



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, May 23, 2017 07:00 PM

I. 7:00 p.m. - Call to Order

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

[Benton County Museum \(p. 4\)](#)

[Night of History Stars \(p. 5\)](#)

[Kinder Concert - REVISED \(p. 6\)](#)

4. Recognition: AVID Seniors

II. Information Items:

1. Update on Construction Management Process

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 7\)](#)

IV. Hearing of Visitors:

V. Reports:

1. Assistant Superintendent's Report
2. Business Manager's Report

[May 2017 Enrollment \(p. 8\)](#)

3. Superintendent's Report
4. Board Members' Reports
5. Student Representatives' Reports

VI. Consent Items: REVISED

1. Certificated Personnel

[Cert - May 23, 2017 \(p. 12\)](#)

2. Classified Personnel - REVISED

[Class - May 23, 2017 \(p. 13\)](#)

3. Approval of Minutes

[Regular Board Meeting - May 9, 2017 \(p. 14\)](#)

[Special Board Meeting - May 11, 2017 \(p. 21\)](#)

[Special Board Meeting - May 16, 2017 \(p. 22\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 23\)](#)

5. Volunteer Coaches

6. Returning Certificated Staff for 2017/18

[Returning Cert Staff \(p. 24\)](#)

VII. Old Business:

1. Agreement Between Prosser School District and Valley Theater Company

VIII. Action Items:

1. 2016-17 Unrepresented Employee Salary Adjustments

[Unrep Salaries \(p. 28\)](#)

2. Donation from Prosser Fraternal Order of Eagles #2647

[Eagles Donation- Whit. Archery Team \(p. 29\)](#)

3. Vouchers and Payroll

[Payable May 31, 2017 \(p. 30\)](#)

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

[Policy No. 2021 \(p. 70\)](#)

5. Donation from Benton Conservation District

[Benton Cons. Dist.-FFA \(p. 76\)](#)

6. Donation from Fraternal Order of Eagles #2647

[Eagles Donation- CHAMPS \(p. 77\)](#)

7. 2017 PSD Summer School Programs/Risk Management

[Sum School Programs/Risk Mngmnt \(p. 78\)](#)

8. Donation from Wendy Appelgate

[Archery Donation \(p. 87\)](#)

9. Donation from Prosser AAU

[AAU Donation-HMS \(p. 88\)](#)

IX. Discussion Items:

X. Adjournment:

XI. 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)

XII. Future Meetings:

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

A Night of the History Stars

Hosted at the Princess Theatre in Prosser

May 24, 2017

7:00-9:00 p.m.

Prosser is sending 7 students to

Nationals in DC for National History Day!

Help us fund the trip by joining us for an entertaining evening of

7 Historical Performances, a Documentary and an Exhibit

Highlighting student's awesome research and experiences

You won't want to miss this opportunity to see

History in the making!



\$5.00 minimum donation at the door

KINDERGARTEN CONCERT

Thursday, June 1st

6:00pm

Housel Middle School

Students need to be there at 5:45pm.

Come join us!



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

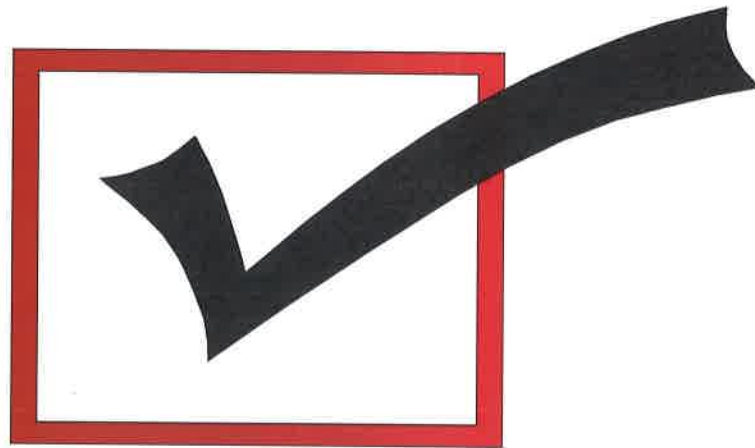
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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

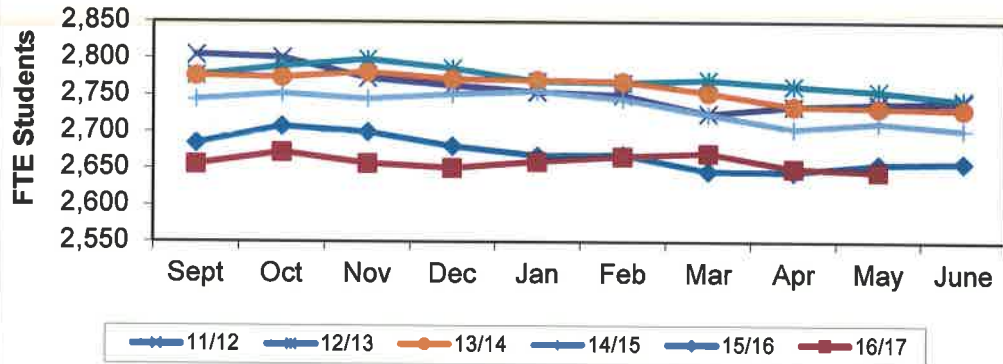
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

Student Enrollment for May 2017

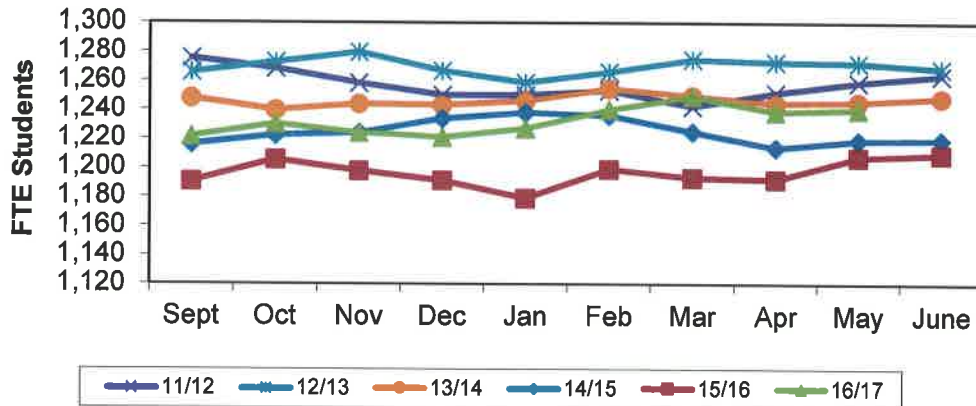


District Monthly Enrollment from 11/12 to 16/17



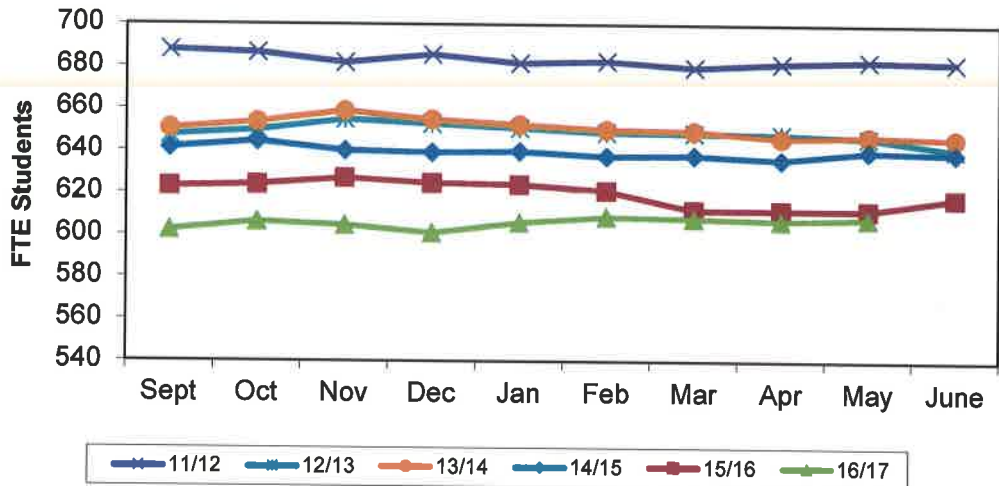
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646		2,659
16/17 budget											2,605
(Under) Over											54

Elementary Enrollment from 11/12 to 16/17



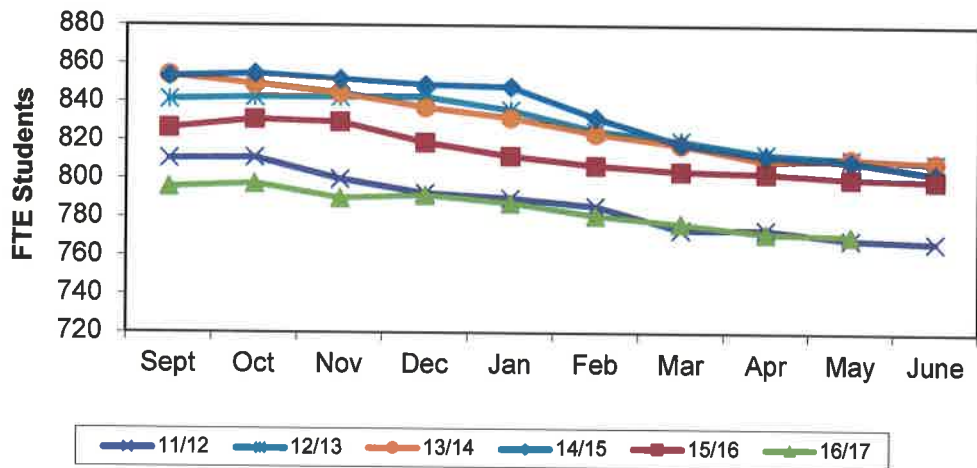
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240		1,233
16/17 Bud											1,190
(Under) Over											43

HMS Enrollment from 11/12 to 16/17



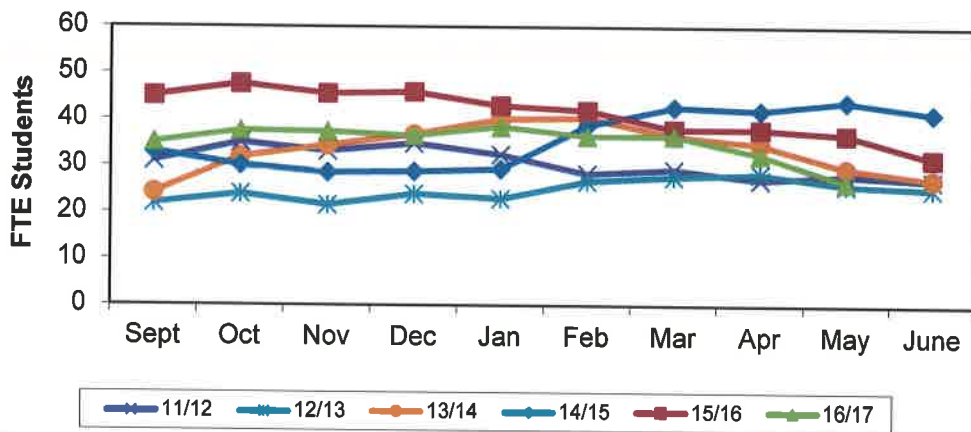
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608		606
16/17 Bud											582
(Under) Over											24

PHS Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798	790	792	788	781	777	772	771		785
16/17 Bud											797
(Under) Over											(12)

Prosser Falls Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34
14/15	33	30	29	29	29	39	43	42	44	42	36
15/16	45	48	46	46	43	42	38	38	37	32	41
16/17	35	38	37	37	39	36	37	33	27		35 *
16/17 Bud											36
(Under) Over											(1)

* not including students in the after school credit retrieval program

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: May 23, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel - REVISED**
AGENDA: **Consent**
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

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

Rosie Brown has resigned her position as a paraeducator at Housel Middle School. She will not be returning for the 17/18 school year.

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

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

Board Meeting May 9, 2017

A Study Session of the Prosser School District Board of Directors was called to order at 6:03 p.m. by Peggy S. Douglas, President. Other Board members in attendance were Scott Coleman, Andy Howe, Jesalyn Cole and Scotty Hunt. Also in attendance were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager, Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. Two staff members were also present. The Study Session was held at Keene-Riverview Elementary MPR, 832 Park Avenue. The purpose of the Study Session was for the Board to review the Transportation Department budget.

Bill Petersen, Transportation Director presented the Transportation Department budget.

The Study Session concluded at 6:41 p.m.

A Public Hearing was held immediately after the conclusion of the Study Session. The purpose was for the District to present a Public Hearing regarding the Budget Extension.

Craig Reynolds presented information on the Budget Extension.

The Public Hearing concluded at 6:50 p.m.

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. There was also a large audience of school staff, media and community members. The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the April 25, 2017 regular Board meeting and the May 3, 2017 special Board meeting were presented and approved. Student representatives Ali Cox, Lacey Desserrault and Liz Bender were excused from the meeting.

APPROVAL OF AGENDA:

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to approve the revised agenda. Revisions included the addition of an Action Item to approve out-of-state travel, Summer School to Discussion Items as well as moving the Action Item to approve PTA donations, to immediately after the PTA Information Item.

COMMUNICATIONS:

None

PROCLAMATION

Dr. Tolcacher read the proclamation issued by Governor Inslee proclaiming the week of May 8-12, 2017 as Washington State Teacher Appreciation Week. Dr. Tolcacher introduced Fred Bray, President of the Prosser Education Association, who was in the audience. Teachers in attendance were also invited up for recognition.

RECOGNITION:

- **Connie Felicijan** – Prosser VFW Teacher of the Year
- **National History Day State Competition Results** – Students who competed at the state level of NHD were recognized. Students who placed at the state level and going on to

Board Meeting May 9, 2017

nationals were introduced. Kyla Smith was also introduced as the recipient of the “Senior Division Washington History Day Teacher of the Year for Washington State”. Additionally, Prosser High School received the “Outstanding High School in Washington State” Award.

- **Prosser Heights Elementary Math Competition Results – PHE Math is Cool** students were honored for their excellent first-year participation.

President Douglas called a short recess to enjoy refreshments.

INFORMATION ITEMS:

PTA Update

Lisa Galbraith provided an update on PTA activities and fundraisers.

ACTION ITEM:

Donations from Prosser Parent Teacher Association

The Prosser Parent Teacher Association (PTA) sponsored a Read-a-Thon at our three elementary schools. After tabulating the results, the PTA gave 25% of the funds received, back to the respective schools. Lisa Galbraith, Jesalyn Cole, Jani Andrews and Lacey Steffey presented the schools with the following amounts. These funds will be distributed directly to each school for them to use as they see fit:

Keene-Riverview Elementary	\$750
Prosser Heights Elementary	\$220
Whitstran Elementary	\$ 80

Motion by Andy Howe, seconded by Scott Coleman and motion carried to accept the donations from Prosser Parent Teacher Association.

Unpaid Student Meal Charges

Colleen Little, Food Services Supervisor addressed the Board on the procedures in place to handle payment of student meals.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Jessica Monterey, Carly Coburn, Ansley Gerhard, Carie LaMarsh, Angeles Duarte, Maura Bustamante, David Lepez, Marissa Reyes, Leticia Cuevas and Carmen Mendoza addressed the Board on the proposed social media policy as well as their opinions regarding the two PSD employees involved in recent social media posting issues.

REPORTS:

Assistant Superintendent's Report

- Visited Sunnyside High School to gather information to help in the transition of Prosser Falls to PHS
- Announced the PSD Award Ceremony on May 22, 2017

Business Manager's Report

- March 2017 Financials

Board Meeting May 9, 2017

- State audit is coming to a close, with an exit conference on May 24

Superintendent's Report

- Construction management interviews on Thursday
- Special Board Meeting needed one week from tonight to hire a construction management team - May 16, 2017 at 6:00 p.m.
- Finalizing educational specifications meetings for PHS
- Special Board Meeting needed with architect to finalize new high school site, followed by community meetings soon thereafter

Board Members' Reports

Scott Coleman – No report

Andy Howe – No report

Peggy Douglas – Reported on several meetings she attended in the last two weeks.

Jesalyn Cole – Found the WSSDA Regional Meeting very informative.

Scotty Hunt – Reported on several meetings he attended as well as some which are upcoming.

Student Representatives' Reports

Lacey Desserrault – President Douglas read a note from Lacey announcing that Prosser FFA placed 10th in the nation in land judging at the recent national competition.

CONSENT ITEMS:

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

Certificated Personnel

Ashley Edwards submitted a letter of resignation from her position as a first grade teacher at Keene-Riverview Elementary School, effective the end of the 2016/17 school year.

Gale Wright was recommended as Director of the Pre K-5 Migrant Summer School.

Dot Starkey was recommended as the Extended School Year Director for the Special Services Department.

Classified Personnel

Jesse Gallegos, a psychologist and SLP assistant, notified the district of his intent to retire. He will retire at the end of the 2016/17 school year.

Helen (Pat) Owens notified the district of her intent to retire. She will retire at the end of the 2016/17 school year.

Megan Foster resigned her position as an assistant volleyball coach at Prosser High School.

Jacqueline Hickam resigned her position as a special education paraeducator at Keene-Riverview Elementary School. Her resignation is effective the end of the 2016/17 school year.

Ivan Campos was hired as the head 7th grade softball coach at Housel Middle School.

Board Meeting May 9, 2017

Approval of Minutes

Minutes from the April 25, 2017 regular Board meeting and the May 3, 2017 special Board meeting were presented.

Contracts and Personal Service Agreements:

1. Columbia Virtual Academy Assessment Agreement:

Prosser School District has agreed to provide online students from Columbia Virtual Academy access to state assessments here at Prosser School District. The purpose of this Agreement is to provide an opportunity for the Online/Nonresident District access to MSP, EOC, SBAC and any other state assessments provided by law to its nonresident students. Under this Agreement, the Resident District will provide assessment testing to the Online/Nonresident District's eligible nonresident students.

Volunteer Coaches

None

OLD BUSINESS (Information):

- Agreement Between Prosser School District and Valley Theater Company - Dr. Tolcacher is working on the specifics of this agreement.

ACTION ITEMS:

Resolution No. 04-17: Capital Projects and Debt Service Funds Budget Extensions

The 2016-2017 Capital Projects Fund (CPF) budget did not include costs for the Unlimited Tax General Obligation Bond approved by District voters on February 14, 2017. We need to pay for the costs of issuing the bond (estimated at \$400,000) and for architect, project management, and other fees (estimated at \$900,000) for the remainder of the school year, ending August 31, 2017. The revenue source will be the proceeds from the sale of the bonds. The original budget had appropriations of \$12,000.

In December, 2016, the Board adopted a resolution that issued a \$244,770 Limited General Obligation Bond which was used to acquire two (2) school buses. The proceeds from the sale of the bond was deposited in the Transportation Vehicle Fund (TVF). The first payment of principal and interest of \$25,900 is due on June 1, 2017. This payment will be paid out of the Debt Service Fund (DSF). The TVF will make a transfer of \$25,900 to the DSF. This transfer is not considered an expenditure and therefore does not require a budget extension of the TVF. The 2016-17 DSF original budget did not have any appropriations. In order to extend a budget, state law requires advertising in the local newspaper once a week for two weeks and holding a Public Hearing, which was held prior to the start of this Board meeting.

Resolution No. 04-17 authorizes additional appropriations for the CPF and DSF.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to adopt Resolution No. 04-17: 2016-17 Capital Projects and Debt Service Funds Budget Extensions.

ROLL CALL: Scotty Hunt, Aye; Jesalyn Cole, Aye; Peggy Douglas, Aye; Andy Howe, Aye; Scott Coleman, Aye.

Salary and Benefits Increase for Food Service Supervisor

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Based on the increased workload due to federal and state regulations and requirements, it was necessary for the Food Service Supervisor position to become fulltime (260 days). This includes working during the summer food program. Most supervisors in schools our size are fulltime. It was proposed that the Food Service Supervisor receive the following pay and benefits:

- Annual salary of \$56,600
- Extra duty/responsibility stipend of \$3,400
- 11 paid holidays
- 20 paid vacation days
- 2 paid personal days
- \$100 per month to offset out-of-pocket medical premiums

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to approve the salary and benefits increase for the Food Service Supervisor.

Donation from Prosser Basketball AAU

The Prosser School District received a donation of \$1,200 from Prosser Basketball AAU. The donation will go into the Volleyball Associated Student Body account.

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to accept the donation from Prosser Basketball AAU.

Donation from Prosser Fraternal Order of Eagles #2647

The Prosser School District received a donation of \$1,093 from Fraternal Order of Eagles #2647. The donation will go into the CHAMPS Associated Student Body account.

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

Vouchers

"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.

General Fund Voucher numbers 191296 through 191379 totaling \$168,171.05

Capital Projects Fund voucher 200000010 totaling \$100.00

Associated Student Body Fund Voucher numbers 184899 through 184919 totaling \$17,833.15".

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the accounts payable vouchers, payable May 10, 2017.

Rescind Donation from Prosser United Good Neighbors

At the March 27, 2017, regular Board meeting, the Board of Directors accepted a \$1,000 donation from Prosser United Good Neighbors to be deposited into the Washington State High School Equestrian Team account. This item was inadvertently brought to the Board again for approval on April 25, 2017.

Board Meeting May 9, 2017

Motion by Scott Coleman, seconded by Scotty Hunt and motion carried unanimously to rescind the acceptance of the United Good Neighbors donation to WAHSET from the April 25, 2017, regular Board meeting as it had already been accepted at the March 27, 2017, regular Board meeting.

Out-of-State Travel: National History Day National Competition at the University of Maryland (Pending Funding)

Prosser School District had seven students qualify for the national competition at the recent state event held at Green River Community College. The national competition will be held at the University of Maryland from June 10-15, 2017. Four adults will accompany the students to this event. This request to approve out-of-state travel is pending funds being available.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel, pending funding.

DISCUSSION ITEMS:

Policy No. 2021: Electronic Communications/Social Media

Dr. Tolcacher reviewed the background for creating this policy and procedure as well as the goals for having a policy such as this in place in our District. It was recommended the policy be on the next regular Board meeting agenda for First Reading.

Summer School

Scotty Hunt had requested this item be brought for Discussion as he is concerned about our District not offering summer school.

Deanna Flores reviewed the history of summer school programs and their funding in Prosser School District.

After discussion, it was requested that the administration fund summer school from existing District funds. It was also requested that as the 2017-2018 budget is developed and finalized, that summer school be included each year as a regular budget expenditure.

ADJOURNMENT:

The Board meeting was adjourned at 10:05 p.m.

EXECUTIVE SESSION:

An Executive Session was called to order at 10:15 p.m., by Peggy S. Douglas, President. The purpose of the Executive Session was to review the performance of a public employee – RCW 42.30.110 (1) (g) and Negotiations.

The Executive Session was expected to last one hour.

The Executive Session adjourned at 11:15 p.m.

FUTURE MEETINGS:

- Special Board Meeting, Interviews of Construction Management Firms, May 11, 2017, Staff Development Room, 9:00 p.m.

Board Meeting May 9, 2017

- Regular Board Meeting, May 23, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

DRAFT

Special Board Meeting May 11, 2017

A Special Meeting of the Board of Directors of Prosser School District was called to order at 8:00 a.m. by Peggy Douglas, President. Other Board members present included Andy Howe, Jesalyn Cole, Scotty Hunt and Scott Coleman. Others in attendance were Dr. Ray Tolcacher, Superintendent, Craig Reynolds, Business Manager; Dave Schell, Maintenance Supervisor; Kevin Lusk, PHS Principal; Milt Ketcham, Consultant; George Schneider and Julie Hyatt, Secretary. The meeting was held in the Staff Development Room, 1500 Grant Avenue, Prosser, WA.

The purpose of the Special Meeting was for the Board to interview construction management firms.

INTERVIEWS:

Construction Services Group (CSG) was interviewed.

Loofburrow Wetch Architects was interviewed.

Roen Associates was interviewed.

DISCUSSION:

The Board members discussed the qualifications of the construction firms which had been interviewed.

ADJOURNMENT:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to adjourn the Special Meeting at 3:50 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting May 16, 2017

A Special Meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Peggy Douglas, President. Other Board members present included Andy Howe, Jesalyn Cole, Scotty Hunt and Scott Coleman. Others in attendance were Dr. Ray Tolcacher, Superintendent, Craig Reynolds, Business Manager and Julie Hyatt, Secretary. The meeting was held in the District Administration Office, 1126 Meade Avenue, Suite A, Prosser, WA.

The purpose of the Special Meeting was to take action on two items and then to adjourn into Executive Session to discuss the Superintendent's evaluation. – RCW 42.30.110 (1) (g).

APPROVAL OF AGENDA

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the revised agenda. The revision included the addition of an Executive Session at the conclusion of the Special Meeting.

ACTION ITEMS:

Selection of Project Management Firm

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to select Construction Services Group (CSG) as our project management firm to build a new high school and to allow Dr. Tolcacher to move forward with creating a contract with them.

CERTIFICATED PERSONNEL:

Gary Fox submitted a letter of resignation from his position as a teacher at Prosser Falls Educational Center, effective the end of the 2016/17 school year.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to accept the resignation of Gary Fox.

ADJOURNMENT:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to adjourn the Special Meeting at 6:17 p.m.

EXECUTIVE SESSION:

President Peggy Douglas called to order an Executive Session at 6:19 p.m. to discuss the Superintendent's evaluation. – RCW 42.30.110 (1) (g). The Executive Session was expected to last until 8:00 p.m.

At 7:55 p.m., President Douglas announced the Executive Session would last another 90 minutes.

The Executive Session adjourned at 9:10 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
May 23, 2017**

CONTRACTS/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.

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: Certificated Personnel
AGENDA: Consent
DATE: May 23, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

The attached document lists the certificated staff members who are returning for the 2017/18 school year as of today's date.

RETURNING CERTIFICATED STAFF 2017/18			
FTE	Bldg	First	LAST NAME
1.00	WS	Lorelle	Aarstad
1.00	PHE	Ann	Adams
1.00	HMS	David	Allen
1.00	HMS	Ryan	Allen
1.00	PHE	Robert	Alter
1.00	PHE	Susan	Alter
1.00	HMS	Jeffrey	Appelgate
1.00	WS	Wendy	Appelgate
1.00	HMS	Stephanie	Ard
1.00	KRV	Anne	Auld
1.00	PHS	Valerie	Baker
1.00	PHS	Tony	Barcnas
1.00	PHE	Linda	Barnes
1.00	KRV	Melissa	Bates
1.00	PHE	Terri	Beale
1.00	KRV	Amy	Beightol
1.00	PHS	Alison	Bestebreuer
1.00	KRV	Jody	Bishop
1.00	KRV	Stacy	Bort
1.00	PHE	Fred	Bray
1.00	PHS	Joseph	Brusberg
1.00	HMS	Christine	Bryan
1.00	KRV	Elizabeth	Buchholz
1.00	KRV	Kipp	Campbell
1.00	HMS	Thalyne	Carey
1.00	KRV	Lisa	Castillo
1.00	KRV	Marsha	Childers
1.00	KRV	Marcie	Coffman
1.00	PHS	Kevin	Cole
1.00	PHS	Suzanne	Colgren
1.00	PHS	Melanie	Cushing
1.00	HMS	Sue Ellen	Davis
1.00	PHS	Travis	DeVore
1.00	PHS	Brett	Dillahunt
1.00	SpSer	Sherri	Eaton
1.00	KRV	Kathleen	Esparza
1.00	HMS	Christine	Essary
1.00	PHS	John-Paul	Estey
1.00	PHS	Douglas	Fassler
1.00	PHE	Heidi	Fassler
1.00	HMS	Dawn	Fitzgerald
1.00	PHE	Albert	Flores
1.00	KRV	Taylor	Flores
1.00	PHS	Cherie	Foerste
1.00	PHS	Clifton	Gamble
1.00	WS	Wendy	Garrett
1.00	PHS	Nicole	Garza
1.00	WS	LoraLee	Giancola
1.00	PHS	Kali	Gilbertson
1.00	HMS	Karen	Groenendale
1.00	KRV	Kathy	Gustafson
1.00	HMS	Connie	Hachtel
1.00	WS	Sandra	Haddow
1.00	HMS	Christopher	Halfmoon
1.00	HMS	Andy	Hall
1.00	PHS	Michelle	Hall

RETURNING CERTIFICATED STAFF 2017/18			
FTE	Bldg	First	LAST NAME
1.00	HMS	James	Hatch
1.00	PHS	Kody	Hayes
1.00	PHS	Stephen	Hayter
1.00	KRV	Stefanie	Heintz
1.00	PHE	Sharlayne	Henske
1.00	KRV	Jodi	Hofstad
1.00	PHE	Kris	Hogaboam
0.50	PHE	Nora	Houtz
0.50	SpSer	Marlene	Hughes
1.00	HMS	Patrick	Humberstad
1.00	WS	Robin	Humberstad
1.00	HMS	Jessica	Huntington
1.00	HMS	Amanda	Johnson
1.00	HMS	Roy Anthony	Johnson
1.00	WS/Fall	Brian	Jones
1.00	PHS	Nirmal	Joshi
1.00	PHS	Kasey	Karthauser-Blair
1.00	KRV	Michelle	Kenney
1.00	PHS	Jason	Kintner
1.00	HMS	Linda	Kirk
1.00	PHE	Jennifer	Klos
1.00	PHE	Joanne	Larson
1.00	PHE	Julie	Larson
1.00	PHS	Cheryl	Ledesma
1.00	KRV	Julie	Legard
1.00	WS	Debbie	Lemke
1.00	HMS	Mark	Little
1.00	KRV	Laurinda	Long
1.00	PHE	Marci	Manley
1.00	PHS	Jose	Martin
1.00	PHS	Jennifer	McMurtrey
1.00	WS	Mychelle	Meckes
1.00	WS	Wendy	Meirndorf
1.00	KRV	Kelli	Merrick
1.00	PHS	Thomas	Moore
1.00	KRV	Mercedes	Munoz
1.00	PHE	Martha	Nelson
0.50	PHE	Kristin	Olsen
1.00	PHS	Clarice	Padelford
1.00	HMS	Shayla	Pambrun
1.00	HMS	Vicky	Parker
1.00	PHE	Eva	Petroff
1.00	PHS	Holli	Prior
1.00	PHS	Anita	Quinn
1.00	KRV	Cheriese	Rhode
1.00	HMS	Bethany	Riddle
1.00	PHS	Carol	Rivera
1.00	PHS	Teresa	Rodda
1.00	HMS	Rosalind	Rodgers
1.00	HMS	Wendy	Rodriguez
1.00	HMS	Ryan	Russell
1.00	HMS	Jodi	Sabin
1.00	PHS	Kila	Salyers-Smith
1.00	PHE	Joann	Schnellbach
1.00	HMS	Joseph	Schnellbach
1.00	WS	Maggie	Schwan

RETURNING CERTIFICATED STAFF 2017/18			
FTE	Bldg	First	LAST NAME
1.00	HMS	Fabiola	Scotto
1.00	WS	Nicholas	Serdahl
1.00	KRV	Susan	Severson Bray
1.00	PHS	Norma	Sharpe
1.00	KRV	Pauline	Shenyer
1.00	PHE	Corinn	Simpkins
1.00	PHE	Thelma	Sipe
0.85	PHS	Angela	Skeen
1.00	PHS	Mark	Skeen
1.00	HMS	Dean	Smith
1.00	KRV	Jennifer	Smith
1.00	PHS	Stacey	Smith
1.00	WS	Missy	Somers
1.00	PHS	Aaron	Sonnichsen
1.00	PHS	Nanette	Stark
1.00	KRV	Brittney	Staudenmaier
1.00	WS	Linda	Suhadolnik
0.50	WS	Vicki	Sulgrove Wentz
1.00	HMS	Kay	Thiede
1.00	PHE	Crystal	Thomas
1.00	HMS	Steven	Thonney
1.00	KRV	Danielle	Toop
1.00	KRV	Lacey	Treat
1.00	WS	Christine	Trimble
1.00	PHS	Denine	Trump
1.00	PHS	Elizabeth	Tubac
1.00	HMS	Connie	Valero-Felicijan
1.00	PHS	Randall	Walker
1.00	PHS	Carolyn	Watkins
1.00	HMS	Kathleen	Weber
1.00	KRV	Chelsea	White
1.00	PHS	Susan	Wierenga
0.50	KRV	Rachelle	Wiley
1.00	KRV	Amanda	Williams
1.00	PHE	Jessica	Wilson
1.00	WS	Kendra	Wood
1.00	HMS	Ryan	Wood
1.00	PHE	Gale	Wright
1.00	WS	Carla	Wyatt
1.00	HMS	Ruth	Zediker
1.00	PHE	Linda	Zenger-O-Brien

BOARD PACKET

TO: Board of Directors
SUBJECT: 2016-17 Unrepresented Employee Salary Adjustments
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Ray Tolcacher, Superintendent

Background

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

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

Recommendation:

It is recommended that the Board of Directors approve the salary adjustments as presented.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Prosser Fraternal Order of Eagles #2647
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The Whitstran Elementary Archery Team recently participated in the National Archery Competition held in Louisville, Kentucky.

The Prosser School District has 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.

Recommendation:

It is recommended that the Board of Directors accept the donation from Prosser Fraternal Order of Eagles #2647.

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 May 23, 2017, the board, by a _____ vote, approves payments, totaling \$315,857.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 191380 through 191526, totaling \$315,857.63

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

Check Nbr	Vendor Name	Check Date	Check Amount
191380	24 HOUR TOWING AND RECOVERY	05/31/2017	426.74
191381	ACADEMICS ARE COOL	05/31/2017	65.00
191382	ALSCO AMERICAN LINEN	05/31/2017	444.42
191383	AMAZON.COM	05/31/2017	730.89
191384	AMERICAN TREE TRIMMERS	05/31/2017	2,443.50
191385	APPELGATE, WENDY S	05/31/2017	4,487.04
191386	ARCHITECTS WEST, P.A.	05/31/2017	10,886.00
191387	AT & T MOBILITY	05/31/2017	886.47
191388	AUTOZONE INC	05/31/2017	83.41
191389	AVID CENTER	05/31/2017	890.00
191390	BAGEWADI, BASAVARAJ	05/31/2017	22.05
191391	BAILEY, BRYAN S	05/31/2017	624.88
191392	BAKERIES, FRANZ FAMILY	05/31/2017	1,339.20
191393	BANK, U S	05/31/2017	9,549.00
191394	BARB STROTE LLC	05/31/2017	175.00
191395	BENTON COUNTY PUD	05/31/2017	24,403.65
191396	BENTON REA	05/31/2017	150.00
191397	BISHOP, JODY M	05/31/2017	350.00
191398	BJ PAINT & CARPET INC	05/31/2017	618.95
191399	BLEYHL FARM SERVICE	05/31/2017	205.83
191400	BORDEN, JEANNE M	05/31/2017	146.59
191401	BORT, STACY D	05/31/2017	53.50
191402	BOYLE, STEVEN L	05/31/2017	131.61
191403	BROWN'S TIRE CO	05/31/2017	780.79
191404	BRYSON SALES & SERVICE	05/31/2017	1,813.66
191405	BSN SPORTS	05/31/2017	53.44
191406	BUILDERS HARDWARE	05/31/2017	14.14
191407	BUILDING VISION	05/31/2017	1,062.50
191408	CAMPBELL OFFICE SUPPLY/YAKIMA	05/31/2017	471.18
191409	CAREERSTAFF UNLIMITED	05/31/2017	4,680.00
191410	CASH & CARRY	05/31/2017	39.28
191411	CENTURY LINK	05/31/2017	18.45
191412	CHARTER COMMUNICATIONS	05/31/2017	12.77

Check Nbr	Vendor Name	Check Date	Check Amount
191413	CI INFORMATION MANAGEMENT	05/31/2017	115.38
191414	CINTAS CORPORATION	05/31/2017	425.25
191415	CITY OF PROSSER	05/31/2017	216.36
191416	CLIFF'S SEPTIC TANK SERVICE	05/31/2017	624.45
191417	COLEMAN OIL	05/31/2017	213.42
191418	COLUMBIA BASIN COLLEGE	05/31/2017	70,411.44
191419	COMM/TECH	05/31/2017	535.42
191420	CPI	05/31/2017	336.66
191421	CUMMINS INC	05/31/2017	113.80
191422	D & L SUPPLY AND MFG	05/31/2017	1,186.10
191423	DELL	05/31/2017	547.02
191424	DEVORE, TRAVIS C	05/31/2017	280.85
191425	DOMINO'S PIZZA PROSSER	05/31/2017	717.97
191426	EKON-O-PAC	05/31/2017	1,777.00
191427	ESD #105	05/31/2017	14,410.09
191428	ESD #123	05/31/2017	6,427.50
191429	FOOD DEPOT	05/31/2017	517.63
191430	FOOD SERVICES OF AMERICA	05/31/2017	39,032.05
191431	FUNCTIONAL BEHAVIOR SOLUTIONS,	05/31/2017	466.65
191432	GARCIA'S	05/31/2017	68.20
191433	GRAINGER	05/31/2017	769.07
191434	GRANDVIEW LUMBER	05/31/2017	44.64
191435	GREGORY, LARRY F	05/31/2017	821.40
191436	Vendor Continued Check	05/31/2017	0.00
191437	COOK'S ACE HARDWARE	05/31/2017	1,830.10
191438	HUDNALL, RALPH W.	05/31/2017	15.99
191439	HUMBERSTAD, PATRICK K	05/31/2017	25.00
191440	HYATT, JULIE A	05/31/2017	35.96
191441	IBS INCORPORATED	05/31/2017	295.33
191442	IRRIGATION SPECIALISTS INC	05/31/2017	928.42
191443	JOHNSON, ROY ANTHONY	05/31/2017	350.00
191444	JOHNSTONE SUPPLY CO	05/31/2017	1,272.34
191445	JOSTENS	05/31/2017	86.77
191446	JOSTENS	05/31/2017	884.43
191447	K C D A	05/31/2017	704.40
191448	KENNEWICK SCHOOL DIST	05/31/2017	9,290.00
191449	KIRK, LINDA W	05/31/2017	48.70
191450	LANDA, JUANA	05/31/2017	36.25
191451	LEADER SERVICES	05/31/2017	33.60
191452	LINDEBLAD, KRISTINE	05/31/2017	4,926.84
191453	LINK, CENTURY	05/31/2017	1,264.02
191454	LINK, CENTURY	05/31/2017	31.16
191455	LOCKSHOP	05/31/2017	53.95
191456	LOWRY, MICHELLE	05/31/2017	3,480.00
191457	MADRIGAL RIOS, LUSIELE	05/31/2017	10.00
191458	MALDONADO, LUPE	05/31/2017	536.85
191459	MAVERICKLABEL.COM	05/31/2017	78.43
191460	MCLEMORE, CINDY M	05/31/2017	54.78
191461	MEADOW GOLD DAIRY	05/31/2017	442.86
191462	MECKES, MYCHELLE R	05/31/2017	270.00

Check Nbr	Vendor Name	Check Date	Check Amount
191463	MENKE JACKSON LAW FIRM	05/31/2017	16,088.14
191464	MID-AMERICAN RESEARCH CHEMICAL	05/31/2017	4,367.62
191465	MOBILE FLEET SERVICE	05/31/2017	476.85
191466	MOON SECURITY SERVICES INC	05/31/2017	249.06
191467	MOORE, DEANNE L	05/31/2017	177.00
191468	MOORE, KRISTINE	05/31/2017	53.50
191469	NW COMMUNICATION SYSTEMS	05/31/2017	33.94
191470	OFFICE DEPOT INC	05/31/2017	332.83
191471	OXARC INC	05/31/2017	102.73
191472	PACIFIC OFFICE AUTOMATION	05/31/2017	263.54
191473	PAMBRUN, SHAYLA A	05/31/2017	27.29
191474	PHILLIPS66/CONOCO/76	05/31/2017	230.88
191475	PINNACLE INVESTIGATION CORP	05/31/2017	177.56
191476	PLATT	05/31/2017	735.47
191477	PMH MEDICAL CENTER	05/31/2017	306.00
191478	POWELL-CHRISTENSEN, INC	05/31/2017	1,178.06
191479	PROSSER NAPA	05/31/2017	1,784.49
191480	PROSSER RECORD BULLETIN	05/31/2017	68.34
191481	PURELAND SUPPLY LLC	05/31/2017	96.50
191482	RAINWATER INC	05/31/2017	190.44
191483	RANSIER, KAELENE L	05/31/2017	7.76
191484	REALLY GOOD STUFF, INC	05/31/2017	54.92
191485	REYES, MARTHA	05/31/2017	372.36
191486	REYNOLDS, CRAIG W	05/31/2017	241.97
191487	RIFTON EQUIPMENT	05/31/2017	795.77
191488	ROBILLARD, BRENT	05/31/2017	43.44
191489	SAFETY BRAKE SET	05/31/2017	513.50
191490	SAFEWAY	05/31/2017	45.44
191491	SCHETKY NW SALES INC	05/31/2017	887.51
191492	SCHOOL DIST #116 REVOLV FUND	05/31/2017	1,050.00
191493	SEON SYSTEM SALES INC	05/31/2017	402.91
191494	SIMPLIT PARTNERS	05/31/2017	1,523.67
191495	SIX ROBBLEES INC	05/31/2017	1,269.12
191496	STANTON, SKITCH	05/31/2017	115.00
191497	STAPLES	05/31/2017	710.97
191498	STAPLES BUSINESS ADVANTAGE	05/31/2017	958.02
191499	STATE AUDITOR'S OFFICE	05/31/2017	15,751.72
191500	STATE OF WASHINGTON DEPT OF LI	05/31/2017	39.00
191501	SUPPLYWORKS	05/31/2017	4,927.05
191502	T & M BOS, INC	05/31/2017	818.56
191503	TAYLOR, DANYELLE M	05/31/2017	48.20
191504	TED BROWN MUSIC	05/31/2017	81.43
191505	TERRY'S DAIRY	05/31/2017	6,156.20
191506	THE SUPPLY COMPANY LLC	05/31/2017	328.93
191507	THOMPSON, TIMOTHY	05/31/2017	957.30
191508	TONY'S ALBRECHT GLASS INC	05/31/2017	445.26
191509	TRI-CITIES SOCCER REF ASSOC	05/31/2017	2,283.96
191510	TRI-STATE SUPPLY CO	05/31/2017	408.91
191511	TUBAC, ELIZABETH C	05/31/2017	42.80
191512	ULINE	05/31/2017	934.81

Check Nbr	Vendor Name	Check Date	Check Amount
191513	VALLEY WATER SERVICES	05/31/2017	187.50
191514	VINE TECH EQUIPMENT LLC	05/31/2017	41.58
191515	WALDMAN'S PRODUCE	05/31/2017	4,513.85
191516	WALTER E NELSON COMPANY	05/31/2017	28.58
191517	WEAVER EXTERMINATING	05/31/2017	3,243.77
191518	WILEY, RACHELLE LEE	05/31/2017	350.00
191519	WILSON, JESSICA I	05/31/2017	66.72
191520	WINDER, SARAH MARIE	05/31/2017	84.00
191521	WITEA	05/31/2017	360.00
191522	WRIGHT, GALE M	05/31/2017	110.21
191523	Vendor Continued Check	05/31/2017	0.00
191524	WSSDA	05/31/2017	1,200.00
191525	YAKIMA HERALD-REPUBLIC	05/31/2017	1,250.22
191526	YAKIMA VALLEY SPORTS COMMISSIO	05/31/2017	160.00

147	Computer	Check(s) For a Total of	315,857.63
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191380	24 HOUR TOWING AND RECOVERY	05/31/2017	700233		0	426.74	426.74
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			426.74	
191381	ACADEMICS ARE COOL	05/31/2017	35020048		0	65.00	65.00
10 E 530 0194 27 7000 130 0000 0000			General Fund/Expenditures/Student Competitions			65.00	
191382	ALSCO AMERICAN LINEN	05/31/2017	LSP01897192		0	246.90	444.42
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			246.90	
			Lsp01899952		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01902627		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01905413		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01908161		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
191383	AMAZON.COM	05/31/2017	094310420647		0	324.29	730.89
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			352.18	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-27.89	
			119776345757 CAUGHT BEING GOOD	1201600052		79.92	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			86.79	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			0.00	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.87	
			157209799350		0	219.12	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			237.96	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-18.84	
			182304931416 Supplies	7601600152		23.47	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			25.49	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.02	
			224534035294 CAUGHT BEING GOOD	1201600052		79.92	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			86.79	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			0.00	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.87	
			1170510		0	4.17	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			4.17	
191384	AMERICAN TREE TRIMMERS	05/31/2017	2149		0	2,443.50	2,443.50
10 E 530 9700 62 7000 240 0000 0000			General Fund/Expenditures/District-Wide Support			2,443.50	
191385	APPELGATE, WENDY S	05/31/2017	ARCHERY EXPENSES	NATIONALS	0	4,487.04	4,487.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0199 28 8030 110 0000 0000				General Fund/Expenditures/Reserve		4,487.04	
191386	ARCHITECTS WEST, P.A.	05/31/2017	9054		0	10,886.00	10,886.00
10 E 530 9700 64 9000 240 0000 0000				General Fund/Expenditures/District-Wide Support		10,886.00	
191387	AT & T MOBILITY	05/31/2017	996468694x05042017		0	886.47	886.47
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		33.85	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		30.02	
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		39.85	
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		147.96	
191388	AUTOZONE INC	05/31/2017	1174326584		0	38.00	83.41
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.00	
			1174363184		0	45.41	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.41	
191389	AVID CENTER	05/31/2017	qu09111-d8qog1	AVID EXCEL Benefit Package	6001600078	890.00	890.00
10 E 530 6400 27 7000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		890.00	
191390	BAGEWADI, BASAVARAJ	05/31/2017	LUNCH REFUND		0	22.05	22.05
10 R 960 9800 22 2298 110 0000 0000				General Fund/Revenues/Food Services		22.05	
191391	BAILEY, BRYAN S	05/31/2017	APRIL TRAVEL 2017		0	624.88	624.88
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		624.88	
191392	BAKERIES, FRANZ FAMILY	05/31/2017	27011410201		0	178.65	1,339.20
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		178.65	
			27011410701		0	179.58	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		179.58	
			27011410901		0	244.74	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		244.74	
			27011411401		0	212.31	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		212.31	
			27011412101		0	172.20	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		172.20	
			27011412301		0	173.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		173.40	
			27011412801		0	178.32	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		178.32	
191393 BANK, U S		05/31/2017 MAY 2017			0	9,549.00	9,549.00
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,175.59	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		186.80	
10 E 530 5210 31 5000 450 0000 0000				General Fund/Expenditures/Title II TQ - Part A		250.21	
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		7,936.40	
191394 BARB STROTE LLC		05/31/2017 1907		EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
191395 BENTON COUNTY PUD		05/31/2017 5/3/2017			0	24,403.65	24,403.65
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,364.86	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		168.03	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		16.13	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		552.49	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		437.39	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,307.41	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		5,069.11	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,961.16	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		4,958.86	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		7,181.76	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		203.52	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		91.47	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		91.46	
191396 BENTON REA		05/31/2017 107635			0	150.00	150.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
191397 BISHOP, JODY M		05/31/2017 PROTEACH			0	350.00	350.00
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
191398 BJ PAINT & CARPET INC		05/31/2017 72128			0	618.95	618.95
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		618.95	
191399 BLEYHL FARM SERVICE		05/31/2017 611645			0	205.83	205.83
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		205.83	
191400 BORDEN, JEANNE M		05/31/2017 CAMP 2017			0	146.59	146.59
10 E 530 0170 27 8030 110 0000 0000				General Fund/Expenditures/Camp Wooten		146.59	
191401 BORT, STACY D		05/31/2017 YAKIMA 5/5/2017			0	53.50	53.50
10 E 530 0199 31 8030 120 0000 0000				General Fund/Expenditures/Reserve		53.50	
191402 BOYLE, STEVEN L		05/31/2017 CAMP 2017			0	131.61	131.61
10 E 530 0170 27 8030 110 0000 0000				General Fund/Expenditures/Camp Wooten		131.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191403	BROWN'S TIRE CO	05/31/2017	74300112039		0	65.16	780.79
10 E 530 9700 75 5950 071 0000 0000				General Fund/Expenditures/District-Wide Support		65.16	
			74300112278		0	378.04	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		378.04	
			74300112436		0	60.82	
10 E 530 9700 64 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		60.82	
			74300114351		0	276.77	
10 E 530 9700 64 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		276.77	
191404	BRYSON SALES & SERVICE	05/31/2017	253359		0	252.60	1,813.66
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		252.60	
			253490		0	598.24	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		598.24	
			253491		0	47.93	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		47.93	
			253571		0	270.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		270.68	
			253697		0	375.33	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		375.33	
			253743		0	179.65	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		179.65	
			254079		0	89.23	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		89.23	
191405	BSN SPORTS	05/31/2017	98994726	Baseball Equipment	2401600089	53.44	53.44
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		53.44	
191406	BUILDERS HARDWARE	05/31/2017	S3548616.001		0	14.14	14.14
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.14	
191407	BUILDING VISION	05/31/2017	117		0	1,062.50	1,062.50
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,062.50	
191408	CAMPBELL OFFICE SUPPLY/YAKIMA	05/31/2017	252127-0		0	90.11	471.18
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		42.58	
10 E 530 0173 27 5000 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		47.53	
			252472-0		0	47.20	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		5.98	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		41.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			252661-0		0	18.79	
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			18.79	
			252906-0	2016/2017 Open PO for District Office supplies.	7201600004	156.93	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			78.47	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.46	
			252971-0	2016/2017 Open PO for District Office supplies.	7201600004	158.15	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			79.08	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			79.07	
191409 CAREERSTAFF UNLIMITED		05/31/2017	35651-401803		0	2,340.00	4,680.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,340.00	
			35651-402433		0	2,340.00	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,340.00	
191410 CASH & CARRY		05/31/2017	100300		1549	22.96	39.28
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			22.96	
			101098		1550	16.32	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			16.32	
191411 CENTURY LINK		05/31/2017	1408884431		0	18.45	18.45
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			4.72	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			0.51	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			2.07	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			3.23	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			0.99	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			6.93	
191412 CHARTER COMMUNICATIONS		05/31/2017	MAY 1, 2017	Open PO for cable service	2401600027	12.77	12.77
10 E 530 0100 23 7000 240 0000 0000			General Fund/Expenditures/Basic Education			12.77	
191413 CI INFORMATION MANAGEMENT		05/31/2017	0048967	Shredding Company for the Office-As	4501600051	38.11	115.38
10 E 530 0100 27 7000 450 0000 0000			General Fund/Expenditures/Basic Education			38.11	
			0048969	2016-2017Annual Contract Renewal for Curriculum/Technology/Migrant Offices	6001600054	19.06	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			7.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
			0048970	Shredding service	2401600056	19.06	
10 E 530 0100 27 7000 240 0000 0000				General Fund/Expenditures/Basic Education		19.06	
			0048971	SHREDDING	1201600007	20.09	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		20.09	
			0048972	Shred Service for 2016-17	1301600011	19.06	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		19.06	
191414 CINTAS CORPORATION		05/31/2017	5007501286		0	179.27	425.25
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		179.27	
			5007501287		0	58.92	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		58.92	
			5007865010		0	187.06	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		187.06	
191415 CITY OF PROSSER		05/31/2017	1129		0	216.36	216.36
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		216.36	
191416 CLIFF'S SEPTIC TANK SERVICE		05/31/2017	156685		0	10.86	624.45
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.86	
			156946		0	369.24	
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		369.24	
			157007		0	244.35	
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		244.35	
191417 COLEMAN OIL		05/31/2017	CL85915		0	213.42	213.42
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		213.42	
191418 COLUMBIA BASIN COLLEGE		05/31/2017	27954		0	70,411.44	70,411.44
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		70,411.44	
191419 COMM/TECH		05/31/2017	31-17-159	RADIOS	1201600059	23.08	535.42
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		23.08	
			31-17-277	RADIOS	1201600059	23.08	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		23.08	
			31-17-278	RADIOS	1201600059	23.08	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		23.08	
			31-17-279	RADIOS	1201600059	23.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		23.08	
			31-17-280	RADIOS	1201600059	109.69	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		109.69	
			31-17-281	RADIOS	1201600059	120.55	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		120.55	
			31-17-282	RADIOS	1201600059	120.55	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		120.55	
			31-17-283	RADIOS	1201600059	92.31	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		92.31	
191420 CPI		05/31/2017	CUS10110478	As per quote	7201600031	336.66	336.66
				CUSQ3996.			
10 E 530 0199 27 5000 240 0000 0000				General Fund/Expenditures/Reserve		336.66	
191421 CUMMINS INC		05/31/2017	013-1284		0	38.50	113.80
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		38.50	
			013-982		0	38.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		38.36	
			013-985		0	36.94	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		36.94	
191422 D & L SUPPLY AND MFG		05/31/2017	331021		0	23.58	1,186.10
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.58	
			331398		0	1,077.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,077.59	
			331920		0	84.93	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		84.93	
191423 DELL		05/31/2017	10164915155	Ram	7601600166	547.02	547.02
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		547.02	
191424 DEVORE, TRAVIS C		05/31/2017	LAND JUDGE OKLAHOMA		0	253.30	280.85
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		253.30	
			MILK QUALITY TESTING		0	27.55	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		27.55	
191425 DOMINO'S PIZZA PROSSER		05/31/2017	21160		0	55.93	717.97
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		55.93	
			21487		0	55.93	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		55.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			22337		0	69.74	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			69.74	
			22645		0	55.93	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			55.93	
			23602		0	55.93	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			55.93	
			23947		0	60.27	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			60.27	
			24962		0	56.47	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			56.47	
			25059		697	162.90	
10 E 530 0100 28 5000 450 0000 0000			General Fund/Expenditures/Basic Education			162.90	
			25263		0	56.47	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			56.47	
			26509		1582	88.40	
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			88.40	
191426 EKON-O-PAC		05/31/2017	87024		0	1,777.00	1,777.00
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			1,777.00	
191427 ESD #105		05/31/2017	0000052394		0	8,120.00	14,410.09
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			8,120.00	
			0000052414		0	5,797.45	
10 E 530 0186 33 5070 060 0000 0000			General Fund/Expenditures/Science Kits			5,797.45	
			0000052430		0	242.64	
10 E 530 0186 33 5070 060 0000 0000			General Fund/Expenditures/Science Kits			242.64	
			0000052441		0	250.00	
10 E 530 6400 31 7000 130 0000 0000			General Fund/Expenditures/Limited English Proficien			250.00	
191428 ESD #123		05/31/2017	0000025957	2016/2017 Open PO for Finger Printing	7201600014	78.00	6,427.50
10 E 530 9700 14 7960 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.00	
			0000025966		0	6,349.50	
10 E 530 0109 27 7000 071 0000 0000			General Fund/Expenditures/Substance Abuse Prevention			6,349.50	
191429 FOOD DEPOT		05/31/2017	157287		1493	68.13	517.63
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			68.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			157288		1312	25.37	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			25.37	
			163003		1494	99.20	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			99.20	
			163004		1495	70.86	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			70.86	
			167823		1491	99.21	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			99.21	
			167824		1492	50.59	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			50.59	
			167840		1496	34.79	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			34.79	
			167842		1313	19.48	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			19.48	
			167848		1315	50.00	
10 E 530 5500 27 5000 130 0000 0000			General Fund/Expenditures/State Learning Assistance			50.00	
191430 FOOD SERVICES OF AMERICA		05/31/2017	7789498		0	34.10	39,032.05
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			34.10	
			7790231		0	3,915.24	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			3,915.24	
			7790234		0	2,761.42	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			2,761.42	
			7790237		0	738.70	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			738.70	
			7790239		0	36.49	
10 E 530 9800 44 5470 075 0000 0000			General Fund/Expenditures/Food Service			36.49	
			7790240		0	51.66	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			51.66	
			7790241		0	685.20	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			685.20	
			7798526		0	166.94	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			166.94	
			7798796		0	489.09	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			489.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5910 075 0000 0000			7804922	General Fund/Expenditures/Food Service	0	1,595.02	1,595.02
10 E 530 9800 42 5430 075 0000 0000			7804923	General Fund/Expenditures/Food Service	0	2,695.99	2,695.99
10 E 530 9800 42 5440 075 0000 0000			7804924	General Fund/Expenditures/Food Service	0	4,931.21	4,931.21
10 E 530 9800 44 5470 075 0000 0000			7804925	General Fund/Expenditures/Food Service	0	148.81	148.81
10 E 530 0170 42 5430 075 0000 0000			7804926	General Fund/Expenditures/Camp Wooten	0	3,127.19	3,127.19
10 E 530 9800 44 5000 075 0000 0000			7804927	General Fund/Expenditures/Food Service	0	106.86	106.86
10 E 530 9897 42 5430 075 0000 0000			7811940	General Fund/Expenditures/Food Services-Catering	0	736.33	736.33
10 E 530 9800 42 5440 075 0000 0000			7811941	General Fund/Expenditures/Food Service	0	321.25	321.25
10 E 530 9800 42 5440 075 0000 0000			7820099	General Fund/Expenditures/Food Service	0	652.83	652.83
10 E 530 9800 44 5000 075 0000 0000			7820100	General Fund/Expenditures/Food Service	0	265.05	265.05
10 E 530 9800 42 5430 075 0000 0000			7820101	General Fund/Expenditures/Food Service	0	2,141.49	2,141.49
10 E 530 9897 42 5430 075 0000 0000			7820102	General Fund/Expenditures/Food Services-Catering	0	204.50	204.50
10 E 530 9800 42 5440 075 0000 0000			7826785	General Fund/Expenditures/Food Service	0	1,314.72	1,314.72
10 E 530 9800 42 5430 075 0000 0000			7826786	General Fund/Expenditures/Food Service	0	36.20	36.20
10 E 530 9800 44 5300 075 0000 0000			7835309	General Fund/Expenditures/Food Service	0	1,451.85	1,451.85
10 E 530 9800 42 5440 075 0000 0000			7835310	General Fund/Expenditures/Food Service	0	2,204.15	2,204.15
10 E 530 9800 42 5430 075 0000 0000			7835311	General Fund/Expenditures/Food Service	0	4,757.08	4,757.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7835312		0	682.58	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			682.58	
			7842418		0	1,898.48	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,898.48	
			7842419		0	669.85	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			669.85	
			7842420		0	211.77	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			211.77	
191431 FUNCTIONAL BEHAVIOR SOLUTIONS,	05/31/2017	APRIL 2017			0	466.65	466.65
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			466.65	
191432 GARCIA'S	05/31/2017	743427			0	68.20	68.20
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			68.20	
191433 GRAINGER	05/31/2017	9414438326			0	59.57	769.07
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			59.57	
			9417046175		0	360.57	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			360.57	
			9420554876		0	348.93	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			348.93	
191434 GRANDVIEW LUMBER	05/31/2017	165629			0	44.64	44.64
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			44.64	
191435 GREGORY, LARRY F	05/31/2017	301			0	285.70	821.40
10 E 530 9700 12 7010 071 0000 0000			General Fund/Expenditures/District-Wide Support			285.70	
			304		0	535.70	
10 E 530 9700 12 7010 071 0000 0000			General Fund/Expenditures/District-Wide Support			535.70	
191436 Vendor Continued Void	05/31/2017						0.00
191437 COOK'S ACE HARDWARE	05/31/2017	A399005			0	47.28	1,830.10
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			47.28	
			A399312		0	70.00	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			70.00	
			A400211		0	79.80	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			79.80	
			A400256		0	6.28	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			6.28	
			A400426		0	57.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		57.87	
			A400437		0	24.49	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.49	
			A400507		0	18.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.22	
			A400856		0	10.84	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		10.84	
			A400947		0	18.74	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.74	
			A401093		0	15.15	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		15.15	
			A402053		0	4.12	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4.12	
			A402132		0	5.42	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.42	
			A402134		0	35.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		35.24	
			A402288		0	8.68	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.68	
			A402424		0	21.70	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.70	
			A402454		0	2.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.49	
			A402668		0	8.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.24	
			A403058		0	34.74	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.74	
			A403064		0	5.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.42	
			A403247		0	3.79	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.79	
			A403288	Open PO for PHS	4561600001	52.29	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		26.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		26.14	
			A403377		0	16.81	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.81	
			A404043		0	2.49	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.49	
			A404189		0	104.29	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		104.29	
			c11738		0	59.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.40	
			C12270		0	40.67	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		40.67	
			C12972		0	89.38	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		89.38	
			C13290		0	61.84	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		61.84	
			C13312		0	19.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		19.54	
			C13384		0	16.26	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.26	
			C13403		0	32.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.54	
			C13771		0	5.42	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.42	
			C13885		0	19.05	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.05	
			C14000		0	12.90	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.90	
			C14086		0	9.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.85	
			C14197		0	23.88	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.88	
			C14199		0	33.41	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		33.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C14214		0	16.28	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			16.28	
			C14269		0	39.09	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			39.09	
			C14767		0	13.44	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.44	
			C14936		0	11.26	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			11.26	
			C14967		0	7.76	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.76	
			C15549		0	55.95	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			55.95	
			C15636		0	118.21	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			118.21	
			C15726		0	9.33	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			9.33	
			C16055		301	142.86	
10 E 530 0100 28 5000 240 0000 0000			General Fund/Expenditures/Basic Education			142.86	
			C16082		0	6.86	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			6.86	
			C16173		0	17.51	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			17.51	
			C16188		0	71.46	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			71.46	
			C16232		0	10.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
			C16952	Open PO for PHS CTE Supplies	4561600001	2.38	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			1.19	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			1.19	
			C16973		0	26.81	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			26.81	
			C17093		0	26.04	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			26.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C17198		0	8.67	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.67	
			C17205		0	8.91	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.91	
			C17303		0	13.55	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.55	
			C17361		0	2.70	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2.70	
			C17599		0	4.87	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			4.87	
			C17894		0	97.73	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			97.73	
			C18149	Open PO for PHS CTE Supplies	4561600001	33.63	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			16.82	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			16.81	
			Z400277		0	5.42	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			5.42	
191438 HUDNALL, RALPH W.		05/31/2017	TEXTBOOK		0	15.99	15.99
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			15.99	
191439 HUMBERSTAD, PATRICK K		05/31/2017	CONFERANCE		0	25.00	25.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			25.00	
191440 HYATT, JULIE A		05/31/2017	SUPPLIES		0	35.96	35.96
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			35.96	
191441 IBS INCORPORATED		05/31/2017	640197-2		0	68.81	295.33
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			68.81	
			642552-1		0	226.52	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			226.52	
191442 IRRIGATION SPECIALISTS INC		05/31/2017	1207061-01		0	108.24	928.42
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			108.24	
			3194932-01		0	161.89	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			161.89	
			3195233-01		0	8.12	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3195325-01		0	176.39	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			176.39	
			3195522-01		0	473.78	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			473.78	
191443 JOHNSON, ROY ANTHONY		05/31/2017	DVD COURSE		0	350.00	350.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
191444 JOHNSTONE SUPPLY CO		05/31/2017	20343647-00		0	86.70	1,272.34
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			86.70	
			20344071-00		0	70.24	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			70.24	
			20344325-00		0	1,115.40	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,115.40	
191445 JOSTENS		05/31/2017	1364	Payments for J. Alonzo and K. Tapia	4501600115	86.77	86.77
10 E 530 0100 23 5200 450 0000 0000			General Fund/Expenditures/Basic Education			86.77	
191446 JOSTENS		05/31/2017	19662415	Diplomas-as	4501600098	884.43	884.43
10 E 530 0100 23 5200 450 0000 0000			General Fund/Expenditures/Basic Education			884.43	
191447 K C D A		05/31/2017	300086921	Ink For Staff	1101600021	338.03	704.40
10 E 530 0100 27 5300 110 0000 0000			General Fund/Expenditures/Basic Education			101.41	
10 E 530 0113 27 5000 110 0000 0000			General Fund/Expenditures/Computer/Technology			236.62	
			300097374	Ink For Staff	1101600021	19.68	
10 E 530 0100 27 5300 110 0000 0000			General Fund/Expenditures/Basic Education			5.90	
10 E 530 0113 27 5000 110 0000 0000			General Fund/Expenditures/Computer/Technology			13.78	
			300134315	OFFICE - TARDY BOOKS/FILES	1201600048	46.82	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			46.82	
			300152860	Order for Ann Sipe and Office	1301600044	131.27	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			131.27	
			300154322	Art supplies	2401600096	132.47	
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			132.47	
			300157913	Order for Ann Sipe and Office	1301600044	36.13	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			36.13	
191448 KENNEWICK SCHOOL DIST		05/31/2017	IN002467		0	1,640.00	9,290.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,640.00	
			IN002475		0	7,650.00	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		7,650.00	
191449 KIRK, LINDA W		05/31/2017	APRIL TRAVEL 2017		0	16.05	48.70
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		16.05	
			SUPPLIES 4/29/2017		0	32.65	
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		32.65	
191450 LANDA, JUANA		05/31/2017	DANIELA LUNCH REIM		0	8.90	36.25
10 R 960 9800 22 2298 240 0000 0000				General Fund/Revenues/Food Services		8.90	
			SAMUAL LUNCH REF.		0	27.35	
10 R 960 9800 22 2298 240 0000 0000				General Fund/Revenues/Food Services		27.35	
191451 LEADER SERVICES		05/31/2017	WA09788		0	33.60	33.60
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		33.60	
191452 LINDEBLAD, KRISTINE		05/31/2017	APRIL 2017		0	4,926.84	4,926.84
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		4,926.84	
191453 LINK, CENTURY		05/31/2017	MAY 6, 2017		0	1,264.02	1,264.02
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		52.78	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		50.30	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.66	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		54.21	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.78	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		162.63	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		105.56	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		27.10	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		27.11	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		243.57	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.78	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		105.56	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		54.21	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.78	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		101.16	
191454 LINK, CENTURY		05/31/2017	MAY 2, 2017		0	31.16	31.16
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.16	
191455 LOCKSHOP		05/31/2017	4-25-17		0	53.95	53.95
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		53.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191456	LOWRY, MICHELLE	05/31/2017	0000008		0	3,480.00	3,480.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			3,480.00	
191457	MADRIGAL RIOS, LUSIELE	05/31/2017	BOOK REFUND		0	10.00	10.00
10 R 960 0000 26 2600 120 0000 0000			General Fund/Revenues/Program 00			10.00	
191458	MALDONADO, LUPE	05/31/2017	542017		0	166.60	536.85
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			166.60	
			592017		0	370.25	
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			370.25	
191459	MAVERICKLABEL.COM	05/31/2017	114232-V	Lables	7601600164	78.43	78.43
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			78.43	
191460	MCLEMORE, CINDY M	05/31/2017	MARCH & APRIL 2017		0	54.78	54.78
10 E 530 9700 61 8030 074 0000 0000			General Fund/Expenditures/District-Wide Support			54.78	
191461	MEADOW GOLD DAIRY	05/31/2017	135010401		0	442.86	442.86
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			442.86	
191462	MECKES, MYCHELLE R	05/31/2017	SPED BOOTCAMP		0	270.00	270.00
10 E 530 0151 31 7000 110 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			270.00	
191463	MENKE JACKSON LAW FIRM	05/31/2017	405 4/30/2017		0	14,448.14	16,088.14
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			14,448.14	
			455 4/30/2017		0	1,640.00	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,640.00	
191464	MID-AMERICAN RESEARCH CHEMICAL	05/31/2017	0604652-IN		0	2,504.21	4,367.62
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,504.21	
			0606018-IN		0	1,325.48	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,325.48	
			0607028-IN		0	537.93	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			537.93	
191465	MOBILE FLEET SERVICE	05/31/2017	1271090035		0	476.85	476.85
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			476.85	
191466	MOON SECURITY SERVICES INC	05/31/2017	875067	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	249.06
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			249.06	
191467	MOORE, DEANNE L	05/31/2017	OKLAHOMA		0	177.00	177.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 8030 450 0000 0000			General Fund/Expenditures/Agriculture			177.00	
191468	MOORE, KRISTINE	05/31/2017	YAKIMA 5/5/2017		0	53.50	53.50
10 E 530 0199 31 8030 120 0000 0000			General Fund/Expenditures/Reserve			53.50	
191469	NW COMMUNICATION SYSTEMS	05/31/2017	123097	NW communications invoice	7601600170	33.94	33.94
10 E 530 9700 72 7000 076 0000 0000			General Fund/Expenditures/District-Wide Support			33.94	
191470	OFFICE DEPOT INC	05/31/2017	923759017001	Keyboard	7601600146	-82.92	332.83
10 E 530 2100 27 5000 130 0000 0000			General Fund/Expenditures/Spec Ed - State			-82.92	
			924173165001	TOOP	1201600055	201.64	
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			201.64	
			924173304001	TOOP	1201600055	5.84	
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			5.84	
			924795701001	Chair for Martha Nelson	1301600045	152.03	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			152.03	
			924975483001	WILEY CLASSROOM	1201600056	56.24	
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			56.24	
191471	OXARC INC	05/31/2017	30029610	Open PO for Metal Shop Supplies	4561600002	16.94	102.73
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			16.94	
			360028291	Open PO for Metal Shop Supplies	4561600002	68.85	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			68.85	
			39625823		0	16.94	
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			16.94	
191472	PACIFIC OFFICE AUTOMATION	05/31/2017	711786		0	129.23	263.54
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			129.23	
			732836		0	134.31	
10 E 530 9700 13 7290 072 0000 0000			General Fund/Expenditures/District-Wide Support			134.31	
191473	PAMBRUN, SHAYLA A	05/31/2017	YAKIMA 4/14/2017		0	27.29	27.29
10 E 530 0100 24 8030 240 0000 0000			General Fund/Expenditures/Basic Education			27.29	
191474	PHILLIPS66/CONOCO/76	05/31/2017	5/8/2017		0	230.88	230.88
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			230.88	
191475	PINNACLE INVESTIGATION CORP	05/31/2017	55959	2016/2017 Open PO Client Service	7201600010	177.56	177.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				agreement			
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		177.56	
191476 PLATT		05/31/2017	A991581		0	69.57	735.47
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		69.57	
			L863527		0	290.04	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		290.04	
			L870464		0	64.00	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		64.00	
			N053204		0	311.86	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		311.86	
191477 PMH MEDICAL CENTER		05/31/2017	5/7/2017		0	306.00	306.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		306.00	
191478 POWELL-CHRISTENSEN, INC		05/31/2017	1718768-1		0	1,178.06	1,178.06
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,178.06	
191479 PROSSER NAPA		05/31/2017	465103		0	25.61	1,784.49
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		25.61	
			465397		0	9.23	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.23	
			465399		0	13.36	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.36	
			465406		0	55.69	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		55.69	
			465472		0	92.31	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		92.31	
			465473		0	110.77	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		110.77	
			465476		0	4.29	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.29	
			465479		0	12.72	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		12.72	
			465480		0	51.48	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		51.48	
			465515		0	50.64	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			465517		0	9.05	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.05	
			465518		0	110.64	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			110.64	
			465528		0	17.94	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			17.94	
			465554		0	52.71	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			52.71	
			465555		0	316.29	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			316.29	
			465563		0	282.85	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			282.85	
			465621		0	40.66	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			40.66	
			465711		0	155.30	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			155.30	
			465758		0	16.07	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			16.07	
			465951		0	118.72	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			118.72	
			465952		0	9.89	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.89	
			466024		0	9.12	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.12	
			466030		0	-85.25	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-85.25	
			466061		0	46.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			46.85	
			466096		0	17.98	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			17.98	
			466217		0	139.44	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			139.44	
			466250		0	12.73	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			12.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			466252		0	37.18	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			37.18	
			466253		0	24.46	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.46	
			466295		0	25.76	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			25.76	
191480 PROSSER RECORD BULLETIN		05/31/2017	3453P		0	68.34	68.34
10 E 530 9700 13 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			68.34	
191481 PURELAND SUPPLY LLC		05/31/2017	622513	Bulb	7601600163	96.50	96.50
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			104.80	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-8.30	
191482 RAINWATER INC		05/31/2017	026102	Rental for Water Dispenser	6301600067	4.32	190.44
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			4.32	
			026103	Water softening service for Food Services	7501600000	129.48	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			129.48	
			026104	2016-2017 Annual contract Renewal for Curriculum/Technology/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	
			026105	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	
			054929	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	18.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			18.00	
			055607	2016/2017	4821600003	6.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS			
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	
			056794	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	24.00	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			8.00	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			8.00	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			8.00	
191483 RANSIER, KAELENE L		05/31/2017	SAFEWAY 4/10/2017		0	7.76	7.76
10 E 530 0135 23 8030 482 0000 0000			General Fund/Expenditures/Alt High School			7.76	
191484 REALLY GOOD STUFF, INC		05/31/2017	5944750	WILEY CLASSROOM BUDGET	1201600057	54.92	54.92
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			59.64	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.72	
191485 REYES, MARTHA		05/31/2017	APRIL 2017		0	372.36	372.36
10 E 530 5895 31 8030 060 0000 0000			General Fund/Expenditures/ALTERNATE ROAD TO TEACHING			372.36	
191486 REYNOLDS, CRAIG W		05/31/2017	WASBO 2017		0	241.97	241.97
10 E 530 9700 13 8030 072 0000 0000			General Fund/Expenditures/District-Wide Support			241.97	
191487 RIFTON EQUIPMENT		05/31/2017	D642D-1	SEE ATTACHED QUOTE #34578	6301600082	795.77	795.77
10 E 530 2100 26 5000 120 0000 0000			General Fund/Expenditures/Spec Ed - State			795.77	
191488 ROBILLARD, BRENT		05/31/2017	SOD CUTTER RENTAL		0	43.44	43.44
10 E 530 0100 28 7000 240 0000 0000			General Fund/Expenditures/Basic Education			43.44	
191489 SAFETY BRAKE SET		05/31/2017	42915		0	513.50	513.50
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			513.50	
191490 SAFEWAY		05/31/2017	59001230297		0	45.44	45.44
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			45.44	
191491 SCHETKY NW SALES INC		05/31/2017	1402		0	193.24	887.51
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			193.24	
			1423		0	24.24	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.24	
			1442		0	575.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		575.18	
			74685		0	47.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		47.18	
			74833		0	47.67	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		47.67	
191492 SCHOOL DIST #116 REVOLV FUND		05/31/2017	4506		0	1,050.00	1,050.00
10 E 530 9700 11 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,050.00	
191493 SEON SYSTEM SALES INC		05/31/2017	101576	Radio for Bus 35	7301600006	402.91	402.91
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		402.91	
191494 SIMPLOT PARTNERS		05/31/2017	212057217		0	1,523.67	1,523.67
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,523.67	
191495 SIX ROBBLEES INC		05/31/2017	3-632092		0	-244.25	1,269.12
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-244.25	
			3-632930		0	182.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		182.43	
			3-633548		0	60.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		60.43	
			3-633548-1		0	205.12	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		205.12	
			3-633738		0	491.91	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		491.91	
			3-634436		0	182.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		182.43	
			3-635495		0	120.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		120.96	
			3-635577		0	87.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		87.66	
			3-636611		0	182.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		182.43	
191496 STANTON, SKITCH		05/31/2017	assessments 2017		0	115.00	115.00
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		115.00	
191497 STAPLES		05/31/2017	3338574851	Order for office, Ann Sipe, and Kristen Olsen	1301600043	710.97	710.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		710.97	
191498	STAPLES BUSINESS ADVANTAGE	05/31/2017	3335185417	Counseling Supplies-As	4501600090	159.84	958.02
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		159.84	
			3335185420	Office Supplies-Counselin g	4501600091	20.61	
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		20.61	
			3335185422	Office Supplies-Counselin g	4501600091	20.18	
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		20.18	
			3335185423	Front Office Visitor Pass for front office-As	4501600093	94.46	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		94.46	
			3338574847	OFFICE/TONER	1201600054	471.17	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		471.17	
			3338574852	Office Supplies	6301600091	191.76	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		191.76	
191499	STATE AUDITOR'S OFFICE	05/31/2017	L120118		0	15,751.72	15,751.72
10 E 530 9700 11 7020 071 0000 0000				General Fund/Expenditures/District-Wide Support		15,751.72	
191500	STATE OF WASHINGTON DEPT OF LI	05/31/2017	108		0	13.00	39.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
			129		0	26.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.00	
191501	SUPPLYWORKS	05/31/2017	397734377		0	421.10	4,927.05
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		421.10	
			398103119		0	71.59	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		71.59	
			398381335		0	4,398.57	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,398.57	
			398784033		0	35.79	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		35.79	
191502	T & M BOS, INC	05/31/2017	21951		0	107.51	818.56
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		107.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21970		0	711.05	
10 E 530 9800 44 5970 075 0000 0000			General Fund/Expenditures/Food Service			711.05	
191503 TAYLOR, DANYELLE M		05/31/2017	APRIL TRAVEL 2017		0	48.20	48.20
10 E 530 9730 72 8010 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			48.20	
191504 TED BROWN MUSIC		05/31/2017	2472555	Cabassa LP Large, Shaker Toca -Mr. Boyle	4501600108	81.43	81.43
10 E 530 0100 22 5000 450 0000 0000			General Fund/Expenditures/Basic Education			81.43	
191505 TERRY'S DAIRY		05/31/2017	173006		0	198.60	6,156.20
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			198.60	
			173007		0	310.26	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			310.26	
			173008		0	831.42	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			831.42	
			174233		0	417.40	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			417.40	
			174234		0	198.60	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			198.60	
			174241		0	161.28	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			161.28	
			175137		0	851.98	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			851.98	
			175139		0	335.10	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			335.10	
			175140		0	173.70	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			173.70	
			176219		0	223.38	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			223.38	
			176220		0	593.36	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			593.36	
			176224		0	198.60	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			198.60	
			177040		0	211.14	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			211.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			177043		0	161.46	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			161.46	
			177137		0	769.23	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			769.23	
			178259		0	195.36	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			195.36	
			178260		0	325.33	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			325.33	
191506 THE SUPPLY COMPANY LLC	05/31/2017	425485			0	328.93	328.93
10 E 530 9900 52 5000 073 0000 0000		General Fund/Expenditures/Pupil Transportation				328.93	
191507 THOMPSON, TIMOTHY	05/31/2017	AIRLINE TICKET			0	957.30	957.30
10 E 530 0199 28 8030 110 0000 0000		General Fund/Expenditures/Reserve				957.30	
191508 TONY'S ALBRECHT GLASS INC	05/31/2017	17073			0	92.31	445.26
10 E 530 9900 53 5000 073 0000 0000		General Fund/Expenditures/Pupil Transportation				92.31	
			17107		0	352.95	
10 E 530 9700 64 7000 130 0000 0000		General Fund/Expenditures/District-Wide Support				352.95	
191509 TRI-CITIES SOCCER REF ASSOC	05/31/2017	2017-111	Boys Soccer	4501600122		2,283.96	2,283.96
			Referees				
10 E 530 0100 28 5000 450 0000 0000		General Fund/Expenditures/Basic Education				2,283.96	
191510 TRI-STATE SUPPLY CO	05/31/2017	123292			0	298.55	408.91
10 E 530 9700 64 5000 074 0000 0000		General Fund/Expenditures/District-Wide Support				298.55	
			123320		0	110.36	
10 E 530 9700 64 5000 074 0000 0000		General Fund/Expenditures/District-Wide Support				110.36	
191511 TUBAC, ELIZABETH C	05/31/2017	HERITAGE 4/28/2017			0	42.80	42.80
10 E 530 7930 31 8030 450 0000 0000		General Fund/Expenditures/BRIDGE TO COLLEGE				42.80	
191512 ULINE	05/31/2017	91940556			0	934.81	934.81
10 E 530 9800 44 5300 075 0000 0000		General Fund/Expenditures/Food Service				934.81	
191513 VALLEY WATER SERVICES	05/31/2017	11633			0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000		General Fund/Expenditures/District-Wide Support				187.50	
191514 VINE TECH EQUIPMENT LLC	05/31/2017	65025			0	41.58	41.58
10 E 530 9700 62 5000 074 0000 0000		General Fund/Expenditures/District-Wide Support				41.58	
191515 WALDMAN'S PRODUCE	05/31/2017	12142			0	2,477.95	4,513.85
10 E 530 9800 42 5440 075 0000 0000		General Fund/Expenditures/Food Service				2,477.95	
			12249		0	2,053.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		2,053.90	
			12305		0	-18.00	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		-18.00	
191516 WALTER E NELSON COMPANY		05/31/2017	330346		0	28.58	28.58
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		28.58	
191517 WEAVER EXTERMINATING		05/31/2017	109871		0	396.39	3,243.77
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		396.39	
			109872		0	613.59	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		613.59	
			567016		0	97.74	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			567017		0	941.45	
10 E 530 9700 64 7700 055 0000 0000				General Fund/Expenditures/District-Wide Support		941.45	
			567019		0	390.96	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		390.96	
			567020		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		103.17	
			567021		0	504.99	
10 E 530 9700 64 7700 130 0000 0000				General Fund/Expenditures/District-Wide Support		504.99	
			567023		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
191518 WILEY, RACHELLE LEE		05/31/2017	CLASS		0	350.00	350.00
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
191519 WILSON, JESSICA I		05/31/2017	CAMP SUPP. 3/31/17		0	66.72	66.72
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		66.72	
191520 WINDER, SARAH MARIE		05/31/2017	AP ENGLISH REFUND		0	84.00	84.00
10 R 960 0000 21 2100 450 0000 0000				General Fund/Revenues/Program 00		84.00	
191521 WITEA		05/31/2017	9663	WITEA Spring Conf Reg Brian Smith	4561600024	360.00	360.00
10 E 530 3167 27 7000 450 0000 0000				General Fund/Expenditures/Technology Education		360.00	
191522 WRIGHT, GALE M		05/31/2017	WABE - YAKIMA		0	110.21	110.21
10 E 530 6500 31 8030 130 0000 0000				General Fund/Expenditures/State Trans Bilingual		110.21	
191523 Vendor Continued Void		05/31/2017					0.00
191524 WSSDA		05/31/2017	49742	Registration fee	7101600006	1,395.00	1,200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Scott Hunt to attend Leadership WSSDA on several dates during 2017.			
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,395.00	
			50190	Registration for Ray, Craig and 7 board members to attend the Legislative Conference, February 12-13, 2017	7101600007	1,170.00	
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			842.40	
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			163.80	
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			163.80	
			50191	Registration for Ray, Craig and 7 board members to attend the Legislative Conference, February 12-13, 2017	7101600007	225.00	
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			162.00	
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			31.50	
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			31.50	
			CM49742	Registration fee for Scott Hunt to attend Leadership WSSDA on several dates during 2017.	7101600006	-120.00	
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			-120.00	
			CM49742-1	Registration fee for Scott Hunt to attend Leadership WSSDA on several dates during 2017.	7101600006	-270.00	
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			-270.00	
			CM50190	Registration for Ray, Craig and 7 board members to	7101600007	-975.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				attend the Legislative Conference, February 12-13, 2017			
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		-702.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		-136.50	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		-136.50	
			CM50191	Registration for Ray, Craig and 7 board members to attend the Legislative Conference, February 12-13, 2017	7101600007	-225.00	
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		-162.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		-31.50	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		-31.50	
191525 YAKIMA HERALD-REPUBLIC		05/31/2017	729602	2016-2017 Open PO for Job postings	7201600013	295.18	1,250.22
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		295.18	
			730944	2016-2017 Open PO for Job postings	7201600013	324.76	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		324.76	
			731491	2016-2017 Open PO for Job postings	7201600013	301.80	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		301.80	
			733002	2016-2017 Open PO for Job postings	7201600013	328.48	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		328.48	
191526 YAKIMA VALLEY SPORTS COMMISSIO		05/31/2017	2017 SPORTS AWARDS		0	160.00	160.00
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		160.00	
			147	Computer	Check(s) For a Total of	315,857.63	

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 May 23, 2017, the board, by a _____ vote, approves payments, totaling \$8,987.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000011 through 200000012, totaling \$8,987.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000011	ARCHITECTS WEST, P.A.	05/31/2017	6,589.21
200000012	KETCHUM ENTERPRISES	05/31/2017	2,398.00

2	Computer	Check(s) For a Total of	8,987.21
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000011	ARCHITECTS WEST, P.A.	05/31/2017	9064		0	6,589.21	6,589.21
20 E 530 0013 21 7010 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		6,589.21	
200000012	KETCHUM ENTERPRISES	05/31/2017	640		0	2,398.00	2,398.00
20 E 530 0013 21 7000 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,398.00	
				2 Computer	Check(s) For a Total of		8,987.21

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 May 23, 2017, the board, by a _____ vote, approves payments, totaling \$33,786.44. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184920 through 184940, totaling \$33,786.44

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

Check Nbr	Vendor Name	Check Date	Check Amount
184920	DOMINO'S PIZZA PROSSER	05/31/2017	453.25
184921	FAN CLOTH PRODUCTS LLC	05/31/2017	407.00
184922	FSA - SPOKANE	05/31/2017	267.98
184923	GILBERTSON, KALI J	05/31/2017	62.38
184924	GRANDVIEW HIGH SCHOOL	05/31/2017	150.00
184925	COOK'S ACE HARDWARE	05/31/2017	22.35
184926	HORTICULTURAL SERVICES INC	05/31/2017	3,402.74
184927	KIMMEL ATHLETIC SUPPLY	05/31/2017	338.09
184928	NATIONAL FFA ORGANIZATION	05/31/2017	578.50
184929	PEPSI COLA YAKIMA	05/31/2017	390.40
184930	RICO, TOMMY	05/31/2017	400.00
184931	SALYERS-SMITH, KILA M.	05/31/2017	51.89
184932	STUTZMAN, SHEILA	05/31/2017	53.69
184933	TRT PRINTED	05/31/2017	188.52
184934	VALLEY SEPTIC SERVICE LLC	05/31/2017	249.00
184935	WAHSET DISTRICT #5	05/31/2017	275.00
184936	WASHINGTON TRACTOR	05/31/2017	388.43
184937	WASHINGTON FBLA	05/31/2017	642.00
184938	WHITSTRAN ELEM IMPREST FUND	05/31/2017	211.77
184939	WIGGINS, JOANNA	05/31/2017	113.45
184940	WORLD'S FINEST CHOCOLATE	05/31/2017	25,140.00

21	Computer	Check(s) For a Total of	33,786.44
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184920	DOMINO'S PIZZA PROSSER	05/31/2017	11441	pizza for concessions	4521600208	27.15	453.25
40 E 530 2160 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TENNIS-BOYS			27.15	
			25259		699	81.72	
40 E 530 1300 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/AWARDS			81.72	
			26072	Pizza for Band Festival	2421600019	121.18	
40 R 960 4360 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/BAND			121.18	
			26222		701	47.20	
40 E 530 4010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/YEARBOOK			47.20	
			27276	Pizza for Band Festival	2421600018	92.55	
40 R 960 4360 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/BAND			92.55	
			5/16/2017		702	61.73	
40 E 530 4560 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/POLICE EXPLOR			61.73	
			9958	Pizza for concessions for NBA Skills camp	4521600197	21.72	
40 E 530 2160 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TENNIS-BOYS			21.72	
184921	FAN CLOTH PRODUCTS LLC	05/31/2017	IN282063	Softball Spirit packs	4521600233	407.00	407.00
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			442.00	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-35.00	
184922	FSA - SPOKANE	05/31/2017	8710378	student store supplies	4521600131	267.98	267.98
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			267.98	
184923	GILBERTSON, KALI J	05/31/2017	PROM PIZZA		0	62.38	62.38
40 E 530 3018 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2018			62.38	
184924	GRANDVIEW HIGH SCHOOL	05/31/2017	42617	Grandview Girls golf invite	4521600290	150.00	150.00
40 E 530 2185 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GOLF-GIRLS			150.00	
184925	COOK'S ACE HARDWARE	05/31/2017	C16853		700	22.35	22.35
40 E 530 4665 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHAMPS			22.35	
184926	HORTICULTURAL SERVICES INC	05/31/2017	1012783	plants for plant sale	4521600126	277.76	3,402.74
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			277.76	
			1012784	plants for plant	4521600126	1,104.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4150 05 0000 000 0000 0000				sale			
			Associated Student Body Fund/Expenditures/FFA			1,104.73	
			1012785	plants for plant	4521600126	816.72	
40 E 530 4150 05 0000 000 0000 0000				sale		816.72	
			Associated Student Body Fund/Expenditures/FFA				
			1012786	plants for plant	4521600126	243.83	
40 E 530 4150 05 0000 000 0000 0000				sale		243.83	
			Associated Student Body Fund/Expenditures/FFA				
			1012787	plants for plant	4521600126	378.58	
40 E 530 4150 05 0000 000 0000 0000				sale		378.58	
			Associated Student Body Fund/Expenditures/FFA				
			1012788	plants for plant	4521600126	321.59	
40 E 530 4150 05 0000 000 0000 0000				sale		321.59	
			Associated Student Body Fund/Expenditures/FFA				
			1012789	plants for plant	4521600126	259.53	
40 E 530 4150 05 0000 000 0000 0000				sale		259.53	
			Associated Student Body Fund/Expenditures/FFA				
184927 KIMMEL ATHLETIC SUPPLY		05/31/2017	0559873-IN	Baseball catchers gear / T's	4521600235	188.64	338.09
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		188.64	
			0560201-IN	Baseball catchers gear / T's	4521600235	149.45	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		149.45	
184928 NATIONAL FFA ORGANIZATION		05/31/2017	MDS-89905	Banquet supplies	4521600268	578.50	578.50
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		628.25	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-49.75	
184929 PEPSI COLA YAKIMA		05/31/2017	010072723	Baseball - drinks for concessions	4521600238	390.40	390.40
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		390.40	
184930 RICO, TOMMY		05/31/2017	DJ DANCES		0	400.00	400.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		400.00	
184931 SALYERS-SMITH, KILA M.		05/31/2017	STATE SUPPLY BAGS		0	51.89	51.89
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		51.89	
184932 STUTZMAN, SHEILA		05/31/2017	PROM SUPPLIES		0	53.69	53.69
40 E 530 3018 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2018		53.69	
184933 TRT PRINTED		05/31/2017	1135	Tshirts-Dodgeball coach shirt	4521600269	188.52	188.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		188.52	
184934	VALLEY SEPTIC SERVICE LLC	05/31/2017	142256	Porta Potties for softball/soccer fields	4521600234	249.00	249.00
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		249.00	
184935	WAHSET DISTRICT #5	05/31/2017	ANNUALS 2017	WAHSET Annuals	4521600293	275.00	275.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		275.00	
184936	WASHINGTON TRACTOR	05/31/2017	1224896	Lawn tractor service	4521600275	388.43	388.43
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		388.43	
184937	WASHINGTON FBLA	05/31/2017	07-1716		0	642.00	642.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		642.00	
184938	WHITSTRAN ELEM IMPREST FUND	05/31/2017	1160		0	211.77	211.77
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		211.77	
184939	WIGGINS, JOANNA	05/31/2017	cheer refund		0	113.45	113.45
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		113.45	
184940	WORLD'S FINEST CHOCOLATE	05/31/2017	91046965		1191	25,140.00	25,140.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SEATTLE		25,140.00	
				21 Computer	Check(s) For a Total of		33,786.44

BOARD PACKET

TO: Board of Directors
SUBJECT: Policy No. 2021: Electronic Communications/Social Media – FIRST READING
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Ray Tolcacher, *Superintendent*

Background

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.

Recommendation:

It is recommended that the Board take action to approve the First Reading of Policy No. 2021: Electronic Communications/Social Media.

ELECTRONIC COMMUNICATIONS/SOCIAL MEDIA

1. Purpose

The Prosser School District Board of Directors recognizes that social media (as defined below) offers new and exciting opportunities to express creativity, share knowledge, build a sense of belonging and community, and engage in ongoing conversations with students, faculty, staff, alumni, parents, colleagues and friends about common interests.

The Prosser School District supports the use of social media by employees to achieve the benefits of global information sharing and gathering. This policy is intended to help accurately portray, promote and protect the Prosser School District and its reputation. This social media policy provides guidelines for respectful, relevant use of social media to empower people to use social media channels responsibly and confidently.

2. Definition

"Social Media" means a broadly accessible internet-based communications platform used to interact with other users and share content among a network. Examples of social media include but are not limited to Facebook, Twitter, Instagram, YouTube, Flickr, blogs and Wikis.

3. Scope

Staff members who post or share content on social media, at any time on or off-duty, should be cognizant of the effect their actions may have on students, the District's educational operation and the employees' ability to perform their job. This includes the effect posting or sharing content on social media may have on the staff-student relationship, staff-staff relationship, staff-parent relationship, and/or staff-community relationship. Expressions on social media that cause an actual disruption or a potential disruption that is reasonably predicted to occur to these relationships or the operation of the District may subject an employee to disciplinary action up to and including termination of employment. Factors relevant in determining whether a staff member's expressive conduct caused an actual or potential disruption include, but are not limited to, whether the conduct impairs discipline or control by school administrators, whether the expressive conduct disrupts co-worker relations, whether a staff member's expressive conduct interferes with their ability to perform their job duties, and whether the expressive conduct obstructs routine operations of the school district. Comments or posts on social media related to students or staff members of the District, or the District operations that are discriminatory, constitute bullying, are false or made with a reckless disregard for the truth, or are otherwise illegal may subject an employee to disciplinary action up to and including termination of employment.

The Acceptable Use Policy continues to govern employees, students and other users' access to and use of Prosser School District and network information resources.

Board Policy

2020	Curriculum Development and Adoption of Instructional Materials
2022	Electronic Resources
2025	Copyright Compliance
3207	Harassment, Intimidation and Bullying
3231	Student Records
4040	Public Access to District Records
5281	Disciplinary Action and Discharge

Legal Reference: 18 USC §§ 2510-2522 Electronic Communication Privacy Act Pub. L. No. 110-385 Protecting Children in the 21st Century Act

Management Resources:

Policy News, February 2012

Policy News, June 2008 Electronic Resources

Policy News, June 2001 Congress Requires Internet Blocking at School

Policy News, August 1998 Permission required to review e-mail

ELECTRONIC COMMUNICATIONS / SOCIAL MEDIA

The Prosser School District Board of Directors recognizes that social media offers new and exciting opportunities to express creativity, share knowledge, build a sense of belonging and community and engage in ongoing conversations with students, faculty, staff, alumni, parents, colleagues and friends about common interests.

The Prosser School District supports the use of social media by employees to achieve the benefits of global information sharing and gathering. This policy is intended to help accurately portray, promote and protect the Prosser School District and its reputation. This social media policy provides guidelines for respectful, relevant use of social media to empower people to use social media channels responsibly and confidently.

I. Expectations of Staff for all Electronic Communication/Social Media

- All staff members will be responsible for information that they make public through the use of electronic communication.
 - Be cautious - think before you post. Is this something that you do not mind seeing on the front page of the newspaper? Will this be something that you would want your own children **or all of the** students of the school district to see as a good example of the way to communicate or comment? Post Responsibly.
- The same principles applied to in-person communication should be applied to online communication, such as privacy, decorum and professionalism. No matter what medium of communication a staff member selects, staff should adhere to appropriate staff/student boundaries. These principles are defined in Policy 3421/3421P.
 - Do not share personal information about students, employees and citizens. Likewise, do not share information that the school district has contractually agreed to keep confidential, for example, proprietary information, trade secrets and security information. Do not share legally protected privileged information, such as attorney-client, physician-patient and other privileged information recognized by the law or a court.
- The line between professional life and personal life must be clear at all times. When staff members communicate as employees of the district in their online communications, they must be aware that readers may assume they "speak for the school district." Therefore, all online communications must be professional, comply with codes of conduct, and reflect positively on the Prosser School District.
 - Do not allow anger or other negative emotions to cause you to post information that you will be sorry for later. Is this something that you would be ashamed of if you read it months or years from now? Remember what you place on social media sites, and in emails, text messages and chat rooms can spread quickly and permanently remain on the internet or in someone's possession. Statements that are harassing, discriminatory, defamatory, and

terroristic are not suitable and could subject staff and possibly the school district, to a legal action.

II. Use of Personal Devices:

Social Media

- Staff may possess and use personal electronic devices on District property, in District facilities or while attending a District-sponsored activity, subject to the following limitations and consistent with any other rules as may be or as have been established.
- Staff should not use a personal electronic device in a manner that interferes with their job duties.
- Staff should silence personal electronic devices while on duty, when such device is not used for District-related business.
- Staff should not use personal electronic devices to audio or video record students, unless there is a legitimate educational or disciplinary purpose. If questions exist as to what is a legitimate educational or disciplinary purpose, staff should consult with an appropriate administrator.

III. Using Personal Electronic Devices to Communicate with Students

- Communication with students using personal electronic devices should be handled judiciously. If necessary, such communication will be appropriate, professional and serve a legitimate educational purpose. If communicating with students electronically regarding school-related matters, staff should use District e-mail or utilize available applications that allow for appropriate and transparent communication (e.g. Remind, Class Pager). Exceptions to these restrictions may be made for emergency reasons.

IV. Requirements for Creating an Official Social Media Site on Behalf of Prosser School District and Associated Teams and Clubs

- An application must be completed by the Advisor/Coach/Administration and submitted to the PSD Social Media Administrator before the site can be created. The application can be obtained at the District Office and/or the PSD webpage.
- The application will then be reviewed and approved by the PSD Social Media Administrator of the Prosser School District before the site can be created.
- A copy of instructions on how to set up an "Official" media site will be handed out to the Advisor/ Coach/Administration along with a copy of approved security settings.
- The content on a social media site will be monitored and approved by the Advisor/ Coach/Administration.

- All "Unofficial" and non-approved sites will be asked to be removed by the PSD Social Media Administrator and failure to comply could be subject to additional discipline.

V. Content for an Official PSD Social Media Site

- Sites must have clearly expressed and publicized "*Terms of Use*". Those terms and rules will be provided by the PSD Social Media Administrator upon approval.
 - Information must be worthwhile, applicable and accurate; remember what is published on the site will reflect on the school, club, team and the Prosser School District.
 - Site content must be within the law, and be aware that child protection, privacy, data protection, libel defamation, harassment and copyright laws apply to social media.
 - Permission should be sought from the relevant people before citing or referencing their work or referencing service providers, partner or other agencies.
 - Personal opinions should not be expressed on official sites. Information must be worthwhile, applicable and accurate; remember what is published on the site will reflect on the school, club, team, and the Prosser School District.

All staff are expected to comply with the law and relevant policies including the school district policies regarding acceptable use, student records, harassment and discrimination and copyright laws; the internet service provider's terms; the website disclaimers, terms of use and privacy policies; and federal, state and local laws, including the open meetings act and public records act. Also, respect the rights of other users to an open and hospitable technology environment, regardless of race, religion, creed, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation, marital status, the presence of any sensory, mental or physical disability, or the use of a trained guide dog or service animal by a person with a disability.

Cross References: Board Policy 2022
 Board Procedure 2022P
 Board Policy 3421
 Board Procedure 3421P

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Benton Conservation District
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

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.

Recommendation:

It is recommended that the Board of Directors accept the donation Benton Conservation District.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Prosser Fraternal Order of Eagles #2647
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The Prosser School District has received a donation of \$735.00 from Prosser Fraternal Order of Eagles #2647. The donation will be deposited into the Prosser High School CHAMPS account. We greatly appreciate the help and support from Prosser Fraternal Order of Eagles.

Recommendation:

It is recommended that the Board of Directors accept the donation from Prosser Fraternal Order of Eagles #2647.

Board Packet

TO: Board of Directors
SUBJECT: 2017 PSD Summer School Programs/Risk Management
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

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 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.

Recommendation

It is recommended that the Board of Directors approve the 2017 Summer School Programs providing the establishment of reasonable measures to provide safeguards to the students.

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 HOUSEL MIDDLE SCHOOL SPECIAL EDUCATION SUMMER PROGRAM
Exhibit A

School District: Prosser **Building:** Housel Middle School
Contact Person: Dot Starkey, Director **Phone:** 786-1732
Name of Activity: Special Ed Summer School

1. **Dates and Times:** July 17–July 27, 2017, Monday-Thursday, 8:00 a.m.–2:00 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to classroom. Supervision continues in classrooms. In the gym or outside area, students are supervised by teacher(s) and paraeducator as students are dismissed for the day. This includes hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** 3 classrooms, gym and playground area at HMS.
4. **Identify the students to be served:** Special ed program students to be served are those needing help with reading, English language arts and math.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 Director, 2 certified teachers, 4 paraeducators, and 1-1 paraeducators as needed. **All have playground experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teacher(s) and/or a paraeducator. This includes in the classroom, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 KEENE-RIVERVIEW SUMMER SCHOOL PROGRAM
Exhibit B

School District: Prosser **Building:** Keene-Riverview Elementary
Contact Person: Gale Wright, Director **Phone:** 786-2020
Name of Activity: Migrant Summer School

1. **Dates and Times:** June 22 – July 7 2017, 8:00 a.m. – 1:00 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised inside at activity stations. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teachers/ para-educators as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** 10 classrooms, computer lab (when needed), cafeteria, and playground area at KRV
4. **Identify the students to be served:** Students to be served are those needing help with reading and language acquisition, and an emphasis on science and math.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 director, 1 instructional coach, 14 certified teachers and 4 para-educators. **All have playground experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teachers and/or a para-educators. This includes in the classrooms, computer lab, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in Physical Activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 PROSSER HEIGHTS SUMMER SCHOOL PROGRAM
Exhibit C

School District: Prosser **Building:** Prosser Heights Elementary
Contact Person: Deanna Flores, Director **Phone:** 786-2881 or 786-2633
Name of Activity: Intensive Reading Intervention

1. **Dates and Times:** June 19 – August 10, 2017, 10:00 a.m. – 11:30 a.m. on Mondays, Tuesdays, Wednesdays, and Thursdays. Online at home use Monday through Sunday.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the computer labs/classrooms. Supervision continues in the computer labs/classrooms. For the outside area, students are then supervised by teacher/paraeducator as students are dismissed for the day. This includes the hallways and outside areas where students may be.
3. **Facilities/Grounds to be used:** 1-2 computer labs (classrooms), hallway and outside area of computer lab portable at Prosser Heights.
4. **Identify the students to be served:** Students to be served are third/fourth grade students who need help with reading and English language acquisition who are not at grade level.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 director, 2 certified teachers and 2 paraeducators. Teachers and para educators will be on a rotation schedule. **All have playground experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teacher and/or a para-educator. This includes in the classroom/computer lab, hallways, and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 HOUSEL MIDDLE SCHOOL AVID SUMMER BRIDGE PROGRAM
Exhibit D

School District: Prosser **Building:** Housel Middle School
Contact Person: Connie Hachtel **Phone:** 786-1732
Name of Activity: Algebra Readiness (Mathematics) 7-8 Grade
Summer Bridge Math (Mathematics) 6-7 Grade
Summer Bridge Mission Possible (STEM) 6-8 Grade

1. **Dates and Times:** June 19 – June 30, 2017, 8:25 a.m. to 1:10 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/paraeducator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Three classrooms, gym, library lab, and playground area at Housel Middle School.
4. **Identify the students to be served:** Students to be served are those needing help with mathematics and science.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 Director, 3 certified teachers and 3 paraeducators. **All have playground/outdoor supervisory experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teacher(s) and/or a paraeducator. This includes in the classroom, library lab, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 HOUSEL MIDDLE SCHOOL AVID EXCEL PROGRAM
Exhibit E

School District: Prosser **Building:** Housel Middle School
Contact Person: Connie Hachtel **Phone:** 786-1732
Name of Activity: AVID EXCEL Summer School

1. **Dates and Times:** June 19 – June 30, 2017 8:25 a.m. to 1:10 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/paraeducator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Two classrooms, gym and playground area at Housel Middle School.
4. **Identify the students to be served:** AVID Bilingual Program students will be served.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 director, 2 certified teacher(s) and 2 paraeducator(s). **All have playground/outdoor supervisory experience.**
6. **Supervision Plan:** Students will be supervised at all times by a certified teacher and/or a paraeducator. This includes in the classroom, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 PROSSER HIGH SCHOOL SUMMER PROGRAMS
Exhibit F

School District: Prosser **Building:** Prosser High School
Contact Person: Kevin Lusk **Phone:** 786-1224
Name of Activity: Prosser High School Summer Academy

1. **Dates and Times:** Summer Academy Credit Recovery, June 19 – August 11, 2017, 9:00 a.m. to 12:00 p.m.
2. **Describe the activities Schedule/Routine:** As students enter/exit building, hallways/classrooms will be supervised by director/teacher(s).
3. **Facilities/Grounds to be used:** Tech lab(s) at Prosser High School.
4. **Identify the students to be served:** Prosser high school students to be served are those in need of credit and/or credit recovery.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 director, 1 certified teacher, 2 paraeducators.
6. **Supervision Plan:** Students will be supervised at all times by director and/or teachers or paras.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2017 KEENE-RIVERVIEW SUMMER SCHOOL PROGRAM
Exhibit G

School District: Prosser **Building:** Keene-Riverview Elementary
Contact Person: Kipp Campbell, Supervisor **Phone:** 786-2020
Name of Activity: Pre-Kindergarten Jump Start

1. **Dates and Times:** July 10 – July 21 2017, 9:00 a.m. – 11:45 a.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised inside at activity stations. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teachers/ paraeducators as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** 3 classrooms, cafeteria and playground area at KRV
4. **Identify the students to be served:** Students to be served have never attended preschool and are entering kindergarten. Students will be helped with following teacher directions, sequencing stories, math concepts, numbers, classroom routines and expectations.
5. **Identify the supervisor(s) and appropriate background information:**
Supervisors are adults, 1 teacher supervisor with previous supervision experience, 2 certified teachers and 6 paraeducators. **All have playground experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teachers and/or paraeducators. This includes in the classrooms, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Wendy Appelgate
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The Whitstran Elementary Archery Team recently participated in the National Archery Competition held in Louisville, Kentucky.

Wendy Appelgate created a GoFundMe web page 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.

Recommendation:

It is recommended that the Board of Directors accept the donation.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Prosser AAU
AGENDA: Action
DATE: May 23, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The Prosser School District has 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.

Recommendation:

It is recommended that the Board of Directors accept the donation from Prosser AAU.