



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, September 26, 2017 07:00 PM

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

II. 6:00 - 7:00 p.m. - Executive Session: To discuss with legal counsel litigation or potential litigation.... RCW 42.30.110 (1) (i)

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

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

IV. Information Items:

1. 2017-18 Curriculum/Instruction Project Goals

[Curr/Instr Project Goals \(p. 3\)](#)

2. CIA Staff Changes and Program Update - REVISED

V. Protocol for Addressing Board:

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

VI. Hearing of Visitors:

VII. Reports:

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

VIII. Consent Items: REVISED

1. Certificated Personnel

[Cert - September 26, 2017 \(p. 7\)](#)

2. Classified Personnel - REVISED

[Class - September 26, 2017 \(p. 8\)](#)

3. Approval of Minutes

[Special Board Meeting - August 23, 2017 \(p. 9\)](#)

[Regular Board Meeting - September 12, 2017 \(p. 10\)](#)

[Special Board Meeting - September 13, 2017 \(p. 16\)](#)

[Special Board Meeting - September 19, 2017 \(p. 17\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 18\)](#)

5. Volunteer Coaches

IX. Old Business:

- 1. Fundraising Activities and Partnerships with Local Wineries**
- 2. Student Board Representatives**

X. Action Items: REVISED

- 1. Retirement and General Release Agreement between Prosser School District No. 116 and Dr. Ray Tolcacher - REVISED**

[Settlement Agreement \(p. 19\)](#)

- 2. Kevin Conciennie DJ Services for Homecoming**

[DJ PHS \(p. 20\)](#)

- 3. Contract Ratification with the Public School Employees of Washington Prosser Chapter (PSE)**

[PSE Ratification 2017-2018 \(p. 21\)](#)

- 4. Vouchers and Payroll**

[Vouchers - Payable September 29, 2017 \(p. 22\)](#)

- 5. Policy No. 2410: High School Graduation Requirements - SECOND and FINAL READING**

[Policy No. 2410 \(p. 70\)](#)

- 6. Stipend for Technology Coordinator Duties**

[Tech Assistant Stipend \(p. 78\)](#)

- 7. Interlocal Agreement with Grandview School District**

[Interlocal w/ Grandview \(p. 79\)](#)

- 8. Out-of-State Travel: Reno, NV for Smarter Balanced Educator Math Item Mapping**

[Out-of-State Travel - Reno, NV \(p. 83\)](#)

- 9. Interim Food Service Director**

[Interim Food Service Director \(p. 84\)](#)

XI. Discussion Items:

XII. Adjournment:

XIII. Future Meetings:

- *Special Board Meeting, September 27, 2017, Construction Design Meeting, PHS Library, 6:30 a.m.*
- *WSSDA Regional Meeting, October 2, 2017, Kennewick School District, 6:00 p.m.*
- *Regular Board Meeting, October 10, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*

BOARD PACKET

TO: Board of Directors
SUBJECT: 2017-18 Curriculum/Instruction Project Goals
AGENDA: Information
DATE: September 26, 2017
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

The attached is the 2017-18 Curriculum and Instruction Project Goals for the 2017-18 school year. Some of the goals listed are ongoing from last year, some are revised and some are new. Please refer to the key for those goals that are completed or in progress. Some goals will be addressed later in the year.



Prosser School District No. 116

1126 Meade Avenue, Suite A.
PROSSER, WA 99350

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

2017-18 Curriculum/Instruction Project Goals

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

KEY: ★ - Completed ⚡ - In Progress

- **K-5 Math Bridges Implementation**
 - Revise K-5 Common Math Assessments/Tracking Documents ⚡
 - Math Leadership Team Professional Development for Elementary Teachers to further implementation ⚡
 - Math Leadership Team Training and Support ⚡
 - Math Talks Teacher Leader Training and Implementation ⚡
 - Increased Math Interventions for Students ⚡
 - Math Professional Development for Paraeducators
- **6-12 Math Professional Development**
 - Ongoing Standards Implementation Training for all 6-12 Math Staff ⚡
 - Developing common math units of study with SBA stem specifications for assessment ⚡
 - Pilot Agile Minds Math in grades 6-8 ⚡
 - Math staff development around the NCTM Principles to Actions ⚡
 - 6-12 Math Adoption Plan and/or Necessary Materials/Resources
 - Math Path Publication for 6-12 – High School and Beyond Plan Implementation
 - Math Talks Teacher Leader Training and Implementation ⚡
 - Increased Math Interventions for Students
 - Math Professional Development for Paraeducators
- **Build ELA Units of Study**
 - Implement a K-5 Elementary ELA Leadership team to lead embedded professional development
 - Implement SLA (Spanish Language Arts) Curriculum ⚡
 - Continued Implementation of Reading Comprehension Toolkit Strategies within a Reader's Workshop Structure ⚡
 - Ongoing implementation of the units to support standards ⚡
 - Training of specific workshop strategies to support differentiation ⚡
 - Develop Grades 6-10 Units of Study and Instructional Calendar ⚡
 - Continue Training/Implementation of Reader's/Writer's Workshop Units of Study ⚡
 - K-5 ELA Paraeducator Professional Development
 - Increased Reading Intervention ⚡
- **History**
 - Realign 7th and 8th grade History classes ★
 - Implementation of Since Time Immemorial Standards ⚡
- **More Capacity for AVID**
 - July/August Summer Institute for Secondary Teams ★
 - October Path Training ⚡
 - Building Site Team led training ⚡
- **Next Generation Science Standards – Leadership Team Training**
 - Training and Piloting of New Elementary Science Kits by Trained Teachers ⚡
 - Continued Participation in LASER Science Institute ⚡
 - NGSS Elementary and Secondary Science Team Training through ESD 123 ⚡
 - Additional Training on Cross Cutting Concepts/Science and Engineering Practices. ⚡
 - 6-12 Science Alignment
 - Required Science Teaching Time in Elementary ★



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- **Bilingual Program Implementation and Support**
 - Plan Implementation of Two Second Grade Bilingual Classrooms
 - Team Attend Bilingual Institute in June ★
 - ELL standards Training Prior to School Start ★
 - Select and purchase Bilingual Assessment Materials ★
 - Study Need for a Newcomer's Program K-12 with Site Visits
 - Implementation of Maravillas Spanish Reading Curriculum in Grades K-1 ★
 - Implementation of Estrellitas in K-1 Bilingual classrooms ★
 - Build Spanish language capacity
 - Staff checkout of Rosetta Stone
 - **Physical Education/Health Standards**
 - Implement new elementary Health Curriculum
 - Review of PE standards by PE teachers to address all requirements ⚡
 - **Positive Behavior Intervention Supports - PBIS**
 - Ongoing training through ESD 105 for K-12 – follow-up to last year
 - Implement new plans at all schools with training on a Mandatory day ★
 - Quarterly PBIS meetings at each school to review plan and make adjustments ⚡
 - Budget for materials and incentives ★
 - **Assessment and Grading Practices**
 - All curriculum work includes review and refinement of assessment and standards based grading practices ⚡
 - Elementary will continue to refine standards based grading practices ⚡

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Sessions

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

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

Study Sessions

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

Addressing the Board

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

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

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

hearing section.

Board Hearings

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

About Your Board

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

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: September 26, 2017
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Certificated Employees

There are no recommendations at this time.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel - REVISED**
AGENDA: **Consent**
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Marcelino Rodriguez has been hired as the 7th grade head boys' soccer coach at Housel Middle School.

Karen Jimenez has been hired as a bilingual paraeducator at Prosser Heights Elementary School.

Special Board Meeting August 23, 2017

A Special Meeting of the Prosser School District Board of Directors was called to order at 6:30 a.m. by Peggy S. Douglas, President. Other Board members in attendance were Andy Howe, Scotty Hunt, Jesalyn Cole and Scott Coleman. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Deanna Flores, Assistant Superintendent. Other staff members were also present as well as representatives from Architects West and Construction Services Group.

The purpose of the special meeting was to hold a construction design meeting with the architect and construction manager of the new high school.

Discussion ensued on the progress of the new high school.

ADJOURNMENT

The Special Meeting adjourned at 8:28 a.m.

FUTURE MEETINGS:

- Executive Session Regarding Superintendent Search, August 29, 2017, Staff Development Room, 5:00 p.m.
- Regular Board Meeting, September 12, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Board Meeting September 12, 2017

EXECUTIVE SESSION:

An Executive Session was called to order at 6:02 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. The meeting was held at Keene-Riverview Elementary, 832 Park Avenue, Prosser, WA. The purpose of the Executive Session was to consider the selection of a site or the acquisition of real estate – RCW 42.20.110 (1) (b). The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 6:29 p.m.

STUDY SESSION: 2017 SUMMER SCHOOL REPORT

A Study Session was called to order at 6:30 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. The meeting was held at Keene-Riverview Elementary, 832 Park Avenue, Prosser, WA. The purpose of the Study Session was to provide the Board with a report of the 2017 Summer School program.

The following staff reported on the 2017 summer school program: Connie Hachtel, Kipp Campbell, Leonor de Maldonado, Gale Wright, Ann Sipe, Nicole Garza and Dot Starkey.

The Study Session adjourned at 7:12 p.m.

RESUME REGULAR BOARD MEETING:

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:19 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, 832 Park Avenue, Prosser, WA. Minutes from the August 22, 2017 Regular Board Meeting, the August 29, 2017 Special Board Meeting and the August 29, 2017 Executive Session were presented and approved.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to approve the revised agenda. Revisions included additions to the Consent Agenda, the addition of an Executive Session prior to the Board meeting and a change on the agenda of another Executive Session to occur at the conclusion of the Board meeting. Rebecca Hulse was also added to present an update on the KRV Library remodeling project under Information Items.

COMMUNICATIONS:

Dr. Tolcacher read a letter from the CASE (Curriculum for Agricultural Science Program) program regarding Denine Trump's advanced instructional standing as a CASE Lead Teacher.

INFORMATION ITEMS:

Board Meeting September 12, 2017

Minimum Basic Education Requirement Compliance

Each year, school districts across Washington complete the Minimum Basic Education Requirement Compliance form by reporting through the iGrants system. Reporting gives assurance to the State Board of Education that school districts are in compliance with minimum requirements of the Basic Education Act. District compliance is checked to meet requirements for entitlement to basic education allocation funds. These funds represent the largest portion of our school district revenues for any given academic year. This year, as in all previous years, our District meets or exceeds all program requirements and is in full compliance with the Act. The document was provided to the Board for information.

PTA Update

Jani Andrews reported on recent PTA activities, including their first meeting of the school year which was held last night. Ms. Andrews also reported on upcoming mini-grants, the Read-a-Thon and Reflections art program.

KRV Library Remodel

Rebecca Hulse reported on the new library improvements which were able to be made due to a grant she received from Lowe's. Ms. Hulse had slides to accompany her presentation which showed the work which was done to improve and renovate the library at KRV. Several volunteers provided many hours of work to complete the improvement project.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Fred Bray – Negotiations
Suzanne Colgren – NHS Invitation September 23
Maricela Sanchez – Advocating for Students
Claudia Johnson – Advocating for Students
Carie and Collin LaMarsh – Advocating for Students
Reid Romine – Advocating for Students
Angeles Duarte

REPORTS:

Assistant Superintendent's Report

- WSU Tri-Cities is starting another "alternative route to certification" grant.
- We have been awarded a 21st Century grant for our middle school students.

Business Manager's Report

- July 2017 Financial Reports

Superintendent's Report

- Had a meeting with the city administrator recently. They are working on combining several agreements which have been developed over the years, into one agreement.
- Expectations training for PSD staff was held recently.
- We are working to improve staff attendance across the District.
- Mentioned the possibility of hiring Tim Payne to work as a consultant on the building of our new high school.

Board Meeting September 12, 2017

- Reported on a recent visit to the ESD in Pendleton.

Board Members' Reports

Scott Coleman reported on the big turnout for the PHS Open House and that it was a success.

Andy Howe reported on his preschool visit which was very nice.

Peggy S. Douglas thanked the Board members for their participation in the parade. It was a great experience. Ms. Douglas also attended a very interesting PEDDA monthly meeting on "Upscale Backfill" and the preschool Open House yesterday.

Jesalyn Cole attended KRV and PHE Open Houses. Ms. Cole had a good time at the parade. Additionally, Bill Jenkin and other legislators recently toured several local sites.

Scotty Hunt attended the PHS and HMS Open Houses, both were very well organized. Mr. Hunt also attended a Leadership WSSDA workshop last weekend.

CONSENT ITEMS:

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

Certificated Personnel

Erin Hunt was recommended as the District Librarian for the 2017/18 school year.

Gilberto Munoz was recommended as an English language arts and reading intervention teacher at Housel Middle School for the 2017/18 school year.

Ryan Allen was recommended as an assistant football coach at Housel Middle School for the 2017/18 school year.

Classified Personnel

Olivia Rocha was hired as the office assistant at Prosser Heights Elementary School.

Justin Hunsaker was hired as the assistant mechanic for the Transportation Department.

Veronica Salinas requested a leave of absence through November 30, 2017.

Jewelle Burkhart requested a leave of absence from September 22, 2017 – September 22, 2018.

Christy Shaffer requested a leave of absence for the 2017/18 school year.

Approval of Minutes

Minutes from the August 22, 2017, Regular Board Meeting and the August 29, 2017 Special Board Meeting and the August 29, 2017 Executive Session were presented.

Contracts and Personal Service Agreements:

1. Katie Hansen Service Agreement:

Katie Hansen provided an hour long presentation to the middle and high school students on September 8, 2017 entitled "Risk it all for Everything". There was no cost for the presentation itself only reimbursement for travel of \$392.98. Funding

Board Meeting September 12, 2017

will be provided by the Associated Student Body

2. David Muise Service Agreement:

David Muise will provide small group workshops and a full school assembly at PHS on September 26, 2017. Mr. Muise uses music as a vessel to tell youth that they can foster real change in their life and the lives of others. The cost for his services is \$2,800. Funding will be provided by the ASB budget.

Volunteer Coaches

Jason Domanico completed the paperwork to be a volunteer girls' cross country coach at Housel Middle School.

OLD BUSINESS:

Fundraising Activities and Partnerships with Local Wineries – will come back to the next board meeting on Old Business.

ACTION ITEMS:

Agreement with 360 Degree Customer, Inc. for Speech Language Services

The District has one fulltime speech language pathologist opening, which has been advertised for seven months. No qualified applicants have been found. In addition, from May to August, service provider contractors were contacted in the search for a qualified candidate. 360 Degree Customer, Inc. has provided a qualified candidate at a cost that is reasonable for our area and matched the service model the District wanted. The terms are \$85 per hour for 7.5 hours a day for the 2017-18 school year, with funding from the special education budget.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve an agreement with 360 Degree Customer, Inc. to provide speech language services for the 2017-18 school year.

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 192227 through 192289 totaling \$96,074.33

General Fund Voucher numbers 192290 through 192379 totaling \$292,041.69

Capital Projects Fund vouchers 200000026 through 200000028 totaling \$87,240.57

Associated Student Body Fund Voucher numbers 185060 through 185080 totaling \$17,121.55”.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve accounts payable vouchers, payable September 15, 2017.

Temporary Out-of-Endorsement Waiver for Whitstran Elementary Teacher

The District hired Maria Orduno to teach 2nd grade at Whitstran Elementary. Maria is certified to teach secondary history and social studies, and has substituted for the past year, primarily in elementary schools. Maria will obtain her elementary teaching degree, with a bilingual endorsement. We hope she can earn a Retooling Grant to support her schooling. The state recognizes that we have a critical shortage of teachers, so our Board can approve a ‘Temporary Out-of-Endorsement Waiver’ for this school year for Ms. Orduno until she can

obtain her elementary certification.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to approve the Temporary Out-of-Endorsement Waiver for Maria Orduno.

Highly Capable Program Approval

Highly Capable supports a small portion (\$61,066) of our Highly Capable Program aka: Open Door, teachers' salaries. This grant plan is completed electronically and submitted to OSPI upon school board approval. Assurance pages are kept on file at the curriculum office.

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to approve the Highly Capable program plan.

Out-of-State Travel: NW Mathematics Conference, Portland, OR

Permission was requested for Ann Sipe, Suzanne Colgren, Elise Mills and Terri Beale to travel to Portland, Oregon to attend the NW Mathematics Conference. Ms. Sipe is presenting at the conference which takes place on October 12. The teachers will leave for Portland on October 11. The cost of travel will be paid out of LAP and professional development funds.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel to Portland, Oregon for Ann Sipe, Suzanne Colgren, Elise Mills and Terri Beale to attend the NW Mathematics Conference.

Policy No. 2410: High School Graduation Requirements – FIRST READING

The State Board of Education's vision is of an education system that prepares all students for college, career and life. In Washington, high school students must meet credit and testing requirements. In support of this vision, the Board worked to create a 24-credit framework designed to be both rigorous and flexible. Elements of this framework were phased in for the Class of 2016, and the full 24-credits will be required for the Class of 2019. The purpose of this First Reading is to update the school board of the changes to high school graduation requirements that satisfy those established by the State Board of Education.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the First Reading of Policy No. 2410: High School Graduation Requirements.

Ratification of Educational Specifications of the New High School

After discussion at the August 29, 2017 Special Meeting, the Board members by motion and vote, approved the educational specifications of the new high school. The purpose of this Action item was to ratify that approval.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to ratify the approval of the revised educational specifications of the new high school based on our last special Board meeting.

Ratification of New PHS Kitchen to Serve as District's Central Kitchen

After discussion at the August 29, 2017 Special Meeting, the Board members by motion and vote, approved the kitchen at the new Prosser High School to serve as the District's central kitchen. The purpose of this Action item was to ratify that approval.

Board Meeting September 12, 2017

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to ratify the approval of the new PHS kitchen to serve as the District's central kitchen based on our last special Board meeting.

DISCUSSION ITEM:

Update on Skyward Use at the Secondary Schools

The Board requested an update on the use of the Skyward Information System at Prosser High School and Housel Middle School. The system used by parents to review student information such as attendance and academic progress is in the second year of use by the District.

Kevin Lusk and Michael Denny addressed the Board on the use of Skyward by the secondary staff.

Sally Juzeler discussed the preferred way of communicating with parents of elementary students.

ADJOURNMENT:

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to adjourn the regular Board meeting at 8:45 p.m.

EXECUTIVE SESSION

Negotiations Update – RCW 42.30.140 (4)

The Executive Session was called to order at 8:50 p.m.

The Executive Session was expected to last 40 minutes

The Executive Session adjourned at 9:25 p.m.

EXECUTIVE SESSION

To discuss with legal counsel representing the agency litigation or potential litigation - RCW 42.30.110 (1) (i)

The Executive Session was called to order 9:30 p.m.

The Executive Session was expected to last 45 minutes.

The Executive Session was adjourned at 10:15 p.m.

FUTURE MEETINGS:

- Special Board Meeting, Construction Design Meeting, September 13, 2017, Prosser High School Library, 6:30 a.m.
- Regular Board Meeting, September 26, 2017, Keene-Riverview Elementary, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting September 13, 2017

A Special Meeting of the Prosser School District Board of Directors was called to order at 6:30 a.m. by Peggy S. Douglas, President. Other Board members in attendance were Andy Howe, Scotty Hunt, Jesalyn Cole and Scott Coleman. Also present were Craig Reynolds, Business Manager and Deanna Flores, Assistant Superintendent. Other staff members were also present as well as representatives from Architects West and Construction Services Group.

The purpose of the special meeting was to hold a construction design meeting with the architect and construction manager on the new high school.

Discussion ensued on the progress of the new high school.

ADJOURNMENT

The Special Meeting adjourned at 8:15 a.m.

FUTURE MEETINGS:

- Regular Board Meeting, September 26, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting September 19, 2017

An Executive Session of the Prosser School District Board of Directors was called to order at 5:02 p.m. by Peggy S. Douglas, President. Other Board members in attendance were Andy Howe, Jesalyn Cole and Scott Coleman. Board member Scotty Hunt attended the meeting by teleconference. Also present was the District's legal counsel.

The purpose of the Executive Session was to discuss with legal counsel representing the agency, litigation or potential litigation - RCW 42.30.110 (1) (i).

The Executive Session was expected to last 60 minutes.

ADJOURNMENT

The Executive Session adjourned at 6:01 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, September 26, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
September 26, 2017**

CONTRACTS/AGREEMENTS:

ADDENDUM TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

1. Building Vision:

Building Vision is a Washington Nonprofit Corporation that provides vision related services. Building Vision will provide an Orientation and Mobility Specialist to render services to blind or visually impaired students as directed by the district. The cost for these services will be \$170.00 per hour. The term of this agreement shall be for the one (1) year ending on August 31, 2018.

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Retirement and General Release Agreement between
Prosser School District No. 116 and Dr. Ray Tolcacher -
REVISED
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

Background

Prosser School District and Dr. Ray Tolcacher have been negotiating regarding his contract and retirement. The proposed Retirement and General Release Agreement between Prosser School District and Dr. Tolcacher is presented for action by the Board of Directors.

Recommendation

It is recommended that the Board of Directors approve and enter into the Retirement and General Release Agreement between Prosser School District and Dr. Ray Tolcacher as presented.

BOARD PACKET

TO: Board of Directors
SUBJECT: Kevin Concienne DJ Services for Homecoming
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

Background

Kevin Concienne will provide DJ services for Prosser High School's Homecoming Dance on October 7, 2017. The cost for his services is \$100.00 an hour. Payment will be made through the ASB Cheer account for a total of \$400.00.

Recommendation

It is recommended that the Prosser School Board approve the Service Agreement with Kevin Concienne for DJ services.

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract Ratification with the Public School Employees of Washington Prosser Chapter (PSE)
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The current Collective Bargaining Agreement with PSE ends on August 31, 2018. The Agreement provides for the renegotiation of salaries and insurance for the 2017-18 school year.

We met with PSE on September 14, 2017 and have completed negotiations with a tentative agreement. Normally the District has waited for PSE to ratify the agreement first before recommending ratification by the school board; however, PSE is unable to have a union ratification meeting until the first week of October. In order to complete processing payroll for the month of September, we have on good faith, included the proposed salary increases without a ratification vote by PSE. The PSE bargaining members have agreed with including the increases for September payroll, knowing that the continuance of the increases will be subject to ratification by the school board and union.

The following have been agreed to:

1. Hourly rate increase of 3.5% for all classifications except for Transportation Standby Pay.
2. An additional \$.50 per hour increase for the following positions: Library Assistant, Head Cook/Baker, Lead Custodian, Lead Maintenance, Lead Grounds, Grounds, and Mechanic.
3. Standby/Bus Washing/New Driver Training increases to a flat rate of \$13.50 per hour.
4. Added an additional longevity step for 25 years and above.
5. Increased District contribution to the insurance pool by \$5,000.

Recommendation

It is recommended that the Board of Directors ratify the increase of hourly rates and insurance for the 2017-18 school year between the Prosser School District and the Public School Employees of Washington Prosser Chapter.

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$450,290.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 192458 through 192554, totaling \$450,290.72

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

Check Nbr	Vendor Name	Check Date	Check Amount
192458	AARSTAD, LORELLE M	09/29/2017	265.92
192459	AMAZON.COM	09/29/2017	352.32
192460	APOLLO	09/29/2017	1,341.21
192461	ARD, STEPHANIE A	09/29/2017	54.20
192462	AUTOZONE INC	09/29/2017	24.09
192463	BACHOFNER, LAURA B	09/29/2017	10.81
192464	BAKERIES, FRANZ FAMILY	09/29/2017	229.50
192465	BENTON REA	09/29/2017	3,100.00
192466	BESTEBREUR, ALISON L	09/29/2017	27.82
192467	BLEYHL FARM SERVICE	09/29/2017	18.34
192468	BOLL, FRED A L.	09/29/2017	10.00
192469	BRYSON SALES & SERVICE	09/29/2017	1,809.14
192470	CAMPBELL OFFICE SUPPLY/YAKIMA	09/29/2017	238.03
192471	CAREER SAFE LLC	09/29/2017	1,500.00
192472	CAREERSTAFF UNLIMITED	09/29/2017	2,964.00
192473	CDI COMPUTER DEALERS INC	09/29/2017	2,502.65
192474	CENTURY LINK	09/29/2017	22.22
192475	CERVANTES, JULISSA	09/29/2017	87.95
192476	CLASS 5	09/29/2017	1,909.56
192477	COMM/TECH	09/29/2017	260.64
192478	DELL	09/29/2017	447.97
192479	ESD #105	09/29/2017	215.00
192480	ESD #112	09/29/2017	220.00
192481	FIREFLY COMPUTERS	09/29/2017	42,174.00
192482	FIVE-STAR TECHNOLOGY SOLUTIONS	09/29/2017	2,500.00
192483	FLINN SCIENTIFIC INC	09/29/2017	1,684.61
192484	FOOD DEPOT	09/29/2017	465.77
192485	FOOD SERVICES OF AMERICA	09/29/2017	20,190.69
192486	FP MAILING SOLUTIONS	09/29/2017	143.35
192487	GIANCOLA, LORALEE	09/29/2017	69.85
192488	GROOM, STEPHANIE	09/29/2017	16.27
192489	COOK'S ACE HARDWARE	09/29/2017	787.89
192490	HAYTER, STEPHEN A	09/29/2017	31.44

Check Nbr	Vendor Name	Check Date	Check Amount
192491	HILDEBRANT SIGNS	09/29/2017	124.80
192492	HOUGHTON MIFFLIN	09/29/2017	597.30
192493	HOUGHTON MIFFLIN HARCOURT INTE	09/29/2017	7,007.73
192494	HUNT, SCOTT	09/29/2017	398.56
192495	Vendor Continued Check	09/29/2017	0.00
192496	IMAGINE LEARNING, INC	09/29/2017	57,775.20
192497	INTEGRATED REGISTER SYSTEMS	09/29/2017	716.76
192498	IPEVO	09/29/2017	2,001.60
192499	JEREMYS 1896 PUBLIC HOUSE	09/29/2017	56.45
192500	JOHNSTONE SUPPLY CO	09/29/2017	537.62
192501	JOSTENS	09/29/2017	12.74
192502	JR'S HEATING & AIR SERVICES LL	09/29/2017	13,480.99
192503	K C D A	09/29/2017	218.84
192504	KELVIN	09/29/2017	199.00
192505	KIRK, LINDA W	09/29/2017	74.88
192506	KONE INC	09/29/2017	631.92
192507	LAB-AIDS	09/29/2017	787.69
192508	LAREZ, ERIC T	09/29/2017	8.59
192509	LAURICH GENERAL CONSTRUCTION	09/29/2017	2,055.54
192510	LEGARD, JULIE ANN	09/29/2017	24.00
192511	LINK, CENTURY	09/29/2017	1,345.84
192512	LINK, CENTURY	09/29/2017	31.22
192513	M & Q PACKAGING LLC	09/29/2017	1,707.46
192514	MALDONADO, GUADALUPE	09/29/2017	702.00
192515	MANSFIELD ALARM	09/29/2017	984.00
192516	MISSOULA CHILDREN'S THEATRE	09/29/2017	2,550.00
192517	MOBYMAX	09/29/2017	2,290.00
192518	MONOPRICE	09/29/2017	51.49
192519	MORROW, DARLENE M.	09/29/2017	69.60
192520	NASN	09/29/2017	311.00
192521	OFFICE DEPOT INC	09/29/2017	441.36
192522	OFFICESUPPLY.COM	09/29/2017	42.45
192523	ORIENTAL TRADING CO	09/29/2017	49.91
192524	PACIFIC OFFICE AUTOMATION	09/29/2017	2,160.62
192525	PERKINS, HANNAH MARIE	09/29/2017	126.15
192526	PINNACLE INVESTIGATION CORP	09/29/2017	162.28
192527	RAINWATER INC	09/29/2017	172.64
192528	RANSIER, KAELENE L	09/29/2017	16.06
192529	REYNOLDS, CRAIG W	09/29/2017	265.00
192530	RIDGEVIEW ORCHARDS	09/29/2017	519.30
192531	RIVERSIDE STORAGE	09/29/2017	537.00
192532	RUIZ, LORENA	09/29/2017	52.75
192533	SHULTZ, SHAWN L	09/29/2017	53.50
192534	SHY'S PIZZA CONNECTION	09/29/2017	58.59
192535	SMITH, JOSHUA	09/29/2017	1,330.55
192536	STATE OF WASHINGTON DEPT OF LI	09/29/2017	533.00
192537	TED BROWN MUSIC	09/29/2017	94.94
192538	TERRY'S DAIRY	09/29/2017	368.75
192539	THE PRINT GUYS	09/29/2017	1,873.35
192540	TINSLEY, KARLENE	09/29/2017	45.13

Check Nbr	Vendor Name	Check Date	Check Amount
192541	TONY'S ALBRECHT GLASS INC	09/29/2017	1,070.80
192542	TRUMP, DENINE R	09/29/2017	231.63
192543	USIP	09/29/2017	243,929.09
192544	VALLEY THEATER COMPANY	09/29/2017	1,025.00
192545	VAN BELLE EXCAVATING, LLC	09/29/2017	6,371.56
192546	VELIZ, MARTIN	09/29/2017	59.00
192547	WADDOUPS, TAYANN H	09/29/2017	77.04
192548	WALDMAN'S PRODUCE	09/29/2017	1,746.65
192549	WARDS	09/29/2017	2,238.49
192550	WASA	09/29/2017	173.62
192551	WAYFAIR	09/29/2017	139.99
192552	WILLIAM V MACGILL & CO	09/29/2017	887.34
192553	WLA	09/29/2017	480.00
192554	YAKIMA HERALD-REPUBLIC	09/29/2017	529.12
97	Computer	Check(s) For a Total of	450,290.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192458	AARSTAD, LORELLE M	09/29/2017	DIBELS BOOKLETS		0	265.92	265.92
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			265.92	
192459	AMAZON.COM	09/29/2017	064221512284	Hedbanz Game, and Erasable Index Tabs for Kristal Cole	1301700025	25.68	352.32
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			27.89	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.21	
			198987890004		0	298.50	
10 E 530 2100 27 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			324.17	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-25.67	
			203101510901	Hedbanz Game, and Erasable Index Tabs for Kristal Cole	1301700025	28.14	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			30.56	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.42	
192460	APOLLO	09/29/2017	940009407	Monthly Maintenance Fee	7401700003	1,341.21	1,341.21
10 E 530 9700 64 7950 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,341.21	
192461	ARD, STEPHANIE A	09/29/2017	BUILDING BRICKS		0	54.20	54.20
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			54.20	
192462	AUTOZONE INC	09/29/2017	1174496812		0	24.09	24.09
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.09	
192463	BACHOFNER, LAURA B	09/29/2017	MIRROR		0	10.81	10.81
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			10.81	
192464	BAKERIES, FRANZ FAMILY	09/29/2017	27011424304		0	229.50	229.50
10 E 530 9800 42 5420 075 0000 0000			General Fund/Expenditures/Food Service			229.50	
192465	BENTON REA	09/29/2017	107810		0	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000			General Fund/Expenditures/District-Wide Support			3,100.00	
192466	BESTEBREUR, ALISON L	09/29/2017	PASCO		0	27.82	27.82
10 E 530 0100 26 8030 064 0000 0000			General Fund/Expenditures/Basic Education			27.82	
192467	BLEYHL FARM SERVICE	09/29/2017	15721		0	18.34	18.34
10 E 530 9700 63 5000 450 0000 0000			General Fund/Expenditures/District-Wide Support			18.34	
192468	BOLL, FREDA L.	09/29/2017	FOOD CERT. 17/18		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
192469	BRYSON SALES & SERVICE	09/29/2017	256201		0	87.70	1,809.14

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		87.70	
			256289		0	1,078.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,078.81	
			256322		0	384.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		384.27	
			256360		0	258.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		258.36	
192470 CAMPBELL OFFICE SUPPLY/YAKIMA		09/29/2017	258767-0		0	160.22	238.03
10 E 530 9700 12 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		160.22	
			259084-0	2017/2018 Open PO for District Office supplies.	7201700015	58.75	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		29.38	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		29.37	
			259119-0		0	19.06	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		19.06	
192471 CAREER SAFE LLC		09/29/2017	CS-203532	OSHA Shop Safety Certification Exams	4561700011	1,500.00	1,500.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		1,500.00	
192472 CAREERSTAFF UNLIMITED		09/29/2017	35651-415761		0	2,964.00	2,964.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,964.00	
192473 CDI COMPUTER DEALERS INC		09/29/2017	599124	Chromebooks for D. Fitzgerald	7601700019	2,502.65	2,502.65
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-215.23	
10 E 530 0187 27 5310 240 0000 0000				General Fund/Expenditures/Text Adoption		2,717.88	
192474 CENTURY LINK		09/29/2017	1419425805		0	22.22	22.22
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		8.95	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.51	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.11	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.06	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		1.37	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		3.10	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.72	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		6.40	
192475 CERVANTES, JULISSA		09/29/2017	CPR CARD 17/18		0	50.00	87.95
10 E 530 0100 23 7000 110 0000 0000				General Fund/Expenditures/Basic Education		50.00	
			TRAVEL 9/6/17		0	37.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 8030 110 0000 0000				General Fund/Expenditures/Basic Education		37.95	
192476 CLASS 5		09/29/2017	44227		0	1,909.56	1,909.56
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,909.56	
192477 COMM/TECH		09/29/2017	09-3322		0	260.64	260.64
10 E 530 0100 25 5000 450 0000 0000				General Fund/Expenditures/Basic Education		260.64	
192478 DELL		09/29/2017	10189695240	Projector	7601700020	447.97	447.97
10 E 530 0100 27 5330 450 0000 0000				General Fund/Expenditures/Basic Education		447.97	
192479 ESD #105		09/29/2017	0000053188		0	215.00	215.00
10 E 530 0186 31 7000 120 0000 0000				General Fund/Expenditures/Science Kits		215.00	
192480 ESD #112		09/29/2017	131400	CDL drive tests scheduling email completed po to cherrie.williams@e sd112.org	7301700001	110.00	220.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		110.00	
			131479	CDL drive tests scheduling email completed po to cherrie.williams@e sd112.org	7301700001	110.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		110.00	
192481 FIREFLY COMPUTERS		09/29/2017	130325	Desktop computers for HMS Library Lab	7601700009	9,570.00	42,174.00
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		10,393.02	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-823.02	
			130347	Chromebooks for HGTS and Whitstran	7601700011	13,464.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,157.90	
10 E 530 9700 72 5310 110 0000 0000				General Fund/Expenditures/District-Wide Support		7,975.58	
10 E 530 9700 72 5310 130 0000 0000				General Fund/Expenditures/District-Wide Support		6,646.32	
			130369	Computers for PHS 119 and HMS 201 Labs	7601700010	19,140.00	
10 E 530 9700 72 5310 240 0000 0000				General Fund/Expenditures/District-Wide Support		10,393.02	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,646.04	
10 E 530 9700 72 5310 450 0000 0000				General Fund/Expenditures/District-Wide Support		10,393.02	
192482 FIVE-STAR TECHNOLOGY SOLUTIONS		09/29/2017	14692	Annual Subscription with	6001700042	2,500.00	2,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Renewal of \$250.00 per evaluator 09/1/17 - 08/31/18 (See proposal detail)			
10 E 530 0155 21 5000 060 0000 0000				General Fund/Expenditures/FEAT		2,500.00	
192483	FLINN SCIENTIFIC INC	09/29/2017	2125065	Science Supplies-A. Quinn	4501700018	1,684.61	1,684.61
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		1,829.49	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-144.88	
192484	FOOD DEPOT	09/29/2017	172990		1611	12.97	465.77
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		12.97	
			172999		1612	96.69	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		96.69	
			173054		1613	52.51	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		52.51	
			173057		1342	96.00	
10 E 530 5500 27 5000 130 0000 0000				General Fund/Expenditures/State Learning Assistance		96.00	
			8068515		0	207.60	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		207.60	
192485	FOOD SERVICES OF AMERICA	09/29/2017	8068514		0	274.43	20,190.69
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		274.43	
			8075659		0	117.09	
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		117.09	
			8083887		0	12,255.90	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		12,255.90	
			8083892		0	334.97	
10 E 530 9897 44 5910 075 0000 0000				General Fund/Expenditures/Food Services-Catering		334.97	
			8083893		0	88.28	
10 E 530 9800 44 5470 075 0000 0000				General Fund/Expenditures/Food Service		88.28	
			8099189		0	7,120.02	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		7,120.02	
192486	FP MAILING SOLUTIONS	09/29/2017	RI103352881	Postage meter	7201700009	143.35	143.35
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		143.35	
192487	GIANCOLA, LORALEE	09/29/2017	AVID BINDERS		0	69.85	69.85
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		69.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192488	GROOM, STEPHANIE	09/29/2017	BUSINESS CARDS		0	16.27	16.27
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			16.27	
192489	COOK'S ACE HARDWARE	09/29/2017	A20750	Open PO for CTE Supplies	4561700004	34.72	787.89
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			8.68	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			8.68	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			8.68	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			8.68	
			A418980	Open PO for CTE Supplies	4561700004	227.89	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			56.97	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			56.97	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			56.97	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			56.98	
			a419435		0	6.24	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			6.24	
			A419584		0	130.31	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			130.31	
			A419718		0	56.01	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			56.01	
			A420814		0	41.25	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			41.25	
			A420826	Open PO for CTE Supplies	4561700004	52.74	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			13.19	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			13.19	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			13.19	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			13.17	
			C33161	Open PO for CTE Supplies	4561700004	5.42	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			1.36	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			1.36	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			1.36	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			1.34	
			C33702		0	24.40	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.40	
			C33748	Open PO for CTE Supplies	4561700004	41.20	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			10.30	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			10.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		10.30	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		10.30	
			C33871		0	6.04	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.04	
			C33994	Open PO for CTE Supplies	4561700004	84.01	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		21.00	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		21.00	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		21.00	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		21.01	
			C35119	Open PO for CTE Supplies	4561700004	22.98	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		5.75	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		5.75	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		5.75	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		5.73	
			C35343	Open PO for CTE Supplies	4561700004	54.68	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		13.67	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		13.67	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.67	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		13.67	
192490 HAYTER, STEPHEN A		09/29/2017	SPOOLS		0	31.44	31.44
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		31.44	
192491 HILDEBRANT SIGNS		09/29/2017	5269		0	124.80	124.80
10 E 530 7100 27 5000 450 0000 0000				General Fund/Expenditures/Traffic Safety		124.80	
192492 HOUGHTON MIFFLIN		09/29/2017	953358226	CogAT 7 - Online Licenses / Data Manager 2017-2018	6001700017	597.30	597.30
10 E 530 0172 27 7000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		597.30	
192493 HOUGHTON MIFFLIN HARCOURT INTE		09/29/2017	953365543	Woodcock Johnson IV test kits	6301700004	7,007.73	7,007.73
10 E 530 2100 27 5070 063 0000 0000				General Fund/Expenditures/Spec Ed - State		7,007.73	
192494 HUNT, SCOTT		09/29/2017	wssda conf.		0	398.56	398.56
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		398.56	
192495 Vendor Continued Void		09/29/2017					0.00
192496 IMAGINE LEARNING, INC		09/29/2017	INV28812	Whitstran Imagine Espanol Student License for	6001700034	7,167.60	57,775.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2017-2018 Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1			
10 E 530 6500 27 5070 110 0000 0000			General Fund/Expenditures/State Trans Bilingual			7,167.60	
				INV28813	KRV Imagine	6001700033	7,167.60
				Espanol Student			
				License for			
				2017-2018 Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1			
10 E 530 6500 27 5070 120 0000 0000			General Fund/Expenditures/State Trans Bilingual			7,167.60	
				INV28815	Prosser Heights	6001700032	12,489.00
				Imagine Learning			
				& Literacy			
				Student License			
				for 2017-2018			
				Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1			
10 E 530 5500 27 5070 130 0000 0000			General Fund/Expenditures/State Learning Assistance			12,489.00	
				INV28816	Housel Middle	6001700031	17,376.00
				School: Imagine			
				Learning &			
				Literacy Student			
				License for			
				2017-2018 Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1 High			
				Poverty			
10 E 530 5505 27 5070 240 0000 0000			General Fund/Expenditures/LAP High Poverty			17,376.00	
				INV28817	Whitstran Imagine	6001700028	9,231.00
				Learning &			
				Literacy Student			
				License for			
				2017-2018 Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1			
10 E 530 5500 27 5070 110 0000 0000			General Fund/Expenditures/State Learning Assistance			9,231.00	
				INV28819	KRV Imagine	6001700027	4,344.00
				Learning &			
				Literacy Student			
				License for			
				2017-2018 Ref:			
				Invoice/Quote:0831			
				17-PSDWA-1			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5500 27 5070 120 0000 0000				General Fund/Expenditures/State Learning Assistance		4,344.00	
192497 INTEGRATED REGISTER SYSTEMS		09/29/2017	ord16417		0	716.76	716.76
10 E 530 0100 27 5030 450 0000 0000				General Fund/Expenditures/Basic Education		716.76	
192498 IPEVO		09/29/2017	00220170710000070	document cameras	7601700000	2,001.60	2,001.60
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-172.14	
10 E 530 9700 72 5330 120 0000 0000				General Fund/Expenditures/District-Wide Support		2,173.74	
192499 JEREMYS 1896 PUBLIC HOUSE		09/29/2017	9/12/2017		1692	56.45	56.45
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		56.45	
192500 JOHNSTONE SUPPLY CO		09/29/2017	20352638-00		0	-537.62	537.62
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-537.62	
			20353846-00		0	186.82	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		186.82	
			20354179-00		0	316.50	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		316.50	
			20354647-00		0	526.71	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		526.71	
			20355073-00		0	45.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.21	
192501 JOSTENS		09/29/2017	20483354	Diplomas for former students	7201700005	12.74	12.74
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		12.74	
192502 JR'S HEATING & AIR SERVICES LL		09/29/2017	9/11/2017	New AC unit for Portable 2 & 3 at PHS	7401700000	10,028.25	13,480.99
10 E 530 9700 64 9000 450 0000 0000				General Fund/Expenditures/District-Wide Support		10,028.25	
		9/11/2017	HEIGHTS		0	2,319.50	
10 E 530 9700 64 7000 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,319.50	
		9/11/2017	PHS		0	891.06	
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		891.06	
		9/11/2017	WHITSTRAN		0	242.18	
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		242.18	
192503 K C D A		09/29/2017	300204850	Open PO for CTE Supplies	4561700006	160.59	218.84
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		40.15	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		40.15	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		40.15	

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		40.14	
			300205971	Annual KCDA Order	1301700019	26.10	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.26	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.26	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.26	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		3.26	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		3.26	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		3.26	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		3.26	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		3.28	
			300205972	KCDA Order for	1301700026	32.15	
				Khristyne Means			
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		32.15	
192504 KELVIN		09/29/2017	288112	Balsa Wood	4561700009	99.50	199.00
				Stikutters			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		108.06	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.56	
			288202	Balsa Wood	4561700009	99.50	
				Stikutters			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		108.06	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.56	
192505 KIRK, LINDA W		09/29/2017	PLANNER 17/18		0	74.88	74.88
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		74.88	
192506 KONE INC		09/29/2017	1157455570		0	631.92	631.92
10 E 530 9700 64 7900 450 0000 0000				General Fund/Expenditures/District-Wide Support		631.92	
192507 LAB-AIDS		09/29/2017	00125441	Open PO for CASE	4561700008	787.69	787.69
				Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		787.69	
192508 LAREZ, ERIC T		09/29/2017	SALES TAX		0	8.59	8.59
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		8.59	
192509 LAURICH GENERAL CONSTRUCTION		09/29/2017	9/18/2017		0	2,055.54	2,055.54
10 E 530 0149 25 7000 100 0000 0000				General Fund/Expenditures/Start-Up		2,055.54	
192510 LEGARD, JULIE ANN		09/29/2017	WATCH CHECKS		0	24.00	24.00
10 E 530 5500 27 5000 120 0000 0000				General Fund/Expenditures/State Learning Assistance		24.00	
192511 LINK, CENTURY		09/29/2017	SEPT. 6, 2017		0	1,345.84	1,345.84
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		54.88	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		52.28	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		58.34	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		56.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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		54.88	
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		169.14	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		109.76	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		28.19	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		28.19	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		286.93	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		54.88	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		109.76	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		56.38	
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		54.88	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		105.14	
192512 LINK, CENTURY		09/29/2017	320497728 9/2/2017		0	31.22	31.22
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.22	
192513 M & Q PACKAGING LLC		09/29/2017	190402		0	1,707.46	1,707.46
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		1,707.46	
192514 MALDONADO, GUADALUPE		09/29/2017	91017		0	702.00	702.00
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		702.00	
192515 MANSFIELD ALARM		09/29/2017	218549	2017/2018 Annual Contract	7201700014	984.00	984.00
10 E 530 9700 64 7910 130 0000 0000				General Fund/Expenditures/District-Wide Support		186.00	
10 E 530 9700 64 7910 240 0000 0000				General Fund/Expenditures/District-Wide Support		258.00	
10 E 530 9700 64 7910 120 0000 0000				General Fund/Expenditures/District-Wide Support		36.00	
10 E 530 9700 64 7910 110 0000 0000				General Fund/Expenditures/District-Wide Support		84.00	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
10 E 530 9700 64 7910 482 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
10 E 530 9700 64 7910 060 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
192516 MISSOULA CHILDREN'S THEATRE		09/29/2017	IN0013476		0	2,550.00	2,550.00
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		2,550.00	
192517 MOBYMAX		09/29/2017	93158	MOBYMAX FOR K-5 STUDENTS	1101700003	2,290.00	2,290.00
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		2,290.00	
192518 MONOPRICE		09/29/2017	16504596	Monoprice	7601700021	51.49	51.49
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		55.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.43	
192519 MORROW, DARLENE M.		09/29/2017	BALLOON RALLY		0	69.60	69.60
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		69.60	
192520 NASN		09/29/2017	487663	Membership fee	6001700021	155.50	311.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Linda Kirk with National Association of School Nurses.			
10 E 530 0100 26 7390 064 0000 0000				General Fund/Expenditures/Basic Education		155.50	
			487664	Membership for Alison Bestebreuer for National Association of School Nurses.	6001700020	155.50	
10 E 530 0100 26 7390 064 0000 0000				General Fund/Expenditures/Basic Education		155.50	
192521 OFFICE DEPOT INC		09/29/2017	959531434001	HEINTZ CLASSROOM BUDGET	1201700005	237.37	441.36
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		119.28	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		118.09	
			959531533001	HEINTZ CLASSROOM BUDGET	1201700005	43.09	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		21.65	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		21.44	
			959531534001	HEINTZ CLASSROOM BUDGET	1201700005	6.28	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		3.16	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		3.12	
			959531535001	HEINTZ CLASSROOM BUDGET	1201700005	1.73	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		0.87	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		0.86	
			960285799001	ink cartridge for Syndi Duehn	6301700016	152.89	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		152.89	
192522 OFFICESUPPLY.COM		09/29/2017	2574199	Index Dividers for teacher	1301700027	42.45	42.45
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		42.45	
192523 ORIENTAL TRADING CO		09/29/2017	685431037-01	PBIS Pawsome Reward Coins	1101700004	49.91	49.91
10 E 530 0188 27 5000 110 0000 0000				General Fund/Expenditures/PBIS Incentives		49.91	
192524 PACIFIC OFFICE AUTOMATION		09/29/2017	891237		0	931.79	2,160.62
10 E 530 9700 73 7280 450 0000 0000				General Fund/Expenditures/District-Wide Support		931.79	
			894234		0	1,099.60	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		21.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2400 27 5000 060 0000 0000				General Fund/Expenditures/Spec Ed - Federal		10.80	
10 E 530 6500 27 5000 130 0000 0000				General Fund/Expenditures/State Trans Bilingual		30.90	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		411.45	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.80	
10 E 530 5210 31 5000 060 0000 0000				General Fund/Expenditures/Title II TQ - Part A		392.75	
10 E 530 5525 27 5000 121 0000 0000				General Fund/Expenditures/Summer LAP		56.00	
			914615		0	129.23	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		129.23	
192525 PERKINS, HANNAH MARIE		09/29/2017	FOOD		0	56.96	126.15
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		56.96	
			food labs		0	69.19	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		69.19	
192526 PINNACLE INVESTIGATION CORP		09/29/2017	57571		0	162.28	162.28
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		162.28	
192527 RAINWATER INC		09/29/2017	027704	Yearly Purchase	7501700000	129.48	172.64
				Order for the			
				Water softener			
				for KRV			
				Production			
				kitchen			
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
			027705	2017 - 2018	6001700029	4.32	
				Annual Contract			
				Renewal for			
				Curriculum/Technol			
				ogy/Migrant			
				Offices			
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	
			062358	2017 - 2018	6001700029	6.47	
				Annual Contract			
				Renewal for			
				Curriculum/Technol			
				ogy/Migrant			
				Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		2.16	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		2.16	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		2.15	
			062723	Monthly water	6301700026	32.37	
				cooler rental and			
				bottled water			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				delivery			
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		32.37	
192528 RANSIER, KAELENE L		09/29/2017	8/30/2017	SHOPPING	0	8.03	16.06
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		8.03	
				9/14/2017 SHOPPING	0	8.03	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		8.03	
192529 REYNOLDS, CRAIG W		09/29/2017	CPA DUES 17/18		0	265.00	265.00
10 E 530 9700 13 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		265.00	
192530 RIDGEVIEW ORCHARDS		09/29/2017	2017-10		0	409.50	519.30
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		409.50	
				2017-11	0	109.80	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		109.80	
192531 RIVERSIDE STORAGE		09/29/2017	SEPT 2017	2016/2017 Rentals of storage units.	7201700006	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
192532 RUIZ, LORENA		09/29/2017	SUPPLIES		0	52.75	52.75
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		52.75	
192533 SHULTZ, SHAWN L		09/29/2017	ESD 9/11/2017		0	53.50	53.50
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		53.50	
192534 SHY'S PIZZA CONNECTION		09/29/2017	0048		1341	58.59	58.59
10 E 530 5320 21 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		58.59	
192535 SMITH, JOSHUA		09/29/2017	08-17		0	1,330.55	1,330.55
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,330.55	
192536 STATE OF WASHINGTON DEPT OF LI		09/29/2017	223		0	39.00	533.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.00	
				229	0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
				234	0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
				240	0	468.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		468.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192537	TED BROWN MUSIC	09/29/2017	2656582	Choir Music - ATTN: A.J. Melcher WILL PHONE ORDER	2401700001	47.47	94.94
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		47.47	
			2670743	Choir Music - ATTN: A.J. Melcher WILL PHONE ORDER	2401700001	47.47	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		47.47	
192538	TERRY'S DAIRY	09/29/2017	197282A		0	346.82	368.75
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		346.82	
			199154		0	-775.42	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		-775.42	
			202774C		0	194.75	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		194.75	
			202775C		0	383.70	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		383.70	
			202776B		0	218.90	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		218.90	
192539	THE PRINT GUYS	09/29/2017	112002	PBIS BANNERS - ENGLISH	1201700006	1,467.19	1,873.35
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		1,467.19	
			113024	PBIS BANNERS	1201700004	406.16	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		406.16	
192540	TINSLEY, KARLENE	09/29/2017	POSTERS		0	45.13	45.13
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		45.13	
192541	TONY'S ALBRECHT GLASS INC	09/29/2017	17419		0	1,070.80	1,070.80
10 E 530 0149 25 7000 100 0000 0000				General Fund/Expenditures/Start-Up		1,070.80	
192542	TRUMP, DENINE R	09/29/2017	FOOD COLORING		0	34.55	231.63
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		34.55	
			WENATCHEE		0	197.08	
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		197.08	
192543	USIP	09/29/2017	83774		0	243,929.09	243,929.09
10 E 530 9700 68 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		203,139.26	
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40,789.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192544	VALLEY THEATER COMPANY	09/29/2017	MISSOULA FALL SHOW		0	1,025.00	1,025.00
10 E 530 0167 27 7000 110 0000 0000			General Fund/Expenditures/Missoula Childrens Theatr			1,025.00	
192545	VAN BELLE EXCAVATING, LLC	09/29/2017	1438		0	6,371.56	6,371.56
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			3,567.51	
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			2,804.05	
192546	VELIZ, MARTIN	09/29/2017	LUNCH REFUND		0	59.00	59.00
10 R 960 9800 22 2298 110 0000 0000			General Fund/Revenues/Food Services			59.00	
192547	WADDOUPS, TAYANN H	09/29/2017	KENNEWICK 9/18/2017		0	37.45	77.04
10 E 530 2100 21 8030 063 0000 0000			General Fund/Expenditures/Spec Ed - State			37.45	
			PASCO 8/25/2017		0	39.59	
10 E 530 2100 21 8030 063 0000 0000			General Fund/Expenditures/Spec Ed - State			39.59	
192548	WALDMAN'S PRODUCE	09/29/2017	13202		0	1,746.65	1,746.65
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,746.65	
192549	WARDS	09/29/2017	8049693098	Open PO for CASE Supplies	4561700007	2,140.99	2,238.49
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			2,140.99	
			8049714461	Open PO for CASE Supplies	4561700007	97.50	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			97.50	
192550	WASA	09/29/2017	353053847		0	173.62	173.62
10 E 530 9700 12 5030 071 0000 0000			General Fund/Expenditures/District-Wide Support			173.62	
192551	WAYFAIR	09/29/2017	2525286017	Easel for Sue Alter	1301700004	139.99	139.99
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-12.04	
10 E 530 0119 27 5000 130 0000 0000			General Fund/Expenditures/5th Grade			152.03	
192552	WILLIAM V MACGILL & CO	09/29/2017	IN0608704	persnal supplies for Linda Barnes/ Martha Nelson at Hgts.	6301700008	70.00	887.34
10 E 530 2100 27 5000 130 0000 0000			General Fund/Expenditures/Spec Ed - State			76.02	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.02	
			IN0608816	personal supplies for Kipp Campbell at pre school	1001700000	164.44	
10 E 530 2100 27 5000 120 0000 0000			General Fund/Expenditures/Spec Ed - State			178.58	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-14.14	
			IN0608817	personal supp for L. Castillo	6301700006	401.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		436.52	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-34.57	
			IN0608853	personal supplies for Marita Verhei	6301700010	91.00	
10 E 530 2100 27 5000 130 0000 0000				General Fund/Expenditures/Spec Ed - State		98.83	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.83	
			IN0608858	spec services	6301700013	112.00	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		121.63	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.63	
			IN0608957	personal supplies for Dot Starkey	6301700011	47.95	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		52.07	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.12	
192553 WLA		09/29/2017	1132339	Registration Fee for Washington Library Association	6001700037	480.00	480.00
10 E 530 5102 31 7000 060 0000 0000				General Fund/Expenditures/Title I -Staff Dev		480.00	
192554 YAKIMA HERALD-REPUBLIC		09/29/2017	757626	2017-2018 job postings	7201700002	529.12	529.12
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		529.12	
			97	Computer	Check(s) For a Total of		450,290.72

GF Accruals

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$157,287.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 192380 through 192457, totaling \$157,287.85

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

Check Nbr	Vendor Name	Check Date	Check Amount
192380	ACCENT SIGNS INC	09/29/2017	390.96
192381	ALSCO AMERICAN LINEN	09/29/2017	98.76
192382	AMAZON.COM	09/29/2017	1,157.72
192383	APOLLO	09/29/2017	328.20
192384	AT & T MOBILITY	09/29/2017	867.59
192385	BANK, U S	09/29/2017	4,021.47
192386	BENTON COUNTY PUD	09/29/2017	27,056.09
192387	BENTON REA	09/29/2017	300.00
192388	BEST WESTERN PLUS LAKE FRONT H	09/29/2017	2,285.76
192389	BJ PAINT & CARPET INC	09/29/2017	2,236.01
192390	BROWN'S TIRE CO	09/29/2017	1,166.38
192391	BUILDERS HARDWARE	09/29/2017	265.94
192392	CAMPBELL OFFICE SUPPLY/YAKIMA	09/29/2017	999.92
192393	CAREERSTAFF UNLIMITED	09/29/2017	2,340.00
192394	CASH & CARRY	09/29/2017	32.72
192395	CINTAS CORPORATION	09/29/2017	160.53
192396	COLUMBIA RIVER TECHNICIAN CONF	09/29/2017	40.00
192397	COMM/TECH	09/29/2017	823.19
192398	CONSOLIDATED ELECTRICAL DIST	09/29/2017	2,192.33
192399	COYOTE CUSTOMS	09/29/2017	215.80
192400	D & L SUPPLY AND MFG	09/29/2017	49.42
192401	DEMCO	09/29/2017	1,385.02
192402	DENCHEL FORD COUNTRY	09/29/2017	395.96
192403	EBSCO SUBSCRIPTION	09/29/2017	449.69
192404	EDNETICS	09/29/2017	228.06
192405	ESD #123	09/29/2017	505.00
192406	FEAKIN, TAMMY L	09/29/2017	55.11
192407	FOOD DEPOT	09/29/2017	165.69
192408	GAME TIME	09/29/2017	15,567.60
192409	GRAINGER	09/29/2017	193.09
192410	HAMERAY PUBLISHING GROUP	09/29/2017	541.99
192411	Vendor Continued Check	09/29/2017	0.00
192412	COOK'S ACE HARDWARE	09/29/2017	1,368.48

Check Nbr	Vendor Name	Check Date	Check Amount
192413	HEINEMANN	09/29/2017	1,570.90
192414	HEINEMANN PROFESSIONAL RESOURC	09/29/2017	1,854.00
192415	HUGHES, MARLENE E.	09/29/2017	863.32
192416	IBS INCORPORATED	09/29/2017	164.03
192417	IRRIGATION SPECIALISTS INC	09/29/2017	791.17
192418	JKM CONSULTING	09/29/2017	2,511.02
192419	JOHN BENNETT CREATIVE SERVICE	09/29/2017	200.60
192420	K C D A	09/29/2017	199.19
192421	KIRK, LINDA W	09/29/2017	16.05
192422	M & M BOLT CO INC	09/29/2017	89.22
192423	MANSFIELD ALARM	09/29/2017	513.14
192424	MATHEMATICS EDUCATION COLLABOR	09/29/2017	6,750.00
192425	MCLEMORE, CINDY M	09/29/2017	51.36
192426	MENKE JACKSON LAW FIRM	09/29/2017	19,536.20
192427	MID-AMERICAN RESEARCH CHEMICAL	09/29/2017	211.96
192428	MOSAIC REHABILITATION INC	09/29/2017	210.00
192429	MURPHY BROTHERS EXCAVATING, LL	09/29/2017	1,567.64
192430	NC MACHINERY	09/29/2017	1,057.42
192431	OFFICE DEPOT INC	09/29/2017	485.00
192432	OLD HICKORY SHEDS, LLC	09/29/2017	2,400.78
192433	PACIFIC OFFICE AUTOMATION	09/29/2017	4,799.97
192434	PINNACLE INVESTIGATION CORP	09/29/2017	116.00
192435	POWELL-CHRISTENSEN, INC	09/29/2017	482.39
192436	PRINGLES POWER-VAC	09/29/2017	1,629.00
192437	PROSSER NAPA	09/29/2017	590.49
192438	RAMADA INN	09/29/2017	120.88
192439	RDO EQUIPMENT	09/29/2017	22.50
192440	RED COMET	09/29/2017	17,525.00
192441	SHARPE, NORMA C	09/29/2017	112.00
192442	SHOPKO STORES OPERATING CO., L	09/29/2017	323.50
192443	SIMPLIT GROWER SOLUTIONS	09/29/2017	2,218.12
192444	SIX ROBBLEES INC	09/29/2017	27.75
192445	SPHERO, INC	09/29/2017	851.99
192446	SUPPLYWORKS	09/29/2017	5,465.89
192447	T & M BOS, INC	09/29/2017	1,354.24
192448	TAYLOR, DANYELLE M	09/29/2017	26.85
192449	TED BROWN MUSIC COMPANY 1	09/29/2017	346.15
192450	TONY'S ALBRECHT GLASS INC	09/29/2017	2,768.20
192451	TRUMP, DENINE R	09/29/2017	73.70
192452	U S BANK EQUIPMENT FINANCE	09/29/2017	7,532.93
192453	VALLEY PUBLISHING CO	09/29/2017	66.80
192454	VALLEY WATER SERVICES	09/29/2017	375.00
192455	VINE TECH EQUIPMENT LLC	09/29/2017	23.69
192456	WAYFAIR	09/29/2017	176.98
192457	WEAVER EXTERMINATING	09/29/2017	1,330.35

78 Computer Check(s) For a Total of 157,287.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192380	ACCENT SIGNS INC	09/29/2017	16156		0	390.96	390.96
10 E 530 0149 25 7000 100 0000 0000			General Fund/Expenditures/Start-Up			390.96	
192381	ALSCO AMERICAN LINEN	09/29/2017	LSP01942891		0	49.38	98.76
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			LSP01948070		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
192382	AMAZON.COM	09/29/2017	021178210289	OFFICE	1201600133	183.44	1,157.72
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			183.44	
			180625033914	OFFICE	1201600132	314.09	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			341.10	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-27.01	
			261776415977	dual monitor card	7601600210	53.20	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			57.78	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.58	
			263198127594	dual monitor card	7601600210	9.99	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-0.86	
			285276017825		0	597.00	
10 E 530 2100 27 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			648.34	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-51.34	
192383	APOLLO	09/29/2017	940009026		0	328.20	328.20
10 E 530 9700 64 7950 450 0000 0000			General Fund/Expenditures/District-Wide Support			328.20	
192384	AT & T MOBILITY	09/29/2017	996468694X09042017		0	867.59	867.59
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			45.81	
10 E 530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education			30.03	
10 E 530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education			63.83	
10 E 530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education			104.42	
10 E 530 2100 21 7800 063 0000 0000			General Fund/Expenditures/Spec Ed - State			12.01	
10 E 530 5320 24 7800 060 0000 0000			General Fund/Expenditures/Migrant Ed			214.70	
10 E 530 9700 61 7800 074 0000 0000			General Fund/Expenditures/District-Wide Support			119.71	
10 E 530 9730 72 7800 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			119.71	
10 E 530 9900 51 7800 073 0000 0000			General Fund/Expenditures/Pupil Transportation			145.36	
192385	BANK, U S	09/29/2017	AUG. 2017		0	4,021.47	4,021.47
10 E 530 0100 27 5030 130 0000 0000			General Fund/Expenditures/Basic Education			32.57	
10 E 530 0100 28 7000 450 0000 0000			General Fund/Expenditures/Basic Education			10.85	
10 E 530 3165 27 8030 450 0000 0000			General Fund/Expenditures/Home/Family			657.43	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			198.72	
10 E 530 9700 11 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			443.20	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			258.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		480.08	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		330.70	
10 E 530 9700 13 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		0.44	
10 E 530 5210 31 5000 060 0000 0000				General Fund/Expenditures/Title II TQ - Part A		111.50	
10 E 530 5210 31 7000 060 0000 0000				General Fund/Expenditures/Title II TQ - Part A		1,012.70	
10 E 530 0100 31 8030 060 0000 0000				General Fund/Expenditures/Basic Education		-1,075.25	
10 E 530 5210 31 8030 120 0000 0000				General Fund/Expenditures/Title II TQ - Part A		241.54	
10 E 530 5210 31 8030 130 0000 0000				General Fund/Expenditures/Title II TQ - Part A		241.54	
10 E 530 5210 31 8030 110 0000 0000				General Fund/Expenditures/Title II TQ - Part A		241.54	
10 E 530 0107 27 5000 060 0000 0000				General Fund/Expenditures/Pre-K		834.94	
192386 BENTON COUNTY PUD		09/29/2017	97731028 8/31/17		0	27,056.09	27,056.09
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,942.99	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		263.60	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		14.78	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		284.88	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		175.26	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,370.59	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,668.02	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,795.97	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,841.77	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,302.76	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		127.07	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		134.20	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		134.20	
192387 BENTON REA		09/29/2017	107756		0	150.00	300.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
			107799		0	150.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
192388 BEST WESTERN PLUS LAKE FRONT H		09/29/2017	4	Hotel Rooms for WAAE Summer Conference	4561600032	1,142.88	2,285.76
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		1,142.88	
			5114	Hotel Rooms for WAAE Summer Conference	4561600032	1,142.88	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		1,142.88	
192389 BJ PAINT & CARPET INC		09/29/2017	78424		0	51.15	2,236.01
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		51.15	
			78432		0	414.75	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		414.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			78436		0	40.17	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			40.17	
			78439		0	40.17	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			40.17	
			78446		0	573.15	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			573.15	
			78450		0	185.02	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			185.02	
			78463		0	191.41	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			191.41	
			78466		0	258.61	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			258.61	
			78469		0	57.48	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			57.48	
			78471		0	15.14	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.14	
			78475		0	128.39	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			128.39	
			78487		0	35.68	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			35.68	
			78489		0	36.42	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			36.42	
			78500		0	208.47	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			208.47	
192390 BROWN'S TIRE CO		09/29/2017	74300120143		0	215.78	1,166.38
10 E 530 9700 62 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			215.78	
			74300121756		0	950.60	
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			950.60	
192391 BUILDERS HARDWARE		09/29/2017	S3581474.001		0	265.94	265.94
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			265.94	
192392 CAMPBELL OFFICE SUPPLY/YAKIMA		09/29/2017	258110-0		0	699.99	999.92
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			699.99	
			258208-0		0	299.93	
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			299.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192393	CAREERSTAFF UNLIMITED	09/29/2017	35651-415007		0	2,340.00	2,340.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2,340.00	
192394	CASH & CARRY	09/29/2017	5751100101475		0	16.36	32.72
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			16.36	
			5751100102144		0	16.36	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			16.36	
192395	CINTAS CORPORATION	09/29/2017	5007408858		0	40.92	160.53
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			40.92	
			5008610253		0	119.61	
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			119.61	
192396	COLUMBIA RIVER TECHNICIAN CONF	09/29/2017	MARTINEZ 2017	12th Annual Technician's Conference August 10th - 11th Moses Lake School District	7301600007	40.00	40.00
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.00	
192397	COMM/TECH	09/29/2017	09-3324	RADIO REPAIRS	1201600103	823.19	823.19
10 E 530 0100 25 5350 120 0000 0000			General Fund/Expenditures/Basic Education			823.19	
192398	CONSOLIDATED ELECTRICAL DIST	09/29/2017	3627-580820		0	1,441.34	2,192.33
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,441.34	
			3627-580927		0	687.44	
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			687.44	
			36927-580821		0	63.55	
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			63.55	
192399	COYOTE CUSTOMS	09/29/2017	2073		0	215.80	215.80
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			215.80	
192400	D & L SUPPLY AND MFG	09/29/2017	332401+		0	49.42	49.42
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			49.42	
192401	DEMCO	09/29/2017	6198533		0	1,385.02	1,385.02
10 E 530 0111 22 9000 120 0000 0000			General Fund/Expenditures/KRV Library Grant			1,385.02	
192402	DENCHEL FORD COUNTRY	09/29/2017	56531		0	145.96	395.96
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			145.96	
			AUG-DR-ED	2016-2017 Drivers Ed Car rental	4501600014	250.00	
10 E 530 7100 27 7000 450 0000 0000			General Fund/Expenditures/Traffic Safety			250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192403	EBS CO SUBSCRIPTION	09/29/2017	6240	Subscription Renewal On Magazine-as	4501600110	449.69	449.69
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			449.69	
192404	EDNETICS	09/29/2017	81661	Ednetics Renewel	7601600161	228.06	228.06
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			228.06	
192405	ESD #123	09/29/2017	0000026352	Breakthrough Coach	1101600058	450.00	505.00
10 E 530 0100 27 7000 110 0000 0000			General Fund/Expenditures/Basic Education			450.00	
			361730	Registration for Deanna to attend Leading Your Leadership on August 10, 2017	6001600121	55.00	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			55.00	
192406	FEAKIN, TAMMY L	09/29/2017	AUG TRAVEL		0	55.11	55.11
10 E 530 0100 21 8010 060 0000 0000			General Fund/Expenditures/Basic Education			18.73	
10 E 530 0100 21 8030 060 0000 0000			General Fund/Expenditures/Basic Education			36.38	
192407	FOOD DEPOT	09/29/2017	170848		9632	33.84	165.69
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			33.84	
			173016		9633	49.25	
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.25	
			173035		9634	50.00	
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			50.00	
			173036		9635	32.60	
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			32.60	
192408	GAME TIME	09/29/2017	PJI-0069599	Please see attached quote #63694.	7201600037	15,567.60	15,567.60
10 E 530 0149 25 7000 100 0000 0000			General Fund/Expenditures/Start-Up			15,567.60	
192409	GRAINGER	09/29/2017	9540786044		0	193.09	193.09
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			193.09	
192410	HAMERAY PUBLISHING GROUP	09/29/2017	120284	Just Right Books for New First Grade Spanish - KRV	6001600111	541.99	541.99
10 E 530 0187 27 5070 120 0000 0000			General Fund/Expenditures/Text Adoption			588.60	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-46.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192411	Vendor Continued Void	09/29/2017					0.00
192412	COOK'S ACE HARDWARE	09/29/2017	A414078		0	10.73	1,368.48
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.73	
			A416009		0	7.59	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.59	
			A416561		0	4.30	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			4.30	
			A416630		0	60.52	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			60.52	
			A416937		0	38.60	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			38.60	
			A417082		0	18.66	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			18.66	
			A417094		0	4.33	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			4.33	
			A417151		0	10.85	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
			A417392		0	32.96	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			32.96	
			A417717		0	145.25	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			145.25	
			A417874		0	32.55	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			32.55	
			A417906		0	18.45	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			18.45	
			A417994		0	24.97	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			24.97	
			A417995		0	78.91	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			78.91	
			A418223		0	4.40	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			4.40	
			A418557		0	147.11	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			147.11	
			A418636		0	3.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.68	
			A418646		0	65.94	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.94	
			A418794		0	38.35	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.35	
			A418796		0	-19.55	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-19.55	
			A418799		0	23.62	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.62	
			A418845		0	21.70	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.70	
			A418848		0	7.14	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.14	
			A418905		0	1.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.40	
			A418906		0	0.53	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.53	
			A418983		0	25.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		25.04	
			A418987		0	21.71	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.71	
			A419010		0	6.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.47	
			C28594		0	-6.51	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-6.51	
			C28953		0	2.93	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.93	
			C29137		0	8.23	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.23	
			C29656		0	2.28	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.28	
			C29692		0	10.18	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C30077		0	49.23	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			49.23	
			C30133		0	5.42	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			5.42	
			C30420		0	54.27	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			54.27	
			C30452		0	10.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
			C30945		0	31.43	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			31.43	
			C31038		0	5.42	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			5.42	
			C31163		0	24.73	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			24.73	
			C31212		0	9.33	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			9.33	
			C31342		0	12.79	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			12.79	
			C31518		0	90.75	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			90.75	
			C31521		0	17.37	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			17.37	
			C31986		0	15.57	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.57	
			C32035		0	10.41	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.41	
			C32071		0	14.95	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			14.95	
			C32080		0	16.92	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			16.92	
			C32127		0	15.16	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.16	
			C32196		0	36.47	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			36.47	

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			C32302	General Fund/Expenditures/Pupil Transportation	0	15.18	15.18
10 E 530 9700 64 5000 074 0000 0000			C32361	General Fund/Expenditures/District-Wide Support	0	10.84	10.84
10 E 530 9700 62 5000 074 0000 0000			C32489	General Fund/Expenditures/District-Wide Support	0	34.25	34.25
10 E 530 9900 53 5000 073 0000 0000			C32898	General Fund/Expenditures/Pupil Transportation	0	10.85	10.85
10 E 530 9700 64 5000 074 0000 0000			C32907	General Fund/Expenditures/District-Wide Support	0	9.74	9.74
10 E 530 9700 64 5000 074 0000 0000			C32934	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 64 5000 074 0000 0000			C32941	General Fund/Expenditures/District-Wide Support	0	5.64	5.64
192413 HEINEMANN		09/29/2017	6784217	Books for Classrooms	1101600051	1,570.90	1,570.90
10 E 530 0187 27 5070 110 0000 0000				General Fund/Expenditures/Text Adoption		1,570.90	
192414 HEINEMANN PROFESSIONAL RESOURC		09/29/2017	6817551	Assessment Material for Bilingual Classrooms.	1101600074	1,854.00	1,854.00
10 E 530 0100 27 5300 110 0000 0000				General Fund/Expenditures/Basic Education		185.40	
10 E 530 0115 27 5000 110 0000 0000				General Fund/Expenditures/1st Grade		1,668.60	
192415 HUGHES, MARLENE E.		09/29/2017	APRIL 2017		0	61.15	863.32
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		61.15	
10 E 530 2100 27 8010 063 0000 0000			AUG 2017	General Fund/Expenditures/Spec Ed - State	0	117.38	117.38
10 E 530 2100 27 8010 063 0000 0000			DEC 2016	General Fund/Expenditures/Spec Ed - State	0	51.41	51.41
10 E 530 2100 27 8010 063 0000 0000			FEB 2017	General Fund/Expenditures/Spec Ed - State	0	92.23	92.23
10 E 530 2100 27 8010 063 0000 0000			JAN 2017	General Fund/Expenditures/Spec Ed - State	0	92.82	92.82
10 E 530 2100 27 8010 063 0000 0000			JULY 2017	General Fund/Expenditures/Spec Ed - State	0	49.70	49.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JUNE 2017		0	50.34	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			50.34	
			MARCH 2017		0	92.02	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			92.02	
			MAY 2017		0	105.34	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			105.34	
			NOV 2016		0	70.31	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			70.31	
			OCT 2016		0	80.62	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			80.62	
192416 IBS INCORPORATED		09/29/2017	651967-1		0	164.03	164.03
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			164.03	
192417 IRRIGATION SPECIALISTS INC		09/29/2017	3201938-01		0	15.33	791.17
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.33	
			3202468-01		0	129.65	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			129.65	
			3202550-01		0	30.19	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			30.19	
			3203029-01		0	616.00	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			616.00	
192418 JKM CONSULTING		09/29/2017	67.1617		0	1,800.00	2,511.02
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,800.00	
			JAN - AUG 2017		0	711.02	
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			711.02	
192419 JOHN BENNETT CREATIVE SERVICE		09/29/2017	4093-06		0	200.60	200.60
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			200.60	
192420 K C D A		09/29/2017	300193642	Binders for Staff and other supplies	1101600075	199.19	199.19
10 E 530 0100 23 5000 110 0000 0000			General Fund/Expenditures/Basic Education			199.19	
192421 KIRK, LINDA W		09/29/2017	AUG 2017		0	16.05	16.05
10 E 530 0100 26 8010 064 0000 0000			General Fund/Expenditures/Basic Education			16.05	
192422 M & M BOLT CO INC		09/29/2017	307063		0	38.48	89.22
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			38.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			308123		0	50.74	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			50.74	
192423	MANSFIELD ALARM	09/29/2017	218677		0	447.98	513.14
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			447.98	
			218783		0	65.16	
10 E 530 9700 64 7910 110 0000 0000			General Fund/Expenditures/District-Wide Support			65.16	
192424	MATHEMATICS EDUCATION COLLABOR	09/29/2017	NUMBER TALK	MEC Number Talks Leadership Academy Registrations for PSD Staff	6001600086	6,750.00	6,750.00
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			6,750.00	
192425	MCLEMORE, CINDY M	09/29/2017	JULY & AUG 2017		0	51.36	51.36
10 E 530 9900 51 8030 073 0000 0000			General Fund/Expenditures/Pupil Transportation			51.36	
192426	MENKE JACKSON LAW FIRM	09/29/2017	403 8/31/2017		0	4,024.10	19,536.20
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			4,024.10	
			404 8/31/2017		0	14,193.50	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			14,193.50	
			405 08/31/2017		0	1,318.60	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,318.60	
192427	MID-AMERICAN RESEARCH CHEMICAL	09/29/2017	0614032-IN		0	211.96	211.96
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			211.96	
192428	MOSAIC REHABILITATION INC	09/29/2017	466504-7317		0	210.00	210.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			210.00	
192429	MURPHY BROTHERS EXCAVATING, LL	09/29/2017	2564		0	1,567.64	1,567.64
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,567.64	
192430	NC MACHINERY	09/29/2017	YKCR0049236		0	-235.38	1,057.42
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-235.38	
			YKCS0352495		0	259.99	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			259.99	
			YKCS0352695		0	431.37	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			431.37	
			YKCS0352810		0	257.95	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			257.95	
			YKCS0352970		0	189.22	

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		189.22	
			YKCS0353115		0	70.12	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		70.12	
			YKCS0353200		0	84.15	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		84.15	
192431 OFFICE DEPOT INC		09/29/2017	959475069001	Supplies	7601600214	56.81	485.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		56.81	
			959475070001	Supplies	7601600214	166.05	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		166.05	
			959475071001	Supplies	7601600214	255.53	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		255.53	
			959475072001	Supplies	7601600214	6.61	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		6.61	
192432 OLD HICKORY SHEDS, LLC		09/29/2017	27527	New storage shed preschool	1001600003	2,400.78	2,400.78
10 E 530 0149 25 7000 100 0000 0000				General Fund/Expenditures/Start-Up		2,400.78	
192433 PACIFIC OFFICE AUTOMATION		09/29/2017	695171 1		0	69.50	4,799.97
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		69.50	
			894462		0	4,615.63	
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		31.54	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		1,195.11	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		809.21	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		403.34	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		323.87	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		1,354.25	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		417.12	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		81.19	
			915042		0	27.35	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		27.35	
			915047		0	14.49	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		14.49	
			916052		0	73.00	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		73.00	
192434 PINNACLE INVESTIGATION CORP		09/29/2017	56949	2016/2017 Open PO Client Service agreement	7201600010	116.00	116.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		116.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
192435	POWELL-CHRISTENSEN, INC	09/29/2017	1724358		0	482.39	482.39
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			482.39	
192436	PRINGLES POWER-VAC	09/29/2017	2037199		0	1,629.00	1,629.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			1,629.00	
192437	PROSSER NAPA	09/29/2017	470516		0	88.39	590.49
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			88.39	
			471110		0	67.60	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			67.60	
			471983		0	78.74	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			78.74	
			472117		0	87.33	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			87.33	
			472361		0	27.83	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			27.83	
			472398		0	12.64	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			12.64	
			472576		0	65.12	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			65.12	
			472613		0	24.75	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.75	
			472621		0	24.75	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.75	
			472742		0	65.36	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			65.36	
			472784		0	47.98	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			47.98	
192438	RAMADA INN	09/29/2017	1000654674	Hotel room for Jaime Martinez for Aug 9th & Aug 10 for the CRTC conference	7301600008	120.88	120.88
10 E 530 9900 53 8030 073 0000 0000			General Fund/Expenditures/Pupil Transportation			120.88	
192439	RDO EQUIPMENT	09/29/2017	P41920		0	22.50	22.50
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			22.50	
192440	RED COMET	09/29/2017	8/9/17		0	12,450.00	17,525.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0191 27 7000 451 0000 0000				General Fund/Expenditures/Summer School		12,450.00	
		8/9/2017			0	5,075.00	
10 E 530 0191 27 7000 451 0000 0000				General Fund/Expenditures/Summer School		5,075.00	
192441 SHARPE, NORMA C		09/29/2017	AP CONFERENCE		0	112.00	112.00
10 E 530 0199 31 8030 450 0000 0000				General Fund/Expenditures/Reserve		112.00	
192442 SHOPKO STORES OPERATING CO., L		09/29/2017	04447	2 rug orders-1 for Marci Manley and 1 for Library	1301600054	323.50	323.50
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		323.50	
192443 SIMPLOT GROWER SOLUTIONS		09/29/2017	754071890		0	2,218.12	2,218.12
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,218.12	
192444 SIX ROBBLEES INC		09/29/2017	3-644945		0	27.75	27.75
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		27.75	
192445 SPHERO, INC		09/29/2017	14561	Sphero's	7601600182	851.99	851.99
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		53.25	
10 E 530 9700 72 5000 120 0000 0000				General Fund/Expenditures/District-Wide Support		106.49	
10 E 530 0151 31 5000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		372.75	
10 E 530 0151 31 5000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		319.50	
192446 SUPPLYWORKS		09/29/2017	408754885		0	180.53	5,465.89
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		180.53	
		408909554			0	41.90	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.90	
		409231727			0	152.13	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		152.13	
		409530672			0	289.57	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		289.57	
		410274757			0	276.02	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		276.02	
		410274765			0	1,090.52	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,090.52	
		411016959			0	140.42	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		140.42	
		411016967			0	31.47	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		31.47	
		411016975			0	397.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		397.48	
			411606783		0	207.37	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		207.37	
			411737943		0	2,658.48	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,658.48	
192447 T & M BOS, INC		09/29/2017	22105		0	162.90	1,354.24
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		162.90	
			22363		0	805.81	
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		805.81	
			22364		0	385.53	
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		385.53	
192448 TAYLOR, DANYELLE M		09/29/2017	AUG 2017		0	26.85	26.85
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		26.85	
192449 TED BROWN MUSIC COMPANY 1		09/29/2017	2640760		0	91.88	346.15
10 E 530 0100 23 7000 450 0000 0000				General Fund/Expenditures/Basic Education		91.88	
			2670799	Music equipment for Band Department	2401600143	254.27	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		254.27	
192450 TONY'S ALBRECHT GLASS INC		09/29/2017	17392		0	2,333.81	2,768.20
10 E 530 9790 64 7000 074 0000 0000				General Fund/Expenditures/Vandalism		2,333.81	
			17415		0	54.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		54.30	
			5461167		0	380.09	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		380.09	
192451 TRUMP, DENINE R		09/29/2017	FAIR EXPENSES		0	73.70	73.70
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		73.70	
192452 U S BANK EQUIPMENT FINANCE		09/29/2017	338795115		0	7,532.93	7,532.93
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		932.11	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		837.04	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,229.20	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,779.10	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		334.97	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		418.89	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		308.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		198.31	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		198.31	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		260.69	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		198.30	
192453	VALLEY PUBLISHING CO	09/29/2017	32010	2016-2017 Open PO for Job listings	7201600011	66.80	66.80
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		66.80	
192454	VALLEY WATER SERVICES	09/29/2017	11854		0	187.50	375.00
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		187.50	
			11913		0	187.50	
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		187.50	
192455	VINE TECH EQUIPMENT LLC	09/29/2017	71831		0	23.69	23.69
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.69	
192456	WAYFAIR	09/29/2017	2525284217	Chair and Mirror	1301600050	176.98	176.98
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		192.20	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-15.22	
192457	WEAVER EXTERMINATING	09/29/2017	567815		0	97.74	1,330.35
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			567818		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			567992		0	97.74	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			567995		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			567996		0	81.45	
10 E 530 9700 64 7700 240 0000 0000				General Fund/Expenditures/District-Wide Support		81.45	
			568523		0	162.90	
10 E 530 9900 51 7700 073 0000 0000				General Fund/Expenditures/Pupil Transportation		162.90	
			568526		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			568527		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		103.17	
			568530		0	97.74	
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			867817		0	103.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		103.17	
				78 Computer	Check(s) For a Total of		157,287.85

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$794.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000029 through 200000030, totaling \$794.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000029	PERKINS COIE LLP	09/29/2017	570.00
200000030	WASHINGTON STATE DEPT. OF REVE	09/29/2017	224.70

2	Computer	Check(s) For a Total of	794.70
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CP Accruals

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000029	PERKINS COIE LLP	09/29/2017	5683868		0	570.00	570.00
20 E 530 0013 21 7012 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		570.00	
200000030	WASHINGTON STATE DEPT. OF REVE	09/29/2017	3RD QTR 2017		0	224.70	224.70
20 A 230 0000 00 0000 000 0000 0000				Capital Projects/Cash on Hand		224.70	
				2 Computer	Check(s) For a Total of		794.70

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$22,200.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000031 through 200000031, totaling \$22,200.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000031	GEOPROFESSIONAL INNOVATION	09/29/2017	22,200.00
1	Computer	Check(s) For a Total of	22,200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000031	GEOPROFESSIONAL INNOVATION	09/29/2017	GP1170315		0	22,200.00	22,200.00
20 E 530 0013 21 7081 100 0450 0000				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		22,200.00	
				1 Computer	Check(s) For a Total of		22,200.00

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$10,033.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 185081 through 185084, totaling \$10,033.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
185081	CITY OF PROSSER	09/29/2017	1,000.00
185082	DORSETT, JENNIFER	09/29/2017	169.89
185083	PROSSER HIGH SCHOOL IMPREST	09/29/2017	8,224.53
185084	TC SPAN AMERICA LLC	09/29/2017	638.63

4	Computer	Check(s) For a Total of	10,033.05
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ASB Accruals

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185081	CITY OF PROSSER	09/29/2017	1059		0	1,000.00	1,000.00
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		1,000.00	
185082	DORSETT, JENNIFER	09/29/2017	2017 AFTER PROM		0	169.89	169.89
40 E 530 4655 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MUSTANG CIA		169.89	
185083	PROSSER HIGH SCHOOL IMPREST	09/29/2017	2882		0	420.00	8,224.53
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		420.00	
			2883		0	4,735.00	
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		4,735.00	
			2884		0	2,569.53	
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		2,569.53	
			2885		0	500.00	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		500.00	
185084	TC SPAN AMERICA LLC	09/29/2017	78050	sweaters for ASB group	4521600337	638.63	638.63
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		638.63	
			4	Computer	Check(s) For a Total of		10,033.05

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 September 26, 2017, the board, by a _____ vote, approves payments, totaling \$19,646.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 185085 through 185104, totaling \$19,646.37

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

Check Nbr	Vendor Name	Check Date	Check Amount
185085	ANDERSON'S SCHOOL EVENTS	09/29/2017	163.93
185086	AWSP	09/29/2017	75.00
185087	BSN SPORTS	09/29/2017	3,477.43
185088	DOMINO'S PIZZA PROSSER	09/29/2017	68.34
185089	EASTBAY INC	09/29/2017	468.61
185090	FOOD DEPOT	09/29/2017	37.52
185091	HANFORD HIGH SCHOOL	09/29/2017	35.00
185092	PEPSI COLA YAKIMA	09/29/2017	1,683.95
185093	PORTA PHONE	09/29/2017	97.80
185094	PRECIADO, ROBERTO	09/29/2017	40.00
185095	PROSSER FOOD SERVICES	09/29/2017	41.05
185096	PURE FOCUS SPORTS	09/29/2017	5,561.80
185097	SHY'S PIZZA CONNECTION	09/29/2017	434.40
185098	SKEEN, ANGELA P	09/29/2017	34.75
185099	SOCCER.COM	09/29/2017	481.30
185100	UP FRONT FOOTWEAR INC	09/29/2017	107.85
185101	URM CASH & CARRY	09/29/2017	2,566.64
185102	VALLEY PUBLISHING CO	09/29/2017	51.00
185103	VALLEY SEPTIC SERVICE LLC	09/29/2017	170.00
185104	WORLD'S FINEST CHOCOLATE	09/29/2017	4,050.00

20	Computer	Check(s) For a Total of	19,646.37
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185085	ANDERSON'S SCHOOL EVENTS	09/29/2017	7199159	Katelyn Tiara (crown set), Evangeline (3"), Cleo (1/2")	4521700055	163.93	163.93
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		178.03	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-14.10	
185086	AWSP	09/29/2017	102557	17/18 DUES Membership	4521700071	75.00	75.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		75.00	
185087	BSN SPORTS	09/29/2017	900392573	Essential tees, mesh pocket shorts, screen print	4521700065	1,031.50	3,477.43
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		1,031.50	
			900394221	White replacement pants	4521700078	590.35	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		590.35	
			900457736	Volleyball game balls	4521700011	502.68	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		502.68	
			900457738	Uniforms	4521700041	680.52	
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		680.52	
			900468144	Medical Supplies for athletics	4521700048	672.38	
40 E 530 2020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MEDICAL SUPPL		672.38	
185088	DOMINO'S PIZZA PROSSER	09/29/2017	43091		683	68.34	68.34
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		68.34	
185089	EASTBAY INC	09/29/2017	647608	Cross Country Uniform Shorts	4521700009	468.61	468.61
40 E 530 2130 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CROSS COUNTRY		468.61	
185090	FOOD DEPOT	09/29/2017	170805		707	37.52	37.52
40 E 530 1300 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/AWARDS		37.52	
185091	HANFORD HIGH SCHOOL	09/29/2017	XC JAMBOREE	XC Hanford Jamboree Invite Fee	4521700029	35.00	35.00
40 E 530 2130 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CROSS COUNTRY		35.00	
185092	PEPSI COLA YAKIMA	09/29/2017	010073601	1 canister of Pepsi, 1 canister of Mountain Dew, cups	4521700025	125.32	1,683.95

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				Associated Student Body Fund/Expenditures/FFA		125.32	
			010743813	Fall concession supplies	4521700017	1,558.63	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		1,558.63	
185093	PORTA PHONE	09/29/2017	4992	Supplies and maintenance	4521700056	97.80	97.80
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		106.21	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-8.41	
185094	PRECIADO, ROBERTO	09/29/2017	ASB REFUND		0	40.00	40.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		40.00	
185095	PROSSER FOOD SERVICES	09/29/2017	AVID	Shred lettuce, sliced tomatoes, chopped onions for BBQ	4521700044	41.05	41.05
40 E 530 3019 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2019		41.05	
185096	PURE FOCUS SPORTS	09/29/2017	9/13/2017	Backpack for all teams	4521700053	2,055.90	5,561.80
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL BO		2,055.90	
			9/4/2017	Red jacket, black pants, travel gear	4521700052	3,505.90	
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL BO		3,505.90	
185097	SHY'S PIZZA CONNECTION	09/29/2017	00146	Shy's Pizza- team	4521700045	434.40	434.40
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		434.40	
185098	SKEEN, ANGELA P	09/29/2017	SHIRTS FRESHMAN CAMP		0	34.75	34.75
40 E 530 4350 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/LEADERSHIP		34.75	
185099	SOCCER.COM	09/29/2017	91995665	Girls soccer practice equipment/gear	4521700020	430.56	481.30
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		430.56	
			92005246	Girls soccer practice equipment/gear	4521700020	50.74	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		50.74	
185100	UP FRONT FOOTWEAR INC	09/29/2017	169673	Vanguard Marking Shoe	4521700064	107.85	107.85
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		117.13	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-9.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185101	URM CASH & CARRY	09/29/2017	3-0-141379	Freshman Orientation Supplies	4521700019	293.70	2,566.64
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			293.70	
			3-0-145380	Fall concession supplies	4521700015	660.91	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			660.91	
			3-0-145449	Fall concession supplies	4521700015	1,037.14	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			1,037.14	
			3-0-146840	BBQ/ concession supplies	4521700043	574.89	
40 E 530 3019 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2019			574.89	
185102	VALLEY PUBLISHING CO	09/29/2017	3609P	Bid to Print Ad	4521700069	51.00	51.00
40 E 530 4010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/YEARBOOK			51.00	
185103	VALLEY SEPTIC SERVICE LLC	09/29/2017	146568	Porta Potty's for soccer field	4521700014	170.00	170.00
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			170.00	
185104	WORLD'S FINEST CHOCOLATE	09/29/2017	91064620	World's Finest Chocolate for FFA Fundraiser	4521700006	4,050.00	4,050.00
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			4,050.00	
				20 Computer	Check(s) For a Total of		19,646.37

BOARD PACKET

TO: Board of Directors

SUBJECT: Policy No. 2410: High School Graduation Requirements – SECOND AND FINAL READING

AGENDA: Action

DATE: September 26, 2017

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

The State Board of Education's vision is of an education system that prepares all students for college, career and life. In Washington, high school students must meet credit and testing requirements. In support of this vision, the Board worked to create a 24-credit framework designed to be both rigorous and flexible.

The Prosser School District applied for a two-year waiver to allow time to evaluate our system and begin to make adjustments to accommodate the new requirements. It was determined our students will have a 26 credit requirement starting with the class of 2021. PHS has also examined their student schedule system throughout last school year. They will make schedule adjustments starting in 2018-19 to allow students more opportunities to earn credits during their time at PHS.

Recommendation:

It is recommended that the Board take action to approve the Second and Final Reading of Policy No. 2410: High School Graduation Requirements.

High School Graduation Requirements

The Board will establish graduation requirements which, at a minimum, satisfy those established by the State Board of Education. The Board will approve additional graduation requirements as recommended by the Superintendent. Graduation requirements in effect when a student first enrolls in high school will remain in effect until that student graduates. The Board will award a regular high school diploma to every student enrolled in the District who meets the requirements established by the District. Only one diploma will be awarded with no distinctions being made between the various programs of instruction which may be pursued.

CREDIT REQUIREMENTS

Class of:	2018-2020	2021 and beyond
Entering 9 th grade after July 1 of:	2014-2016	2017
English	4	4
Mathematics	3	3
Science	2	3
Social Studies	3.5	3.5
Arts	1	2
Health and Fitness	2	2
Career and Tech Ed		1
Occupational Education	1	
World Language		2
Electives	6.5	5.5
Total Required Credits:	23	26

Additional credit information for Classes of 2017-2020

Math (3 credits required)

Math credits are required as follows: Algebra 1 or integrated math 1; geometry or integrated math 2; algebra 2 or integrated math 3, or a 3rd credit of math, other than algebra 2 or integrated math 3, if the elective is based on a career-oriented program of study identified in the student's High School and Beyond Plan and the student, parent/guardian and a school representative meet, discuss the plan and sign a form pursuant to WAC 180-51-067(2)(b).

Social Studies (3.5 credits required)

For the Class of 2015, the following courses were required: 1 credit of U.S. history and government, 1 credit of contemporary world history, geography and problems, and .5 credits of Washington State history.

For the Classes of 2016 and 2017 and beyond, the following courses are required: .5 credits of geography and problems, 1 credit of contemporary world history, 1 credit of U.S. history, .5 credits of civics/government (content may be embedded in another social studies course) and .5 credits social studies elective.

The Washington State history and government requirement may be met in grades 7 through 12. If the course is taken in the 7th or 8th grade, it fulfills the requirement, but high school credit will only be awarded if the academic level of the course exceeds the requirements for 8th grade.

Students who meet the requirement but do not earn credit must still take the required number of social studies credits in high school.

Career and Technical Education Equivalencies

The District has determined the following Career and Technical Education (CTE) courses to be equivalent to a non-CTE course: CADD, Web Design, AFNR, Advanced Plant, Advanced Animal and Consumer Economics. These courses may be used to meet two (2) graduation requirements.

Additional credit information through the Class of 2020

Math (3 credits required)

The following courses are required: Algebra 1 or integrated math 1; geometry or integrated math 2; algebra 2 or integrated math 3, or a third credit of math, if the elective is based on a career-oriented program of study identified in the student's High School and Beyond Plan and the student, parent/guardian and a school representative meet, discuss the plan and sign a form pursuant to WAC 180-51-067.

Science (2 credits required)

At least one lab is required.

Social Studies (3.5 credits required)

The following are required: U.S. history and government; contemporary world history, geography and problems; .5 credits of civics (content may be embedded in another social studies course); .5 credits of social studies elective.

Arts (1 credit required)

Performing or visual arts is required.

Health and Fitness (2 credits required)

The following are required: .5 credits of health (must include instruction in CPR and appropriate use of an automated external defibrillator (AED)); 1.5 credits of fitness. Students must earn credit for physical education unless excused pursuant to RCW 28A.230.050.

Occupational Education (1 credit required)

A CTE course or one that meets the definition of an exploratory course according to the CTE Program Standards

Additional Credit Information for Class of 2021 and Beyond

Credit requirements conform to Career & College-Ready Graduation requirements.

Math (3 credits required)

The following courses are required: Algebra 1 or integrated math 1, geometry or integrated math 2 and a third credit of math chosen by the student based on the student's interest and High School and Beyond Plan and approved by the parent or guardian. If the parent or guardian is unavailable or does not indicate a preference, the school counselor or principal will approve the course.

Science (3 credits required)

At least two (2) labs are required and a third credit of science chosen by the student based on the student's interest and High School and Beyond Plan and approved by the parent or guardian. If the parent or guardian is unavailable or does not indicate a preference, the school counselor or

principal will approve the course.

Social Studies (3.5 credits required)

The following are required: U.S. history and government; contemporary world history, geography and problems; 0.5 credits of civics (content may be embedded in another social studies course); 0.5 credits of social studies elective.

Arts (2 credits required)

Performing or visual arts is required. One (1) credit may be a Personalized Pathway Requirement, defined as related courses that lead to a specific post-high school career or educational outcome chosen by the student and based on the student's interests and High School and Beyond Plan, which may include Career and Technical Education, and are intended to provide a focus for the student's learning.

World Language (2 credits required)

Both credits may be a Personalized Pathway Requirement. If the student has chosen a four-year degree pathway in their High School and Beyond Plan, the student will be advised to earn 2 credits in world language.

Career and Technical Education (1 credit required)

This credit may be an occupational education course that meets the definition of an exploratory course as described in the CTE Program Standards.

ASSESSMENTS

Class of:	2018	2019	2020	2021 and beyond
<i>Entering 9th grade after July 1 of:</i>	<i>2014</i>	<i>2015</i>	<i>2016</i>	
	English Language Arts Smarter Balanced Assessment	English Language Arts Smarter Balanced Assessment	English Language Arts Smarter Balanced Assessment	English Language Arts Smarter Balanced Assessment
	One Math EOC Exam in Algebra 1/Integrated Math 1 or Geometry/Integrated Math 2 or Math Smarter Balanced Assessment	Math Smarter Balanced Assessment	Math Smarter Balanced Assessment	Math Smarter Balanced Assessment
	*Biology EOC Exam Or Next Generation Science Assessment	*Biology EOC Exam Or Next Generation Science Assessment	*Next Generation Science Assessment	Next Generation Science Assessment
	<i>*Students must take the science assessment, but classes of 2018-2020 do not have to earn a passing score to graduate.</i>			

NON-CREDIT REQUIREMENTS

Class of:	2017 and Beyond
	High School and Beyond Plan
	Certificate of Academic Achievement or Individual Achievement awarded to student who pass the required assessments
	Washington State History

High School and Beyond Plan

Within the first year of high school enrollment, each student will develop a High School and Beyond Plan. The plan will be developed in collaboration with the student, parents/guardians and District staff and include, at a minimum: 1) a career goal; 2) an educational goal; 3) a four-year course plan for high school; and 4) identification of required assessments. Each student plan should be reviewed annually at the beginning of the school year to assess student progress, to adjust the plan if necessary and to advise the student on steps for successful completion of the plan. Whether the student has met requirements for the High School and Beyond Plan is determined by the District.

A student receiving special education services who has developed a transition plan as part of their Individualized Education Plan (IEP) may be considered by the District to have developed a High School and Beyond Plan.

Certificate of Academic Achievement

A student will receive a certificate of academic achievement (CAA) if they earn the appropriate number of credits required by the District, complete the High School and Beyond plan, complete the Culminating Project (not required for the Class of 2015 and beyond) and meet the reading, writing and math standards on the high school statewide assessment or an appropriate state-approved alternative ("CAA option").

Certificate of Individual Achievement

A student qualifying for special education services may earn a Certificate of Individual Achievement after passing assessments determined by the student's Individualized Education Plan (IEP) team to be appropriate for the student based on their learner characteristics, post-secondary goals and previous testing history.

Awarding of High School Credit

High school credit will be awarded for successful completion of a specified unit of study. In this District, successful completion of a specified unit of study means:

1. Earning a passing grade according to the District's grading policy and/or
2. Demonstrating proficiency/mastery of content standards as determined by the District; and/or
3. Successfully completing an established number of hours of planned instructional activities to be determined by the District.
4. The District will establish a process for determining proficiency/mastery for credit-bearing courses of study.

Implementation

The Superintendent will develop procedures for implementing this policy which include:

1. Determination of the education plan process for identifying competencies;
2. Establishing the process for completion of the High School and Beyond Plan;
3. Recommending course and credit requirements which satisfy the State Board of Education requirements and recognize the expectations of the citizens of the District;
4. Determining which courses satisfy particular subject area requirements and whether a particular course may satisfy more than one subject area requirement, including a process for determining the credits the District will recognize for courses taken through another

program recognized by the state (e.g. another public school district or an approved private school) or those courses taken by students moving into the state from another state or country. Decisions regarding the recognition of credits earned before enrolling in the District will be based on the professional judgment of the high school principal or designee based on an evaluation of the student's former program and demonstrated knowledge and skills in the discipline for which credit is sought. The decision of the principal may be appealed to the Superintendent within fifteen school days;

5. Making graduation requirements available in writing to students, parents and members of the public;
6. Providing for a waiver of graduation requirements for an individual student when permitted. All state graduation requirements must be satisfied unless a waiver is permitted by law;
7. Granting credit for learning experiences conducted away from school, including National Guard high school career training;
8. Granting credit for correspondence, vocational-technical institutes and/or college courses for college or university course work the District has agreed to accept for high school credit. State law requires that the District award one high school credit for every five quarter hour credit or three semester hour credit successfully earned through a college or university, except for community college high school completion programs where the District awards the diploma. Tenth and eleventh grade students and their parents will be notified annually of the Running Start Program;
9. Granting credit for work experience;
10. Granting credit based upon competence testing, in lieu of enrollment;
11. Granting credit for high school courses completed before a student attended high school, to the extent that the course work exceeded the requirements for seventh or eighth grade;
12. Counseling of students to know what is expected of them in order to graduate;
13. Preparing a list of all graduating students for the information of the Board and release to the public;
14. Preparing suitable diplomas and final transcripts for graduating seniors;
15. Planning and executing graduation ceremonies; and
16. Developing student learning plans for students who are not successful on one or more components of the statewide assessment.

In the event minimum test requirements are adopted by the Board, a student who possesses a disability will satisfy those competency requirements which are incorporated into the Individualized Education Plan (IEP). Satisfactory completion of the objectives incorporated into the IEP will serve as the basis for determining completion of a course.

Seal of Biliteracy

The District will award the Washington Seal of Biliteracy to students who have attained a high level of proficiency in speaking, reading and writing in one or more world languages in addition to English. Students who meet the criteria as established in WAC 392-410-350 will be awarded the seal on their high school diploma and transcript. The Superintendent will implement procedures to determine eligibility.

Awarding of a Diploma

A student will be issued a diploma after completing the District's requirements for graduation. In lieu of the certificate of academic achievement, special education students may earn a certificate of individual achievement. A student will also be advised that he/she may receive a final transcript.

Withholding of a Diploma

A student's diploma or transcript may be withheld until the student pays for any school property that has been lost or willfully damaged. Upon payment for damages, or the equivalency through voluntary work, the diploma or transcript will be released. When the damages or fines do not exceed \$100, the student or his/her parents will have the right to an appeal using the same process as used for short-term suspension as defined in Policy 3241: Classroom Management, Discipline and Corrective Action. When damages are in excess of \$100, the appeal process for long term suspension as defined in Policy 3241: Classroom Management, Discipline and Corrective Action, will apply. The District may, in its discretion, choose to offer in-school suspension in these circumstances.

In the event that other forms of corrective actions are imposed for violations of school rules, the student may be denied participation in graduation ceremonies. Such exclusion will be regarded as a school suspension. In such instances, the diploma will be granted.

Cross References: 2418 - Waiver of High School Graduation Credits
 3412 – Automated External Defibrillators
 3520 – Student Fees, Fines or Charges
 3241 – Classroom Management, Discipline and Corrective Action
 3110 – Qualification of Attendance and Placement

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies
 – Reevaluation of graduation requirements – Review and authorization of
 proposed changes – Credit for courses taken before attending high school
 – Postsecondary credit equivalencies
 RCW 28A.230.093 Social studies course credits – Civics coursework
 RCW 28A.230.097 Career and technical high school course equivalencies
 RCW 28A.230.120 High school diplomas – Issuance – Option to receive
 final transcripts – Notice
 RCW 28A.230.122 International baccalaureate diplomas
 RCW 28A.600.300-400 Running Start program – Definition
 RCW 28A.635.060 Defacing or injuring school property – Liability of
 pupil, parent or guardian – Withholding grades, diploma or transcripts –
 Suspension and restitution – Voluntary work program as alternative –
 Rights protected
 WAC 180-51 High school graduation requirements
 WAC 392-121-182 Alternative learning experience requirements
 WAC 392-169 Special service programs – Running Start program
 WAC 392-348 Secondary education
 WAC 392-410 Courses of study and equivalencies
 WAC 392-410- 350 Seal of Biliteracy
 WAC 392-415-070 Mandatory high school transcript contents

Management

Resources:

2015 – October Policy Issue
2014 – December Issue
2013 – September Issue
2012 – April Issue
2011 – October Issue
2010 – June Issue
2009 – April Issue
2009 – February Issue
Policy News, August 2007 Graduation Requirements Modified by
Legislature
Policy News, October 2004 Graduation Requirements: High School and
Beyond Plans
Policy News, February 2004 High School Graduation Requirements
Policy News, December 2000, 2004 High School Graduation
Requirements Adopted
Policy News, April 1999 Variations Complicate College Credit
Equivalencies

Adoption Date: May 15, 2001

Amended Dates: March 11, 2004, April 20, 2010, May 6, 2014, October 7, 2014

BOARD PACKET

TO: Board of Directors
SUBJECT: Stipend for Technology Coordinator Duties
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Deanna Flores, *Assistant Superintendent*
Craig Reynolds, *Business Manager*

Background

The District's Technology Coordinator resigned at the end of June 2017. This position has been posted as District Technology/Data Director. Interviews have been held but no one has been offered the job. The Assistant to the Technology Coordinator has been performing many of the Technology Coordinator duties since the position has been opened.

The District is continuing to pursue filling the District Technology/Data Director position.

Recommendation

It is recommended that the Prosser School Board of Directors approve the \$500 a month stipend for the Assistant to the Technology Coordinator for performing additional duties, retroactive to July 1, 2017.

BOARD PACKET

TO: Board of Directors
SUBJECT: Interlocal Agreement with Grandview School District
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

We currently have an Interlocal agreement with the Grandview School District to transport their students to Lourdes. We are proposing to enter into a new agreement that not only allows Prosser to transport Grandview students when necessary, but also allows Grandview to transport Prosser students.

An example is for Prosser to include the Grandview girls swim team and transport to swim meets during the fall season, and for Grandview to include the Prosser boys swim team and transport during the winter season.

Recommendation

It is recommended that the Prosser School Board of Directors enter into an Interlocal Agreement with the Grandview School District Regarding the Transporting of Students.

**INTERLOCAL AGREEMENT BETWEEN
PROSSER SCHOOL DISTRICT AND GRANDVIEW SCHOOL DISTRICT
REGARDING TRANSPORTATION OF STUDENTS**

This agreement is made and entered into this ____ day of _____, 2017 by and between the Prosser School District, No. 116 (PROSSER) a municipal corporation, and Grandview School District (GRANDVIEW), a municipal corporation.

WHEREAS, Both PROSSER and GRANDVIEW are authorized to operate transportation services within the State of Washington for the transportation of students as necessary, and;

WHEREAS, PROSSER may transport GRANDVIEW students when necessary, and;

WHEREAS, GRANDVIEW may transport PROSSER students when necessary, and;

WHEREAS, the parties are authorized by RCW 39.34.080 to enter into this Agreement, and;

WHEREAS, no separate entity will be created pursuant to this Agreement, and;

WHEREAS, no jointly owned property will be acquired pursuant this Agreement, and

NOW THEREFORE, in consideration of the mutual benefits to be derived hereby and the terms, conditions, and covenants contained herein, PROSSER and GRANDVIEW agree as follows:

1. PROSSER may transport students when necessary.
2. GRANDVIEW may transport students when necessary.
3. The above-described transportation services will be provided for the 2017/2018 school year and may be renewed each year thereafter, with mutual agreement prior to 30 days before the start of the school year.
4. Each district shall abide by the laws of the State of Washington regarding the transportation of students.
5. GRANDVIEW authorizes the driver of the PROSSER school bus to take such appropriate disciplinary action with GRANDVIEW students as is deemed necessary by the driver in accordance with Washington State Law. Any discipline issues involving GRANDVIEW students shall be brought to the attention of GRANDVIEW immediately.

6. PROSSER authorizes the driver of the GRANDVIEW school bus to take such appropriate disciplinary action with PROSSER students as is deemed necessary by the driver in accordance with Washington State Law. Any discipline issues involving PROSSER students shall be brought to the attention of PROSSER immediately.
7. Each district shall provide evidence of insurance and each party will name the other as a named insured on the policy.
8. The terms and conditions of this Agreement shall be interpreted under the laws of the State of Washington and any action brought to enforce this Agreement shall be brought in Benton County Superior Court.
9. Each party agrees that it shall not discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, political affiliation or belief, sexual orientation as defined in RCW 49.60.040, or the presence of any sensory, mental or physical handicap in violation of any applicable federal or state law or regulation and each party agrees to be an Equal Opportunity Employer.
10. This Agreement may be amended or modified only by written agreement duly executed by the parties hereto. This Agreement shall be executed in duplicate originals. One original shall go to each party.
11. PROSSER shall record its original document with the Benton County Auditor and PROSSER shall furnish a copy of the recorded original to GRANDVIEW.
12. NOTICE: All notices, requests, demands and other communications required by or permitted under this Agreement shall be reduced in writing and deemed to have been duly given when received by the party to whom directed. Provided, however that notice shall be deemed conclusively given at the time of its first deposit when sent by Certified or Registered Mail, Return Receipt Requested, at the address as set forth below, or such other address as is hereafter designed by either party by written notice thereof to the other party.

PROSSER: Prosser School District No. 116
1126 Meade Avenue, Suite A
Prosser, Washington 99350

GRANDVIEW: Grandview School District
913 W. 2nd Street
Grandview, Washington 98930

PROSSER SCHOOL DISTRICT by:

Date

GRANDVIEW SCHOOL DISTRICT by:

Date

BOARD PACKET

TO: Board of Directors

SUBJECT: Out-of-State Travel: Reno, NV for Smarter Balanced Educator Math Item Mapping

AGENDA: Action

DATE: September 26, 2017

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

Connie Hachtel, instructional coach at Housel Middle School was recently chosen by the Office of Superintendent of Public Instruction and Smarter Balanced to participate in the Smarter Balanced Educator Math Item Mapping Project. Ms. Hachtel will be part of the Math Grade 5 and 6 Group 8 Committee. This is being held in Reno, Nevada on October 22 (travel day) through October 27, 2017. We are requesting out-of-state travel approval for Connie Hachtel. Measurement Incorporated will cover all expenses. Measurement Incorporated is a full-service educational company that provides achievement tests and scoring services for state governments.

Recommendation:

It is recommended the Board of Directors approve the out-of-state travel request for Connie Hachtel to travel to Reno, Nevada.

BOARD PACKET

TO: Board of Directors
SUBJECT: Interim Food Service Director
AGENDA: Action
DATE: September 26, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The District's Food Service Director resigned at the end of July 2017. This position has been posted but we have been unable to find a replacement.

Darlene Morrow has been performing the duties since the position has been opened and done an admirable job.

The District is continuing to pursue filling the Food Service Director position.

Recommendation

It is recommended that the Prosser School Board of Directors approve that Darlene Morrow be appointed as the Interim Food Service Director at a prorated annual salary of \$45,000.