuss New High School Building Locations, 5:30 p.m.*
- *Regular Board Meeting, June 27, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*

May 8, 2017

Ray Tolcacher, Superintendent
Prosser School Dist. 116
1126 Meade Ave.
Prosser WA. 99350

Dear Mr. Tolcacher,

I am writing you concerning the Benton County Historical Museum. We would like to propose a plan to the Prosser School District that would be a great benefit to the Museum.

As the school building construction progresses, the portable classroom units will most likely be declared surplus. The museum can make immediate use of two units for storage. Since we have no means to move them from school property, we also propose a donation by lease or gift of the units and one acre of land to house them. We would like to suggest the property directly across Patterson road from the museum, where two units now reside.

Our museum does not own land. Our operation depends on the gifts from our community. For that reason we must reach out for possibilities within our area to continue this important project.

Education for everyone is one of the primary reasons we exist. For adults we offer a book club, not only to study the history of this part of the state, but the whole Pacific Northwest. In addition, we set up bus trips to historical sights.

There have also been classes from our schools who toured the museum where they not only see items of interest, but we will also tell stories of our past. We have also made the museum available to the Washington State history class. There is a wealth of research material available to the public.

We look forward to your review and assessment of this proposal.

Sincerely,


Don McFerran, President

Home Phone 840-3461

Benton County Museum
1000 Patterson Road
Prosser, Washington 99350

Museum Phone 786-3842

To: Board of Directors
Subject: Elementary Schools Goals Update
Agenda: Information
Date: June 13, 2017
Prepared by: Deanna Flores, *Assistant Superintendent and Elementary Principals*

Background:

In the fall, each school shared their School Improvement Plan, Schoolwide Project goals, District Improvement Plan and Curriculum/Instruction Project Goals for the 16/17 school year. We have included updates for the District and each of the elementary schools regarding our progress during this school year. Secondary updates will be included in the next Board packet.



Prosser School District No. 116

1126 Meade Avenue, Suite A.
PROSSER, WA 99350

PHONE: (509) 786-3323 FAX: (509) 786-2062
Website: prosserschools.org

2016-17 Curriculum/Instruction Project Goals

Set by the PSD Instructional Team (Principals, Coaches, and Asst. Sup)

June 7, 2017 Update

- **K-5 Math Bridges Implementation**

- Implement/Revise K-5 Common Math Assessments/Tracking Documents
 - Update:
 - K-5 Assessments continue to be revised with each unit
 - Assessments are now being posted to Common Share or Canvas so that teachers have greater access
- Math Leadership Team Professional Development for Elementary Teachers
 - Update:
 - Unit implementation meetings occur prior to each Bridges Unit (half day for per grade level, per unit). A common protocol is being used at each training to increase continuity. Time is devoted to a deep understanding of the mathematics in each unit, the specific instructional strategies and models that align to each unit and the common assessments
 - Math Leadership met to plan each session, and takes the lead at the meeting with the support of the instructional coaches

- **6-12 Math Professional Development**

- Standards Implementation for all 6-12 Math Staff
 - Update:
 - In progress with support of Math Consultant Kris Lindeblad and Instructional Coaches
- Developing common math units of study with SBA stem specifications for assessment
 - Update:
 - In progress at HMS, with plan to continue the work after school and in the summer for full common assessment implementation in August 2017
- Increase student engagement in secondary math
 - Update:
 - In progress – Specific focus for PHS through all contents
 - Based on feedback from Math Consultant, HMS is engaging students in math classrooms, but are focused on increased rigor during engagement
- 6-12 Math Adoption Plan and/or Necessary Materials/Resources
 - Update:
 - Pilot of Agile Mind for 2017-18
- Math Path Decision for 6-12
 - Update:
 - HMS will have 8th Grade State Standards Math and Algebra I as different courses.

- **Math Talks Training K-HS – High Yield Instructional Strategy**

- Applied for Math Talks Consortium Grant to train all math teachers in the district.
 - Update:
 - Two staff members, plus coaches from each building



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- Training over the next two years for trainers
 - Trainers provide building training for all
 - Numbers talks modeled with secondary with Math Consultant-Kris Lindeblad.
- **Build ELA Units of Study**
 - K-2 Reader/Writer's Workshop Training and Implementation
 - K-2 at KRV continues regular, ongoing monitoring of student progress in reading and writing using formative assessments, with more formal quarterly reviews of data. ELA curriculum work continues to be refined using student data
 - Whitstran continues to implement Reader's and Writer's Workshop training and make adjustments in Reading Intervention/Extension.
 - 3-5 Training and implementation of Reading Comprehension Toolkit strategies within a Reader's Workshop structure
 - Ongoing implementation of the CIA Reading Units to support standards
 - Training to support small group differentiation
 - Update:
 - 3-5 staff at Whitstran and Heights had Comprehensive Toolkit Training in June of 2016.
 - Ongoing training with Katy Karschney has continued through the school year for K-5 Whitstran staff and Heights staff. The training has focused on the components of Reader's Workshop, Integration of workshop strategies C.I.A. and other resources, implementation of the comprehension strategies and has included demonstration labs for teachers. Training has started to address differentiation through demos and discussions on independent reading and conferring with students.
 - Small group/Individual differentiated support is slightly different at each building based on needs and resources, but include: Imagine Learning, Host/Read 180, ELL support, Special Education, Reading Specialists Support and in classroom para support.
 - 6-8 units of study – Reader's Workshop Training and Implementation
 - Update:
 - In progress at HMS with support of ELA Consultant Katy Karschney
 - Continue implementation of Writer's Workshop Units of Study
 - Update:
 - In progress HMS with support of ELA Consultant Katy Karschney
 - English I and II – Refinement of Units of Study/Standards Training
 - Update:
 - Studying and refining workshop model and engagement strategies
 - Make connections for ELA K-12
 - Update:
 - K-12 with Katy together, same message throughout
 - In Progress with assistance from ELA Katy
 - Developing consistencies, layers of interventions for ELA



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- **More Capacity for AVID**

- AVID Tutorology Training for Paras K-12
 - Engaged with new staff; no new staff at HS
 - New tutor staff at HMS trained
- August Summer Institute
 - Update:
 - Trained 2nd year PHS AVID Teachers and 1st Year HMS AVID Teachers and two site coordinators
- October Path Training
 - Update:
 - Hosted over 150 people from all over the state at HMS
 - Trained approximately 75 PSD staff members
 - Training was very good and evaluations were very positive - AVID sent excellent trainers
- Building Site Team led training
 - Update:
 - In progress and ongoing

- **Next Generation Science Standards – Leadership Team Training**

- Defining consistent notebook practices that can be used in all grades.
 - Update:
 - Completed at secondary and elementary
 - Training conducted by Elementary Science Leaders at each building.
 - Data on current science instruction practices being gathered at each site
- Planning for introducing the Cross Cutting Concepts and Science and Engineering Practices.
 - Update:
 - Working on new common expectations
 - Engineering practices
 - Must align MS through HS
 - Currently not in a place to discuss curriculum
- Encouraging elementary teachers to complete the final lessons at the end of each kit.
 - Update:
 - Continues to be an issue with limited science time. Elementary principals have committed to dedicated science time in 17-18

- **Bilingual Program Implementation and Support**

- Update:
 - Karen Beeman provided staff development on Dual Language One Way Emersion for K-2 at Whitstran and KRV.
 - Key participants also attended WABE for Late Exit ELL strategies.
 - Team attending Biliteracy Institute in Chicago in June from KRV, Whitstran and Assistant Superintendent.
- GLAD support teachers hired for elementary and middle school, with middle school person supporting PHS
 - Update:
 - Two hired at elementary
 - Supplies and process in place for elementary
 - No middle/HS person
- Plan implementation of the two first grade bilingual classrooms



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- Update:
 - Two teachers hired, 1st grade classes begin in August. Training in June for both teachers.
 - Build Spanish language capacity
 - Staff checkout of Rosetta Stone -Ongoing
 - Held Espanol Rapido Class in August 2016
 - Update:
 - Completed: Very good class, feedback positive
 - Follow-up training provided during the school year
 - Evidence of use of the training by staff members
 - **Physical Education/Health Standards**
 - Review new state standards for implementation
 - Update:
 - Met with whole group one time, homework for all on current practices
 - Next meeting January – Moved due to weather
 - Review and revise the district PE/Health Curriculum – completed in 16/17.
 - Updated Elementary Health curriculum purchased for implementation in 2017-18.
 - Early fall work on who will deliver lessons (teacher, counselor, PE)
 - **Assessment and Grading Practices**
 - All curriculum work includes review and refinement of assessment and standards based grading practices
 - Elementary will continue to refine standards based grading practices.
 - Update:
 - Common grade practices are reported using the standards based report card across schools
 - This is the second year of common standards based implementation. Specific wording continues to be refined as needed.
 - **Other**
 - New Teacher Mentorship – Best Grant
 - 8 teachers/7 mentors
 - Tools that Work training for new teachers through ESD 123
 - Mentor Training and Mentor Roundtables through ESD 123
 - Mentor observations with feedback for new teachers
 - Update:
 - Instructional Coaches take on the role of Mentor in 17/18 and beyond.
 - Continue in grant with ESD 123
 - Embedded Professional Development for Instructional Coaches



Whitstran Elementary School

Kevin Gilman, Principal—102101 W. Foisy Rd.—Prosser, WA 99350

Phone (509) 778-4434—Fax (509) 973-2500

Mission Statement for Whitstran Elementary: Our vision is that all students are prepared for post-graduation success in a global society.

Our mission is; "As a staff member at Whitstran Elementary we will teach and model fundamental skills to promote academic success for all students". "As a student at Whitstran Elementary we will work hard to meet the academic challenges through individual determination and perseverance".

Whitstran Elementary has established the following goals in alignment with the school's mission statement:

Goal #1: AVID implementation: AVID will be implemented school wide. Each teacher will submit a newly selected action plan following the October 13 and 14 AVID Path Training and set AVID teaching goals.

Goal #2: Implement a building level plan, including professional development, which will support the Prosser School District's adoption of the Bridges Math Curriculum and the alignment of Bridges assessments to the Common Core State Standards.

Goal #3: Implement a building plan, including professional development, which will support the Prosser School District's goal of implementing the Reader's and Writer's workshop model at each grade level for ELA instruction.

Goal #4: Implement a building reading plan and system to assess students, identify needs, monitor progress and create intervention plans for all students that are below grade level standards in reading.

Goal #1: AVID implementation: AVID will be implemented school wide. Each teacher will submit a newly selected action plan following the October 13 and 14 AVID Path Training and set AVID teaching goals.

Results: All staff have been AVID trained and all staff implemented AVID building goals. Each teacher submitted an individual AVID action plan after the AVID Path training. **Teacher samples attached**

- 13/13 classroom teachers, 3/3 specialists, 16/16 staff members submitted an individual AVID plan

Goal #2: Implement a building level plan, including professional development, which will support the Prosser School District's adoption of the Bridges Math Curriculum and the alignment of Bridges assessments to the Common Core State Standards.

K-5 Math Bridges Implementation:

- Unit implementation meetings occurred prior to each Bridges Unit (half day for per grade level, per unit). A common protocol was used at each training to increase continuity. Time was devoted to a deep understanding of the mathematics in each unit, the specific instructional strategies and models that align to each unit and common assessments.
- Math Leadership teams met to plan each session, and took the lead at the meetings, with support of the instructional coaches.
- K-5 Assessments continue to be revised with each unit

- Assessments are now being posted to Common Share or Canvas so that teachers have greater access
- Common grade practices are reported using the standards based report card across all schools

Goal #3: Implement a building plan, including professional development, which will support the Prosser School District's goal of implementing the Reader's and Writer's workshop model at each grade level for ELA instruction.

ELA Units of Study:

- Whitstran continues regular, ongoing monitoring of student progress in reading using Dibel's (progress monitoring), formative assessments (conferring notes), with more formal quarterly reviews of data (STAR, DRA, Dibel's Benchmark, and Imagine Learning).
- Ongoing training with Katy Karschney has continued through the school year for K-5 Whitstran staff. The training has focused on the components of Reader's Workshop, the Reading Comprehension Toolkit and other research-based resources. Implementation of the comprehension strategies has included demonstration labs for teachers. Training continues to address differentiation through strategic grouping, leveled independent reading and conferring with students.
- Small group/Individual differentiated support included: Imagine Learning, ERI Kits, Flying Start Kits, ELL support, Special Education, Reading Specialists Support and in classroom para support.

Goal #4: Implement a building reading plan and system to assess students, identify needs, monitor progress and create intervention plans for all students that are below grade level standards in reading.

Results:

- Assess Students- We used the Dibel's Benchmark, DRA, and STAR assessments to assess students. Student assessment data was used to place students into a Walk to Read classroom. The staff decided in mid-November to transition to a reading workshop model and we continued using that model the rest of the year.
- Identify Needs- We used initial assessment data to identify at-risk students. After identifying these students, we began monitoring these students using the Dibel's progress monitoring assessments. Teachers used this assessment every two weeks and recorded the information in a school wide database.
- Interventions- Using benchmark and progress monitoring data we created intervention plans for each student reading below grade level. Depending on the student's needs and individual data, students were placed with a reading specialist or in Imagine Learning. Every six weeks teachers looked at the progress monitoring data to determine if we needed to change, modify, or stop interventions for the at-risk students.
- Next steps: We have already started the next steps. The leadership team and staff have been analyzing the data for the past month. We are using the data to identify at-risk students and placing them in different intervention options for the summer and next year. The leadership team and staff also used the data to analyze the effectiveness of the interventions. We decided to modify current interventions and order new interventions for next year.

Heights Elementary School Improvement/Schoolwide Project Goals 2016-17

Heights prioritized three goals that met the building's needs and fit the district's strategic plan. Goals were designed to support all learners, but have an additional, more specific, focus on our underachieving populations.

Goal 1: Implement a building level plan, including professional development, which will support the District's alignment to the State Standards in English Language Arts (ELA) and Mathematics to support student growth:

The building team continued collaboration around Lucy Calkins' Writing Units of Study, including:

- Reviewing and revising the grade level pacing guides to include the Calkins fourth Writing Unit of Study per grade level.
- Implementing Pre/Post Flash Write assessments for each of the four writing units, collecting baseline growth data.
- Using some of the District Progress Monitoring Wednesday time to review pre/post writing samples to promote calibration, assess progress, and determine next steps in implementation.

We increased our understanding of research based reading strategies, including the integration of the Reading Comprehension Toolkit Strategies (Monitor Comprehension, Activate and Connect, Ask Questions, Infer Meaning, Determine Importance, and Summarize and Synthesize) with our C.I.A. (Collect, Interpret and Analyze) curriculum and other best practices to promote student success, including:

- Providing Reading Comprehension Toolkit Training (Completed August 2016 with Marsha Moore)
- Providing reading in-service with Katy Karschney. The first half of the year included an over-view of the Comprehension Toolkit Strategies and the Reading Workshop model. Instructional labs were used to model some of these strategies while also bringing out discussion of differentiation through independent reading, conferring and small group reading practice. During the second half of the year, we shifted the focus to the importance of independent reading and conferring. Rather than traditional labs, staff were asked to try on conferring strategies within their own room, and to bring video/audio clips to each session so that we could learn together and plan for next steps. As a result, overall use of independent reading and conferring strategies appear to have increased.

We worked on the implementation of the 8 Units of Study within the Bridges Math Curriculum, with a focus on a developing a deeper understanding of the mathematics, models and practices associated with each unit, including:

- Providing two days of Bridges Overview Training with Janice Heigl (All 3-5 math teachers on August 23 and 24, 2016)
- The District Math Leadership Team planned and led grade level training sessions for each of the eight units of study. With the guidance and support of the instructional coaches, the Math Leadership members stepped up to lead the review of the mathematics concepts, the development of the targets and success criteria, and discussions that resulted in a deeper understanding of the various mathematics concepts, models and math practice games for each unit. They continue to take the lead with the refinement of unit assessments and will support Number Talk training/building level implementation next year. As a result, the teachers' comfort level and confidence in teaching each of the mathematical units has increased substantially. In addition, teachers have demonstrated a greater willingness to ask questions and disclose misconceptions regarding the various mathematical concepts, models and strategies. This has been beneficial for all of the members of the group—as it has helped us fine tune our own understanding as well as what may be misconceptions for our students.

We increased the use of common assessments aligned to the State Standards in ELA and Mathematics.

- In Mathematics: We use common unit assessments for each unit to monitor progress toward the standards. Staff also used weekly formative assessments, other classroom assessments as well as performance task assessments.
- In Mathematics: All students had access to the use of the Moby Max Computer Program to assess individual student needs and provide differentiated support as needed. Students will continue to have access until July 28 if they wish.
- In Writing: We have implemented a common rubric and scoring protocol for all units to create alignment in grades 3-5.

- In Reading: All students were given the STAR 360 reading assessment on a quarterly basis, which was used to monitor growth, plan interventions and report to parents via the quarterly report card.
 - In addition to continuing with our third grade reading and Read 180 intervention classes, we had morning Academy for Bilingual and Migrant qualified students, open lab support for students who want to access Moby Max before school and Imagine Learning support for identified students after school. This year, we tried to pre-identify third grade students whose reading data indicated that they were in danger of falling below standard on the SBA in the spring of 2017. Those students who attended showed +16% greater Student Growth gains than the rest of the school population. Those who were identified but elected not to participate showed -12% Student Growth gains when compared to the rest of the school population.

We engaged in ongoing training and implementation of AVID Strategies to support the Instructional Core research focused on the role of students as active learners:

- At the beginning of the year, we reviewed AVID strategies and progression document agreements, focusing on note-taking reflection and goal setting strategies. (August/Sept)
- A number of staff members participated in AVID Pathway Training. (October 2016)
- Our AVID Leadership and Leadership Team combined this year, and used successful strategies throughout the year at Family Nights and through staff in-service and collaboration.
- Assessment data was collected three times during the year, and showed that AVID strategies focused on note-taking were successfully implemented.

Goal 2: Promote teaching and learning growth by increasing the depth of knowledge and use of practices and strategies that align to the Center for Educational Leadership (CEL) 5D Frameworks and CEL 5D+ Rubric.

We provided training using CEL 5D Framework and 5D+ Rubric (Sally Juzeler-CEL Framework Specialist):

- All new teachers were trained in the CEL Framework and 5D+ Rubric using the updated CEL protocols and New Teacher Training material. (August 18, 2016)
- The Frameworks Evaluation Action Team (FEAT) was trained using the CEL Train the Trainers Format so they could support building level staff development around the CEL Framework and 5D+ Rubric. (August 17-19, 2016)
- FEAT members also reviewed the changes in Version 2 and Version 3 of the CEL 5D+ Rubric, and prepared a lesson plan that teams can use to work with the whole staff in August of 2017.

We provided Student Growth and Professional Growth support, including:

- A review of the Professional Growth Goal/Student Growth Goal criteria, rubric and monitoring practices.
- Training using the 5D+ Rubric as a self-assessment.
- Self-assessment conversations as part of the pre-conference process for setting professional growth goals.
- Assistance in developing Student Growth and Professional Growth Goals using T-Pep and contractual documents.

We provided ongoing feedback for all certified staff using the Cycle of Inquiry:

- Feedback was provided for all certified staff using two inquiry cycles per year, including Cycle End Conferences between the principal and teacher. (September-January and January – May)

Goal 3: Explore the Positive Behavior Intervention Support (PBIS) Process in preparation for reviewing/updating the building behavior and tiered intervention plan.

We used the PBIS Process to review and update the building behavior and tiered intervention plan:

- The PBIS team, including Terri Beale (third grade teacher and team leader), Sally Juzeler (principal), Kris Hogaboam (counselor), Sue Alter (5th grade teacher) and Arturo Aguayo/Stacey Willard (para representatives) completed four days of PBIS Cohort Training through the ESD 105 PBIS Cohort.
- Following a review of research and strategies addressed in PBIS, the Heights team developed and began implementing a Positive Behavior plan that includes clear and common behavior expectations, a process for teaching and encouraging and acknowledging achievement of the expectations, and tiered interventions for students who need extra support. The PBIS Leadership Team will continue their work this summer, and will fully implement the plan in the fall.

Keene-Riverview 2016-17 Building SIP Goal

Goal 1

70% of first and second grade students who scored a 3 or less on the speaking and /or listening portion of the ELPA test from 2015-16, will increase at least one level on the 2016-17 ELPA test in those subtest.

First Grade Data					
<i>ELPA Speaking Students</i>	<i>ELPA Speaking Students who increased at least 1 level</i>	<i>Percent meeting goal</i>	<i>ELPA Listening Students</i>	<i>ELPA Listening Students who increased at least 1 level</i>	<i>Percent meeting goal</i>
31 students	17 Students	55%	33 Students	22 students	67%
Second Grade Students					
<i>ELPA Speaking Students</i>	<i>ELPA Speaking Students who increased at least 1 level</i>	<i>Percent meeting goal</i>	<i>ELPA Listening Students</i>	<i>ELPA Listening Students who increased at least 1 level</i>	<i>Percent meeting goal</i>
36 students	30 students	83%	16 students	12 students	75%
Schoolwide Goal					
<i>ELPA Speaking Students</i>	<i>ELPA Speaking Students who increased at least 1 level</i>	<i>Percent meeting goal</i>	<i>ELPA Listening Students</i>	<i>ELPA Listening Students who increased at least 1 level</i>	<i>Percent meeting goal</i>
67 students	47 students	70.1%	49 students	34 students	69.4%

Goal 2

70% of 1st and 2nd grade HOSTS students will increase 3 levels on the DRA Reading test between September 2016 and May 2017

Schoolwide Goal					
<i>Number of HOSTS Students</i>	<i>Number of students moving three levels</i>	<i>Number of students moving more than three levels</i>	<i>Highest growth levels</i>	<i>Average growth levels</i>	<i>Percent meeting goal</i>
66 Students	3 students	63 students	11 levels	6 levels	100%

Goal 3

70% of KRV students, in all three writing areas, will increase at least 1 level in four of the six rubric components from Sept. 2016-May 2017.

	Percent of students who grew at least 1 level in 4 of the 6 rubric components in Opinion Writing	Percent of students who grew at least 1 level in 4 of the 6 rubric components in Informational Writing	Percent of students who grew at least 1 level in 4 of the 6 rubric components in Narrative Writing
Kindergarten students	87%	89%	83%
First Grade students	79%	78%	73%
Second Grade students	83%	93%	88%
School wide goal	83%	87%	81%

* The six components are: lead, organization, elaboration and craft, closure, grammar, conventions

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. Student representatives are Lacey Desserault, Ali Cox and Liz Bender.

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

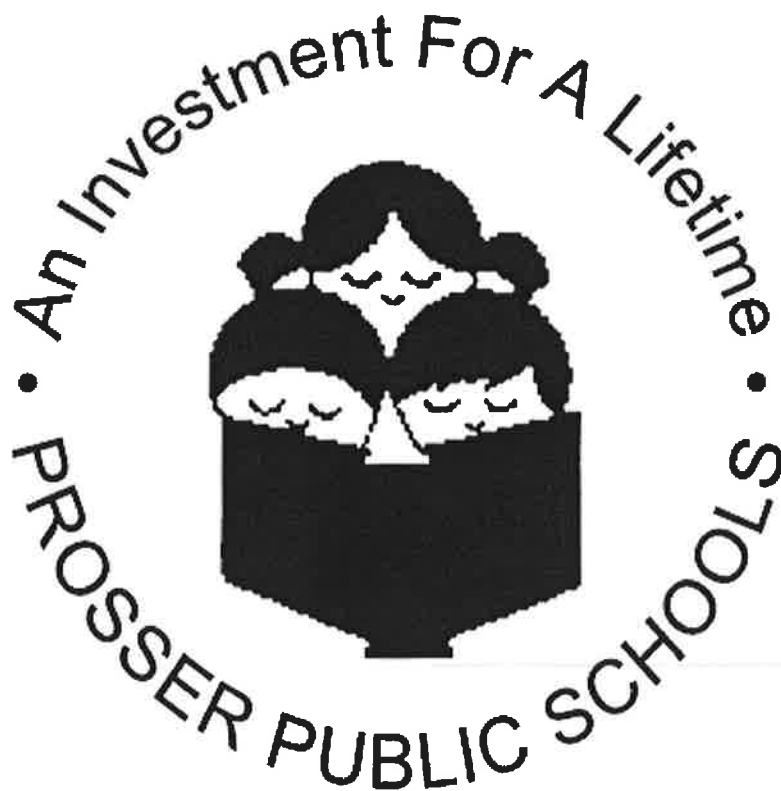
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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.

April 2017 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 **School District for the Month of** April, 2017

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	4,023,238	1,578,970.62	3,461,340.74		561,897.26	86.03
2000 LOCAL SUPPORT NONTAX	377,614	26,188.33	332,893.67		44,720.33	88.16
3000 STATE, GENERAL PURPOSE	19,828,805	2,290,977.46	13,732,871.50		6,095,933.50	69.26
4000 STATE, SPECIAL PURPOSE	6,170,518	468,258.19	3,564,455.43		2,606,062.57	57.77
5000 FEDERAL, GENERAL PURPOSE	60,000	.00	101,237.27		41,237.27-	168.73
6000 FEDERAL, SPECIAL PURPOSE	2,939,882	258,733.52	1,759,696.72		1,180,185.28	59.86
7000 REVENUES FR OTH SCH DIST	20,000	.00	6,335.10		13,664.90	31.68
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	1,935.98		1,935.98-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 33,420,057	 4,623,128.12	 22,960,766.41		 10,459,290.59	 68.70
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	17,756,543	1,404,984.44	11,363,176.84	4,647,475.39	1,745,890.77	90.17
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,657,178	326,252.98	2,368,917.59	938,000.92	350,259.49	90.42
30 Voc. Ed Instruction	1,087,143	88,811.79	731,210.20	303,428.76	52,504.04	95.17
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,560,576	217,674.74	1,753,057.38	720,842.26	1,086,676.36	69.48
70 Other Instructional Pgms	88,063	7,350.58	53,099.74	18,782.24	16,181.02	81.63
80 Community Services	81,219	.00	.00	0.00	81,219.00	0.00
90 Support Services	7,582,384	548,776.97	4,870,106.17	1,451,761.95	1,260,515.88	83.38
 <u>Total EXPENDITURES</u>	 33,813,106	 2,593,851.50	 21,139,567.92	 8,080,291.52	 4,593,246.56	 86.42
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	393,049-	2,029,276.62	1,821,198.49		2,214,247.49	563.35-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	2,665,000		3,183,457.04			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	2,271,951		5,004,655.53			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	83,000		125,989.61			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	66,000		69,712.31			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committed to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,122,951		4,808,953.61			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
 <u>TOTAL</u>	 2,271,951		 5,004,655.53			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
April 30, 2017

GL	Description	Balance
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	5,927,856.57
241	Warrants Outstanding	-1,084,916.58
310	Taxes Receivable	0.00
320	Due from Other Funds	1,130.00
330	Due from Other Govt Units	144,135.63
340	Accounts Receivable	1,490.85
420	Inventory-Lunchrooms	5,466.05
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	5,005,162.52
601	Accounts Payable	-506.99
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
640	Due to Other Funds	0.00
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	0.00
---	Liability	-506.99
821	Restricted for C/O Revenues	-125,989.61
840	Nonspendable Fund Balance	-69,712.31
890	Unassigned Fund Balance	-4,808,953.61
---	Equity	-5,004,655.53
---	General Fund	0.00

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Program - Comparative
April 2017

		2015-16			2016-17			
		April	Y.E.	YTD	April	YTD		
		YTD	Actual	Expend as a % of Y.E.	YTD	Budget	Expend as a % of Bud	
01	Basic Education	\$11,621,451	\$17,477,707	66.49%	\$11,363,177	\$17,756,543	63.99%	
21	Special Ed, State	1,900,167	2,816,951	67.45%	2,027,817	2,977,193	68.11%	
22	Special Ed, Infants & Tdlrs	68,276	133,040	51.32%	60,249	161,306	37.35%	
24	Special Ed, Fed	314,617	536,901	58.60%	280,852	518,679	54.15%	
31	Vocational, State	678,579	1,133,765	59.85%	731,210	1,066,355	68.57%	
38	Vocational, Fed	2,750	21,042	13.07%	0	20,788	0.00%	
51	Title I Part A	356,707	594,500	60.00%	437,317	697,359	62.71%	
52	Sch Im Fed	45,185	81,909	55.17%	81,908	90,511	90.50%	
53	Migrant, Fed	204,600	411,773	49.69%	187,879	377,112	49.82%	
55	Learning Assistance	579,350	885,187	65.45%	593,849	869,457	68.30%	
58	Special & Pilot Prgm	6,837	189,922	3.60%	20,602	203,419	10.13%	TPEP, National Cert Bonus
58	Grant Contingency	0	0	0.00%	0	650,000	0.00%	
64	Ltd English Proficiency	59,621	129,321	46.10%	56,332	89,123	63.21%	
65	Transit. Biling., State	398,269	629,560	63.26%	375,170	583,594	64.29%	
71	Traffic Safety	28,436	50,487	56.32%	32,704	56,497	57.89%	
74	Highly Capable	17,990	26,552	67.76%	17,218	26,566	64.81%	
79	Other Instruct.	944	10,945	8.63%	3,177	5,000	63.55%	GEARUP (all reimbursed)
89	Other Community Service	0	41,706	0.00%	0	81,219	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97	District-Wide Support	3,109,296	4,785,219	64.98%	3,216,738	4,927,116	65.29%	
98	Food Service	849,253	1,288,917	65.89%	814,789	1,354,617	60.15%	
99	Pupil Transportation	812,914	1,176,792	69.08%	838,579	1,300,651	64.47%	
		<u>\$21,055,243</u>	<u>\$32,422,193</u>	<u>64.94%</u>	<u>\$21,139,568</u>	<u>\$33,813,106</u>	<u>62.52%</u>	

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Object - Comparative
April 2017

		2015-16			2016-17			
		April	Y.E.	YTD	April	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$80,451	\$150,104	53.60%	\$74,975	\$165,046	45.43%	
1	Credit Transfer	(80,451)	(150,104)	53.60%	(74,975)	(165,046)	45.43%	
2	Salaries - Certificated	8,789,632	13,392,893	65.63%	8,599,485	13,260,184	64.85%	
3	Salaries - Classified	3,743,984	5,597,538	66.89%	3,895,651	5,807,764	67.08%	
4	Employee Benefits	5,212,242	7,864,848	66.27%	5,230,559	8,328,591	62.80%	
5	Supplies	1,306,263	2,458,004	53.14%	1,224,652	2,575,929	47.54%	
7	Contract Services	1,922,104	2,793,136	68.82%	2,110,214	3,646,099	57.88%	*
8	Travel	55,673	120,644	46.15%	72,130	68,275	105.65%	
9	Capital Outlay	25,346	195,130	12.99%	6,877	126,264	5.45%	
		<u>\$21,055,243</u>	<u>\$32,422,193</u>	<u>64.94%</u>	<u>\$21,139,568</u>	<u>\$33,813,106</u>	<u>62.52%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$650,000
Without these reserves the YTD % would be 70.4%

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Activity - Comparative
April 2017

		2015-16			2016-17			
		April YTD	Y.E. Actual	YTD Expend as a % of Y.E.	April YTD	Budget	YTD Expend as a % of Bud	
11	Board - Supplies	\$53	\$828	6.45%	\$2,492	\$700	356.05%	Mugs, name badges, nameplates, lanyards \$690, Business cards \$326, Community awards, bond mtg. & gifts \$452, Speaker Stands \$153, Reference Books \$500, Plaques \$371
11	Board - Legal fees	64,218	75,101	85.51%	60,213	60,000	100.35%	
11	Board - Audit, bargaining, elections, etc.	30,152	45,077	66.89%	36,783	73,500	50.04%	WSSDA Conference \$8,739, Paperless Docs Subscription \$2,047, Legislative Assembly Registration \$220, NSBA Conference Cancellation Fee \$625, Bond brochures, mailing & election fees \$14,999, Voter Guide \$1,500, Audit Fees \$8,653
11	Board - Travel	4,453	4,453	100.00%	3,779	4,000	94.49%	
12	Superintendent's Office	224,346	360,813	62.18%	220,509	359,229	61.38%	
13	Business Office	386,070	578,032	66.79%	373,380	587,482	63.56%	
14	Human Resources	41,668	73,661	56.57%	50,356	73,835	68.20%	
15	Communications Consultant	2,500	2,500	100.00%	0	0	0.00%	
21	Supervision	498,757	780,939	63.87%	576,854	762,139	75.69%	
22	Learning Resources	189,976	286,950	66.21%	187,423	310,721	60.32%	
23	Principal	1,491,644	2,323,826	64.19%	1,517,456	2,372,242	63.97%	
24	Guidance & Counseling	527,195	782,119	67.41%	615,499	853,071	72.15%	
25	Pupil Management/Safety	179,159	364,539	49.15%	245,892	376,091	65.38%	
26	Health Services	842,867	1,245,862	67.65%	861,129	1,372,837	62.73%	
27	Teaching	11,417,442	17,662,959	64.64%	11,224,240	18,161,046	61.80%	Budget includes \$650,000 grant reserve
28	Extracurricular	391,027	514,190	76.05%	392,494	614,962	63.82%	
31	Professional Development	713,548	1,115,254	63.96%	619,892	921,894	67.24%	
32	Instructional Technology	17,429	17,429	100.00%	17,301	17,658	97.98%	Technology Resource Teachers
33	Curriculum	12,218	48,829	25.02%	18,714	416,928	4.49%	
41	Food Service Supervision	42,396	64,250	65.99%	41,982	67,214	62.46%	
42	Food	364,615	577,109	63.18%	340,718	666,500	51.12%	
44	Food Service Operations	445,484	702,293	63.43%	432,088	738,719	58.49%	
49	Food Service Transfers	0	(25,315)	0.00%	0	(61,596)	0.00%	
51	Transportation Supervision	98,100	143,963	68.14%	99,127	144,630	68.54%	
52	Operating Buses	572,141	846,529	67.59%	597,314	971,137	61.51%	
53	Maintenance of Buses	181,845	269,403	67.50%	173,293	237,248	73.04%	
56	Transportation Insurance	40,508	40,974	98.86%	41,831	46,000	90.94%	
59	Transportation Transfers	(79,678)	(124,017)	64.25%	(74,295)	(103,450)	71.82%	
61	Maintenance Supervision	78,295	117,862	66.43%	79,821	119,561	66.76%	
62	Maintenance-Grounds	167,924	275,565	60.94%	157,544	232,948	67.63%	
63	Plant Operations-Custodial	726,459	1,119,727	64.88%	790,480	1,171,184	67.49%	
64	Maint Plant/Equipment	236,938	442,973	53.49%	202,859	473,043	42.88%	
65	Utilities	414,223	642,032	64.52%	432,679	728,000	59.43%	
68	Insurance	195,974	195,974	100.00%	202,245	215,000	94.07%	
72	Technology - Salary/Benefits	173,920	263,555	65.99%	178,130	272,079	65.47%	
72	Technology - Supplies	145,379	202,097	71.94%	189,371	208,800	90.70%	
72	Technology - Contract Services	98,295	139,739	70.34%	84,890	137,100	61.92%	
72	Technology - Travel	5,183	5,566	93.12%	5,129	4,000	128.22%	
72	Technology - Capital Outlay	0	0	0.00%	0	26,264	0.00%	
72	Technology - ERATE	61,385	164,846	37.24%	89,908	107,391	83.72%	
73	Printing	42,215	60,840	69.39%	41,805	60,000	69.68%	
75	District Motor Pool	8,921	12,864	69.35%	8,241	13,000	63.39%	
		\$21,055,243	\$32,422,193	64.94%	\$21,139,568	\$33,813,106	62.52%	

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of April, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	12,010	4.07	8,081.70		3,928.30	67.29
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 12,010	 4.07	 8,081.70		 3,928.30	 67.29
 <u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	167.01	167.01	0.00	167.01-	0.00
30 Equipment	12,000	1,085.83	1,085.83	0.00	10,914.17	9.05
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 12,000	 1,252.84	 1,252.84	 0.00	 10,747.16	 10.44
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	10	1,248.77-	6,828.86		6,818.86	> 1000
<u>F. TOTAL BEGINNING FUND BALANCE</u>	50		62.04			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u>	60		6,890.90			
<u>(E+F + OR - G)</u>						
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		167.01-			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		1,023.79-			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	60		8,081.70			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 60		 6,890.90			

PROSSER SCHOOL DISTRICT NO.116
 Balance Sheet
 Capital Projects Fund (20)
 April 30, 2017

GL	Description	Balance
230	Cash on Hand	0.00
240	Cash on Deposit with County	8,368.44
241	Warrants Outstanding	-1,477.54
450	Investments	0.00
---	Asset	6,890.90
601	Accounts Payable	0.00
640	Due To Other Funds	0.00
---	Liability	0.00
861	Restricted from Bond Proceeds	167.01
865	Restricted from Other Proceeds	1,023.79
889	Assigned to Fund Purposes	-8,081.70
---	Equity	-6,890.90
---	Capital Projects	0.00

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of April, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	4.58	4.58		4.58-	0.00
2000 Local Support Nontax	2,400	643.39	4,178.70		1,778.70-	174.11
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	2,400	647.97	4,183.28		1,783.28-	174.30
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	2,400	647.97	4,183.28		1,783.28	74.30
F. <u>TOTAL BEGINNING FUND BALANCE</u>	922,548		922,813.32			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	924,948		926,996.60			
<u>(E+F + OR - G)</u>						
I. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	924,948		926,996.60			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	924,948		926,996.60			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
April 30, 2017

GL	Description	Balance
240	Cash on Deposit with County	926,996.60
310	Taxes Receivable	6,089.65
450	Investments	0.00
---	Asset	933,086.25
760	Unavailable Taxes Receivable	-6,089.65
---	Liability	-6,089.65
830	Restricted for Debt Service	-926,996.60
---	Equity	-926,996.60
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of April, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	116,619	1,255.80	92,365.50		24,253.50	79.20
2000 Athletics	281,164	2,891.75	113,225.89		167,938.11	40.27
3000 Classes	50,322	12,006.00	27,314.18		23,007.82	54.28
4000 Clubs	322,410	9,268.67	108,200.92		214,209.08	33.56
6000 Private Moneys	34,900	50.15	16,789.96		18,110.04	48.11
<u>Total REVENUES</u>	805,415	25,472.37	357,896.45		447,518.55	44.44
<u>B. EXPENDITURES</u>						
1000 General Student Body	111,033	585.15	70,041.39	3,404.70	37,586.91	66.15
2000 Athletics	252,405	12,473.68	94,509.97	24,723.64	133,171.39	47.24
3000 Classes	43,442	8,135.41	12,961.60	1,200.00	29,280.40	32.60
4000 Clubs	325,276	12,094.13	80,905.16	39,880.15	204,490.69	37.13
6000 Private Moneys	37,401	80.00	16,586.66	0.00	20,814.34	44.35
<u>Total EXPENDITURES</u>	769,557	33,368.37	275,004.78	69,208.49	425,343.73	44.73
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	35,858	7,896.00-	82,891.67		47,033.67	131.17
<u>D. TOTAL BEGINNING FUND BALANCE</u>	315,127		278,788.03			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	350,985		361,679.70			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	350,985		361,679.70			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	350,985		361,679.70			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
April 30, 2017

GL	Description	Balance
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	356,559.58
241	Warrants Outstanding	-25,219.94
320	Due from Other Funds	0.00
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	363,339.64
601	Accounts Payable	-529.94
640	Due To Other Funds	-1,130.00
750	Unavailable Revenue	0.00
---	Liability	-1,659.94
819	Restricted for Fund Purposes	-361,679.70
840	Nonspendable Fund Balance	0.00
---	Equity	-361,679.70
---	Associated Student Body Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of April, 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	200	212.59	1,372.01		1,172.01-	686.01
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	170,000	.00	.00		170,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)	170,200	212.59	1,372.01		168,827.99	0.81
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	170,200	212.59	1,372.01		168,827.99	0.81
D. EXPENDITURES						
Type 30 Equipment	250,000	.00	242,770.80	0.00	7,229.20	97.11
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	250,000	.00	242,770.80	0.00	7,229.20	97.11
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)	79,800-	212.59	241,398.79-		161,598.79-	202.50
H. TOTAL BEGINNING FUND BALANCE	304,923		304,926.15			
I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	225,123		63,527.36			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,123		63,527.36			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	225,123		63,527.36			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
April 30, 2017

GL	Description	Balance
240	Cash on Deposit with County	306,297.36
241	Warrants Outstanding	0.00
450	Investments	0.00
---	Asset	306,297.36
601	Accounts Payable	0.00
606	Anticipation Notes Payable	-242,770.00
---	Liability	-242,770.00
819	Restricted for Fund Purposes	-63,527.36
---	Equity	-63,527.36
---	Transportation Vehicle Fund	0.00

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel - **REVISED**
AGENDA: Consent
DATE: June 13, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Olivia Zurcher has been recommended as an Ag Ed instructor at Prosser High School for the 2017/18 school year.

Mindy Howard has been recommended as a math teacher at Housel Middle School for the 2017/18 school year.

Corinn Simpkins has submitted a letter of resignation from her position as an art teacher at Prosser Heights Elementary School.

The following current staff members have been recommended as teachers in PK-5 Migrant Summer School:

Linda Barnes, Melissa Bates, Fred Bray, Kipp Campbell, Maresa Fajardo, Heidi Fassler, Michelle Kenney, Mercedes Muñoz, Joann Schnellbach, Ann Sipe, Brittney Staudenmaier, Carla Wyatt and Linda Zenger-O'Brien.

The following current staff members have been recommended as teachers at Housel Middle School Summer School:

Dawn Fitzgerald, Mark Little, Gilberto Muñoz, Wendy Rodriguez and Ryan Russell.

The follow current staff members have been recommended as teachers in the Arts Academy Summer School:

Stephanie Ard and Kay Thiede

Jennifer Smith has submitted a letter of resignation from her position as a second grade teacher at Keene-Riverview Elementary.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: June 13, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Mark Quinn has resigned his position as an assistant girls' soccer coach at Prosser High School.

Julissa Cervantes has been hired as the office assistant at Whitstran Elementary School.

Stephanie Groom has been hired as the payroll officer.

Arturo Aguayo has been hired as the health room/migrant records assistant for the PreK-5 Migrant Summer School.

Norma Burnett, Jessica Ibarra, Kasandra Trejo and **Elizabeth Vigil** have been hired as paraeducators for the PreK-5 Migrant Summer School.

Elizabeth Huerta has been hired as the secretary for the PreK-5 Migrant Summer School.

Rosie Brown, Maria Flores, Martha Reyes and **Elvia Villanueva** have been hired as paraeducators for the Housel Middle School Summer School.

Kooper Blair has resigned his position as a head boys' baseball coach at Housel Middle School.

Mechelle Sias has been hired as a paraeducator at Keene-Riverview Elementary. Her new assignment begins with the 17/18 school year.

Board Meeting May 23, 2017

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7: 00 p.m. by Peggy S. Douglas, President. Other Board members present included Andy Howe, Scotty Hunt, Jesalyn Cole and Scott Coleman. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. Student representatives Ali Cox and Liz Bender were also present. There was also an audience of school staff and community members. Student representative Lacey Desserault was excused from the meeting.

The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the May 9, 2017 regular board meeting and the May 11 and May 16, 2017 special board meetings were presented and approved.

APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Scott Coleman and motion carried unanimously to approve the revised agenda. Revisions included the addition of a Communication Item and a change to Classified Personnel on the Consent Agenda.

COMMUNICATIONS:

- Benton County Museum has requested the Board's consideration to allow the museum use of portable buildings across from the museum after completion of the final construction plans for the District.
- Flyer for Night of History Stars
- Flyer for KRV Kindergarten Concert
- Recognition: AVID (Achievement via Individual Determination) Seniors
Advisor Kasey Blair thanked the Board for their support of the AVID program. Each senior in attendance, was dressed in their cap and gown. They announced their post-high school plans and how the AVID program has helped them achieve their goals. Each student was congratulated by the Board members.

INFORMATION ITEMS:

1) Update on Construction Management Process

Dr. Tolcacher gave an update on the progress of the new PHS facilities including the call for qualifications for surveying consultants and geo-technological services as well as beginning work with the recently appointed construction management firm.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Rayna and Zandra Phipps – Falls High School

Peggy Brown – Media Agreement

REPORTS:

Assistant Superintendent's Report

- Next Wednesday, AVID Family Night at PHS at 6:30 p.m.
- Distributed Handout of an Update of the Falls/Preschool Action Plan
- Attended a BEST Mentoring Grant Meeting
- PSD Awards Ceremony Report

Board Meeting May 23, 2017

Business Manager's Report

- May 2017 Enrollment
- Audit Exit Conference Tomorrow at 9:00 a.m.
- Phone Call Today with Jon Gores and Underwriters
- Distributed Information about Board Members' Budget

Superintendent's Report

It was indicated to the Board that the Superintendent did not have any funds left in his discretionary funds to help with the National History Day National Finals. The middle school and high school will be helping support the trip with existing building funds.

Board Members' Reports

Scott Coleman – Many positive reports from parents who are happy that summer school will be held. Provided updates on baseball and softball, attended fundraiser and complimented our community on their great support for our students.

Andy Howe – No report

Peggy Douglas – Positive reports from parents who are happy that summer school will be held. Provided a report on 7th grade activities including a quality 7th grade softball coach.

Jesalyn Cole – Attended Missoula Children's Theatre production, participated in a fundraiser and announced she is the new Executive Director of Historic Downtown Prosser.

Scotty Hunt – Attended PSD Awards Ceremony, stated we have wonderful teachers who work in the District and thanked Deanna for getting summer school going.

Student Representatives' Reports

Ali Cox – May 30 is the Athletic Banquet at 7:00 p.m. Scholarship Night is June 12, Baccalaureate is June 14.

Liz Bender – This Thursday, preschool students will come to Falls to check it out. There is upcoming testing. Falls students are warming up to the idea of going to PHS.

CONSENT ITEMS:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the Consent Agenda as presented.

Certificated Personnel

Mandy Stephens was recommended as an English language arts teacher at Housel Middle School for the 2017/18 school year.

Marita Verhei was recommended as a special education life skills teacher at Prosser Heights Elementary for the 2017/18 school year, pending certification.

Amanda House-Tapuy was recommended as an ELL support/Spanish/French teacher at Prosser High School for the 2017/18 school year, pending certification.

Classified Personnel

Brenda Graham resigned her position as the technology coordinator. Her last day of work is June 30, 2017.

Rosie Brown resigned her position as a paraeducator at Housel Middle School. She will not

Board Meeting May 23, 2017

be returning for the 17/18 school year.

Suzanna Flores Arias was hired as an office assistant for 2 hours per day at Keene-Riverview Elementary.

Charlene Robledo resigned her position as the administrative assistant for Special Services/District Health. Her last day of work is June 7, 2017.

Approval of Minutes

Minutes from the May 9, 2017 regular board meeting and the May 11 and May 16, 2017 special board meetings were presented.

Contracts and Personal Service Agreements:

1. Entrust Community Services:

Entrust provides special education students with work. The fee is \$58.50 per day for work training center based services and/or existing group crews and \$39.00 per hour for individualized community services.

2. 2017/2018 Washington Reading Corps Grant:

Keene-Riverview Elementary has been awarded a Washington Reading Corps Grant for \$8,000. This grant will fund two (2) AmeriCorps members.

Volunteer Coaches

None

Returning Certificated Staff

A list of those returning certificated staff was presented for approval.

OLD BUSINESS (Information):

• Agreement Between Prosser School District and Valley Theater Company

Dr. Tolcacher reported that a meeting was held with the PHS principal and drama advisor to finalize issues related to the use of power tools and ladders in the agreement with the Valley Theater Company for the spring 2018 play at the Princess Theatre.

ACTION ITEMS:

2016-17 Unrepresented Employee Salary Adjustments

It was proposed that the following unrepresented employees receive salary adjustments for the 2016-17 school year:

<i>Business Office Secretary/Receptionist</i>	<i>3.5%; \$300 longevity; 10 extra vacation days</i>
<i>Administrative Assistant to the Superintendent</i>	<i>5.0%; \$700 longevity</i>
<i>Human Resources Specialist</i>	<i>5.0%; \$700 extra responsibility stipend</i>
<i>Maintenance Supervisor</i>	<i>3.0%</i>
<i>Transportation Supervisor</i>	<i>3.0%</i>
<i>Technology Director</i>	<i>5.0%; \$1,000 longevity; \$1,000 evening meeting stipend</i>
<i>Security Officer</i>	<i>2.5%; \$1,000 extra responsibility stipend</i>
<i>Migrant Student Advocate</i>	<i>2.5%</i>

Board Meeting May 23, 2017

Special Services Occupational Therapist	3.0%
Special Services Physical Therapist	3.0%
PHS Theater Arts Teacher	3.0%
Business Manager	3.0%; 3 extra vacation days
Assistant Superintendent	3.0%

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the salary adjustments for unrepresented employees as presented.

Donation from Prosser Fraternal Order of Eagles #2647

The Whitstran Elementary Archery Team recently participated in the National Archery Competition held in Louisville, Kentucky. The Prosser School District received a donation of \$1,000.00 from Prosser Fraternal Order of Eagles #2647. The donation will be used to cover travel and lodging expenses.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to accept the donation from Prosser Fraternal Order of Eagles #2647.

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 \$2,243,417.54 are also approved.

General Fund Voucher numbers 191380 through 191526 totaling \$315,857.63
Capital Projects Fund vouchers 200000011 through 200000012 totaling \$8,987.21
Associated Student Body Fund Voucher numbers 184920 through 184940 totaling \$33,786.44
Payroll Warrant numbers 49844 through 49954 totaling \$2,243,417.54”.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the accounts payable vouchers and payroll, payable May 31, 2017.

Policy No. 2021: Electronic Communications/Social Media – FIRST READING

As the District continues to review needed and current policy on a number of District operational areas, the Board had a discussion at their May 9, 2017 regular Board meeting regarding Policy No 2021: Electronic Communications/Social Media. The process and the participants in the development of the policy were discussed with the Board at that time. To that end, the Board was fully supportive of the policy and requested that it be brought back to their May 23, 2017 regular school Board meeting for First Reading.

Dr. Tolcacher distributed a communication he received this afternoon regarding this policy from an attorney representing the ACLU. Dr. Tolcacher and the Board members discussed possible options as the school district moves ahead on the potential adoption of this policy. Dr. Tolcacher will work with the ACLU on the language in the policy.

Motion by Jesalyn Cole, seconded by Scott Coleman and motion carried unanimously to approve the First Reading of Policy No. 2021: Electronic Communications/Social Media, with the understanding that Dr. Tolcacher will review the suggestions from the ACLU and make

Board Meeting May 23, 2017

some possible revisions to the policy before it comes back for Second Reading.

Donation from Benton County Conservation District

The Prosser School District received a donation of \$750.00 from Benton Conservation District. The donation will be used to cover the cost of the FFA National Land Judging trip.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to accept the donation from Benton Conservation District.

Donation from Fraternal Order of Eagles #2647

The Prosser School District received a donation of \$735.00 from Prosser Fraternal Order of Eagles #2647. The donation will be deposited into the PHS CHAMPS account.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to accept the donation from Prosser Fraternal Order of Eagles #2647.

2017 PSD Summer School Programs/Risk Management

This year's summer schools will be held at Keene-Riverview Elementary, Prosser Heights Elementary, Housel Middle School and Prosser High School.

Special Ed Summer School: will commence July 17th to July 27th, Monday through Thursday, 8:00 a.m. to 2:00 p.m. grades K-12.

- Exhibit A - Housel Middle School: Special Services will hold their special ed Extended School Year (ESY) classes at HMS, under the direction of Dot Starkey. Along with the director, there will be 2 special ed teachers, 4 special ed paraeducators and 1-1 paraeducators as needed supervising students.

Migrant Summer School: will commence June 22nd through July 7th (Keene-Riverview Elementary); hours are from 8:30 a.m. to 1:00 p.m. Staff will be present from 8:00 a.m. to 2:30 p.m.

- Exhibit B - Keene-Riverview Elementary: Migrant Summer School will occupy 10 classrooms, computer lab and use of the playground area under the direction of Migrant Summer School Director, Gale Wright. Students will be supervised at arrival, during class time, outdoors and departure time by fourteen teachers and four paraeducators. Students to be served are pre-k through 5th grade migrant students. They will receive academic language acquisition, with an emphasis on math and science.

Intensive Reading Intervention Summer School: will commence June 19th through August 10th (Prosser Heights Elementary); hours are from 10:00 a.m. to 11:30 a.m. on Mondays, Tuesdays, Wednesdays, and Thursdays. Staff will be present from 9:30 a.m. to 12:00 p.m. on Mondays, Tuesdays, Wednesdays and Thursdays.

- Exhibit C - Prosser Heights Elementary: The Intensive Reading Intervention Summer School will occupy one to two computer labs/classrooms. Students will be supervised at arrival, during class time, outdoors and departure time by one to two teachers and one to two paraeducators. Students to be served are those in 3rd and 4th grade who have not met

Board Meeting May 23, 2017

their grade level in reading. Online classes for home computer use (internet access required) are Monday through Sunday.

Housel Middle School Summer School: will commence June 19th through June 30th, hours are from 8:25 a.m. to 1:10 p.m. Staff will be present from 8:00 a.m. to 2:00 p.m.

- Exhibit D – AVID Summer Bridge: AVID Algebra Readiness will occupy 1 classroom, Summer Bridge Math will occupy 1 classroom, and Summer Bridge Mission Possible Science will occupy 1 classroom and use the outdoor area under the direction of Housel Summer School Director, Connie Hachtel. Students will be supervised at arrival, during class time, outdoors and departure time by 3 teachers and 3 paraeducators. Students to be served are those needing help with mathematics and science.
- Exhibit E – AVID EXCEL: Summer school will occupy two classrooms under the direction of the Summer School Director, Connie Hachtel. Students will be supervised at arrival and during class time and departure time by 2 teachers and 2 paraeducators. Students to be served are those in the AVID bilingual program. The emphasis with AVID EXCEL will be mathematics, heavy reading, writing and vocabulary.

High School Summer School: will commence at Prosser High School from June 19th through August 11th. Staff will be present at Prosser High School from 8:30 a.m. to 12:30 p.m. Monday through Friday.

- Exhibit F - Prosser High School Summer Academy: Summer School Academy will occupy two to three tech labs under the direction of the Summer School Director, Kevin Lusk. Students will be supervised at arrival and during class time and departure time by 1 certified teacher or 1 to 2 paraeducators. Students to be served are those in need of credit retrieval and incoming freshmen.

Pre-Kindergarten Summer School: will commence July 10th through July 21st (Keene-Riverview Elementary); hours are from 9:00 a.m. to 11:45 p.m. Staff will be present from 8:30 a.m. to 12:15 p.m.

- Exhibit G – Pre-Kindergarten Jump Start: Pre-kindergarten Jump Start will occupy 3 classrooms and use of the playground area under the direction of summer school supervising teacher, Kipp Campbell. Students will be supervised at arrival, during class time, outdoors and departure time by 2 to 3 teachers and 6 paraeducators. Students to be served are registered for kindergarten with the Prosser School District and have never attended preschool. Students will be helped with following teacher directions, sequencing stories, math concepts, numbers, classroom routines and expectations.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the 2017 Summer School Programs providing the establishment of reasonable measures to provide safeguards to the students.

Donation from Wendy Appelgate

The Whitstran Elementary Archery Team recently participated in the National Archery Competition held in Louisville, Kentucky. Wendy Appelgate created a GoFundMe web page

Board Meeting May 23, 2017

to raise money for the team. Anonymous donors donated the money to support the team and help cover travel and lodging costs. A check of \$526.29 was received.

Motion by Scott Coleman, seconded by Scotty Hunt and motion carried unanimously to accept the donation from Wendy Appelgate.

Donation from Prosser AAU

The Prosser School District received a donation of \$2,463.29 from Prosser AAU. The donation will be used to purchase basketball uniforms for Housel Middle School for the 2017-2018 school year.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to accept the donation from Prosser AAU.

DISCUSSION ITEMS:

None

ADJOURNMENT:

The Regular Meeting was adjourned at 8:35 p.m.

EXECUTIVE SESSION:

“To review the performance of a public employee.” – RCW 42.30.110 (1) (g) and “The governing body is planning or adopting the strategy or position to be taken by the governing body during the course of grievance proceedings...” – RCW 42.30.140 (4) (b)

The Executive Session was called to order at 8:40 p.m. by President Douglas. It was expected to last two hours.

The Executive Session was adjourned at 10:23 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, June 13, 2017, Keene-Riverview MPR, 7:00 p.m.
- Special Board Meeting, Operating Protocols, June 14, 2017, Staff Development Room, 4:00 – 9:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
June 13, 2017

CONTRACTS/AGREEMENTS:

1. Marlene Hughes - Country Gardens Catering Service Agreement:
Prosser High School prom was held at Country Gardens on May 6, 2017. The cost of the venue was \$2,834.46.

ADDENDUM TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: June 13, 2017
PREPARED BY: Ray Tolcacher, *Superintendent*

VOLUNTEERS

Kason Blair has completed the paperwork to be a volunteer basketball coach at Prosser High School.

Beverly Steinbock has completed paperwork to be a volunteer coach at Prosser High School.

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 June 13, 2017, the board, by a _____ vote, approves payments, totaling \$323,279.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 191527 through 191670, totaling \$323,279.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
191527	ALVAREZ, CHRISTIAN	06/14/2017	340.00
191528	ANDERSON'S	06/14/2017	844.50
191529	AP EXAMS	06/14/2017	3,678.00
191530	APPELGATE, WENDY S	06/14/2017	881.84
191531	APPLE, INC	06/14/2017	161.81
191532	ARANDA, SANDRA	06/14/2017	75.81
191533	ARCHITECTS WEST, P.A.	06/14/2017	725.00
191534	ASCD	06/14/2017	89.00
191535	AT & T MOBILITY	06/14/2017	875.17
191536	AVANT ASSESSMENT LLC	06/14/2017	1,000.00
191537	AVID CENTER	06/14/2017	4,430.90
191538	BAILEY, BRYAN S	06/14/2017	772.21
191539	BAKER, VALERIE L	06/14/2017	324.84
191540	BANK, U S	06/14/2017	4,971.43
191541	BARB STROTE LLC	06/14/2017	175.00
191542	BARRACUDA NETWORKS INC	06/14/2017	600.00
191543	BAYER, MELINDA LOU	06/14/2017	104.00
191544	BENTON COUNTY PUD	06/14/2017	27,330.01
191545	BENTON FRANKLIN JUVENILE JUSTI	06/14/2017	1,376.25
191546	BENTON REA	06/14/2017	3,110.05
191547	BI RITE LUMBER	06/14/2017	388.93
191548	BISHOP, JODY M	06/14/2017	43.00
191549	BLEYHL FARM SERVICE	06/14/2017	16,133.41
191550	BRIGHT ARROW TECHNOLOGIES INC	06/14/2017	2,966.95
191551	BSN SPORTS	06/14/2017	379.39
191552	BUCHHOLZ, ELIZABETH E	06/14/2017	254.13
191553	BUILDING VISION	06/14/2017	3,655.00
191554	CAMPBELL OFFICE SUPPLY/YAKIMA	06/14/2017	661.62
191555	CAMPUZANO, LUIS DANIEL	06/14/2017	7.00
191556	CAREERSTAFF UNLIMITED	06/14/2017	8,736.00
191557	CASCADE NATURAL GAS CO	06/14/2017	2,155.26
191558	CASH & CARRY	06/14/2017	178.68
191559	CDW GOVERNMENT INC	06/14/2017	266.68

Check Nbr	Vendor Name	Check Date	Check Amount
191560	CHAPMAN, JOHN JAY	06/14/2017	2,700.00
191561	CHARTER COMMUNICATIONS	06/14/2017	8,782.08
191562	CI INFORMATION MANAGEMENT	06/14/2017	38.12
191563	CITY OF PROSSER	06/14/2017	12,852.66
191564	CLARA, MARIA	06/14/2017	60.00
191565	CLASS 5	06/14/2017	1,913.81
191566	CLASS ACT JANITORIAL	06/14/2017	445.00
191567	COFFMAN, MARCIE R	06/14/2017	138.47
191568	CULLIGAN YAKIMA, WA	06/14/2017	8.24
191569	DELL	06/14/2017	35,378.63
191570	DEMCO	06/14/2017	307.75
191571	DENCHEL FORD COUNTRY	06/14/2017	500.00
191572	DILLAHUNT, BRETT D.	06/14/2017	237.90
191573	DOMINO'S PIZZA PROSSER	06/14/2017	83.46
191574	EDWARDS, ASHLEY E	06/14/2017	283.84
191575	ENGRAVINGS UNLIMITED INC	06/14/2017	305.07
191576	ESD #105	06/14/2017	32,129.06
191577	ESD #123	06/14/2017	25,366.78
191578	FAMILY ID INC	06/14/2017	468.79
191579	FAYARD, NICOLE M.	06/14/2017	40.90
191580	FLORES, DEANNA KAY	06/14/2017	386.81
191581	FLORES, TAYLOR	06/14/2017	97.72
191582	FOOD DEPOT	06/14/2017	708.05
191583	FP MAILING SOLUTIONS	06/14/2017	143.35
191584	FREISINGER, KAYLA ANN	06/14/2017	14.00
191585	GIANT NICKEL	06/14/2017	41.70
191586	GILBERTSON, KALI J	06/14/2017	238.36
191587	GIRARD, WILLIAM J	06/14/2017	108.61
191588	GUSTAFSON, KATHRYN ANNE	06/14/2017	300.00
191589	HALL, ANDREW J	06/14/2017	46.98
191590	HALL CHEVROLET BUICK	06/14/2017	2,071.00
191591	COOK'S ACE HARDWARE	06/14/2017	79.05
191592	HARRINGTONS TROPHIES	06/14/2017	229.15
191593	HEALTH CARE AUTHORITY	06/14/2017	47.97
191594	HEINEMANN PROFESSIONAL RESOURC	06/14/2017	4,652.10
191595	HOFSTAD, JODI A	06/14/2017	105.94
191596	HUNT, SCOTT	06/14/2017	332.98
191597	JENNINGS, VIVIAN E	06/14/2017	34.18
191598	JOHNSON, AMANDA L.	06/14/2017	38.40
191599	JOSTENS	06/14/2017	120.55
191600	JOSTENS	06/14/2017	12.74
191601	JR'S HEATING & AIR SERVICES	06/14/2017	8,635.07
191602	JUPITER EDUCATION SERVICES LLC	06/14/2017	17,900.00
191603	Vendor Continued Check	06/14/2017	0.00
191604	K C D A	06/14/2017	5,161.59
191605	KARTHAUSER-BLAIR, KASEY L	06/14/2017	215.11
191606	KATHRYN KARSCHNEY	06/14/2017	3,900.00
191607	KIRK, LINDA W	06/14/2017	82.39
191608	LEADER SERVICES	06/14/2017	4.20
191609	LOURDES	06/14/2017	7,314.08

Check Nbr	Vendor Name	Check Date	Check Amount
191610	LOWRY, MICHELLE	06/14/2017	5,400.00
191611	MALDONADO, GUADALUPE	06/14/2017	145.00
191612	MECKES, MYCHELLE R	06/14/2017	98.78
191613	MONOPRICE	06/14/2017	100.39
191614	MOSAIC REHABILITATION INC	06/14/2017	5,265.76
191615	NORTHWEST BUSINESS STAMP	06/14/2017	48.74
191616	NW COMMUNICATION SYSTEMS	06/14/2017	33.94
191617	OETC (OREGON TECHNOLOGY CONSOR	06/14/2017	2,252.20
191618	OFFICE DEPOT INC	06/14/2017	3,345.43
191619	OLMSTEAD, CLAUDIA A	06/14/2017	423.21
191620	ORIENTAL TRADING CO	06/14/2017	76.85
191621	OXARC INC	06/14/2017	262.65
191622	PACIFIC OFFICE AUTOMATION	06/14/2017	1,402.87
191623	PATTERSON BUCHANAN FOBES & LEI	06/14/2017	2,212.30
191624	PINNACLE INVESTIGATION CORP	06/14/2017	126.28
191625	PMH MEDICAL CENTER	06/14/2017	1,627.00
191626	POWER SYSTEMS INC	06/14/2017	870.70
191627	PROSSER RECORD BULLETIN	06/14/2017	198.52
191628	PURELAND SUPPLY LLC	06/14/2017	205.00
191629	RAINWATER INC	06/14/2017	192.48
191630	RANSIER, KAELENE L	06/14/2017	23.58
191631	REALLY GOOD STUFF, INC	06/14/2017	589.06
191632	REMEDIA PUBLICATIONS	06/14/2017	1,559.65
191633	RIVERSIDE STORAGE	06/14/2017	537.00
191634	S & S WORLDWIDE INC	06/14/2017	155.95
191635	SAFEWAY	06/14/2017	126.88
191636	SCHOOL DIST #116 REVOLV FUND	06/14/2017	2,148.24
191637	SCHOOL OUTFITTERS	06/14/2017	1,979.25
191638	SCHOOL SPECIALITY	06/14/2017	7.99
191639	SCHOOLFIX.COM	06/14/2017	44.21
191640	SHOPKO STORES OPERATING CO., L	06/14/2017	108.58
191641	SILVA, SIENNA RANA	06/14/2017	37.99
191642	SLONECKER, ANDREA C	06/14/2017	40.00
191643	SNA	06/14/2017	127.50
191644	SOMERS, MARRIE M	06/14/2017	127.23
191645	Vendor Continued Check	06/14/2017	0.00
191646	STAPLES BUSINESS ADVANTAGE	06/14/2017	2,039.22
191647	SUHADOLNIK, LINDA S.	06/14/2017	476.81
191648	TAYLOR, DANYELLE M	06/14/2017	43.76
191649	TEACHER DIRECT	06/14/2017	323.60
191650	THOMPSON AUDIOLOGY & HEARING C	06/14/2017	24.00
191651	TIEMERSMA, LESLIE R	06/14/2017	10.00
191652	TINSLEY, KARLENE	06/14/2017	240.54
191653	TRI-CITY HERALD	06/14/2017	2,389.82
191654	TRIMBLE, CHRISTINE E	06/14/2017	248.88
191655	U S BANK EQUIPMENT FINANCE	06/14/2017	7,427.17
191656	USI LAMINATE	06/14/2017	112.56
191657	VALLEY CABINET SHOP	06/14/2017	678.24
191658	VANCOUVER SCHOOL DISTRICT	06/14/2017	2,925.00
191659	WA-ACTE	06/14/2017	2,855.00

Check Nbr	Vendor Name	Check Date	Check Amount
191660	WAL-MART COMMUNITY	06/14/2017	288.70
191661	WASHINGTON STATE HISTORICAL SO	06/14/2017	765.00
191662	WASTE MANAGEMENT OF KENNEWICK	06/14/2017	263.16
191663	WATKINS, CAROLYN S	06/14/2017	1,066.62
191664	WHITE, MELINDA J	06/14/2017	184.03
191665	WILLIAM V MACGILL & CO	06/14/2017	126.00
191666	WOIS/THE CARREER INFO SYSTEM	06/14/2017	1,930.00
191667	WSU CROP AND SOIL SCIENCES	06/14/2017	2,800.00
191668	YAKIMA HERALD-REPUBLIC	06/14/2017	1,256.32
191669	YAKIMA VALLEY SPORTS COMMISSIO	06/14/2017	40.00
191670	ZENGER-O'BRIEN, LINDA C.	06/14/2017	109.68
144	Computer	Check(s) For a Total of	323,279.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191527	ALVAREZ, CHRISTIAN	06/14/2017	TRAFFIC REFUND		0	340.00	340.00
10 R 960 7100 21 2171 450 0000 0000			General Fund/Revenues/Traffic Safety Education			340.00	
191528	ANDERSON'S	06/14/2017	7089096	Student Rewards	1101600056	844.50	844.50
10 E 530 0100 23 5000 110 0000 0000			General Fund/Expenditures/Basic Education			917.13	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-72.63	
191529	AP EXAMS	06/14/2017	480930 2017		0	3,678.00	3,678.00
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			3,678.00	
191530	APPELGATE, WENDY S	06/14/2017	ART 16/17		0	343.87	881.84
10 E 530 0171 27 5000 110 0000 0000			General Fund/Expenditures/Elementary Fine Arts			343.87	
			MUSIC/DRAMA		0	287.85	
10 E 530 0171 27 5110 110 0000 0000			General Fund/Expenditures/Elementary Fine Arts			287.85	
			PE SUPPLIES		0	250.12	
10 E 530 0112 27 5000 110 0000 0000			General Fund/Expenditures/Specialist			250.12	
191531	APPLE, INC	06/14/2017	4440153116	Apple TV for	7601600174	161.81	161.81
			Robin Humberstad				
10 E 530 0119 27 5000 110 0000 0000			General Fund/Expenditures/5th Grade			161.81	
191532	ARANDA, SANDRA	06/14/2017	APRIL 2017		0	75.81	75.81
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			75.81	
191533	ARCHITECTS WEST, P.A.	06/14/2017	9104		0	725.00	725.00
10 E 530 9700 64 9000 240 0000 0000			General Fund/Expenditures/District-Wide Support			725.00	
191534	ASCD	06/14/2017	MEMBER 000002334832		0	89.00	89.00
10 E 530 0151 31 7000 120 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			89.00	
191535	AT & T MOBILITY	06/14/2017	996468694X06042017		0	875.17	875.17
10 E 530 0100 21 7800 060 0000 0000			General Fund/Expenditures/Basic Education			12.01	
10 E 530 0100 23 7800 130 0000 0000			General Fund/Expenditures/Basic Education			33.84	
10 E 530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education			30.03	
10 E 530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education			36.03	
10 E 530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education			104.54	
10 E 530 0135 23 7800 482 0000 0000			General Fund/Expenditures/Alt High School			27.84	
10 E 530 2100 21 7800 063 0000 0000			General Fund/Expenditures/Spec Ed - State			30.97	
10 E 530 5320 24 7800 060 0000 0000			General Fund/Expenditures/Migrant Ed			214.83	
10 E 530 9700 61 7800 074 0000 0000			General Fund/Expenditures/District-Wide Support			119.77	
10 E 530 9730 72 7800 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			119.77	
10 E 530 9900 51 7800 073 0000 0000			General Fund/Expenditures/Pupil Transportation			145.54	
191536	AVANT ASSESSMENT LLC	06/14/2017	9363	STAMP 4S -	6001600087	1,000.00	1,000.00
			Language TBD for				
			Housel Middle				
			School				
10 E 530 0172 27 7000 240 0000 0000			General Fund/Expenditures/Districtwide Assessments			1,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191537	AVID CENTER	06/14/2017	00021690	AVID Summer Bridge Materials for Summer School	6001600085	4,430.90	4,430.90
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-381.06	
10 E 530 0191 27 5070 241 0000 0000				General Fund/Expenditures/Summer School		4,811.96	
191538	BAILEY, BRYAN S	06/14/2017	MAY 2017 TRAVEL		0	640.93	772.21
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		640.93	
				TRACK SUPPLIES	0	131.28	
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		131.28	
191539	BAKER, VALERIE L	06/14/2017	DOLLHOUSES 5/18/17		0	324.84	324.84
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		324.84	
191540	BANK, U S	06/14/2017	JUNE 1ST RUN		0	4,971.43	4,971.43
10 E 530 0100 24 5000 450 0000 0000				General Fund/Expenditures/Basic Education		160.91	
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		141.36	
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		3,878.00	
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		565.20	
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		225.96	
191541	BARB STROTE LLC	06/14/2017	1944	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
191542	BARRACUDA NETWORKS INC	06/14/2017	1634962 (RBM-RB)	Barracuda Backup	7601600176	600.00	600.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		651.60	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-51.60	
191543	BAYER, MELINDA LOU	06/14/2017	STATE TRACK 2017		0	104.00	104.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		104.00	
191544	BENTON COUNTY PUD	06/14/2017	6/02/2017		0	27,330.01	27,330.01
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		975.33	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		170.27	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		14.38	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		296.37	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		169.07	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,612.66	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		5,469.06	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,180.43	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,826.82	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,215.19	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		173.96	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		113.24	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		113.23	
191545	BENTON FRANKLIN JUVENILE JUSTI	06/14/2017	5130		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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191546	BENTON REA	06/14/2017	107682		0	3,100.00	3,110.05
10 E 530 9700 72 7540 076 0000 0000			General Fund/Expenditures/District-Wide Support			3,100.00	
		5/31/2017			0	10.05	
10 E 530 9700 13 7530 072 0000 0000			General Fund/Expenditures/District-Wide Support			10.05	
191547	BI RITE LUMBER	06/14/2017	283869	lumber for Tech class	2401600102	388.93	388.93
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			388.93	
191548	BISHOP, JODY M	06/14/2017	SUPPLIES 6/5/2017		0	43.00	43.00
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			43.00	
191549	BLEYHL FARM SERVICE	06/14/2017	5/31/2017		0	16,133.41	16,133.41
10 E 530 3160 27 5900 450 0000 0000			General Fund/Expenditures/Agriculture			99.33	
10 E 530 7100 27 5900 450 0000 0000			General Fund/Expenditures/Traffic Safety			211.73	
10 E 530 9700 12 5900 071 0000 0000			General Fund/Expenditures/District-Wide Support			97.28	
10 E 530 9700 61 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			161.68	
10 E 530 9700 62 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			302.47	
10 E 530 9700 64 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			726.48	
10 E 530 9700 75 5900 073 0000 0000			General Fund/Expenditures/District-Wide Support			390.62	
10 E 530 9800 44 5900 075 0000 0000			General Fund/Expenditures/Food Service			185.74	
10 E 530 9900 51 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			105.78	
10 E 530 9900 52 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13,852.30	
191550	BRIGHT ARROW TECHNOLOGIES INC	06/14/2017	7623	Bright Arrow	7601600177	2,966.95	2,966.95
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			2,966.95	
191551	BSN SPORTS	06/14/2017	900004360	PE Equipment	2401600095	379.39	379.39
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			379.39	
191552	BUCHHOLZ, ELIZABETH E	06/14/2017	supplies 5/23/17		0	254.13	254.13
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			254.13	
191553	BUILDING VISION	06/14/2017	116		0	3,655.00	3,655.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			3,655.00	
191554	CAMPBELL OFFICE SUPPLY/YAKIMA	06/14/2017	252873-0		0	64.93	661.62
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			64.93	
			252993-0		0	129.86	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			129.86	
			253117-0		0	-64.93	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			-64.93	
			253299-0	2016/2017 Open PO for District Office supplies.	7201600004	78.18	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			39.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			39.09	
			253307-0	2016/2017 Open PO for District Office supplies.	7201600004	49.65	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			24.83	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			24.82	
			253572-0	2016/2017 Open PO for District Office supplies.	7201600004	200.90	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			100.45	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			100.45	
			253633-0		0	203.03	
10 E 530 0100 27 5000 060 0000 0000			General Fund/Expenditures/Basic Education			85.77	
10 E 530 5320 27 5000 121 0000 0000			General Fund/Expenditures/Migrant Ed			117.26	
191555 CAMPUZANO, LUIS DANIEL		06/14/2017	BOOK REFUND		0	7.00	7.00
10 R 960 0000 26 2600 240 0000 0000			General Fund/Revenues/Program 00			7.00	
191556 CAREERSTAFF UNLIMITED		06/14/2017	35651-403218		0	2,886.00	8,736.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,886.00	
			35651-404204		0	2,925.00	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,925.00	
			35651-405042		0	2,925.00	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,925.00	
191557 CASCADE NATURAL GAS CO		06/14/2017	JUNE 1, 2017		0	2,155.26	2,155.26
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			356.86	
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			136.04	
10 E 530 9700 65 7840 073 0000 0000			General Fund/Expenditures/District-Wide Support			49.84	
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			15.23	
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			925.48	
10 E 530 9700 65 7840 240 0000 0000			General Fund/Expenditures/District-Wide Support			413.80	
10 E 530 9700 65 7840 130 0000 0000			General Fund/Expenditures/District-Wide Support			202.19	
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			45.22	
191558 CASH & CARRY		06/14/2017	010312		1553	95.58	178.68
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			95.58	
			040288		1551	83.10	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			83.10	
191559 CDW GOVERNMENT INC		06/14/2017	HXN1230	Phone tools	7601600172	200.67	266.68
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			200.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			HXS9003	Phone tools	7601600172	66.01	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			66.01	
191560	CHAPMAN, JOHN JAY	06/14/2017	JUNE 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	
191561	CHARTER COMMUNICATIONS	06/14/2017	june 1, 2017	Open PO for cable service	2401600027	12.78	8,782.08
10 E 530 0100 23 7000 240 0000 0000			General Fund/Expenditures/Basic Education			12.78	
			MAY 21, 2017	Metro Ethernet Year 3 of 5	7201600007	8,769.30	
10 E 530 9731 72 7890 076 0000 0000			General Fund/Expenditures/Erate			8,769.30	
191562	CI INFORMATION MANAGEMENT	06/14/2017	0050202	2016-2017Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600054	19.06	38.12
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			7.15	
10 E 530 5320 24 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			7.15	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			4.76	
			0050206	Yearly Shred Service	7201600022	19.06	
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			19.06	
191563	CITY OF PROSSER	06/14/2017	5/22/2017		0	12,852.66	12,852.66
10 E 530 9700 65 7850 482 0000 0000			General Fund/Expenditures/District-Wide Support			27.42	
10 E 530 9700 65 7860 482 0000 0000			General Fund/Expenditures/District-Wide Support			187.97	
10 E 530 9700 65 7870 482 0000 0000			General Fund/Expenditures/District-Wide Support			44.74	
10 E 530 9700 65 7880 482 0000 0000			General Fund/Expenditures/District-Wide Support			42.85	
10 E 530 9700 65 7850 450 0000 0000			General Fund/Expenditures/District-Wide Support			404.77	
10 E 530 9700 65 7860 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,245.53	
10 E 530 9700 65 7870 450 0000 0000			General Fund/Expenditures/District-Wide Support			581.50	
10 E 530 9700 65 7880 450 0000 0000			General Fund/Expenditures/District-Wide Support			20.60	
10 E 530 9700 65 7850 450 0000 0000			General Fund/Expenditures/District-Wide Support			289.45	
10 E 530 9700 65 7870 450 0000 0000			General Fund/Expenditures/District-Wide Support			410.97	
10 E 530 9700 65 7880 450 0000 0000			General Fund/Expenditures/District-Wide Support			38.25	
10 E 530 9700 65 7850 450 0000 0000			General Fund/Expenditures/District-Wide Support			293.16	
10 E 530 9700 65 7870 450 0000 0000			General Fund/Expenditures/District-Wide Support			416.46	
10 E 530 9700 65 7850 450 0000 0000			General Fund/Expenditures/District-Wide Support			25.51	
10 E 530 9700 65 7850 450 0000 0000			General Fund/Expenditures/District-Wide Support			38.03	
10 E 530 9700 65 7860 450 0000 0000			General Fund/Expenditures/District-Wide Support			19.55	
10 E 530 9700 65 7870 450 0000 0000			General Fund/Expenditures/District-Wide Support			60.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		32.14	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		37.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		37.72	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.43	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		401.34	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		697.45	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		576.42	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		107.89	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		101.01	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		192.20	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		165.31	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		337.26	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		473.73	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		896.00	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		802.33	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		773.47	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		42.27	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		458.93	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		154.97	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.88	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		220.88	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		83.79	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		302.10	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		58.85	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.38	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		31.39	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		272.34	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		415.88	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		385.66	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		9.38	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		67.48	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		115.73	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		127.51	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		52.88	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.78	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		25.51	
191564 CLARA, MARIA		06/14/2017	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		60.00	
191565 CLASS 5		06/14/2017	39356		0	1,913.81	1,913.81
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,913.81	
191566 CLASS ACT JANITORIAL		06/14/2017	17597		0	445.00	445.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0170 27 7000 110 0000 0000				General Fund/Expenditures/Camp Wooten		445.00	
191567	COFFMAN, MARCIE R	06/14/2017	SUPPLIES 5/18/17		0	138.47	138.47
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		138.47	
191568	CULLIGAN YAKIMA, WA	06/14/2017	4/30/2017	Change Filter and Replaced DI tank in Ms. Watkins Room	4501600109	8.24	8.24
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		8.24	
191569	DELL	06/14/2017	10167965230	Laptops for T. Flores and A. Slonecker	7601600167	1,283.33	35,378.63
10 E 530 2100 27 5310 120 0000 0000				General Fund/Expenditures/Spec Ed - State		1,283.33	
			10169483202	Lab for Travis D.	7601600171	34,095.30	
10 E 530 3161 27 5310 450 0000 0000				General Fund/Expenditures/Business		8,827.33	
10 E 530 3860 27 5310 450 0000 0000				General Fund/Expenditures/Vocational-Federal		25,267.97	
191570	DEMCO	06/14/2017	6140059	Library Materials	2401600101	48.20	307.75
10 E 530 0100 22 5000 240 0000 0000				General Fund/Expenditures/Basic Education		48.20	
			6146470	Library Supplies- Cart ID#002723759	4501600132	259.55	
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		259.55	
191571	DENCHEL FORD COUNTRY	06/14/2017	sep31-0417	2016-2017 Drivers Ed Car rental	4501600014	250.00	500.00
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		250.00	
			sep31-0517	2016-2017 Drivers Ed Car rental	4501600014	250.00	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		250.00	
191572	DILLAHUNT, BRETT D.	06/14/2017	spokane job fair		0	237.90	237.90
10 E 530 9700 14 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		237.90	
191573	DOMINO'S PIZZA PROSSER	06/14/2017	27928		704	83.46	83.46
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		83.46	
191574	EDWARDS, ASHLEY E	06/14/2017	SUPPLIES		0	283.84	283.84
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		283.84	
191575	ENGRAVINGS UNLIMITED INC	06/14/2017	15898		0	30.24	305.07
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		30.24	
			201P	Annual Athletic Banquet Awards Bernett Award	4501600119	274.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 5000 450 0000 0000				Willson Award Webb Memorial General Fund/Expenditures/Basic Education		274.83	
191576 ESD #105		06/14/2017	0000052482	Data Processing 2016/2017	7201600005	10,422.03	32,129.06
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,310.83	
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,111.20	
			0000052564	SLN Registrations for PHS & HMS Science	6001600032	120.00	
10 E 530 0186 31 7000 450 0000 0000				General Fund/Expenditures/Science Kits		60.00	
10 E 530 0186 31 7000 240 0000 0000				General Fund/Expenditures/Science Kits		60.00	
			0000052613	Registrations for PBIS Team Training in Yakima on January 4, 5, March 24, May 8, 2017 (Two days in Fall 2017 TBA) Prosser Heights Elementary & Keene-Riverview Elementary and Whitstran Elementary School.	6001600052	8,500.00	
10 E 530 0199 31 7000 071 0000 0000				General Fund/Expenditures/Reserve		8,500.00	
			0000052624		0	2,665.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,665.00	
			0000052668	Data Processing 2016/2017	7201600005	10,422.03	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,310.83	
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,111.20	
191577 ESD #123		06/14/2017	0000026034		0	25,288.78	25,366.78
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		25,288.78	
			0000026039	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
191578 FAMILY ID INC		06/14/2017	2664		0	468.79	468.79
10 E 530 0199 28 7000 450 0000 0000				General Fund/Expenditures/Reserve		468.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191579	FAYARD, NICOLE M.	06/14/2017	LUNCH REFUND		0	40.90	40.90
10 R 960 9800 22 2298 240 0000 0000			General Fund/Revenues/Food Services			40.90	
191580	FLORES, DEANNA KAY	06/14/2017	FEB - APRIL 2017		0	386.81	386.81
10 E 530 0100 21 8010 060 0000 0000			General Fund/Expenditures/Basic Education			32.10	
10 E 530 0100 21 8030 060 0000 0000			General Fund/Expenditures/Basic Education			354.71	
191581	FLORES, TAYLOR	06/14/2017	SUPPLIES 5/26/17		0	97.72	97.72
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			97.72	
191582	FOOD DEPOT	06/14/2017	163017		1499	41.00	708.05
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			41.00	
			163020		1604	48.71	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			48.71	
			163021		1552	29.21	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			29.21	
			163023		1316	100.00	
10 E 530 5104 27 5000 060 0000 0000			General Fund/Expenditures/Title I-Homeless			100.00	
			163024		1315	50.00	
10 E 530 5500 27 5000 130 0000 0000			General Fund/Expenditures/State Learning Assistance			50.00	
			163027		1605	31.11	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			31.11	
			163028		1317	20.94	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			20.94	
			163037		7540	57.37	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			57.37	
			163039		1608	58.37	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			58.37	
			163040		1498	99.73	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			99.73	
			163041		1500	12.46	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			12.46	
			170705		1229	38.14	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			38.14	
			170706		1497	49.99	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			49.99	
			170710		1609	45.57	

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		45.57	
			170712		1603	25.45	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		25.45	
191583 FP MAILING SOLUTIONS		06/14/2017	RI103254103	Postage meter	7201600018	143.35	143.35
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		143.35	
191584 FREISINGER, KAYLA ANN		06/14/2017	BOOK REFUND		0	14.00	14.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		14.00	
191585 GIANT NICKEL		06/14/2017	5/30/2017		0	41.70	41.70
10 E 530 9900 51 7050 073 0000 0000				General Fund/Expenditures/Pupil Transportation		41.70	
191586 GILBERTSON, KALI J		06/14/2017	SHUTTLE LAX		0	238.36	238.36
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		238.36	
191587 GIRARD, WILLIAM J		06/14/2017	APRIL & MAY 2017		0	108.61	108.61
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support		108.61	
191588 GUSTAFSON, KATHRYN ANNE		06/14/2017	SUPPLIES 5/26/17		0	300.00	300.00
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		300.00	
191589 HALL, ANDREW J		06/14/2017	GOLF PRACTICE		0	46.98	46.98
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		46.98	
191590 HALL CHEVROLET BUICK		06/14/2017	5021004		0	36.45	2,071.00
10 E 530 9700 75 7000 073 0000 0000				General Fund/Expenditures/District-Wide Support		36.45	
			5021138		0	47.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		47.30	
			6067699/1		0	1,987.25	
10 E 530 9700 75 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,987.25	
191591 COOK'S ACE HARDWARE		06/14/2017	A405656	Open PO for PHS CTE Supplies	4561600001	39.61	79.05
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		19.81	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		19.80	
			A407073	Open PO for PHS CTE Supplies	4561600001	12.57	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.29	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.28	
			A407105	Open PO for PHS CTE Supplies	4561600001	10.85	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		5.43	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		5.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C19157	Open PO for PHS CTE Supplies	4561600001	7.59	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		3.80	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		3.79	
			C20390	Open PO for PHS CTE Supplies	4561600001	8.43	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.22	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.21	
191592	HARRINGTONS TROPHIES	06/14/2017	76798	RAA Awards	2401600097	229.15	229.15
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		229.15	
191593	HEALTH CARE AUTHORITY	06/14/2017	HCASBH2369		0	47.97	47.97
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due from Other Govt Units		47.97	
191594	HEINEMANN PROFESSIONAL RESOURC	06/14/2017	6770736	Books	1101600052	4,652.10	4,652.10
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		4,652.10	
191595	HOFSTAD, JODI A	06/14/2017	DRY ERASE SUPPLIES		0	66.92	105.94
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		66.92	
				pocket charts	0	39.02	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		39.02	
191596	HUNT, SCOTT	06/14/2017	COLLEGE PLACE		0	90.09	332.98
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		90.09	
				WSSDA LEADERSHIP	0	242.89	
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		242.89	
191597	JENNINGS, VIVIAN E	06/14/2017	TAPE		0	34.18	34.18
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		34.18	
191598	JOHNSON, AMANDA L.	06/14/2017	IMPULSE CONTROL		0	38.40	38.40
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		38.40	
191599	JOSTENS	06/14/2017	1363	Jostens-Dept Honor Cords/Val Medals-as	4501600095	120.55	120.55
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		120.55	
10 E 530 0100 23 5200 450 0000 0000				General Fund/Expenditures/Basic Education		0.00	
191600	JOSTENS	06/14/2017	20290296	Replacement Diplomas-PHS	4501600038	12.74	12.74
10 R 960 0000 29 2900 450 0000 0000				General Fund/Revenues/Program 00		12.74	
191601	JR'S HEATING & AIR SERVICES	06/14/2017	5	Gas furnace as per estimate #52.	7401600012	8,635.07	8,635.07
10 E 530 9700 64 9000 073 0000 0000				General Fund/Expenditures/District-Wide Support		8,635.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191602	JUPITER EDUCATION SERVICES LLC	06/14/2017	5/10/2017	Enrollments & Grading for PHS Students	6001600081	17,900.00	17,900.00
10 E 530 0197 27 7000 450 0000 0000			General Fund/Expenditures/Credit Retrieval			17,900.00	
191603	Vendor Continued Void	06/14/2017					0.00
191604	K C D A	06/14/2017	300160471	Office supplies	2401600098	1,458.16	5,161.59
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			1,458.16	
			300161029	RHODE CLASSROOM BUDGET	1201600061	80.81	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			80.81	
			300161030	CHILDERS CLASSROOM	1201600060	285.02	
10 E 530 0100 27 5020 120 0000 0000			General Fund/Expenditures/Basic Education			238.38	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			46.64	
			300161031	COFFMAN CLASSROOM BUDGET	1201600063	142.49	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			142.49	
			300161032	BORT CLASSROOM BUDGET	1201600062	110.92	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			110.92	
			300162631	Open PO for CTE Supplies	4561600000	101.55	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			35.54	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			35.54	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			15.23	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			15.24	
			300163356	Open PO for CTE Supplies	4561600000	404.49	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			141.57	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			141.57	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			60.67	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			60.68	
			300164132	BORT CLASSROOM BUDGET	1201600062	19.12	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			19.12	
			300164202	Open PO for CTE Supplies	4561600000	47.99	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			16.80	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			16.80	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			7.20	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			7.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300165090	Office Supplies and Copy Paper	1301600046	1,295.32	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			1,295.32	
			300166199	Supplies	1101600047	43.22	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			43.22	
			300166200	Supplies	1101600050	69.12	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			69.12	
			300166202	Class room Supplies for: Debbie Lemke Wendy Garrett Maggie Schwan	1101600067	172.23	
10 E 530 0114 27 5000 110 0000 0000			General Fund/Expenditures/Kindergarten			67.17	
10 E 530 0115 27 5000 110 0000 0000			General Fund/Expenditures/1st Grade			43.06	
10 E 530 0116 27 5000 110 0000 0000			General Fund/Expenditures/2nd Grade			62.00	
			300166205	Class room Supplies for: Debbie Lemke Wendy Garrett Maggie Schwan	1101600067	256.16	
10 E 530 0114 27 5000 110 0000 0000			General Fund/Expenditures/Kindergarten			99.90	
10 E 530 0115 27 5000 110 0000 0000			General Fund/Expenditures/1st Grade			64.04	
10 E 530 0116 27 5000 110 0000 0000			General Fund/Expenditures/2nd Grade			92.22	
			300166206	Class room Supplies for: Debbie Lemke Wendy Garrett Maggie Schwan	1101600067	152.21	
10 E 530 0114 27 5000 110 0000 0000			General Fund/Expenditures/Kindergarten			59.36	
10 E 530 0115 27 5000 110 0000 0000			General Fund/Expenditures/1st Grade			38.05	
10 E 530 0116 27 5000 110 0000 0000			General Fund/Expenditures/2nd Grade			54.80	
			300167621	Open PO for CTE Supplies	4561600000	45.85	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			16.05	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			16.05	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			6.88	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			6.87	
			300167622	Open PO for CTE Supplies	4561600000	9.86	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			3.45	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			3.45	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			1.48	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			1.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300167623	Open PO for CTE Supplies	4561600000	462.66	
10 F 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		161.93	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		161.93	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		69.40	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		69.40	
			300167859	Open PO for CTE Supplies	4561600000	4.41	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		1.54	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1.54	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		0.66	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		0.67	
191605 KARTHAUSER-BLAIR, KASEY L		06/14/2017	SUPPLIES 6/5/17		0	215.11	215.11
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		215.11	
191606 KATHRYN KARSCHNEY		06/14/2017	6/1/2017		0	3,900.00	3,900.00
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		3,900.00	
191607 KIRK, LINDA W		06/14/2017	MAY 2017 TRAVEL		0	82.39	82.39
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		26.75	
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		55.64	
191608 LEADER SERVICES		06/14/2017	WA09843		0	4.20	4.20
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4.20	
191609 LOURDES		06/14/2017	05/10/17		0	7,314.08	7,314.08
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		7,314.08	
191610 LOWRY, MICHELLE		06/14/2017	000009		0	5,400.00	5,400.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5,400.00	
191611 MALDONADO, GUADALUPE		06/14/2017	52317		0	145.00	145.00
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		145.00	
191612 MECKES, MYCHELLE R		06/14/2017	cards		0	98.78	98.78
10 E 530 2100 27 5000 110 0000 0000				General Fund/Expenditures/Spec Ed - State		98.78	
191613 MONOPRICE		06/14/2017	16020600	Supplies	7601600168	100.39	100.39
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		109.02	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.63	
191614 MOSAIC REHABILITATION INC		06/14/2017	466504-033017		0	2,535.76	5,265.76
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,535.76	
			466504-053117		0	2,730.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,730.00	
191615 NORTHWEST BUSINESS STAMP		06/14/2017	98080	Stamp for Bryan	4501600128	48.74	48.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Bailey			
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		48.74	
191616	NW COMMUNICATION SYSTEMS	06/14/2017	123271	NW Communications Systems	7601600188	33.94	33.94
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		33.94	
191617	OETC (OREGON TECHNOLOGY CONSOR	06/14/2017	inv444080	Adobe Creative Cloud Desktop Applications (ETLA) - K12 (Site Based)	4561600033	150.00	2,252.20
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		150.00	
			ocs71321 prosser	Adobe Creative Cloud Desktop Applications (ETLA) - K12 (Site Based)	4561600033	2,102.20	
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		2,102.20	
191618	OFFICE DEPOT INC	06/14/2017	924781629001	flash drives	7601600165	63.01	3,345.43
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		63.01	
			927301381001	Office Supplies	6301600094	24.64	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		24.64	
			927304529001	Office Supplies	6301600094	322.59	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		322.59	
			927449516001	flash drives	7601600165	63.01	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		63.01	
			928295498001	STAUDENMAIER - CLASSROOM	1201600058	25.37	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		25.37	
			92895497001	STAUDENMAIER - CLASSROOM	1201600058	83.30	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		83.30	
			929623339001	CHILDERS/HEINTZ	1201600064	98.92	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		32.31	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		66.61	
			929623365001	SHENYER	1201600065	31.60	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		31.60	
			929623366001	SHENYER	1201600065	10.30	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		10.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0112 27 5000 120 0000 0000			929623367001	SHENYER	1201600065	135.94	
			General Fund/Expenditures/Specialist			135.94	
10 E 530 0112 27 5000 120 0000 0000			929623367002	SHENYER	1201600065	10.18	
			General Fund/Expenditures/Specialist			10.18	
10 E 530 0100 27 5000 120 0000 0000			931366649001	OFFICE	1201600081	554.85	
			General Fund/Expenditures/Basic Education			554.85	
10 E 530 0100 27 5000 120 0000 0000			931366746001	OFFICE	1201600081	50.97	
			General Fund/Expenditures/Basic Education			50.97	
10 E 530 0115 27 5000 120 0000 0000			931366990001	LONG - CLASSROOM BUDGET	1201600080	62.54	
			General Fund/Expenditures/1st Grade			62.54	
10 E 530 0100 27 5020 120 0000 0000			932003806001	OFFICE	1201600075	1,389.65	
			General Fund/Expenditures/Basic Education			1,389.65	
10 E 530 9700 72 5000 076 0000 0000			932003988001	Supplies	7601600175	420.46	
			General Fund/Expenditures/District-Wide Support			420.46	
10 E 530 0100 27 5000 120 0000 0000			932411425001	OFFICE	1201600081	-1.90	
			General Fund/Expenditures/Basic Education			-1.90	
191619 OLMSTEAD, CLAUDIA A		06/14/2017	ARTS ACADEMY		0	133.98	423.21
10 E 530 5320 27 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			133.98	
10 E 530 5320 27 5000 060 0000 0000			SUPPLIES		0	289.23	
			General Fund/Expenditures/Migrant Ed			289.23	
191620 ORIENTAL TRADING CO		06/14/2017	683912237-01	Graduation	4501600126	76.85	76.85
10 L 601 0000 00 0000 000 0000 0000			Supplies			-6.61	
10 E 530 0100 24 5200 450 0000 0000			General Fund/Accounts Payable			83.46	
			General Fund/Expenditures/Basic Education				
191621 OXARC INC		06/14/2017	30046141	Open PO for Metal	4561600002	93.84	262.65
10 E 530 3160 27 5000 450 0000 0000			Shop Supplies			93.84	
			General Fund/Expenditures/Agriculture				
10 E 530 3160 27 5000 450 0000 0000			60009449	Open PO for Metal	4561600002	168.81	
			Shop Supplies			168.81	
			General Fund/Expenditures/Agriculture				
191622 PACIFIC OFFICE AUTOMATION		06/14/2017	742796		0	1,376.35	1,402.87
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			209.60	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			125.35	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			40.70	
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			75.00	
10 E 530 0154 31 5000 060 0000 0000			General Fund/Expenditures/Curriculum Committees			26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5210 31 5000 240 0000 0000				General Fund/Expenditures/Title II TQ - Part A		169.30	
10 E 530 0155 31 5000 060 0000 0000				General Fund/Expenditures/FEAT		50.40	
10 E 530 0173 31 5000 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		300.00	
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		380.00	
			763217		0	26.52	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		26.52	
191623 PATTERSON BUCHANAN FOBES & LEI		06/14/2017	28862		0	2,001.50	2,212.30
10 E 530 0121 21 7030 071 0000 0000				General Fund/Expenditures/Special Education		2,001.50	
			5/31/2017		0	210.80	
10 E 530 0121 21 7030 071 0000 0000				General Fund/Expenditures/Special Education		210.80	
191624 PINNACLE INVESTIGATION CORP		06/14/2017	56170	2016/2017 Open PO Client Service agreement	7201600010	126.28	126.28
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		126.28	
191625 PMH MEDICAL CENTER		06/14/2017	3/26/2017 SERLEY		0	627.00	1,627.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		627.00	
			6/1/2017		0	1,000.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,000.00	
191626 POWER SYSTEMS INC		06/14/2017	8282239	Mrs. Rodda: Power Systems: Teresa Rodda will order	4501600131	870.70	870.70
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		870.70	
191627 PROSSER RECORD BULLETIN		06/14/2017	31292	2016-2017 Open PO for Job listings	7201600011	83.50	198.52
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.50	
			3540P		0	115.02	
10 E 530 9900 51 7050 073 0000 0000				General Fund/Expenditures/Pupil Transportation		115.02	
191628 PURELAND SUPPLY LLC		06/14/2017	623774	Bulbs	7601600169	205.00	205.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		222.63	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.63	
191629 RAINWATER INC		06/14/2017	006275	Water softening service for Food Services	7501600000	62.04	192.48
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		62.04	
			026526	Water softening service for Food Services	7501600000	91.80	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		91.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			026527	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	
			026528	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	
			056629	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	12.00	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		12.00	
			057539	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	
191630 RANSIER, KAELENE L		06/14/2017	6/2/17 SAFEWAY		0	7.86	23.58
10 E 530 0135 27 8030 482 0000 0000				General Fund/Expenditures/Alt High School		7.86	
			SAFEWAY 5/12/17		0	7.86	
10 E 530 0135 27 8030 482 0000 0000				General Fund/Expenditures/Alt High School		7.86	
			SAFEWAY 5/23/17		0	7.86	
10 E 530 0135 27 8030 482 0000 0000				General Fund/Expenditures/Alt High School		7.86	
191631 REALLY GOOD STUFF, INC		06/14/2017	5951203	Classroom Stacking Bins	1101600053	522.87	589.06
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		522.87	
			5955571	CHILDERS	1201600069	66.19	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		71.88	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191632	REMEDIA PUBLICATIONS	06/14/2017	470621	Math Curriculum for Dot Starkey	6301600092	1,559.65	1,559.65
10 E 530 2100 27 5070 450 0000 0000				General Fund/Expenditures/Spec Ed - State		1,693.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-134.13	
191633	RIVERSIDE STORAGE	06/14/2017	JUNE 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	
191634	S & S WORLDWIDE INC	06/14/2017	41458327-001	ESPARZA	1201600070	155.95	155.95
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		169.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.41	
191635	SAFEWAY	06/14/2017	51001112089		0	18.17	126.88
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		18.17	
			55001457204		0	17.45	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		17.45	
			62001230217		0	29.14	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		29.14	
			69001471271		0	12.65	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		12.65	
			71001230039		0	20.13	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		20.13	
			95001111011		0	29.34	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		29.34	
191636	SCHOOL DIST #116 REVOLV FUND	06/14/2017	4508		0	678.24	2,148.24
10 E 530 0111 22 9000 120 0000 0000				General Fund/Expenditures/KRV Library Grant		678.24	
			4509		0	1,470.00	
10 E 530 9700 13 5010 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,470.00	
191637	SCHOOL OUTFITTERS	06/14/2017	INV12267683	NEW 2ND GRADE CLASSROOM	1201600084	1,979.25	1,979.25
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-170.22	
10 E 530 0149 27 5300 120 0000 0000				General Fund/Expenditures/Start-Up		2,149.47	
191638	SCHOOL SPECIALITY	06/14/2017	208118268622	Junior Plain	6301600096	7.99	7.99
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		7.99	
191639	SCHOOLFIX.COM	06/14/2017	187735a	2 5/8 Solid	4501600102	44.21	44.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Plastic Desk Top - Item# D800 Sand Color			
10 E 530 0100 22 5000 450 0000 0000			General Fund/Expenditures/Basic Education			48.01	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-3.80	
191640	SHOPKO STORES OPERATING CO., L	06/14/2017	06753411201612647985		1230	108.58	108.58
10 E 530 0188 27 5000 110 0000 0000			General Fund/Expenditures/PBIS Incentives			108.58	
191641	SILVA, SIENNA RANA	06/14/2017	PASCO 5/5/2017		0	19.26	37.99
10 E 530 5500 31 8030 120 0000 0000			General Fund/Expenditures/State Learning Assistance			19.26	
			TOPPENISH		0	18.73	
10 E 530 5500 31 8030 120 0000 0000			General Fund/Expenditures/State Learning Assistance			18.73	
191642	SLONECKER, ANDREA C	06/14/2017	LETTER OF THE WEEK		0	40.00	40.00
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			40.00	
191643	SNA	06/14/2017	175521 MEMBER		0	127.50	127.50
10 E 530 9800 41 7390 075 0000 0000			General Fund/Expenditures/Food Service			127.50	
191644	SOMERS, MARRIE M	06/14/2017	supplies 5/31/2017		0	127.23	127.23
10 E 530 0117 27 5000 110 0000 0000			General Fund/Expenditures/3rd Grade			127.23	
191645	Vendor Continued Void	06/14/2017					0.00
191646	STAPLES BUSINESS ADVANTAGE	06/14/2017	3335185424	office supplies-as	4501600094	12.26	2,039.22
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			12.26	
			3335185425	office supplies-as	4501600094	123.76	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			123.76	
			3335185427	Staples order Math Department-As	4501600096	81.54	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			81.54	
			3338838118	office chairs	4501600105	475.98	
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			475.98	
			3338838119	office chairs	4501600105	35.73	
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			35.73	
			3341536337	ART SUPPLIES FOR COMPREHENSIVE MENTAL HEALTH	4821600009	30.28	
10 E 530 0135 27 5000 482 0000 0000			General Fund/Expenditures/Alt High School			30.28	
			3341536342	ART SUPPLIES FOR	4821600009	14.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0135 27 5000 482 0000 0000				COMPREHENSIVE MENTAL HEALTH General Fund/Expenditures/Alt High School		14.76	
			3341536343	ART SUPPLIES FOR COMPREHENSIVE MENTAL HEALTH	4821600009	60.58	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		60.58	
			3341536345	ART SUPPLIES FOR COMPREHENSIVE MENTAL HEALTH	4821600009	11.94	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		11.94	
			3341536346	ART SUPPLIES FOR COMPREHENSIVE MENTAL HEALTH	4821600009	13.78	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		13.78	
			3341536347	ART SUPPLIES FOR COMPREHENSIVE MENTAL HEALTH	4821600009	21.72	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		21.72	
			3341536349	Print Cartridge HP78	6301600093	214.93	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		214.93	
			3341871313	BEIGHTOL - CLASSROOM BUDGET	1201600082	187.69	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		187.69	
			3341871316	office chairs	4501600105	141.17	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		141.17	
			3341871317	office supplies-as	4501600114	37.14	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		37.14	
			3341871319	Office Supplies	4501600123	284.68	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		284.68	
			3341871321	Glossy Paper for Graduation Paper, Envelopes for Diplomas/Transcrip ts/etc	4501600129	67.74	
10 E 530 0100 23 5200 450 0000 0000				General Fund/Expenditures/Basic Education		67.74	
			3341871322	Visitors Log	4501600135	195.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 450 0000 0000				book, toner-as General Fund/Expenditures/Basic Education		195.68	
			3341871323	Supplies for Mrs. Colgren-AS	4501600136	27.86	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		27.86	
191647 SUHADOLNIK, LINDA S.		06/14/2017	CLASS BUDGET		0	193.00	476.81
10 E 530 0119 27 5000 110 0000 0000				General Fund/Expenditures/5th Grade		193.00	
				RENTAL CAR	0	283.81	
10 E 530 0199 28 8030 110 0000 0000				General Fund/Expenditures/Reserve		283.81	
191648 TAYLOR, DANYELLE M		06/14/2017	MAY 2017		0	43.76	43.76
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		43.76	
191649 TEACHER DIRECT		06/14/2017	P465525200035	BORT	1201600068	117.25	323.60
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		127.33	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.08	
			P465526600019	RHODE	1201600067	160.62	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		174.43	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.81	
			p465606000015	HOFSTAD - CLASSROOM BUDGET	1201600077	45.73	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		49.66	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.93	
191650 THOMPSON AUDIOLOGY & HEARING C		06/14/2017	49148		0	24.00	24.00
10 E 530 0199 27 5000 110 0000 0000				General Fund/Expenditures/Reserve		24.00	
191651 TIEMERSMA, LESLIE R		06/14/2017	FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
191652 TINSLEY, KARLENE		06/14/2017	BOOKS 5/11/2017		0	75.65	240.54
10 E 530 0100 22 5060 450 0000 0000				General Fund/Expenditures/Basic Education		75.65	
				LEGGINGS 3/8/2017	0	97.03	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		97.03	
				LEGGINGS 5/11/2017	0	67.86	
10 R 960 0000 26 2600 450 0000 0000				General Fund/Revenues/Program 00		67.86	
191653 TRI-CITY HERALD		06/14/2017	103062216-05042017	2016-2017 Open PO for Job postings	7201600012	339.40	2,389.82
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			103066112-05062017	2016-2017 Open PO for Job postings	7201600012	354.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		354.12	
			103074087-05122017	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	
			103084487-05192017	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	
			103086999-05222017	2016-2017 Open PO for Job postings	7201600012	113.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		113.50	
			103089153-05232017	2016-2017 Open PO for Job postings	7201600012	398.88	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		398.88	
			103094659-05252017	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	
191654 TRIMBLE, CHRISTINE E		06/14/2017	SUPPLIES 2/26/2017		0	248.88	248.88
10 E 530 0116 27 5000 110 0000 0000				General Fund/Expenditures/2nd Grade		248.88	
191655 U S BANK EQUIPMENT FINANCE		06/14/2017	332246206		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	
191656 USI LAMINATE		06/14/2017	0383125701011	OFFICE	1201600076	112.56	112.56
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		122.24	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.68	
191657 VALLEY CABINET SHOP		06/14/2017	LIBRARY CART FINAL		0	678.24	678.24
10 E 530 0111 22 9000 120 0000 0000				General Fund/Expenditures/KRV Library Grant		678.24	
191658 VANCOUVER SCHOOL DISTRICT		06/14/2017	1001617420	AP Summer Institute	4501600104	2,925.00	2,925.00
10 E 530 0199 31 7000 450 0000 0000				General Fund/Expenditures/Reserve		2,925.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191659	WA-ACTE	06/14/2017	8416	WA-ACTE Summer Conference Registration	4561600035	2,855.00	2,855.00
10 E 530 3151 21 7000 450 0000 0000				General Fund/Expenditures/Voc Director		600.00	
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		1,705.00	
10 E 530 3165 27 7000 450 0000 0000				General Fund/Expenditures/Home/Family		550.00	
191660	WAL-MART COMMUNITY	06/14/2017	713800388213		0	94.61	288.70
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		94.61	
			714400130074		0	14.22	
10 E 530 5320 27 5000 120 0000 0000				General Fund/Expenditures/Migrant Ed		14.22	
			714400157287		0	82.38	
10 E 530 5320 27 5000 120 0000 0000				General Fund/Expenditures/Migrant Ed		82.38	
			715300696973		0	97.49	
10 E 530 5320 27 5000 241 0000 0000				General Fund/Expenditures/Migrant Ed		97.49	
191661	WASHINGTON STATE HISTORICAL SO	06/14/2017	17007		0	765.00	765.00
10 E 530 0194 27 7000 450 0000 0000				General Fund/Expenditures/Student Competitions		765.00	
191662	WASTE MANAGEMENT OF KENNEWICK	06/14/2017	1730132-1819-8		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000				General Fund/Expenditures/District-Wide Support		263.16	
191663	WATKINS, CAROLYN S	06/14/2017	SUPPLIES 5/3/2017		0	1,066.62	1,066.62
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		1,066.62	
191664	WHITE, MELINDA J	06/14/2017	CAKES		0	75.96	184.03
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		75.96	
			MAY 2017 TRAVEL		0	108.07	
10 E 530 0100 21 8010 060 0000 0000				General Fund/Expenditures/Basic Education		7.48	
10 E 530 9700 12 8010 071 0000 0000				General Fund/Expenditures/District-Wide Support		13.38	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		87.21	
191665	WILLIAM V MACGILL & CO	06/14/2017	IN0597264	NURSE SUPPLIES	6401600013	96.80	126.00
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		105.12	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.32	
			in0598551	Supplies for School Nurses	6301600097	29.20	
10 E 530 2400 26 5000 064 0000 0000				General Fund/Expenditures/Spec Ed - Federal		31.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.51	
191666	WOIS/THE CARREER INFO SYSTEM	06/14/2017	21920	WOIS Subscription for 2017-2018	4561600039	1,930.00	1,930.00
10 E 530 3860 24 5000 450 0000 0000				General Fund/Expenditures/Vocational-Federal		1,930.00	
191667	WSU CROP AND SOIL SCIENCES	06/14/2017	201714	CASE AFNR	4561600040	2,800.00	2,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Training for Olivia Zurcher.			
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		2,800.00	
191668	YAKIMA HERALD-REPUBLIC	06/14/2017	734499	2016-2017 Open PO for Job postings	7201600013	341.12	1,256.32
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		341.12	
			735162	2016-2017 Open PO for Job postings	7201600013	242.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		242.40	
			736016	2016-2017 Open PO for Job postings	7201600013	320.64	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		320.64	
			736925	2016-2017 Open PO for Job postings	7201600013	352.16	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		352.16	
191669	YAKIMA VALLEY SPORTS COMMISSIO	06/14/2017	LUNCHEON		0	40.00	40.00
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		40.00	
191670	ZENGER-O'BRIEN, LINDA C.	06/14/2017	PHOTOS 2017		0	63.30	109.68
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		63.30	
				photos camp 2017	0	33.17	
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		33.17	
				SCIENCE NON CAMPERS	0	13.21	
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		13.21	
			144	Computer	Check(s) For a Total of		323,279.83

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 June 13, 2017, the board, by a _____ vote, approves payments, totaling \$55,839.45. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:

Warrant Numbers 184941 through 184979, totaling \$55,839.45

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

Check Nbr	Vendor Name	Check Date	Check Amount
184941	APPELGATE, WENDY S	06/14/2017	48.31
184942	BARDESSONO, DAVY	06/14/2017	1,867.36
184943	COX, TOBY W	06/14/2017	127.70
184944	CUSTOMINK, LLC	06/14/2017	898.03
184945	DELL	06/14/2017	543.54
184946	DEMCO	06/14/2017	100.43
184947	DEVORE, TRAVIS C	06/14/2017	755.05
184948	FOOD DEPOT	06/14/2017	58.33
184949	FORRISTER, SHARA	06/14/2017	500.00
184950	GRAY, STACY	06/14/2017	500.00
184951	GREAT AMERICAN OPPORTUNITIES I	06/14/2017	258.00
184952	HERFF JONES INC	06/14/2017	9,339.06
184953	HOUSEL MIDDLE SCHOOL IMPREST	06/14/2017	200.00
184954	HUMBERSTAD, ROBIN ELISE	06/14/2017	640.00
184955	INGVALSON, COREY P	06/14/2017	219.38
184956	JONES SCHOOL SUPPLY	06/14/2017	188.90
184957	MIRABEAU PARK HOTEL AND CONFER	06/14/2017	2,984.73
184958	MORTON, MELANIE	06/14/2017	500.00
184959	MULLER, TANYA	06/14/2017	957.54
184960	ORIENTAL TRADING CO	06/14/2017	190.77
184961	PLATINUM MEMORIES	06/14/2017	434.40
184962	PRINCESS THEATRE	06/14/2017	200.00
184963	RED LION INN AT THE PARK	06/14/2017	365.07
184964	RIOJAS, LORI	06/14/2017	55.00
184965	RIVERA, CAROL LEE	06/14/2017	65.51
184966	SALYERS-SMITH, KILA M.	06/14/2017	304.98
184967	SHY'S PIZZA CONNECTION	06/14/2017	268.03
184968	SKEEN, ANGELA P	06/14/2017	635.20
184969	SUHADOLNIK, LINDA S.	06/14/2017	923.00
184970	TCSRA	06/14/2017	1,230.06
184971	UNIVERSITY OF IDAHO FOOTBALL C	06/14/2017	20,400.00
184972	URM CASH & CARRY	06/14/2017	539.46
184973	VALLEY SEPTIC SERVICE LLC	06/14/2017	74.00

Check Nbr	Vendor Name	Check Date	Check Amount
184974	VAN WINKLE, MELISSA JOY	06/14/2017	579.20
184975	VARSITY SPIRIT FASHIONS	06/14/2017	221.96
184976	WAGNER, TANYA	06/14/2017	55.00
184977	WALKER, RANDALL A	06/14/2017	10.00
184978	WASHINGTON TRACTOR	06/14/2017	81.45
184979	ZAG VOLLEYBALL CAMPS	06/14/2017	8,520.00
39	Computer	Check(s) For a Total of	55,839.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184941	APPELGATE, WENDY S	06/14/2017	FABRIC PAINT		0	24.38	48.31
40 E 530 3150 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FIFTH-BELL			24.38	
			PLAY DAY 5/27/2017		0	23.93	
40 E 530 1040 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			23.93	
184942	BARDESSONO, DAVY	06/14/2017	NATIONALS REIM		0	1,867.36	1,867.36
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			1,867.36	
184943	COX, TOBY W	06/14/2017	JERSEYS		0	127.70	127.70
40 E 530 2110 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL BO			127.70	
184944	CUSTOMINK, LLC	06/14/2017	11455599	class t shirts	4521600294	898.03	898.03
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-77.23	
40 E 530 3017 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2017			975.26	
184945	DELL	06/14/2017	10170696876	Laptop for swim records, putting relays together, times, swim program, inventory	4521600289	543.54	543.54
40 E 530 2260 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SWIM TEAM GIR			543.54	
184946	DEMCO	06/14/2017	6143965		2633	100.43	100.43
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			100.43	
184947	DEVORE, TRAVIS C	06/14/2017	BEEF BBQ		0	755.05	755.05
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			755.05	
184948	FOOD DEPOT	06/14/2017	170906	BBQ Supplies for meeting on 5/31/17	4521600286	58.33	58.33
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			58.33	
184949	FORRISTER, SHARA	06/14/2017	NATIONALS REIM.		0	500.00	500.00
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			500.00	
184950	GRAY, STACY	06/14/2017	NATIONALS REIM.		0	500.00	500.00
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			500.00	
184951	GREAT AMERICAN OPPORTUNITIES I	06/14/2017	8874	Softball fundraiser	2421600025	98.00	258.00
40 E 530 2230 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			98.00	
			913413468	Softball Candy Fundraiser	2421600026	160.00	
40 E 530 2230 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			160.00	
184952	HERFF JONES INC	06/14/2017	14806-200-2017		0	9,339.06	9,339.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1250 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ANNUAL		9,339.06	
184953	HOUSEL MIDDLE SCHOOL IMPREST	06/14/2017	1735		0	200.00	200.00
40 E 530 6010 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHARITABLE		200.00	
184954	HUMBERSTAD, ROBIN ELISE	06/14/2017	CENTURY LINK TOUR		0	640.00	640.00
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIFTH-BELL		640.00	
184955	INGVALSON, COREY P	06/14/2017	POSTERS		0	99.91	219.38
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		99.91	
				PROSSER INVITE	0	119.47	
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		119.47	
184956	JONES SCHOOL SUPPLY	06/14/2017	01505423		2630	188.90	188.90
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		188.90	
184957	MIRABEAU PARK HOTEL AND CONFER	06/14/2017	353974	Lilac Parade	4521600228	2,984.73	2,984.73
				Rooms			
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		2,984.73	
184958	MORTON, MELANIE	06/14/2017	NATIONALS REIM.		0	500.00	500.00
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		500.00	
184959	MULLER, TANYA	06/14/2017	NATIONALS REIM		0	957.54	957.54
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		957.54	
184960	ORIENTAL TRADING CO	06/14/2017	683909975-01		2629	59.95	190.77
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		65.11	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-5.16	
				683958549-01	2631	77.91	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		84.61	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-6.70	
				684017134-01	2632	52.91	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		52.91	
184961	PLATINUM MEMORIES	06/14/2017	186	Photo Booth	4521600303	434.40	434.40
				Rental Princess			
				Theater			
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		434.40	
184962	PRINCESS THEATRE	06/14/2017	SR. BANQUET	Senior Luncheon	4521600306	200.00	200.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		200.00	
184963	RED LION INN AT THE PARK	06/14/2017	625479	Golf State Rooms	4521600311	182.71	365.07
				Cameron Savage			
				2nd Student Coach			
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		182.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			625480	Golf State Rooms Cameron Savage 2nd Student Coach	4521600311	182.36	
40 E 530 2040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ATHLETIC TRAV			182.36	
184964	RIOJAS, LORI	06/14/2017	YEARBOOK REFUND		0	55.00	55.00
40 E 530 4010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/YEARBOOK			55.00	
184965	RIVERA, CAROL LEE	06/14/2017	CINCO DE MAYO 2017		0	65.51	65.51
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MECHA			65.51	
184966	SALYERS-SMITH, KILA M.	06/14/2017	SHIRTS NATIONALS		0	304.98	304.98
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			304.98	
184967	SHY'S PIZZA CONNECTION	06/14/2017	139	Pizza for election night	4521600298	143.23	268.03
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			143.23	
			140		0	124.80	
40 E 530 4625 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/NEXT GENERATI			124.80	
184968	SKEEN, ANGELA P	06/14/2017	NATIONALS REIM.		0	635.20	635.20
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			635.20	
184969	SUHADOLNIK, LINDA S.	06/14/2017	SEATTLE MARINERS		0	923.00	923.00
40 E 530 3150 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FIFTH-BELL			923.00	
184970	TCSRA	06/14/2017	2017-133	Girls soccer officials	2421600023	1,230.06	1,230.06
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			1,230.06	
184971	UNIVERSITY OF IDAHO FOOTBALL C	06/14/2017	2017 FOOTBALL CAMP		0	20,400.00	20,400.00
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			20,400.00	
184972	URM CASH & CARRY	06/14/2017	3-0-112735	Concessions for volleyball tournament	4521600310	539.46	539.46
40 E 530 2240 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/VOLLEYBALL			539.46	
184973	VALLEY SEPTIC SERVICE LLC	06/14/2017	143020	Chemical toilets for spring sports	2421600021	74.00	74.00
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			74.00	
184974	VAN WINKLE, MELISSA JOY	06/14/2017	nationals reim.		0	579.20	579.20
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			579.20	
184975	VARSITY SPIRIT FASHIONS	06/14/2017	27603446	Cheer shoes 2017/2018	4521600302	221.96	221.96
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			221.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184976	WAGNER, TANYA	06/14/2017	YEARBOOK REFUND		0	55.00	55.00
40 E 530 4010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/YEARBOOK			55.00	
184977	WALKER, RANDALL A	06/14/2017	FOOD CARD STUDENT		0	10.00	10.00
40 E 530 4665 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHAMPS			10.00	
184978	WASHINGTON TRACTOR	06/14/2017	1173280	lawn tractor	4521600085	27.15	81.45
				rental monthly			
				lease			
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			27.15	
			1185673	lawn tractor	4521600085	27.15	
				rental monthly			
				lease			
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			27.15	
			1198212	lawn tractor	4521600085	27.15	
				rental monthly			
				lease			
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			27.15	
184979	ZAG VOLLEYBALL CAMPS	06/14/2017	2017 TEAM CAMP	Team Camp Fee	4521600297	8,520.00	8,520.00
40 E 530 2240 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/VOLLEYBALL			8,520.00	
			39	Computer	Check(s) For a Total of		55,839.45

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 June 13, 2017, the board, by a _____ vote, approves payments, totaling \$20,344.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184980 through 185001, totaling \$20,344.31

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

Check Nbr	Vendor Name	Check Date	Check Amount
184980	APPELGATE, WENDY S	06/14/2017	73.93
184981	BANK, U S	06/14/2017	9,589.81
184982	COLGREN, SUZANNE I	06/14/2017	35.00
184983	COLSON, JORDAN RAQUEL	06/14/2017	50.00
184984	COUNTRY GARDENS CATERING & REN	06/14/2017	2,834.46
184985	DOMINO'S PIZZA PROSSER	06/14/2017	93.82
184986	DOUBLE D TROPHIES	06/14/2017	181.94
184987	ELLENSBURG HIGH SCHOOL	06/14/2017	250.00
184988	FOOD DEPOT	06/14/2017	142.10
184989	HOLIDAY INN EXPRESS & SUITES P	06/14/2017	3,810.48
184990	KEENE-RIVERVIEW IMPREST FUND	06/14/2017	65.90
184991	KIMMEL ATHLETIC SUPPLY	06/14/2017	106.16
184992	LEDESMA, LINDA	06/14/2017	51.00
184993	MINER'S DRIVE-IN	06/14/2017	470.65
184994	PEAP	06/14/2017	181.00
184995	PEPSI COLA YAKIMA	06/14/2017	352.84
184996	PHE IMPREST FUND	06/14/2017	434.74
184997	SUHADOLNIK, LINDA S.	06/14/2017	132.23
184998	VALLEY SEPTIC SERVICE LLC	06/14/2017	184.00
184999	WASHINGTON HISTORY DAY	06/14/2017	510.00
185000	WHITSTRAN ELEM IMPREST FUND	06/14/2017	11.00
185001	YVUA	06/14/2017	783.25

22	Computer	Check(s) For a Total of	20,344.31
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184980	APPELGATE, WENDY S	06/14/2017	PLAY DAY		0	73.93	73.93
40 E 530 1040 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			73.93	
184981	BANK, U S	06/14/2017	JUNE 2017 1ST RUN		0	9,589.81	9,589.81
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			1,332.20	
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			5,404.80	
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			2,852.81	
184982	COLGREN, SUZANNE I	06/14/2017	RENT / BBQ		0	35.00	35.00
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HONOR SOCIETY			35.00	
184983	COLSON, JORDAN RAQUEL	06/14/2017	GOLF REFUND		0	50.00	50.00
40 E 530 2185 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GOLF-GIRLS			50.00	
184984	COUNTRY GARDENS CATERING & REN	06/14/2017	PROM 2017		0	2,834.46	2,834.46
40 E 530 3018 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2018			2,834.46	
184985	DOMINO'S PIZZA PROSSER	06/14/2017	27547	pizza for meeting on 5/17/17	4521600287	93.82	93.82
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			93.82	
184986	DOUBLE D TROPHIES	06/14/2017	2594	Trophies and Plaques	4521600308	181.94	181.94
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			181.94	
184987	ELLENSBURG HIGH SCHOOL	06/14/2017	SUNCADIA	Golf Tournament entree fee	4521600312	250.00	250.00
40 E 530 2180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GOLF-BOYS			250.00	
184988	FOOD DEPOT	06/14/2017	170903		1192	142.10	142.10
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			142.10	
184989	HOLIDAY INN EXPRESS & SUITES P	06/14/2017	7864	Rooming for State Track 10 Double Queens	4521600000	3,810.48	3,810.48
40 E 530 2040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ATHLETIC TRAV			3,810.48	
184990	KEENE-RIVERVIEW IMPREST FUND	06/14/2017	chesk charges		0	65.90	65.90
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			65.90	
184991	KIMMEL ATHLETIC SUPPLY	06/14/2017	0557925-IN	Water Bottles & carrier	4521600156	106.16	106.16
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			106.16	
184992	LEDESMA, LINDA	06/14/2017	ACT FEE		0	51.00	51.00
40 E 530 6100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SAUL HAAS			51.00	
184993	MINER'S DRIVE-IN	06/14/2017	035548	Seattle Mariners field trip dinner	4521600258	470.65	470.65
40 E 530 4665 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHAMPS			470.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184994	PEAP	06/14/2017	312462		4324	89.00	181.00
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		96.65	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.65	
			324163	PEAP Certificates and Pins Send to: 16 Avenue A, Leetsdale, PA 15056	2421600010	92.00	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.91	
40 R 960 1040 04 0000 000 0000 0000				Associated Student Body Fund/Revenues/GENERAL		99.91	
184995	PEPSI COLA YAKIMA	06/14/2017	010072776	Soda	4521600296	352.84	352.84
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		352.84	
184996	PHE IMPREST FUND	06/14/2017	1128		0	230.00	434.74
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		230.00	
			1129		0	111.34	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		111.34	
			1130		0	5.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		5.00	
			1131		0	88.40	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		88.40	
184997	SUHADOLNIK, LINDA S.	06/14/2017	SNACKS SEATTLE		0	132.23	132.23
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIFTH-BELL		132.23	
184998	VALLEY SEPTIC SERVICE LLC	06/14/2017	142700	Chemical toilets for spring sports	2421600021	184.00	184.00
40 R 960 1040 04 0000 000 0000 0000				Associated Student Body Fund/Revenues/GENERAL		184.00	
184999	WASHINGTON HISTORY DAY	06/14/2017	19007	National NHD Registration fees	4521600300	510.00	510.00
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		510.00	
185000	WHITSTRAN ELEM IMPREST FUND	06/14/2017	1161		0	11.00	11.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		11.00	
185001	YVUA	06/14/2017	17MSFSB-3	Girls Softball Officials	2421600024	783.25	783.25
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		783.25	
			22	Computer	Check(s) For a Total of		20,344.31

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: FFA Parliamentary Procedure Team to National Competition
AGENDA: Action
DATE: June 13, 2017
PREPARED BY: Travis DeVore, *CTE Director*

Background:

The Prosser FFA Parliamentary Procedure Team would like permission to travel to Indianapolis, Indiana, October 22 – 28, 2017, to compete in the National FFA Convention's Parliamentary Procedure contest as a result of their state championship achievement in May 2017. Students traveling to nationals are: Tessa Taylor, Katelyn Greene, Eva Aarstad, Kelli Munn and Laynee Olmstead. Stephen Hayter and Travis DeVore will travel as advisors and either Denine Trump or Sandra Desserauld will travel as the female chaperone. Student travel will be paid through ASB fundraising and CTE budge and adult travel will be covered by the CTE budget.

Recommendation:

It is recommended that the Board of Directors approve the out-of-state travel request for the FFA Parliamentary Procedure Team to travel to Indianapolis, Indiana from October 22 – October 28, 2017, to compete in the national parliamentary procedure competition.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Yakama Legends Casino
AGENDA: Action
DATE: June 13, 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 for iPads and educational applications for Terri Beale's classroom.

Recommendation:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Yakama Legends Casino
AGENDA: Action
DATE: June 13, 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 for Wobble chairs and Bouncy banks for Eva Petroff's classroom.

Recommendation:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Northwest Farm Credit Services
AGENDA: Action
DATE: June 13, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The Prosser School District received a donation of \$500.00 from Northwest Farm Credit Services. The donation will be deposited into the Washington Organization of Student Historians ASB account. We greatly appreciate the help and support from Northwest Farm Credit Services.

Recommendation:

It is recommended that the Board of Directors accept the donation from Northwest Farm Credit Services.

To: Board of Directors
Subject: Donation from Fraternal Order of Eagles #2647
Agenda: Action
Date: June 13, 2017
Prepared by: Kevin Lusk, *Prosser High School Principal*

Background:

The Prosser student body has received a donation of \$500.00 from Fraternal Order of Eagles #2647! The donation will be deposited into the Washington Organization of Student Historians' (WOOSH) account. We greatly appreciate the help and support from Fraternal Order of Eagles #2647.

Recommendation:

It is recommended that the Board of Directors accept the \$500.00 and it be deposited into the Washington Organization of Student Historians' ASB account.

To: Board of Directors
Subject: Donation from Prosser PTA
Agenda: Action
Date: June 13, 2017
Prepared by: Kevin Lusk, *Prosser High School Principal*

Background:

The Prosser Student Body has received a donation of \$735.00 from Prosser PTA! The donation will be deposited into the Washington Organization of Student Historians' (WOOSH) ASB account. We greatly appreciate the help and support from Prosser PTA.

Recommendation:

It is recommended that the Board of Directors accept the \$735.00 and it be deposited into the Washington Organization of Student Historians' ASB account.

BOARD PACKET

SUBJECT: Acceptance of Bids for Surplus of School Buses
AGENDA: Action
DATE: June 13, 2017
PREPARED BY: William T. Petersen, Transportation Supervisor

Background:

On January 24, 2017, the Board took action to surplus four school buses. Three of the buses were listed on the OSPI website for sale through our ESD Regional Transportation Coordinator for any interested public school districts. We received no responses. We then advertised in the Prosser Record Bulletin and the Giant Nickel. The fourth bus has a bad motor but is still on our depreciation schedule until November 17, 2017. After that time, we will offer it for sealed bid.

Sealed bids were due on June 8, 2017 by 1:00 p.m. to the District office.

We received three bids for these buses:

BIDDERS:	BUS #18	BUS #26	BUS #27
St. Francis Preparatory School	\$611.00	\$1,102.00	\$1,786.00
Juan Rojas	\$0.00	\$1,350.00	\$1,400.00
Jeff Hogue	\$250.00	\$1,600.00	\$1,600.00

High Bid for Bus #18	St. Francis Preparatory School	\$ 611.00
High Bid for Bus #26	Jeff Hogue	\$ 1,600.00
High Bid for Bus #27	St. Francis Preparatory School	\$ 1,786.00

Recommendation:

It is recommended that the Board of Directors accept the highest bid for these surplus buses.

To: Board of Directors
Subject: Approval of Engineering Services
Agenda: Action
Date: June 13, 2017
Prepared by: Dr. Ray Tolcacher, *Superintendent*

Background

On March 14, 2017, the school board authorized the Superintendent to begin the process to hire a construction project surveyor and geotechnical consultant. To that end, Craig Reynolds worked with our construction manager, Dax Logsdon, to develop a Request for Qualifications (RFQ) for these services as well as construction testing.

The due date and time for interested firms to submit their qualifications was May 31, 2017 by 4:00 p.m.

Dax has reviewed the submittals and is recommending the following firms:

Engineering Service – Topographic Survey: **White Shield, Inc.** (Pasco)

Engineering Service – Geotechnical Investigation: **Geo Professional Innovation** (Pullman, but supported from their Tri-Cities office)

Engineering Service – Construction Testing Services: **Geo Professional Innovation** (Pullman)

Recommendation

It is recommended that the Board of Directors approve engineering services contracts with White Shield, Inc. for topographic survey and Geo Professional Innovation for geotechnical investigation and construction testing services.

To: Board of Directors
Subject: Donation from Love's Travel Stops
Agenda: Action
Date: June 13, 2017
Prepared by: Dr. Ray Tolcacher, *Superintendent*

Background:

On June 8, 2017, Love's Travel Stop in Prosser had their official "Ribbon Cutting" ceremony to officially open the new addition to the Prosser community. Prior to the opening event, the corporate office of Love's contacted the school district to invite us to attend the ceremony and accept a check from them for \$2,000.00. Board member Scotty Hunt represented the school district at the event and received the check.

Recommendation:

It is recommended that the Board of Directors accept the \$2,000 donation from Love's Travel Stops.

To: Board of Directors
Subject: Donation from Prosser Booster Club
Agenda: Action
Date: June 13, 2017
Prepared by: Kevin Lusk, *Prosser High School Principal*

Background:

The Prosser Student Body has received a donation of \$7108.49 from Prosser Booster Club! The donation will be deposited into the Boys' Basketball ASB account. We greatly appreciate the help and support from Prosser Booster Club.

Recommendation:

It is recommended the Board of Directors accept the \$7108.49 and it be deposited into the Boys' Basketball ASB account.

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution No. 05-17: Prosser High School New-in-Lieu Replacement Option
AGENDA: Action
DATE: June 13, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background:

OSPI Form D-3 (attached) is an application for project approval for state assistance for new construction and/or modernization of a school facility. Dax Logsdon, our construction manager, has requested that the Superintendent sign the form for the new high school project.

As part of the application, it is imperative that the school board approve a Resolution stating that the existing facility will not be used for instructional purposes after the new construction is completed and that the facility will not be eligible for any future financial assistance (Resolution No. 05-17 is attached).

Dax will be at the school board meeting to discuss the Resolution and answer any questions.

Recommendation:

It is recommended that the Board adopt Resolution No. 05-17: Prosser High School New-in-Lieu Replacement Option.

**RESOLUTION NO. 05-17
PROSSER SCHOOL DISTRICT NO. 116**

RESOLUTION OF NEW-IN-LIEU REPLACEMENT OPTION

A Resolution of the Board of Directors certifying that new facilities identified in the project application (Form D-3) submitted to the Office of Superintendent of Public Instruction will be built in lieu of modernizing existing facilities, and that the existing facilities will be demolished, or will not be used in the future for instructional purposes or be eligible for future state financial assistance.

WHEREAS, the Prosser School District has undertaken a project to replace the existing Prosser High School and will construct a new Prosser High School; and

WHEREAS, both local and state funds will be used for these projects; and

WHEREAS, there are laws and rules regarding District eligibility for state assistance; and

WHEREAS, it is required that the District certify per WAC 392-347-042 that the existing facilities or space to be replaced will not be used for instructional purposes after the new construction is completed, and that the facility or space will be ineligible for any future financial assistance;

THEREFORE, BE IT RESOLVED that the Prosser School District will no longer be using for instructional purposes the existing Prosser High School consisting of 108,425 square feet and this facility will be replaced by a new Prosser High School consisting of approximately 150,000 square feet.

Dated this 13th day of June, 2017, at a regular meeting of the Board of Directors, Prosser School District No. 116

PROSSER SCHOOL DISTRICT NO. 116
Board of Directors

Attest:

Secretary to the Board

FORM D-3 PROJECT APPLICATION

The D-3 is an application for project approval for state assistance for new construction and/or modernization of a school facility. Please contact your regional coordinator for any additional required information that may need to be submitted with this application.

SCHOOL DISTRICT INFORMATION

School District:	Prosser School District No. 116	County:	Benton
Address:	1126 Meade Avenue Ste. A	Contact Person:	Ray Tolcacher, Sup.
City:	Prosser, WA	Telephone:	509.786.3323
Zip Code:	99350	Fax:	
		E-Mail:	ray.tolcacher@prosserschools.org

PROJECT INFORMATION

Project Name: Prosser High School (New-in-Lieu)

Proposed Project Type:	New Facility/Unhoused Students	_____	sf
	New Construction/Addition to Existing	_____	sf
	Modernization	_____	sf
	New Construction-in-Lieu of Mod (N/L)	150,000	sf

office use only	
_____	sf
_____	sf
_____	sf
_____	sf

Total area of existing facility: **108,425** sf

Estimated total of **all** project costs: \$ **69,422,194**

Estimated total **construction contract** cost: \$ **49,695,800**

(submit with this form an estimated construction contract quarterly payment schedule, found at www.k12.wa.us/SchFacilities/FormsApplications/D-Forms.aspx)

Estimated bid date: July 2018

Local matching funds secured: Yes

Funding Source(s):

☒ Bond
____ Capital Levy
____ Impact Fees

If yes, when were they secured? Feb. 2017

What was the amount? \$ **69,300,000**

If no, when is election scheduled? Mo. Yr.

Do you intend to front-fund this project? Yes

ADDITIONAL PROJECT INFORMATION

It is understood this project will use traditional public works (Design/Bid/Build). Please indicate here if the project will use Alternative Public Works ____.

High Performance: Indicate which High Performance Building standard this project will use:

☒ Washington Sustainable Schools Protocol
☐ LEED (silver) ☐ LEED for Schools (silver)
☐ Impracticable OR ☐ Not Applicable (Attach description for either for OSPI determination)

Date: _____

Signature: _____

School District Superintendent

Board Packet

To: Board of Directors
Subject: Resolution No. 06-17: Declaring Surplus Equipment and Supplies
Agenda: Action
Date: June 13, 2017
Prepared By: Brenda Graham, *Technology Coordinator*
Craig Reynolds, *Business Manager*

Background:

The enclosed packet of surplus equipment and supplies are either obsolete or surplus to the needs of the Prosser School District.

District personnel have had an opportunity to review these items for possible use in their building or departments.

A surplus letter will be sent out to private and other public schools in our area notifying them of our surplus items.

In accordance with RCWs, textbooks will be offered to students first. The method of disposal will be a public sale on June 24.

Recommendation:

It is recommended that the Board of Directors adopt Resolution No. 06-17: Declaring Surplus Equipment and Supplies.

RESOLUTION NO. 06-17
Declaring Surplus Equipment and Supplies

WHEREAS, The Board of Directors of Prosser Consolidated School District #116 has determined that the attached lists of furniture, equipment, educational materials and books are surplus property and is not now, nor in the future, needed for the District's purposes; and

WHEREAS The Board has determined that it is in the best interest of the District to dispose of the items in a manner that the Board deems appropriate;

NOW THEREFORE, BE IT RESOLVED, that the Board of Directors of Prosser Consolidated School District #116 is declaring the attached lists of furniture, equipment, educational materials and books as surplus and the District shall dispose of the items in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL
DISTRICT # 116**

Board President

Adopted and signed this 13th day of June, 2017

Ray E. Tolcacher, Secretary to the Board

2016/2017 Furniture and Equipment Surplus

KEENE RIVERVIEW ELEMENTARY	Qty	ISBN #	Building	Room	Condition
SCANNER	1	30205	KRV	20	Fair
Projector	1	16118	KRV	20	Missing part
Scanner aid	1		KRV	20	Fair
Computer tower	1	30296	KRV	14	Junk
Computer tower	1	17947	KRV	14	Junk
Computer tower	1	17950	KRV	P-5	Junk
Gateway Monitor	1		KRV	P-5	Junk
HP compaq 2 computer	1	17591	KRV	24	Junk
Gateway Monitor	1		KRV	24	Junk
Dell keyboard	1		KRV	24	Junk
Compaq mouse	1		KRV	24	Junk
HP laserjet 4050n printer	1		KRV	Lab	broken
In Focus prjector	1	14922	KRV	PD Cart	Junk
Hitachi CP-X251	1	16498	KRV	33	Junk
Gateway Monitor	2		KRV	32	Junk
HP compaq 2 computer	1	17577	KRV	32	Junk
HP compaq 2 computer	1	17593	KRV	32	Junk
Gateway Monitor	1		KRV	22	Junk
HP monitor	1		KRV	22	Junk
Mimio pad	2		KRV	22	Junk
HP compaq 2 computer	1	17579	KRV	22	Slow
HP Computer	1	17582	KRV	27	Junk
Dell Monitor	1	17183	KRV	27	Junk
Mouse	1		KRV	27	Junk
HP compaq 2 computer	1	17583	KRV	3	Junk
Gateway Monitor	1		KRV	3	Junk
Document Camera	1	16652	KRV	7	Junk
Digital Camera	1	18017	KRV	15	Slow
Polaroid Camera	1		KRV	15	obsolete
Computer tower	1	15527	KRV	16	junk
HP Deskjet Printer	1	11779	KRV	18	dead
Computer tower	1	17577	KRV	32	dead
Computer tower	1	17593	KRV	32	dead
CD player	1		KRV	4	bad
VCR	1		KRV	4	bad
VHS Metal storage cabinet	1		KRV	Maintenance room	Fair

2016/2017 Furniture and Equipment Surplus

Large teacher desk	1		KRV	Maintenance room	Fair
small teacher desk	1		KRV	Maintenance room	fair
4 drawer file cabinets	1		KRV	PT Office	fair
Projector	1		KRV	Storage	Fair
Magone hand radio	1		KRV	Library	broken
Magone hand radio	1	21303	KRV	Library	broken
Magone hand radio	1	21178	KRV	Library	broken
Magone hand radio	1		KRV	Library	broken
WHITSTRAN ELEMENTARY	Qty	ISBN #	Building	Room	Condition
Headsets	12		Whitstran	P-18	Fair
Keyboards	6		Whitstran	P-18	Fair
computer	1	17934	Whitstran	P-18	Fair
Speaker sets	3		Whitstran	P-18	Fair
Monitor	1	223	Whitstran	P-18	Fair
Monitor	1	225	Whitstran	P-18	Fair
Dell computer	1	17951	Whitstran	P-20	Junk
Dell computer	1	Z064117	Whitstran	9	broken
Dell monitor flat silver	1		Whitstran	9	Fair
Dell monitor flat silver	1	Z082147	Whitstran	9	Fair
Dell Keyboard	1		Whitstran	9	fair
Audio headsets	2		Whitstran	9	fair
Dell Mouse	1		Whitstran	9	junk
Power strip	1		Whitstran	9	junk
Dell computer	1	17922	Whitstran	P-12	too slow
Dell computer	1	17575	Whitstran	P-12	too slow
Dell computer	1	17916	Whitstran	P-12	too slow
Dell computer	1	17927	Whitstran	P-12	too slow
Dell Monitor	1		Whitstran	P-12	Old
Dell Monitor	1		Whitstran	P-12	Old
Dell Monitor	1		Whitstran	P-12	Old
Keyboards	5		Whitstran	P-12	Old
Dell computer	1	14874	Whitstran	P-17	too slow
Dell Monitor	1	Z082325	Whitstran	P-17	Old
Dell computer	1	14966	Whitstran	P-13	too slow
Gateway computer	1	14976	Whitstran	P-13	too slow
Dell computer	1	17924	Whitstran	P-13	too slow

2016/2017 Furniture and Equipment Surplus

Dell monitor	1		Whitstran	P-13	Old
Dell monitor	1		Whitstran	P-13	Old
Compaq monitor	1		Whitstran	P-13	Old
Dell monitor	1		Whitstran	P-13	Damaged
Keyboards	3		Whitstran	P-13	Old
Mice	3		Whitstran	P-13	Old
Intell computer	1	14963	Whitstran	P-19	Old
Intell computer	1		Whitstran	P-19	Old
Dell computer	1		Whitstran	P-19	Old
Dell computer	1		Whitstran	P-19	Old
PROSSER HEIGHTS ELEMENTARY	Qty	ISBN #	Building	Room	Condition
Elmo TT Doc Cam	1	13954	Heights	17	Dead
HP Printer	1		Heights	library	Dead
Fujitsu Scanner	1	30207	Heights	library	Junk
Dell CPU	1	17885	Heights	7	fair
Panasonic VCR	1	15162	Heights	8	broken
Laminator	1	18119	Heights	Office	broken
Nokia phone	4		Heights	Office	Old
Palm One	2	15250 + 15257	Heights	Office	Old
Overhead projector	1	T8459	Heights	3	poor
Panasonic VCR	1	15167	Heights	3	fair
Document camera	1		Heights	18	Old
HP Scan Jet	1	11135	Heights	17	poor
Cannon portable scanner	1		Heights	7	poor
Pioneer DVD player	1		Heights	7	poor
Eiki CD/tape player	1		Heights	7	poor
Sony digital camera and charger	1	12861	Heights	7	poor
Sony digital camera and charger	2		Heights	7	poor
Palm Vx	1		Heights	7	poor
Mitsubishi projector w/ case	1	18132	Heights	7	poor
Epson projector	1		Heights	7	broken
Mitsubishi projector w/ case	1	18118	Heights	7	poor
Dell monitor	1		Heights	7	junk

2016/2017 Furniture and Equipment Surplus

Docking station	1		Heights	7	poor
Projector	1	16587	Heights	4	broken
Scanner	1	30206	Heights	library	broken
Microphone	1		Heights	9	Old
Camera Computer	1		Heights	9	Old
Tape player	1	8134	Heights	9	Old
CD player	1	8133	Heights	9	Old
Lots of cords	1		Heights	9	Old
Speaker	1		Heights	9	Old
Laptop	1	1150	Heights	9	Old
Panasonic VCR	1	15162	Heights	8	broken
Samsung Chromebook	1	31044	Heights		broken
Samsung Chromebook	1	31020	Heights		broken
Samsung Chromebook	1	31137	Heights		broken
Samsung Chromebook	1	31138	Heights		broken
Samsung Chromebook	1	31026	Heights		broken
Samsung Chromebook	1	31025	Heights		broken
Samsung Chromebook	1		Heights		broken
Dell computer	1	30014	Heights	18	poor
Samsung printer, scanner, copier	1	18279	Heights	16	malfunctioning
HOUSEL MIDDLE SCHOOL	Qty	ISBN #	Building	Room	Condition
Gateway monitor	1		HMS	304	junk
Dell monitor	1	Z024253	HMS	304	fair
Hard drive CPU	1	16399	HMS	304	Junk
Monitor	1	72872	HMS	108	Junk
CPU	1	14883	HMS	Office	Dead
CPU	1	30268	HMS	111	Junk
CPU	1	31545	HMS	111	Junk
CPU	1	30269	HMS	111	Junk
CPU	1	16685	HMS	111	Junk
Cords			HMS	110	Junk
Palm organizer	1		HMS	110	Junk
Parts			HMS	110	Junk
Dell monitor	1	Z064389	HMS	315	Junk
Dell Computer	1	D4FJLF1	HMS	315	Junk
KEYBOARD	1	REVFLO3	HMS	315	Junk

2016/2017 Furniture and Equipment Surplus

Dell lap top case	1	16483	HMS	315	Junk
Black box router	1	0409A	HMS	315	Junk
Apple TV	1	MD199LYA	HMS	315	Don't know
DVD	1	17057	HMS	114	Junk
Dell Computer	1	14723	HMS	114	Junk
Intell computer	1	17566	HMS	114	Junk
Palm organizer	1	12599	HMS	114	Junk
CD player	1	10881	HMS	114	Junk
VHS/DVD player	1		HMS	114	Junk
HP Scanner	1		HMS	114	usable
HP box	1		HMS	114	Junk
Airliner	1	16427	HMS	114	usable
Airliner	1	16430	HMS	114	usable
Airliner	1	16428	HMS	114	usable
Airliner	1	16434	HMS	114	usable
Video recorder	1		HMS	114	obsolete
Dell Computer	1	16510	HMS	114	too slow
Wires			HMS	105	Junk
Speakers			HMS	105	Junk
Headphones	1		HMS	105	Junk
HP printer	1	12448	HMS	306	poor
Samsung Digital Presenter	1	17052	HMS	306	fair
HP printer	1		HMS	306	poor
HP CPU	1	13060	HMS	306	old
HP CPU	1	13057	HMS	306	old
Dell Optiplex Computer	1	17929	HMS	106	Junk
Dell Monitor	1	2064327	HMS	311	doesn't work
Acer Monitor	1	A11916	HMS	311	doesn't work
Lumens document camera	1	PSD16639	HMS	311	doesn't work
Dell Computer	1	14713	HMS	302	slow
Monitor	1	Z064432	HMS	302	old
keyboard and mouse	1		HMS	302	old
HP Laser Jet printer	1	12819	HMS	302	working
Dell Computer	1	14714	HMS	302	slow
Monitor	1		HMS	302	old
keyboard and mouse	1		HMS	302	old
Epson Stylus Print Scan	1		HMS	302	old

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Ethernet cables	4		HMS	302	old
Dell Computer	1	14711	HMS	302	old
keyboard and mouse	1		HMS	302	old
Monitor	1	Z064380	HMS	302	old
SMC Easy Switch	1		HMS	302	old
Dell Computer	1	14710	HMS	302	old
Monitor	1	Z064380	HMS	302	old
keyboard and mouse	1		HMS	302	old
Gateway computer	1	XAB4921021214	HMS	302	old
Gateway monitor	1		HMS	302	old
Dell Computer	1	14709	HMS	302	old
keyboard and mouse	1		HMS	302	old
Dell monitor	1	Z064311	HMS	302	old
Dell Computer	1	14712	HMS	302	old
keyboard and mouse	1		HMS	302	old
Dell monitor	1	Z064338	HMS	302	old
Dell Computer	1	186187659776	HMS	315	old
PROSSER HIGH SCHOOL	Qty	ISBN #	Building	Room	Condition
Dell computer w/ keyboard	1	31374	PHS	P-1	junk
Toshiba VHS	1	12433	PHS	P-1	fair
Sony DVD player	1		PHS	P-1	fair
Remote controls	4		PHS	P-1	fair
Microsoft Surface Pro	1	31195	PHS		Broken
Microsoft Surface Pro	1	31194	PHS		Broken
Dell Latitude 3330 laptop	1	30168	PHS	301	Dead
Printer	1	15244	PHS	Library	Dead
Monitors	4		PHS	library/ 118	Dead
Projector	1	17720	PHS	Library	Dead
Projector	1	15145	PHS	Library	Dead
Projector	1	15225	PHS	Library	Dead
Projector	1	16130	PHS	Library	Dead
dell	1	16555	PHS	Library	Dead
Snap server	1	12100	PHS	Library	Dead
Lightware	1	14500	PHS	Library	Dead
Dell Latitude laptop	1		PHS	Library	Dead
Scanner	1	10517	PHS	Library	Dead

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CD Players	3		PHS	P-2	Obsolete
Television	1		PHS	Theater Arts	okay
Television	1		PHS	Theater Arts	okay
Computer	1	2081936	PHS	P-1	poor
Dell Screen	1		PHS	13	Broken
Dell Computer tower	1		PHS	13	Broken
Computer Desk	1		PHS	13	Good
Toshiba VHS w/ remote	1		PHS	Church basement/ calss	fair
Projector remote	1		PHS	Church basement/ calss	fair
SANYO TV	1	10445	PHS	208	old
LCD projector	1	16262	PHS	P-5	poor
Optiplex CPU	1	14912	PHS	307	poor
Optiplex CPU	1	18479	PHS	307	poor
Optiplex CPU	1	18480	PHS	307	poor
Optiplex CPU	1	18477	PHS	307	poor
Optiplex CPU	1	18481	PHS	307	poor
Optiplex CPU	1	18476	PHS	307	poor
HP Printer 930C Deskjet	1	12375	PHS	307	poor
Hp Deskjet printer w/Jet Direct	1	12948	PHS	307	poor
Cannon fax machine	1		PHS	C-3	junk
JVC VCR	1	093C0270	PHS	C-3	junk
PROSSER FALLS HIGH SCHOOL	Qty	ISBN #	Building	Room	Condition
CURR/TECHNOLOGY OFFICE	Qty	ISBN #	Building	Room	Condition
iPad2	1	30300	Curr./Tech		Doesn't work
Netbook Dell Latitude 2100	1	30519	Curr./Tech		Junk
Dell Latitude D620	1	16482	Curr./Tech		Broken
Dell Latitude D830	1	16491	Curr./Tech		Broken
Bell & Howell still pic projectors	1	5588	Curr./Tech	Storage	Doesn't work
Bell & Howell still pic projectors	1	8547	Curr./Tech	Storage	Doesn't work
Bell & Howell still pic projectors	1	5613	Curr./Tech	Storage	Doesn't work
Bell & Howell still pic projectors	1	5607	Curr./Tech	Storage	Doesn't work

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Bell & Howell still pic projectors	1	5583	Curr./Tech	Storage	Doesn't work
Bell & Howell still pic projectors	1	1787	Curr./Tech	Storage	Doesn't work
Optiplex computer	1	16492	Curr./Tech	Storage	Doesn't work
Lattitude laptop 3330	1	30200	Curr./Tech	Storage	Doesn't work
Lattitude laptop E6500	1	30618	Curr./Tech	Storage	Doesn't work
Lattitude laptop D610	1	16104	Curr./Tech	Storage	Doesn't work
Lattitude laptop 2100	1	30518	Curr./Tech	Storage	Doesn't work
Optiplex computer	1	30979	Curr./Tech	Storage	Doesn't work
Dell Opti 745 computer	1	14691	Curr./Tech		Dead/Old
Dell Opti 780	1	13142	Curr./Tech		Dead/Old
Dell Opti 745 computer	1	17757	Curr./Tech		Dead/Old
Dell Opti 790	1	31421	Curr./Tech		Dead/Old
Dell Opti 760	1	30237	Curr./Tech		Dead/Old
Lattitude E5400 computer	1	13193	Curr./Tech		Dead/Old
Opti 780	1	30703	Curr./Tech		Dead/Old
Avermedia Doc Cam	1	16113	Curr./Tech		Dead/Old
Mimio board	1	17132	Curr./Tech		Dead/Old
iPad	1	14427	Curr./Tech		Dead/Old
iPad	1	16173	Curr./Tech		Dead/Old
Opti 760 Computer	1	30027	Curr./Tech		Dead/Old
Opti 760 Computer	1	30047	Curr./Tech		Dead/Old
Opti 745 computer	1	14735	Curr./Tech		Dead/Old
Opti 760 Computer	1	30025	Curr./Tech		Dead/Old
Opti 760 Computer	1	30023	Curr./Tech		Dead/Old
Opti 960 Computer	1	30956	Curr./Tech		Dead/Old
Dell Laptop	1	16810	Curr./Tech		Old
Dell Laptop D620	1	13308	Curr./Tech		Old
Dell Laptop E5400	1	16864	Curr./Tech		Old
Dell Laptop D620	1	14537	Curr./Tech		Old
HP stream laptop	1	31402	Curr./Tech		Broken
HP stream laptop	1	31154	Curr./Tech		Broken
HP stream laptop	1	31506	Curr./Tech		Broken
HP stream laptop	1	31469	Curr./Tech		Broken
HP Chromebook	1	31540	Curr./Tech		Broken
Dell Laptop	1	31235	Curr./Tech		Broken
Microsoft Surface Pro	1	31195	Curr./Tech		Broken
Microsoft Surface Pro	1	31194	Curr./Tech		Broken

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Dell Latitude D620	1	16482	Curr./Tech		Broken
Dell Latitude D830	1	16491	Curr./Tech		Broken
Dell Optiplex 760	1	30225	Curr./Tech		Old
HP stream laptop	1	31499	Curr./Tech		Broken
HP stream laptop	1	31352	Curr./Tech		Broken

2016/2017 Educational Materials

DESCRIPTION	QUANTITY	ISBN OR SERIAL #	Copyright	BUILDING OR DEPARTMENT	ROOM	CONDITION
KENNE-RIVERVIEW ELEMENTARY						
Miss Gobbledegook	1	GWM Support Books	2004	KRV	29	good
Polly the Packer	1	GWM Support Books	2004	KRV	29	good
Baby Bear's Quilt	1	GWM Support Books	2004	KRV	29	good
Diffo the Dynamo	1	GWM Support Books	2004	KRV	29	good
Mathematics from Many Cultures	1	GWM Support Books	2004	KRV	29	good
Growing with Math Box 1	1	GWM Support Books	2004	KRV	29	good
Growing with Math Box 2	1	GWM Support Books	2004	KRV	29	good
Growing with Math Spiral Big Book	1	GWM Support Books	2004	KRV	29	good
The Jumping Contest	1	GWM Support Books	2004	KRV	29	good
The Pentathlon	1	GWM Support Books	2004	KRV	29	good
The New Fence	1	GWM Support Books	2004	KRV	29	good
The Counting Cousins	1	GWM Support Books	2004	KRV	29	good
Five Minutes More	1	GWM Support Books	2004	KRV	29	good
Eight Gangling Arms	1	GWM Support Books	2004	KRV	29	good
PROSSER HEIGHTS ELEMENTARY						
BOX IT AND BAG IT ARITHMETIC	1		1988	HEIGHTS	19	FAIR
BOX IT AND BAG IT UNDERSTANDING MEASURES	1		1988	HEIGHTS	19	FAIR
BOX IT AND BAG IT MONEY	1		1988	HEIGHTS	19	FAIR
SCHOOL HOUSE KIT MATH 2	1	0-574025006	1988	HEIGHTS	19	POOR
SCHOOL HOUSE KIT WORD SKILLS	1	0-57446419-0	1988	HEIGHTS	19	POOR
MCP PHONICS-A	1	0-7652-0009-0	1995	HEIGHTS	19	FAIR
MCP PHONICS-B	1	0-7652-0014-7	1995	HEIGHTS	19	FAIR
MCP PHONICS-K	1	0-7652-002-3	1995	HEIGHTS	19	FAIR

LANGUAGE EXCER. TE-A	1	0-8114-6314-1	1995	HEIGHTS	19	FAIR
LANGUAGE EXCER. TE-B	1	0-0114-6315-X	1995	HEIGHTS	19	FAIR
DRUM TEACHER EDITION	1	1-22917	1989	HEIGHTS	19	FAIR
DRUM STUDENT EDITION	1	1-22902-1	1989	HEIGHTS	19	FAIR
BELLS STUDENT EDITION	1	1-22901-1	1986	HEIGHTS	19	FAIR
BELLS TEACHER EDITION	1	1-22916	1989	HEIGHTS	19	FAIR
TRANSPARENCIES FOR GR.1 BRIDGES CURRICULUM	1	B1NCOH	2007	HEIGHTS	19	FAIR
# CORNER BRIDGES STUD. BOOK	1	B1NCSB	2007	HEIGHTS	19	GOOD
# CORNER BRIDGES TEACHER GUIDE VOL. 2	1	9781886131866	2007	HEIGHTS	19	FAIR
# CORNER BRIDGES TEACHER GUIDE VOL. 1	1	9781886131859	2007	HEIGHTS	19	FAIR
# CORNER BLACK LINE MASTER	1	9781886131873	2007	HEIGHTS	19	FAIR
# CORNER STUDENT BOOK	1	9781886131880	2007	HEIGHTS	19	FAIR
PARADES- STUDENT EDITION	6	1-22904-1	1989	HEIGHTS	19	FAIR
PARADES- TEACHER EDITION	1	1-22919	1989	HEIGHTS	19	FAIR
GETTING READY TO TEACH	1	1-22915	1989	HEIGHTS	19	FAIR
TRUMPET TEACHER EDITION	1	1-22918-1	1989	HEIGHTS	19	FAIR
TRUMPET STUDENT EDITION	3	1-22903-1	1986	HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY TEACHER EDITION	1	0-201-86150-X	1995	HEIGHTS	19	POOR
MATHEMATICS THEIR WAY RESOURCE BOOK	1		1990	HEIGHTS	19	POOR
FAMILY MATH	1	0-912511-06-0	1986	HEIGHTS	19	GOOD
SUBTRACTION WIPE OFF	1	0-590-42042-9	1986	HEIGHTS	19	FAIR
TEACHER BOOK- FAMILY PHOTO	1	0-395-74745-7	1996	HEIGHTS	19	GOOD
TEACHER BOOK- NATURE DET	1	0-395-74743-0	1996	HEIGHTS	19	GOOD
TEACHER BOOK- THAT'S INCREDIBLE	1	0-395-74746	1996	HEIGHTS	19	GOOD
TEAM SPIRIT- TEACHER EDITION	1	0-590-90642-9	1996	HEIGHTS	19	FAIR
TEAM SPIRIT- STUDENT EDITION	2	0-590-49099-0	1996	HEIGHTS	19	POOR
HELLO STUDENT EDITION	1	0-590-56633-4	1996	HEIGHTS	19	FAIR
HELLO- TEACHER EDITION	1	0-590-90640-2	1996	HEIGHTS	19	FAIR
PROBLEM PATROL- STUDENT EDITION	2	0-590-48790-6	1996	HEIGHTS	19	FAIR
PROBLEM PATROL- TEACHER EDITION	1	0-590-90641-0	1996	HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 1	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 2	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 3	1			HEIGHTS	19	FAIR

MATHEMATICS THEIR WAY AIDS ITEM 4	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 5	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 6	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 7	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 8	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 9	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 10	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 11	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 12	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 13	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 14	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 15	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 16	1			HEIGHTS	19	FAIR
MATHEMATICS THEIR WAY AIDS ITEM 17	1			HEIGHTS	19	FAIR
LOVE YOU FOREVER	1			HEIGHTS	19	FAIR
DOT-DOT	1			HEIGHTS	19	FAIR
OVERHEAD COLORING SQUARES	1			HEIGHTS	19	GOOD
OVERHEAD PATTERN BLOCKS	1			HEIGHTS	19	GOOD
OVERHEAD TANGRAM	1			HEIGHTS	19	NEW
PURPLE SUBTRACTION PUZZLE LINKS	1			HEIGHTS	19	FAIR
GREEN ADITION PUZZLE LINKS	1			HEIGHTS	19	FAIR
GREEN MONEY PUZZLE LINKS	1			HEIGHTS	19	FAIR
PINK STORY PROBLEMS PUZZLE LINKS	1			HEIGHTS	19	FAIR
EDUCATIONAL OVERHEAD SPINNERS	12			HEIGHTS	19	GOOD
SEQUENCING 0-9 CARDS	25			HEIGHTS	19	GOOD
GROWING WITH MATH TOPIC 10	1	R69742.10		HEIGHTS	19	FAIR
WORK JOBS II	1	0-201-04302-5	1971	HEIGHTS	19	FAIR
MONEY TIME	1	10932	1987	HEIGHTS	19	FAIR
PROBLEM SOLVING	1	0-676-39228-8	1984	HEIGHTS	19	FAIR
TREASURES STUDENT EDITION	1	0-395-71953-4	1996	HEIGHTS	19	GOOD
TEACHER BOOK- GOOD FRIENDS	1	0-395-74744-9	1996	HEIGHTS	19	GOOD
TEACHER BOOK- PET SHOW TODAY	1	0-395-74742-2	1996	HEIGHTS	19	GOOD
TEACHER BOOK- TELL ME A TALE	1	0-395-74747-3	1996	HEIGHTS	19	GOOD

2016/2017 Book Surplus

DESCRIPTION	QUANTITY	ISBN #	COPYRIGHT	BUILDING OR DEPARTMENT	ROOM	CONDITION	NOTATIONS
KEENE RIVERVIEW ELEMENTARY							
Misc. books Box 1	25				Library	Damaged	
Misc. books Box 2	30				Library	Poor, Old	
Misc. books box 3	25				Library	Poor, Old	
Misc. books box 4	37				Library	Poor, Old	
Misc. books box 5	45				Library	Poor, Old	
WHITSTRAN ELEMENTARY							
HEIGHTS ELEMENTARY							
DISCARDED LIBRARY BOOKS	8 BOXES			HEIGHTS	LIBRARY	UNUSABLE	EACH BOX HAS LIST OF TITLES
HOUSEL MIDDLE SCHOOL							
Write Source 200	11			HMS	105	fair	
Write Source 200	17			HMS	105	good	
The Clay	39			HMS	105	fair	
The Clay Audio	2			HMS	105	fair	
Bunnicula	18			HMS	105	fair	
Zeely	22			HMS	105	fair	
Middle School Dictionary	5		1986	HMS	P32	Poor	
Intermediate Dictionary	7		1986	HMS	P33	Poor	
Student Thesaurus	5		1978	HMS	P34	Poor	
Pocket Thesaurus	37		2006	HMS	P35	New	
3 Boxes of books	3 boxes			HMS	Library	Poor	

BOARD PACKET

TO: Board of Directors
SUBJECT: Non-Resident Students
AGENDA: Discussion
DATE: June 13, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

It has been requested to review the current practice for addressing non-resident applications, admission and monitoring of students requesting to attend as well as those who currently attend Prosser School District schools. Included is a copy of the current policy and recent Board discussions regarding non-resident student attendance.

NONRESIDENT STUDENTS

Any student who resides outside the Prosser School District may apply to attend a school in the district or file the parental declaration of the intent to provide home-based instruction and enroll for ancillary services, if any. All applications for nonresident attendance or home-based instruction will be considered on an equal basis. The district shall provide information on inter-district enrollment policies to nonresidents on request and have copies of the Superintendent of Public Instruction's annual information booklet on enrollment options in the state available for public inspection at each school building, the central office and local public libraries.

A parent or guardian shall apply for admission on behalf of his or her child by completing the appropriate district application. The superintendent shall develop an application form which contains information including, but not limited to, the current legal residence of the child and the school district in which he or she is currently enrolled or receiving home-based instruction, the basis for requesting release from the resident district and the specific building and grade level (elementary) or course offerings (secondary) in which the student desires to be enrolled if accepted by the district.

The superintendent will accept or reject an application for nonresident admission based upon the following standards:

1. Whether space is available in the grade level or classes at the building in which the student desires to be enrolled. This would be considered only after Prosser School District intra-district transfers are considered.
2. Whether appropriate educational programs or services are available to improve the student's condition as stated in requesting release from his or her district of residence; and
3. Whether the student's attendance in the district is likely to create a risk to the health or safety of other students or staff.
4. Whether the district has already accepted as many nonresident students as possible for the school year and accepting any more nonresident students would result in a financial hardship to the district.
5. Whether the student's disciplinary records indicate a history of convictions for offenses or crimes, violent or disruptive behavior or gang membership (a gang means of group of three or more persons with identifiable leadership that, on an ongoing basis, regularly conspires and acts in concert mainly for criminal purposes).
6. Whether the student has been expelled or suspended from a public school for more than ten consecutive days, in which case the student may apply for admission under the district's policy for readmission of expelled students.

A student who resides in a district that does not operate a secondary program shall be permitted to enroll in secondary schools in this district in accordance with state law and regulation relating to the financial responsibility of the resident district.

The superintendent in a timely manner shall provide all applicants with written notification of the approval or denial of the application. If the student is to be admitted, the superintendent shall notify the resident district and make necessary arrangements for the transfer of student records.

If the application is denied, the superintendent will notify the parent or guardian of the right to petition the board, upon five school business days prior notice, for review of the decision and to have a hearing before the board at its next regular meeting. Following the hearing by the board, a final decision shall be promptly communicated to the parent in writing.

The final decision of the district to deny the admission of a nonresident student may be appealed to the superintendent of public instruction or his or her designee.

All students admitted as a "non-resident student" must reapply and be approved for continuing attendance each year.

Cross References: Board Policy 3120 Enrollment

Legal References: RCW 28A.225.220 Adults, children from other districts, agreements for attending school--Tuition
28A.225.240 Appeal from certain decisions to deny student's request to attend nonresident district--Apportionment of credit
28A.225.290 Enrollment options information booklet
28A.225.300 Enrollment options information to parents
WAC 392-137 Finance--Nonresident attendance
392-137-040 District policies--Procedures and criteria for release of resident students and admission of nonresident students
392-137-055 Appeal notice

Adoption Date: July 24, 2001

Choice Transfer Request

NOTICES

- The transfer request is not complete until the resident school district has submitted the request to the nonresident school district, and it has been accepted. The student remains the responsibility of the resident school district until the effective start date at the nonresident school.
- The parent/guardian will be notified by email (or postal mail if an email is not provided) of acceptance and the effective start date or rejection.
- If the request is rejected, the notification will include the reason for the denial and steps to appeal the decision.
- If a district does not respond to a request within 45 days of the request, the request is treated as a denial and the parent/guardian can appeal.
- Under the Choice law, the nonresident school district becomes responsible for all matters related to the education of the student (basic education, special education, home/hospital services, truancy, CEDARS reporting, administration of state educational assessments, etc.). Legal Reference: RCW 28A.225.220 through 230.

ACKNOWLEDGEMENTS

- I certify that the information provided is accurate and complete.
- I understand that approval of this request shall be dependent upon the acceptance and rejection standards stated in the nonresident school district's policy, and rescindment (revoking) of this transfer may occur in accordance to the conditions listed in the nonresident school district's policy.
- I understand that my student must continue to attend the resident school until the effective start date of the transfer and that nonattendance is subject to truancy procedures.
- I understand that I will be responsible for providing transportation to and from school for my student, unless the nonresident district is required to provide transportation for the student with a disability under Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act (IDEA).
- I understand that requests are approved for one school year only, and it is my responsibility to complete a new form each year.
- I understand that should my student move and no longer be a resident of the district, the transfer expires and I must submit a new request to the new resident school district.
- FERPA Release: I authorize the resident school district to release any and all of my student's educational records to the Choice Coordinator of the nonresident school district. By my signature I acknowledge that although I am not required to release my student's records, I am giving my consent to release the information. This release will remain in effect while my student is enrolled unless I revoke such consent in writing. Note: Information will be provided in written format; no information will be released over the phone.

The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232(g); 34 CFR Part 99) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education.

FERPA gives parents certain rights with respect to their children's education records. These rights transfer to the student when he or she reaches the age of 18 or attends a school beyond the high school level. Students to whom the rights have transferred are "eligible students."

Parents or eligible students have the right to inspect and review the student's education records maintained by the school. Schools are not required to provide copies of records unless, for reasons such as great distance, it is impossible for parents or eligible students to review the records. Schools may charge a fee for copies. Generally, schools must have written permission from the parent or eligible student in order to release any information from a student's education record.

 Signature of parent/guardian (Student may sign if 18 years or older at the time of this request)

 Date Signed

Return signed and completed form to: Prosser School District No. 116
 1126 Meade Avenue. Ste A
 Prosser, WA 99350
 (509)786-3323 Fax: (509)-786-0499

Prosser School District No. 116
 1126 Meade Avenue, Ste A
 Prosser, WA 99350
 (509)786-3323 Fax: (509)-786-0499

Choice Transfer Request

☐ New Request
☐ Renewal

Requested District: _____	School Year: 20__ to 20__ (one year only)
Requested School: _____	Start Date: _____ (if mid-year transfer)
Program: (if applicable) _____	End Date: _____

STUDENT INFORMATION (one form per student)

Student: _____ <small>Legal name First Middle Last</small>	Birth Date: _____ Grade Level: _____ <small>(of transfer year)</small>
Parent/Guardian: _____ <small>(Required if student is younger than 18 at the time of this request)</small>	Email: _____
Current or Last School Attended: _____	Phone (1): _____
	Phone (2): _____ <small>(Parent/Guardian contact if student younger than 18)</small>
Residence Address _____ _____ _____, WA _____ <small>City Zip</small>	Mailing Address (if different from residence) _____ _____ _____, WA _____ <small>City Zip</small>

REASON for REQUEST

- ☐ The student's financial, educational, safety, or health conditions would likely be improved.
- ☐ Attendance in the nonresident district is more accessible to the parent's/guardian's place of work or to the location of child care.
- ☐ There is a special hardship or detrimental condition.
- ☐ The purpose of the transfer is for enrollment in an online course or school program offered by an OSPI-approved provider.
- ☐ Parent/guardian is an employee with the requested school district.

BEHAVIOR (attach sheet with explanation for any yes answers)

Does the student have a record of conviction of crimes, violent or disruptive behavior or gang membership?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has this student been expelled or suspended for more than 10 consecutive days?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the student repeatedly failed to comply with requirements for participation in an online school program, such as participating in weekly direct contact with the teacher or monthly progress evaluations?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has the student and/or parent had any formal meetings with school officials regarding school attendance issues in the past two years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is this student under a court order to attend school or is a truancy petition in the process of being filed?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Please see second page for important notices, acknowledgements, and signature.

BOARD PACKET

TO: Board of Directors
SUBJECT: Non-Resident Siblings of Grandfathered Students
AGENDA: Discussion
DATE: May 19, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

At the April 28, 2015 regular board meeting, there was a discussion of the possibility of allowing siblings of currently “grandfathered” non-resident students to enter the school district. In that discussion a number of issues were discussed including possible impacts to the district. In further review of the possible impacts as well as the many uncertainties of our state legislature’s bills to reduce class size and the uncertainties of the impact of the Class size Reduction Initiative approved by the state’s voters, it is in the best interest of the district at this time to not make any changes in current procedures regarding non-resident applications. As discussed, the current practice of non-resident applications is:

1. The district does not accept non-resident applications for new students. All students who were in the district on non-resident status at the time of this decision were “grandfathered” and allowed to stay in the district if they continued residence at the approved out-of-district address. **If the grandfathered student had a sibling who was ready to enter school - i.e. kindergarten, the additional student was not allowed to enroll in the Prosser School District and asked to enroll in their resident district. This included any new child who moved into the home as well.**
2. If a Prosser student in grades K-8 moved to another school district during the school year, the student was allowed to complete the current school year and was asked to enroll in the new school district for the ensuing school year.
3. Students who were in grades 9-12, who moved out of the district and requested to remain to complete high school, were granted a non-resident approval to complete their schooling and graduate from Prosser.

The District’s practice has been to assess the enrollment numbers in the district during the first two weeks of school. If student enrollment numbers are lower in any specific grade, the district has in the past, opened a specific grade level to non-resident students. This has happened two times; once in kindergarten and once in 6th grade. Once the enrollment numbers were at the expected levels for these grades, the district was once again closed.

BOARD PACKET

TO: Board of Directors
SUBJECT: Non-Resident Approval for Siblings of
“Grandfathered” Non-Resident Students
AGENDA: Discussion
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

The past practice of the Prosser School District has been to deny non-resident requests for younger siblings of students who have been attending as “grandfathered” non-residents. This grandfathered status was given to students who were in the school district on non-resident status at the time the district began to deny any “new” non-resident students.

Specifically, if a grandfathered non-resident student has a younger sibling who becomes school-aged and wants to attend school in Prosser, we would now allow that sibling to attend. In the past, we have not granted them to attend. The district will continue its practice of not accepting new non-resident applications until such time as the school district has adequate space for Prosser residents.

BOARD PACKET

TO: Board of Directors
SUBJECT: Non-Resident Application Process
AGENDA: Discussion
DATE: April 28, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

To allow the board a better understanding of the process for non-resident applications, some history is appropriate. Due to the school district's inadequate classroom space and with the board's approval the following process has been followed:

1. The district does not accept non-resident applications for new students. All students who were in the district on non-resident status at the time of this decision were "grandfathered" and allowed to stay in the district if they continued residence at the approved out-of-district address. **If the grandfathered student had a sibling who was ready to enter school - i.e. kindergarten, the additional student was not allowed to enroll in the Prosser School District and asked to enroll in their resident district. This included any new child who moved into the home as well.**
2. If a Prosser student in grades K-8 moved to another school district during the school year, the student was allowed to complete the current school year and was asked to enroll in the new school district for the ensuing school year.
3. Students who were in grades 9-12, who moved out of the district and requested to remain to complete high school, were granted a non-resident approval to complete their schooling and graduate from Prosser.

Questions of Practice:

1. Because of the difficult impact of having students in two school districts, siblings of grandfathered students who are now of school age, or now reside in the home because of family issues, should be allowed non-resident status and be allowed to continue through high school, providing they do not move to a new non-resident address while attending the Prosser School District.
2. Students who move out of the district in grades K-8 are currently not allowed to continue enrollment after the end of the current year. Should that practice be changed to allow them to continue once they have started in the Prosser School District?

The District's practice has been to assess the enrollment numbers in the district during the first two weeks of school. If student enrollment numbers are lower in any specific grade, the district has in the past, opened a specific grade level to non-resident students. This has happened two times; once in kindergarten and once in 6th grade. Once the enrollment numbers were at the expected levels for these grades, the district was once again closed.