



REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, April 23, 2019 07:00 PM

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

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

II. Information Items:

1. Special Services Update

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 3\)](#)

IV. Hearing of Visitors:

V. Reports:

1. Assistant Superintendent's Report - Curriculum and Instruction
2. Assistant Superintendent's Report - Business and Operations

[March 2019 Financial Reports \(p. 4\)](#)

[April 2019 Student Enrollment \(p. 12\)](#)

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

VI. Consent Items:

1. Certificated Personnel

[Cert - April 23, 2019 \(p. 15\)](#)

2. Classified Personnel

[Class - April 23, 2019 \(p. 16\)](#)

3. Approval of Minutes

[Regular Board Meeting - April 9, 2019 \(p. 17\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 22\)](#)

5. Volunteer Coaches
6. Vouchers and Payroll

[Payable April 30, 2019 \(p. 23\)](#)

VII. Old Business:

VIII. Action Items:

1. Approval of the Inter-Governmental Agreement Between City of Prosser and the Prosser School District Regarding Interchanging of Facility

[Agreement with City of Prosser \(p. 61\)](#)

IX. Discussion Items:

X. Future Meetings:

- *Special Board Meeting, April 25, 2019, Prosser High School Groundbreaking Ceremony, Varsity Baseball Field, 12:00 p.m.*
- *Special Board Meeting, April 27, 2019, to Discuss Protocols, Frameworks, Roles and Responsibilities, Staff Development Room, 4:00 p.m.*
- *Regular Board Meeting, May 14, 2019, Keene Riverview Elementary, 7:00 p.m.*

XI. Adjournment:

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: Scotty Hunt, President; Jesalyn Cole, Vice-President; Andy Howe, Peggy S. Douglas and Scott Coleman. Student representatives are Naomi Akinbade, Layne Padelford and Kord Tuttle.

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

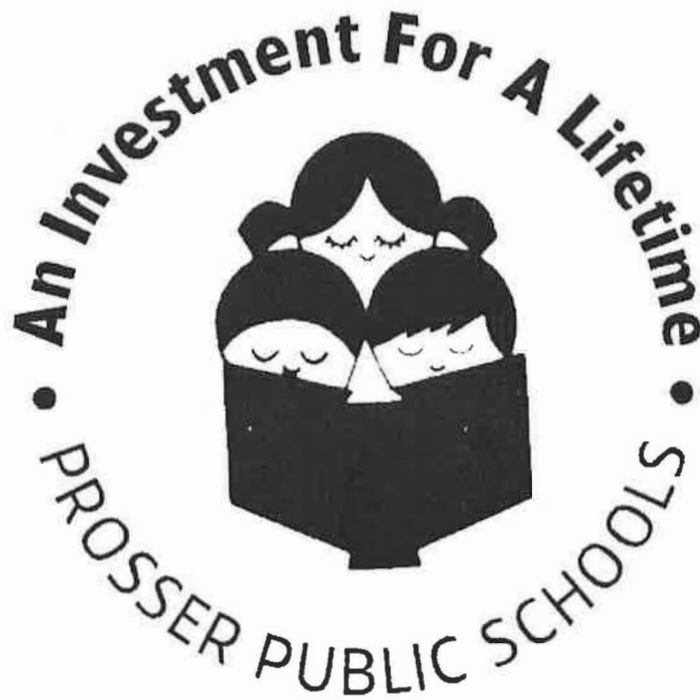
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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.

March 2019 Financial Reports



2018-19 General Fund



| | |
|--|---------------|
| TOTAL YTD SUMMARY (Thru Mar 2019) | |
| Revenues | 21,581,057.58 |
| Expenditures | 21,447,793.31 |
| REVENUES - % OF BUDGET | |
| Budget | 37,435,402 |
| % Received | 57.65% |
| EXPENDITURES - % OF BUDGET | |
| Budget | 38,405,680 |
| % Expended | 55.85% |
| FUND BALANCE/BUDGETED EXPEND. | |
| | 10.52% |

2017-18 General Fund



| | |
|--|---------------|
| TOTAL YTD SUMMARY (Thru Mar 2018) | |
| Revenues | 19,626,627.09 |
| Expenditures | 20,678,675.21 |
| REVENUES - % OF BUDGET | |
| Budget | 35,680,808 |
| % Received | 55.01% |
| EXPENDITURES - % OF BUDGET | |
| Budget | 35,963,443 |
| % Expended | 57.50% |
| FUND BALANCE/BUDGETED EXPEND. | |
| | 7.69% |

**Prosser School District
General Fund Budget Status 2018-19**

| Actual Enrollment FTE per month | 2,601.44 | 2,606.15 | 2,585.38 | 2,564.56 | 2,565.37 | 2,557.75 | 2,555.96 | | | | | | | Average | Budget | over/(under) |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|---------------|--------------|
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | July | Aug | 2,576.66 | 2,547.00 | 29.66 | |
| Apportionment Percentage | 9.0% | 9.0% | 5.5% | 9.0% | 9.0% | 9.0% | 9.0% | 9.0% | 5.5% | 6.0% | 10.0% | 10.0% | Total | Original | % of | |
| | | | | | | | | | | | | | YTD | Budget | Budget | |
| Revenues: | | | | | | | | | | | | | | | | |
| 1000 Property Taxes | 33,906.88 | 1,315,576.27 | 354,063.76 | 34,380.49 | 21,001.56 | 43,667.38 | 114,627.79 | | | | | | 1,917,224.13 | 3,022,716 | 63.43% | |
| 2000 Interest | 5,340.33 | 4,966.42 | 5,143.01 | 7,363.78 | 6,716.78 | 6,594.81 | 6,623.47 | | | | | | 42,748.60 | 30,000 | 142.50% | |
| Food Service | 11,685.76 | 15,994.19 | 15,298.81 | 12,398.32 | 10,845.63 | 10,548.55 | 12,207.55 | | | | | | 88,978.81 | 130,000 | 68.45% | |
| Traffic Safety | 6,945.00 | 4,601.00 | 6,609.00 | 2,185.00 | 4,075.00 | 7,480.00 | 7,279.00 | | | | | | 39,174.00 | 57,000 | 68.73% | |
| Other Local | 9,126.03 | 10,578.45 | 5,572.43 | -1,830.37 | -344.24 | -4,417.67 | 5,340.31 | | | | | | 24,024.94 | 33,500 | 71.72% | |
| E-rate | 87,295.77 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 87,315.77 | 90,516 | 96.46% | |
| 2000 Subtotal (w/o taxes) | 120,392.89 | 36,140.06 | 32,643.25 | 20,116.73 | 21,293.17 | 20,205.69 | 31,450.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282,242.12 | 341,016 | 82.77% | |
| 3000 Apportionment | 1,831,261.61 | 1,831,261.62 | 1,119,104.32 | 1,831,261.61 | 1,968,883.34 | 1,845,989.71 | 1,842,854.97 | | | | | | 12,270,617.18 | 20,344,500 | 60.31% | |
| Levy Assistance | 0.00 | 209,708.27 | 396,188.11 | 46,587.34 | 0.00 | 0.00 | 0.00 | | | | | | 652,483.72 | 2,001,927 | 32.59% | |
| Special Ed-Excess Cost | 64,481.44 | 64,481.44 | 39,405.33 | 64,481.44 | 72,193.69 | 67,323.44 | 66,149.79 | | | | | | 438,516.57 | 716,272 | 61.22% | |
| 3000 Subtotal | 1,895,743.05 | 2,105,451.33 | 1,554,697.76 | 1,942,330.39 | 2,041,077.03 | 1,913,313.15 | 1,909,004.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,361,617.47 | 23,062,699 | 57.94% | |
| 4000 State Grants | 427,275.71 | 423,636.10 | 569,297.42 | 520,732.99 | 472,708.59 | 508,169.82 | 504,019.30 | | | | | | 3,425,839.93 | 5,778,862 | 59.28% | |
| Budget Capacity | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | 0.00 | 650,000 | 0.00% | |
| Transportation | 130,373.65 | 130,373.65 | 79,672.79 | 130,373.65 | 130,373.65 | 163,172.29 | 137,648.90 | | | | | | 901,988.58 | 1,318,000 | 68.44% | |
| 4000 Subtotal | 557,649.36 | 554,009.75 | 569,297.42 | 651,106.64 | 603,082.24 | 671,342.11 | 641,668.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,248,155.72 | 7,746,862 | 54.84% | |
| 5000 PILT | 0.00 | 150,422.05 | 2,686.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153,108.33 | 50,000 | 306.22% | |
| 6000 Federal Grants | 138,189.90 | 234,210.39 | 250,089.45 | 320,179.37 | 213,277.58 | 248,618.16 | 201,913.92 | | | | | | 1,606,478.77 | 3,050,639 | 52.66% | |
| 7000 Non-High (Paterson) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,820.00 | 0.00 | | | | | | 11,820.00 | 15,000 | 78.80% | |
| 8000 Other Programs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411.04 | | | | | | 411.04 | 146,470 | 0.28% | |
| Total Revenues | 2,745,882.08 | 4,395,809.85 | 2,763,477.92 | 2,968,113.62 | 2,899,731.58 | 2,908,966.49 | 2,899,076.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,581,057.58 | 37,435,402.00 | 57.65% | |
| Expenditures: | | | | | | | | | | | | | | | | |
| Certificated Wages | 1,503,273.13 | 1,244,759.55 | 1,275,505.62 | 1,224,389.96 | 1,186,436.46 | 1,224,187.85 | 1,207,124.09 | | | | | | 8,865,676.66 | 14,999,351 | 59.11% | |
| Classified Wages | 499,731.54 | 532,421.08 | 562,805.32 | 540,176.34 | 512,685.52 | 516,765.22 | 558,566.94 | | | | | | 3,723,151.96 | 6,304,877 | 59.05% | |
| Payroll Taxes and Benefits | 802,489.59 | 767,222.44 | 768,403.55 | 761,470.27 | 750,922.98 | 754,648.11 | 771,172.10 | | | | | | 5,376,329.04 | 9,409,865 | 57.14% | |
| Materials, Supplies, Operating Costs | 707,358.42 | 412,426.51 | 638,963.55 | 469,132.46 | 363,546.26 | 414,819.21 | 476,389.24 | | | | | | 3,482,635.65 | 7,041,587 | 49.46% | |
| Budget Capacity | | | | | | | | | | | | | 0.00 | 650,000 | 0.00% | |
| Total Expenditures | 3,512,852.68 | 2,956,829.58 | 3,245,678.04 | 2,995,169.03 | 2,813,591.22 | 2,910,420.39 | 3,013,252.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,447,793.31 | 38,405,680 | 55.85% | |
| Fund Balance Increase/(Decrease) | (766,970.60) | 1,438,980.27 | (482,200.12) | (27,055.41) | 86,140.36 | (1,453.90) | (114,176.33) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133,264.27 | (970,278) | | |
| Beginning Fund Balance | 3,908,629.74 | 3,141,659.14 | 4,580,639.41 | 4,098,439.29 | 4,071,383.88 | 4,157,524.24 | 4,156,070.34 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 3,908,629.74 | | | |
| Ending Fund Balance | 3,141,659.14 | 4,580,639.41 | 4,098,439.29 | 4,071,383.88 | 4,157,524.24 | 4,156,070.34 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | 4,041,894.01 | | | |

Apportionment for Sep - Dec is based on budgeted FTE; Jan - Aug is actual YTD average

PROSSER SCHOOL DISTRICT NO. 116
 2018-2019 Budget Status Report
 10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of March, 2019

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|---|-------------------|---------------------|----------------------|----------------------|----------------------|--------------|
| <u>A. REVENUES/OTHER FIN. SOURCES</u> | | | | | | |
| 1000 LOCAL TAXES | 3,022,716 | 114,627.79 | 1,917,224.13 | | 1,105,491.87 | 63.43 |
| 2000 LOCAL SUPPORT NONTAX | 341,016 | 31,450.33 | 282,242.12 | | 58,773.88 | 82.77 |
| 3000 STATE, GENERAL PURPOSE | 23,062,699 | 1,909,004.76 | 13,361,617.47 | | 9,701,081.53 | 57.94 |
| 4000 STATE, SPECIAL PURPOSE | 7,746,862 | 641,668.20 | 4,248,155.72 | | 3,498,706.28 | 54.84 |
| 5000 FEDERAL, GENERAL PURPOSE | 50,000 | 0.00 | 153,108.33 | | -103,108.33 | 306.22 |
| 6000 FEDERAL, SPECIAL PURPOSE | 3,050,639 | 201,913.92 | 1,606,478.77 | | 1,444,160.23 | 52.66 |
| 7000 REVENUES FR OTH SCH DIST | 15,000 | 0.00 | 11,820.00 | | 3,180.00 | 78.80 |
| 8000 OTHER AGENCIES AND ASSOCIATES | 146,470 | 411.04 | 411.04 | | 146,058.96 | 0.28 |
| 9000 OTHER FINANCING SOURCES | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 37,435,402 | 2,899,076.04 | 21,581,057.58 | | 15,854,344.42 | 57.65 |
| <u>B. EXPENDITURES</u> | | | | | | |
| 00 Regular Instruction | 19,698,825 | 1,559,054.11 | 11,537,928.29 | 6,661,270.50 | 1,499,626.21 | 92.39 |
| 10 Federal Stimulus | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 Special Ed Instruction | 4,067,986 | 414,447.06 | 2,449,186.14 | 1,259,001.96 | 359,797.90 | 91.16 |
| 30 Voc. Ed Instruction | 1,600,433 | 123,554.75 | 811,120.24 | 494,268.21 | 295,044.55 | 81.56 |
| 40 Skills Center Instruction | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50+60 Compensatory Ed Instruct. | 4,673,624 | 277,461.14 | 2,180,712.20 | 1,115,398.33 | 1,377,513.47 | 70.53 |
| 70 Other Instructional Pgms | 267,181 | 7,542.43 | 52,768.86 | 25,834.91 | 188,577.23 | 29.42 |
| 80 Community Services | 83,135 | 0.00 | 0.00 | 0.00 | 83,135.00 | 0.00 |
| 90 Support Services | 8,014,496 | 631,192.88 | 4,416,077.58 | 1,934,841.06 | 1,663,577.36 | 79.24 |
| Total EXPENDITURES | 38,405,680 | 3,013,252.37 | 21,447,793.31 | 11,490,614.97 | 5,467,271.72 | 85.76 |
| <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u> | 0 | 0.00 | 0.00 | | | |
| <u>D. OTHER FINANCING USES (GL 535)</u> | 0 | 0.00 | 0.00 | | | |
| <u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u> | -970,278 | -114,176.33 | 133,264.27 | | 1,103,542.27 | -113.73 |
| <u>F. TOTAL BEGINNING FUND BALANCE</u> | 3,650,000 | | 3,908,629.74 | | | |
| <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | XXXXXXXXXX | | 0.00 | | | |
| <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u> | 2,679,722 | | 4,041,894.01 | | | |
| <u>I. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | 0.00 | | | |
| G/L 815 Restrict Unequalized Deduct Rev | 0 | | 0.00 | | | |
| G/L 821 Restrictd for Carryover | 75,000 | | 190,392.37 | | | |
| G/L 825 Restrictd for Skills Center | 0 | | 0.00 | | | |
| G/L 828 Restricted for C/O of FS Rev | 0 | | 0.00 | | | |
| G/L 830 RESERVE FOR DEBT | 0 | | 0.00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | 0.00 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 125,000 | | 384,835.04 | | | |
| G/L 845 Restricted for Self-Insurance | 0 | | 0.00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | 0.00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | 0.00 | | | |
| G/L 872 Committed to Econmc Stabilizatn | 0 | | 0.00 | | | |
| G/L 875 Assigned Contingencies | 0 | | 0.00 | | | |
| G/L 884 Assigned to Other Cap Projects | 0 | | 0.00 | | | |
| G/L 888 Assigned to Other Purposes | 0 | | 0.00 | | | |
| G/L 890 Unassigned Fund Balance | 2,479,722 | | 3,466,666.60 | | | |
| G/L 891 Unassigned Min Fnd Bal Policy | 0 | | 0.00 | | | |
| TOTAL | 2,679,722 | | 4,041,894.01 | | | |

PROSSER SCHOOL DISTRICT NO. 116
 2018-2019 Budget Status Report
 20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of March, 2019

| | ANNUAL BUDGET | ACTUAL FOR MONTH | ACTUAL FOR YEAR | ENCUMBRANCES | BALANCE | PERCENT |
|--|--------------------|---------------------|----------------------|-----------------|----------------------|---------------|
| <u>A. REVENUES/OTHER FIN. SOURCES</u> | | | | | | |
| 1000 Local Taxes | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 2000 Local Support Nontax | 611,800 | 118,037.27 | 799,790.83 | | -187,990.83 | 130.73 |
| 3000 State, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 4000 State, Special Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 5000 Federal, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 6000 Federal, Special Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 7000 Revenues Fr Oth Sch Dist | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 8000 Other Agencies and Associates | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 9000 Other Financing Sources | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| Total REVENUES/OTHER FIN. SOURCES | 611,800 | 118,037.27 | 799,790.83 | | -187,990.83 | 130.73 |
| <u>B. EXPENDITURES</u> | | | | | | |
| 10 Sites | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 Buildings | 27,838,979 | 280,068.58 | 1,949,667.11 | 6,515.00 | 25,882,796.89 | 7.03 |
| 30 Equipment | 11,800 | 0.00 | 0.00 | 0.00 | 11,800.00 | 0.00 |
| 40 Energy | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50 Sales & Lease Expenditure | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60 Bond Issuance Expenditure | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 90 Debt | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total EXPENDITURES | 27,850,779 | 280,068.58 | 1,949,667.11 | 6,515.00 | 25,894,596.89 | 7.02 |
| <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u> | 0 | 0.00 | 0.00 | | | |
| <u>D. OTHER FINANCING USES (GL 535)</u> | 0 | 0.00 | 0.00 | | | |
| <u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u> | -27,238,979 | -162,031.31 | -1,149,876.28 | | 26,089,102.72 | -95.78 |
| <u>F. TOTAL BEGINNING FUND BALANCE</u> | 68,264,805 | | 68,095,807.83 | | | |
| <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | XXXXXXXX | | 0.00 | | | |
| <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u> | 41,025,826 | | 66,945,931.55 | | | |
| <u>I. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | 0.00 | | | |
| G/L 825 Restricted for Skills Center | 0 | | 0.00 | | | |
| G/L 830 Restricted for Debt Service | 0 | | 0.00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | 0.00 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 0 | | 0.00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | 0.00 | | | |
| G/L 861 Restricted from Bond Proceeds | 40,425,826 | | 66,146,140.72 | | | |
| G/L 862 Committed from Levy Proceeds | 0 | | 0.00 | | | |
| G/L 863 Restricted from State Proceeds | 0 | | 0.00 | | | |
| G/L 864 Restricted from Fed Proceeds | 0 | | 0.00 | | | |
| G/L 865 Restricted from Other Proceeds | 0 | | 0.00 | | | |
| G/L 866 Restrictd from Impact Proceeds | 0 | | 0.00 | | | |
| G/L 867 Restricted from Mitigation Fees | 0 | | 0.00 | | | |
| G/L 869 Restricted fr Undistr Proceeds | 0 | | 0.00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | 0.00 | | | |
| G/L 889 Assigned to Fund Purposes | 600,000 | | 799,790.83 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | 0.00 | | | |
| TOTAL | 41,025,826 | | 66,945,931.55 | | | |

PROSSER SCHOOL DISTRICT NO. 116
2018-2019 Budget Status Report
30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of March, 2019

| <u>A. REVENUES/OTHER FIN. SOURCES</u> | <u>ANNUAL BUDGET</u> | <u>ACTUAL FOR MONTH</u> | <u>ACTUAL FOR YEAR</u> | <u>ENCUMBRANCES</u> | <u>BALANCE</u> | <u>PERCENT</u> |
|--|--------------------------|-----------------------------|----------------------------|---------------------|---------------------|----------------|
| 1000 Local Taxes | 4,092,920 | 191,432.46 | 1,965,368.73 | | 2,127,551.27 | 48.02 |
| 2000 Local Support Nontax | 18,000 | 1,149.83 | 11,722.54 | | 6,277.46 | 65.13 |
| 3000 State, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 5000 Federal, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 9000 Other Financing Sources | 134,700 | 0.00 | 54,850.00 | | 79,850.00 | 40.72 |
| <u>Total REVENUES/OTHER FIN. SOURCES</u> | 4,245,620 | 192,582.29 | 2,031,941.27 | | 2,213,678.73 | 47.86 |
| <u>B. EXPENDITURES</u> | | | | | | |
| Matured Bond Expenditures | 588,765 | 0.00 | 491,869.74 | 0.00 | 96,895.26 | 83.54 |
| Interest On Bonds | 2,762,685 | 0.00 | 1,384,505.27 | 0.00 | 1,378,179.73 | 50.11 |
| Interfund Loan Interest | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Bond Transfer Fees | 5,000 | 713.58 | 713.58 | 0.00 | 4,286.42 | 14.27 |
| Arbitrage Rebate | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Underwriter's Fees | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <u>Total EXPENDITURES</u> | 3,356,450 | 713.58 | 1,877,088.59 | 0.00 | 1,479,361.41 | 55.92 |
| <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u> | 0 | 0.00 | 0.00 | | | |
| <u>D. OTHER FINANCING USES (GL 535)</u> | 0 | 0.00 | 0.00 | | | |
| <u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u> | 889,170 | 191,868.71 | 154,852.68 | | -734,317.32 | -82.58 |
| <u>F. TOTAL BEGINNING FUND BALANCE</u> | 650,000 | | 761,546.90 | | | |
| <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | XXXXXXXX | | 0.00 | | | |
| <u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u> | 1,539,170 | | 916,399.58 | | | |
| <u>I. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | 0.00 | | | |
| G/L 830 Restricted for Debt Service | 1,539,170 | | 916,399.58 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | 0.00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | 0.00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | 0.00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | 0.00 | | | |
| <u>TOTAL</u> | 1,539,170 | | 916,399.58 | | | |

PROSSER SCHOOL DISTRICT NO. 116

2018-2019 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of March, 2019

| | <u>ANNUAL</u> | <u>ACTUAL</u> | <u>ACTUAL</u> | <u>ENCUMBRANCES</u> | <u>BALANCE</u> | <u>PERCENT</u> |
|---|----------------|------------------|-------------------|---------------------|-------------------|----------------|
| <u>A. REVENUES</u> | <u>BUDGET</u> | <u>FOR MONTH</u> | <u>FOR YEAR</u> | | | |
| 1000 General Student Body | 121,236 | 4,797.82 | 79,544.77 | | 41,691.23 | 65.61 |
| 2000 Athletics | 333,079 | 11,473.96 | 124,905.89 | | 208,173.11 | 37.50 |
| 3000 Classes | 20,714 | 6,603.52 | 15,194.04 | | 5,519.96 | 73.35 |
| 4000 Clubs | 402,891 | 6,723.61 | 95,504.48 | | 307,386.52 | 23.70 |
| 6000 Private Moneys | 35,550 | 4,139.13 | 16,179.34 | | 19,370.66 | 45.51 |
| Total REVENUES | 913,470 | 33,738.04 | 331,328.52 | | 582,141.48 | 36.27 |
| B. EXPENDITURES | | | | | | |
| 1000 General Student Body | 125,150 | 4,258.05 | 55,653.77 | 13,452.97 | 56,043.26 | 55.22 |
| 2000 Athletics | 301,616 | 20,833.70 | 110,090.75 | 75,256.13 | 116,269.12 | 61.45 |
| 3000 Classes | 21,669 | 1,270.10 | 5,793.37 | 1,050.00 | 14,825.63 | 31.58 |
| 4000 Clubs | 402,400 | 24,634.28 | 67,021.76 | 23,259.71 | 312,118.53 | 22.44 |
| 6000 Private Moneys | 37,849 | 2,423.48 | 10,379.56 | 0.00 | 27,469.44 | 27.42 |
| Total EXPENDITURES | 888,684 | 53,419.61 | 248,939.21 | 113,018.81 | 526,725.98 | 40.73 |
| C. EXCESS OF REVENUES | | | | | | |
| OVER (UNDER) EXPENDITURES (A-B) | 24,786 | -19,681.57 | 82,389.31 | | 57,603.31 | 232.40 |
| D. TOTAL BEGINNING FUND BALANCE | 329,711 | | 368,050.39 | | | |
| E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-) | XXXXXXXX | | 0.00 | | | |
| F. TOTAL ENDING FUND BALANCE | | | | | | |
| (C+D + OR - E) | 354,497 | | 450,439.70 | | | |
| G. ENDING FUND BALANCE ACCOUNTS: | | | | | | |
| G/L 810 Restricted for Other Items | 0 | | 0.00 | | | |
| G/L 819 Restricted for Fund Purposes | 354,497 | | 450,439.70 | | | |
| G/L 840 Nonspnd FB - Invent/Prepd Itms | 0 | | 0.00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | 0.00 | | | |
| G/L 870 Committed to Other Purposes | 0 | | 0.00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | 0.00 | | | |
| G/L 890 Unassigned Fund Balance | 0 | | 0.00 | | | |
| TOTAL | 354,497 | | 450,439.70 | | | |

PROSSER SCHOOL DISTRICT NO. 116

2018-2019 Budget Status Report

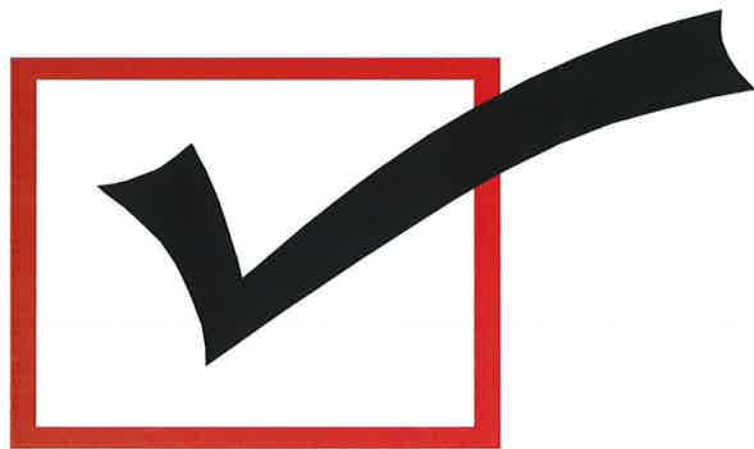
90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

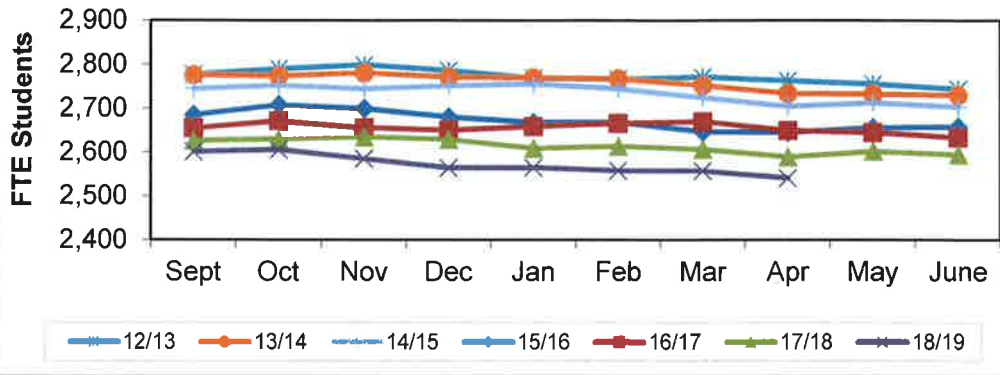
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of March, 2019

| | <u>ANNUAL</u> | <u>ACTUAL</u> | <u>ACTUAL</u> | | <u>BALANCE</u> | <u>PERCENT</u> |
|---|----------------|-------------------|-------------------|---------------------|-------------------|----------------|
| | <u>BUDGET</u> | <u>FOR MONTH</u> | <u>FOR YEAR</u> | <u>ENCUMBRANCES</u> | | |
| <u>A. REVENUES/OTHER FIN. SOURCES</u> | | | | | | |
| 1000 Local Taxes | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 2000 Local Nontax | 3,000 | 512.18 | 3,487.95 | | -487.95 | 116.27 |
| 3000 State, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 4000 State, Special Purpose | 351,950 | 0.00 | 0.00 | | 351,950.00 | 0.00 |
| 5000 Federal, General Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 6000 Federal, Special Purpose | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 8000 Other Agencies and Associates | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 9000 Other Financing Sources | 220,000 | 231,000.00 | 231,000.00 | | -11,000.00 | 105.00 |
| <u>A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)</u> | <u>574,950</u> | <u>231,512.18</u> | <u>234,487.95</u> | | <u>340,462.05</u> | <u>40.78</u> |
| <u>B. 9900 TRANSFERS IN FROM GF</u> | 0 | 0.00 | 0.00 | | 0.00 | 0.00 |
| <u>C. Total REV./OTHER FIN. SOURCES</u> | 574,950 | 231,512.18 | 234,487.95 | | 340,462.05 | 40.78 |
| <u>D. EXPENDITURES</u> | | | | | | |
| Type 30 Equipment | 550,000 | 431,361.38 | 431,361.38 | 70,680.14 | 47,958.48 | 91.28 |
| Type 60 Bond Levy Issuance | 0 | 2,500.00 | 2,500.00 | 0.00 | -2,500.00 | 0.00 |
| Type 90 Debt | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <u>Total EXPENDITURES</u> | <u>550,000</u> | <u>433,861.38</u> | <u>433,861.38</u> | <u>70,680.14</u> | <u>45,458.48</u> | <u>91.73</u> |
| <u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u> | 134,700 | 0.00 | 54,850.00 | | | |
| <u>F. OTHER FINANCING USES (GL 535)</u> | 0 | 0.00 | 0.00 | | | |
| <u>G. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u> | -109,750 | -202,349.20 | -254,223.43 | | -144,473.43 | 131.64 |
| <u>H. TOTAL BEGINNING FUND BALANCE</u> | 349,420 | | 349,440.21 | | | |
| <u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u> | | XXXXXXXXXX | 0.00 | | | |
| <u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u> | 239,670 | | 95,216.78 | | | |
| <u>K. ENDING FUND BALANCE ACCOUNTS:</u> | | | | | | |
| G/L 810 Restricted For Other Items | 0 | | 0.00 | | | |
| G/L 819 Restricted for Fund Purposes | 374,370 | | 150,066.78 | | | |
| G/L 830 Restricted for Debt Service | 0 | | 0.00 | | | |
| G/L 835 Restrictd For Arbitrage Rebate | 0 | | 0.00 | | | |
| G/L 850 Restricted for Uninsured Risks | 0 | | 0.00 | | | |
| G/L 889 Assigned to Fund Purposes | 0 | | 0.00 | | | |
| G/L 890 Unassigned Fund Balance | -134,700 | | -54,850.00 | | | |
| <u>TOTAL</u> | <u>239,670</u> | | <u>95,216.78</u> | | | |

Student Enrollment for April 2019

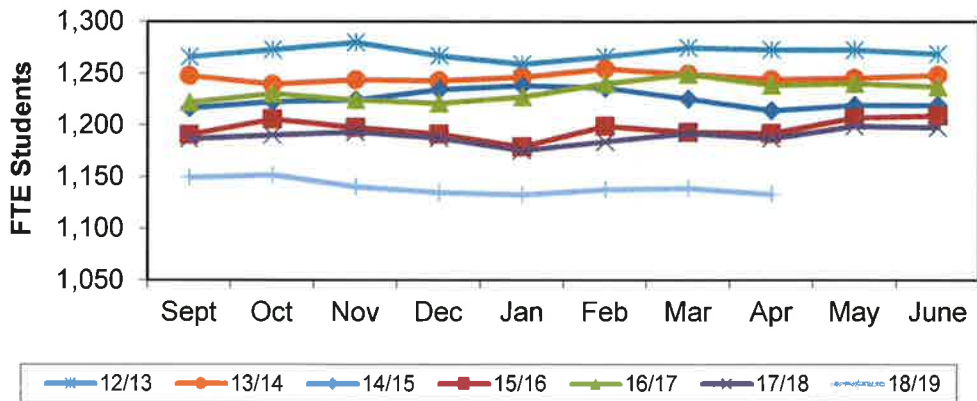


District Monthly Enrollment (as revised) from 12/13 to 18/19



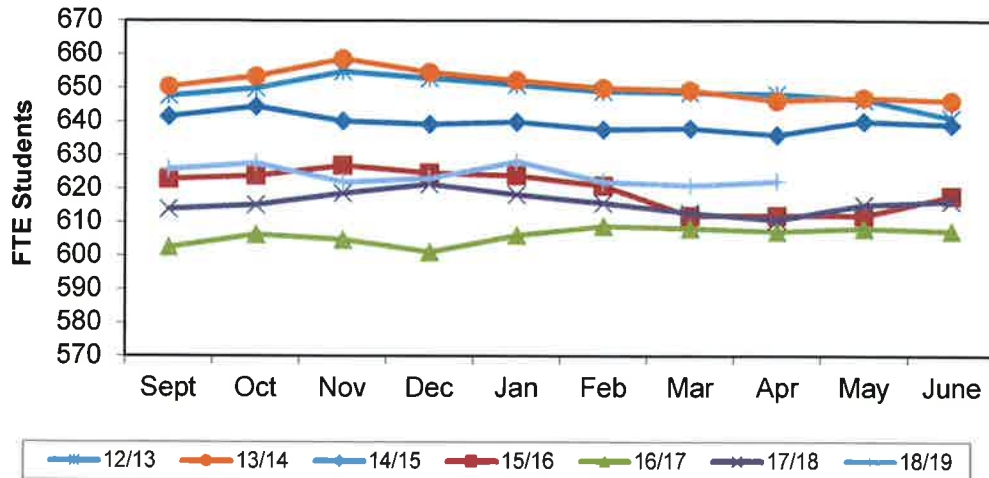
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|---------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| 12/13 | 2,777 | 2,790 | 2,799 | 2,787 | 2,769 | 2,767 | 2,772 | 2,763 | 2,756 | 2,744 | 2,772 |
| 13/14 | 2,777 | 2,774 | 2,782 | 2,772 | 2,771 | 2,769 | 2,753 | 2,735 | 2,733 | 2,731 | 2,760 |
| 14/15 | 2,745 | 2,752 | 2,745 | 2,752 | 2,756 | 2,745 | 2,725 | 2,705 | 2,713 | 2,703 | 2,734 |
| 15/16 | 2,685 | 2,708 | 2,700 | 2,681 | 2,668 | 2,669 | 2,647 | 2,646 | 2,657 | 2,658 | 2,672 |
| 16/17 | 2,656 | 2,672 | 2,657 | 2,651 | 2,660 | 2,667 | 2,671 | 2,650 | 2,646 | 2,634 | 2,656 |
| 17/18 | 2,627 | 2,631 | 2,635 | 2,630 | 2,609 | 2,614 | 2,607 | 2,590 | 2,602 | 2,594 | 2,614 |
| 18/19 | 2,601 | 2,606 | 2,585 | 2,565 | 2,565 | 2,559 | 2,558 | 2,542 | | | 2,573 |
| 18/19 Budget | | | | | | | | | | | 2,547 |
| (Under) Over | | | | | | | | | | | 26 |

Elementary Enrollment from 12/13 to 18/19



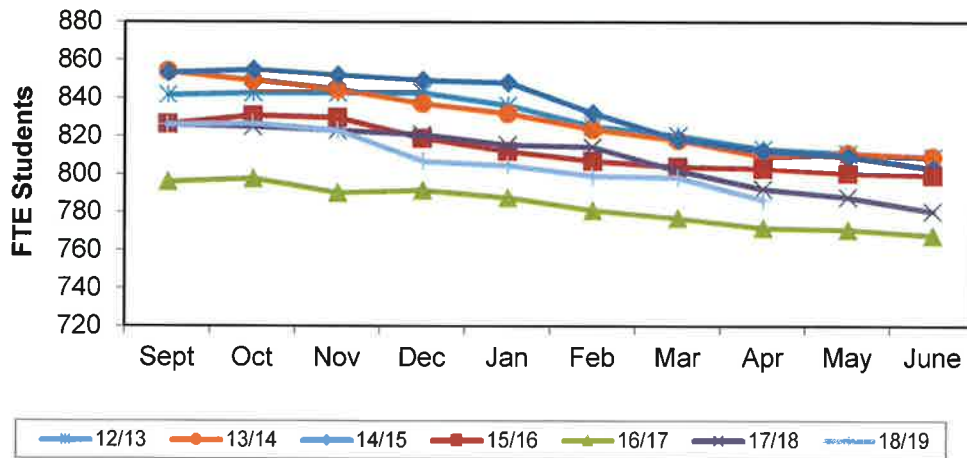
| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|---------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| 12/13 | 1,266 | 1,273 | 1,280 | 1,267 | 1,259 | 1,266 | 1,275 | 1,273 | 1,273 | 1,269 | 1,270 |
| 13/14 | 1,248 | 1,240 | 1,244 | 1,243 | 1,246 | 1,254 | 1,249 | 1,244 | 1,245 | 1,248 | 1,246 |
| 14/15 | 1,217 | 1,223 | 1,224 | 1,234 | 1,238 | 1,236 | 1,225 | 1,214 | 1,219 | 1,219 | 1,225 |
| 15/16 | 1,191 | 1,206 | 1,198 | 1,191 | 1,179 | 1,199 | 1,193 | 1,192 | 1,207 | 1,209 | 1,196 |
| 16/17 | 1,222 | 1,230 | 1,224 | 1,221 | 1,227 | 1,240 | 1,249 | 1,239 | 1,240 | 1,237 | 1,233 |
| 17/18 | 1,187 | 1,190 | 1,193 | 1,187 | 1,175 | 1,184 | 1,192 | 1,187 | 1,199 | 1,198 | 1,189 |
| 18/19 | 1,149 | 1,152 | 1,140 | 1,135 | 1,133 | 1,138 | 1,139 | 1,133 | | | 1,140 |
| 18/19 Budget | | | | | | | | | | | 1,129 |
| (Under) Over | | | | | | | | | | | 11 |

HMS Enrollment from 12/13 to 18/19



| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|---------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|---------|
| 12/13 | 648 | 650 | 655 | 653 | 651 | 649 | 649 | 648 | 647 | 641 | 649 |
| 13/14 | 651 | 654 | 659 | 655 | 652 | 650 | 649 | 646 | 647 | 646 | 651 |
| 14/15 | 642 | 645 | 640 | 639 | 640 | 638 | 638 | 636 | 640 | 639 | 640 |
| 15/16 | 623 | 624 | 627 | 625 | 624 | 621 | 612 | 612 | 612 | 618 | 620 |
| 16/17 | 603 | 606 | 605 | 601 | 606 | 609 | 608 | 607 | 608 | 607 | 606 |
| 17/18 | 614 | 615 | 619 | 621 | 618 | 616 | 613 | 611 | 615 | 616 | 616 |
| 18/19 | 626 | 628 | 622 | 623 | 628 | 622 | 621 | 622 | | | 624 |
| 18/19 Budget | | | | | | | | | | | 614 |
| (Under) Over | | | | | | | | | | | 10 |

PHS Enrollment from 12/13 to 18/19



| | Sept | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | June | Average |
|---------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|---------|
| 12/13 | 842 | 843 | 843 | 843 | 836 | 825 | 820 | 813 | 811 | 809 | 829 |
| 13/14 | 854 | 849 | 844 | 837 | 832 | 824 | 818 | 809 | 811 | 809 | 829 |
| 14/15 | 853 | 855 | 852 | 849 | 848 | 832 | 819 | 812 | 810 | 803 | 833 |
| 15/16 | 826 | 831 | 830 | 819 | 812 | 807 | 804 | 803 | 801 | 800 | 813 |
| 16/17 | 796 | 798 | 790 | 792 | 788 | 781 | 777 | 772 | 771 | 768 | 783 |
| 17/18 | 826 | 825 | 823 | 821 | 815 | 814 | 802 | 792 | 788 | 780 | 809 |
| 18/19 | 826 | 827 | 823 | 807 | 805 | 799 | 798 | 786 | | | 809 |
| 18/19 Budget | | | | | | | | | | | 804 |
| (Under) Over | | | | | | | | | | | 5 |

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: April 23, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

Brian Smith has been recommended as a CTE – CADD teacher at Prosser High School for the 2019/20 school year.

Glory Rognstad has been recommended as a special education life skills teacher at Prosser High School for the 2019/20 school year.

Rylee Suhadolnik has been recommended as a CTE – Ag Ed teacher at Prosser High School for the 2019/20 school year.

Stephanie Fiander has been recommended as a special education life skills teacher at Prosser Heights Elementary for the 2019/20 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: April 23, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Jill Scott has resigned her position as a noon duty at Housel Middle School. Her last day of work was April 9, 2019.

Lydia Partida, a paraeducator at the preschool, has notified the District of her intent to retire at the end of the 2018/19 school year.

Board Meeting April 9, 2019

The regular meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by Scotty Hunt, President. Other Board members present included Jesalyn Cole, Andy Howe and Peggy S. Douglas. Student Board representative Layne Padelford was also in attendance. Also present were Superintendent, Matt Ellis, Assistant Superintendent Craig Reynolds and Secretary, Julie Hyatt. There was also an audience of school district staff and community members. Assistant Superintendent, Deanna Flores and student Board representatives Naomi Akinbade and Kord Tuttle were excused from the meeting. Director Scott Coleman arrived shortly after the meeting began.

Minutes from the March 14 and March 19, 2019 special Board meetings and the March 26, 2019 regular Board meeting were presented and approved.

Director Peggy S. Douglas requested the agenda be amended to include an executive session at the conclusion of the regular Board meeting. The purpose of the executive session was to receive and evaluate complaints or charges brought against a public officer or employee. RCW 42.30.110 (1) (f) The executive session was expected to last 30 minutes.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to amend the agenda by adding an executive session at the conclusion of the regular Board meeting.

APPROVAL OF AGENDA:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the revised agenda. Revisions included the addition of Classified Personnel on the Consent Agenda, the addition of an Action Item and an Executive Session.

COMMUNICATIONS

None

RECOGNITION:

HMS Geography Bee State Qualifier

Chris Bryan, HMS geography teacher, introduced Jonathan Springen and explained the process in which Jonathan won the Geography Bee at HMS, after which he took a test online and passed, which enabled him to compete at the state competition. It is the first time in 20 years that someone from Prosser has placed high enough to compete at the state level.

The Board members congratulated Jonathan and presented him with a certificate of achievement.

Recognition of this student took place after Mr. Ellis' report.

INFORMATION ITEMS:

WSSDA Regional Meetings

Mr. Ellis announced the schedule for the upcoming meetings. It was agreed by the Board members to attend the May 30 regional meeting in Sunnyside. Board members will email Julie Hyatt to inform her of their availability to attend this meeting.

PROTOCOL FOR ADDRESSING BOARD:

Mr. Ellis did not read the protocol for addressing the Board.

Board Meeting April 9, 2019

HEARING OF VISITORS

None

REPORTS:

Assistant Superintendent's Report – Curriculum and Instruction

Mr. Ellis reported on the following items, in Mrs. Flores absence:

- Mr. Flores had surgery over spring break.
- Mr. Ellis commended the curriculum and District offices for the hard work done by staff on the recent CPR (Consolidated Program Review). They all did an excellent job.

Assistant Superintendent's Report – Business and Operations

- State Auditors arrived on Monday.
- Audit entrance conference on Thursday at 11:30 a.m.

Superintendent's Report

- Meetings coming up: May 30, WSSDA regional meeting; April 30, Career Night with PEDAs bargaining session tomorrow with principals, 8:30 a.m. at the District office; construction meeting on Thursday at 10:00 at the curriculum office; protocols meeting on April 27 at 4:00 p.m. at the curriculum office, dinner included. Scott Coleman will let Mr. Hunt know if April 16 will work for the protocols meeting, if so, it will be changed.
- Would like to schedule a meeting with Paterson school board to talk about the financial implications of the bond, continue to build bridges and welcome Monica Burnett, the new superintendent. Mr. Ellis proposed possibly a joint meeting sometime in May or June.
- Reported on minor vandalism at the curriculum office during spring break.
- Reported on an ammonia leak at Milne Fruit on Sunday which resulted in KRV students being housed at HMS on Monday. Mr. Ellis commended Kris Moore, Michael Denny and Bill Petersen for adapting so well to the situation.
- There was a modified lockdown at PHS today, due to a disturbance in the area.
- Reported on the percentages of parent attendance at recent parent/teacher conferences.
- The land is starting to be cleared for construction.
- We are still working on an alternate location for the 4th of July celebration.

Board Members' Reports

Scott Coleman

- Baseball team is still upset about losing their field for the season due to construction.
- Complimented Layne Padelford for being at the Board meeting.
- Reported the he has heard nothing but good things about Miss Suhadolnik filling in during conferences at PHS.
- Senior Night dinner tickets are on sale at the Eagles.

Andy Howe

- Reported he was shocked to see all the construction that has been done when he drove by the site recently.

Jesalyn Cole

- Missed the last Board meeting due to attending the Main Street Now National Conference in Seattle. Mrs. Cole reported it was a fantastic conference.
- KRV and HMS conferences went very well.

Board Meeting April 9, 2019

- Mrs. Cole is in charge of Leadership Class tomorrow, where they will visit Boys and Girls Club, Sharehouse and other non-profit organizations.
- Reported that the communication to parents was very clear regarding KRV students moving to Housel on Monday and her daughter was very happy she still got to go to library. Mrs. Cole thought it was a seamless transition from a parent's point of view.
- Fiberglass ponies – the first six of eleven are out in their permanent location. Mrs. Cole is seeking the community's help in taking care of them.
- April 20 from 9:00 a.m. to noon is the Downtown Spring Cleanup.

Peggy S. Douglas

- Attended a PTA meeting on Monday and Mrs. Douglas continues to be amazed at the leadership in the group and their attention to making things better in the buildings for kids.
- Met on Monday with Ruby the auditor on risk assessment from the Board's perspective. The entrance interview will be on Thursday the 11th. This year the audit focus is Title I and basic funding. Next year will be a full audit.

Scotty Hunt

- Saturday is the Special Needs Prom at the Eagles.

Layne Padelford

- DC Mustangs just came back from Washington DC and they're still recuperating.
- FBLA goes to their state convention tomorrow.
- Prom ticket sales are wrapping up for the April 20 event.
- Track meet this Thursday.
- On April 29, the FFA Soils Team is going to nationals in Oklahoma City.
- Distributed National Honor Society induction invitations to Board members.

CONSENT ITEMS:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the Consent Agenda as presented.

Certificated Personnel

There were no recommendations.

Classified Personnel

Cheyenne Curran was hired as the head 7th grade softball coach at Housel Middle School.

Approval of Minutes

Minutes from the March 14, 2019 and March 19, 2019 special Board meetings and the March 26, 2019 regular Board meeting were presented.

Contracts and Personal Service Agreements:

2019/2020 Missoula Children's Theatre:

Missoula Children's Theatre has contracted with the Prosser School District for the past several years. Each year students from our District are given the opportunity to perform in front of a live audience. Deposit and touring contract fees for 2019/2020 school year are \$3,250 per performance plus \$75 for additional workshops and will be funded through the General Fund. There will be two (2) performances, one in the fall and one in the spring.

Board Meeting April 9, 2019

Volunteer Coaches

Raymon McKee has completed paperwork to be a volunteer baseball coach at Housel Middle School.

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 196775 through 196844 totaling \$277,990.67
Associated Student Body Fund Voucher numbers 186210 through 186226 totaling \$33,710.91."*

OLD BUSINESS:

None

ACTION ITEMS:

Amendment of Policy No. 2022: Electronic Resources and Internet Safety – FIRST READING
The District Technology Committee met recently and made several recommendations to amend Policy and Procedure No. 2022: Electronic Resources and Internet Safety. These amendments bring our policy up-to-date with our newer technology as well as with WSSDA's recommendations. The policy and procedure draft amendments were attached as well as the current policy and procedure.

President Hunt asked to waive the First Reading and move to adopt the amended policy as a Second and Final Reading.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to waive the First Reading of Policy No. 2022: Electronic Resources and Internet Safety, as amended and move to adopt it as a Second and Final Reading.

Approval for The Snap Shack Photo Booth at Prom

The Snap Shack Photo Booth will provide a photo booth for Prosser High School's Prom on April 20, 2019. The cost for the service is \$377.65. Payment will be made through the Class of 2020 ASB account.

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the service agreement with The Snap Shack Photo Booth for Prom.

DISCUSSION ITEMS:

Student Board Representatives for 2019/20

President Hunt announced there were three student representative candidates for next year. Board member Douglas recommended the Board set a formal deadline for April 26, 2019 for other candidates to apply if interested. The other Board members agreed. Julie Hyatt will let Mr. Lusk know of this deadline extension.

FUTURE MEETINGS:

- Regular Board Meeting, April 23, 2019, Keene-Riverview Elementary, 7:00 p.m.

Board Meeting April 9, 2019

- Special Board Meeting to Discuss Protocols, Frameworks, Roles and Responsibilities, April 27, 2019, staff development room, 4:00 p.m.
- Regular Board Meeting, May 14, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Regular Board Meeting, May 28, 2019, Keene-Riverview Elementary, 7:00 p.m.
- WSSDA Regional Meetings, May 30, Sunnyside, WA

Mr. Ellis announced there are upcoming Lincoln Day events in Benton and Franklin Counties.

ADJOURNMENT:

President Hunt adjourned the regular Board meeting at 7:34 p.m.

EXECUTIVE SESSION:

President Hunt called an executive session to order at 7:42 p.m.

The purpose of the executive session was to receive and evaluate complaints or charges brought against a public officer or employee. RCW 42.30.110 (1) (f) The executive session was expected to last 30 minutes.

At 8:12 p.m., it was announced the executive session would be extended for 15 minutes.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to adjourn the executive session at 8:27 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
April 23, 2019

CONTRACTS/AGREEMENTS:

1. Washington Reading Corps:

Keene-Riverview Elementary currently has two (2) Washington Reading Corps members who provide reading tutoring for first and second grade students. These members also provide classroom literacy support to all teachers. The total cost is \$9,200.00, with equal funding through Keene -Riverview principal's budget and Title 1.

2. Washington State Health Care Authority:

The purpose of this contract is to continue our agreement with Washington Health Care Authority to provide Medicaid covered health-related services included in a student's Individualized Education Program. The contract is from July 1, 2019 thru June 30, 2025.

RECOMMENDATION:

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

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of April 23, 2019, the board, by a _____ vote, approves payments, totaling \$166,341.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 196845 through 196960, totaling \$166,341.90

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 196845 | ACKERMAN, THOMAS T | 04/30/2019 | 102.00 |
| 196846 | AGILE MIND, INC | 04/30/2019 | 19,298.00 |
| 196847 | AGUAYO, TINA D | 04/30/2019 | 35.50 |
| 196848 | AIREFCO INC | 04/30/2019 | 443.67 |
| 196849 | ALSCO AMERICAN LINEN | 04/30/2019 | 113.58 |
| 196850 | AT & T MOBILITY | 04/30/2019 | 687.76 |
| 196851 | BAKERIES, FRANZ FAMILY | 04/30/2019 | 754.14 |
| 196852 | BANK, U S | 04/30/2019 | 1,176.14 |
| 196853 | BARB STROTE LLC | 04/30/2019 | 175.00 |
| 196854 | BELFOR PROPERTY RESTORATION | 04/30/2019 | 2,139.96 |
| 196855 | BENTON REA | 04/30/2019 | 3,259.95 |
| 196856 | BER | 04/30/2019 | 269.00 |
| 196857 | BEST WESTERN INN AT HORSE HEAV | 04/30/2019 | 117.62 |
| 196858 | BOLT, KIMBERLY A | 04/30/2019 | 752.02 |
| 196859 | BROWN'S TIRE CO | 04/30/2019 | 2,455.15 |
| 196860 | BRYSON SALES & SERVICE | 04/30/2019 | 5,657.34 |
| 196861 | BUILDERS HARDWARE | 04/30/2019 | 232.13 |
| 196862 | BUILDING VISION | 04/30/2019 | 1,594.95 |
| 196863 | CAREERSTAFF UNLIMITED | 04/30/2019 | 6,083.00 |
| 196864 | CARTRIDGE WORLD | 04/30/2019 | 358.34 |
| 196865 | CASCADE NATURAL GAS CORP | 04/30/2019 | 20.94 |
| 196866 | CENTURY LINK | 04/30/2019 | 7.28 |
| 196867 | CHARTER COMMUNICATIONS | 04/30/2019 | 16.39 |
| 196868 | CI INFORMATION MANAGEMENT | 04/30/2019 | 156.52 |
| 196869 | CINTAS CORPORATION | 04/30/2019 | 208.70 |
| 196870 | CLASS 5 | 04/30/2019 | 1,935.51 |
| 196871 | CTS LANGUAGE LINK | 04/30/2019 | 146.30 |
| 196872 | CUMMINS INC | 04/30/2019 | 842.41 |
| 196873 | D & L SUPPLY AND MFG | 04/30/2019 | 268.73 |
| 196874 | DATA RECOGNITION CORPORATION | 04/30/2019 | 1,307.92 |
| 196875 | DAVY'S BURGER RANCH | 04/30/2019 | 84.68 |
| 196876 | DE MALDONADO, LEONOR B | 04/30/2019 | 34.75 |
| 196877 | DELL | 04/30/2019 | 297.12 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 196878 | DENCHEL FORD COUNTRY | 04/30/2019 | 508.01 |
| 196879 | DEPARTMENT OF L & I BOILER SEC | 04/30/2019 | 1,299.59 |
| 196880 | DEPARTMENT OF RETIREMENT SYSTE | 04/30/2019 | 67.51 |
| 196881 | EAI EDUCATION | 04/30/2019 | 30.85 |
| 196882 | ENCORE DATA PRODUCTS | 04/30/2019 | 762.15 |
| 196883 | ESD #123 | 04/30/2019 | 5,815.00 |
| 196884 | FAST MOBILE SERVICE | 04/30/2019 | 258.92 |
| 196885 | FOLLETT SCHOOL SOLUTIONS, INC | 04/30/2019 | 149.04 |
| 196886 | FOOD DEPOT | 04/30/2019 | 83.85 |
| 196887 | Vendor Continued Check | 04/30/2019 | 0.00 |
| 196888 | FOOD SERVICES OF AMERICA | 04/30/2019 | 29,713.64 |
| 196889 | GARRETT, WENDY C | 04/30/2019 | 151.21 |
| 196890 | GEARY PACIFIC CORPORATION | 04/30/2019 | 480.73 |
| 196891 | GRAINGER | 04/30/2019 | 746.18 |
| 196892 | Vendor Continued Check | 04/30/2019 | 0.00 |
| 196893 | Vendor Continued Check | 04/30/2019 | 0.00 |
| 196894 | COOK'S ACE HARDWARE | 04/30/2019 | 2,126.75 |
| 196895 | HAYTER, STEPHEN A | 04/30/2019 | 62.88 |
| 196896 | HENAGER, MELLONY A | 04/30/2019 | 57.42 |
| 196897 | HIWAY AUTO | 04/30/2019 | 108.60 |
| 196898 | HOBY REGISTRATION | 04/30/2019 | 225.00 |
| 196899 | HYATT, JULIE A | 04/30/2019 | 17.28 |
| 196900 | INGERSOLL RAND COMPANY | 04/30/2019 | 1,481.18 |
| 196901 | IPEVO | 04/30/2019 | 107.51 |
| 196902 | IRRIGATION SPECIALISTS INC | 04/30/2019 | 1,802.88 |
| 196903 | JET CITY DEVICE REPAIR | 04/30/2019 | 159.48 |
| 196904 | JOHNSTONE SUPPLY CO | 04/30/2019 | 1,436.16 |
| 196905 | K C D A | 04/30/2019 | 1,795.10 |
| 196906 | KIRK, LINDA W | 04/30/2019 | 29.00 |
| 196907 | LADINES, JON | 04/30/2019 | 4,000.00 |
| 196908 | LINK, CENTURY | 04/30/2019 | 1,377.29 |
| 196909 | LINK, CENTURY | 04/30/2019 | 32.83 |
| 196910 | LIONEL ENNS PHD BCBA-D | 04/30/2019 | 8,449.27 |
| 196911 | LOCKSHOP | 04/30/2019 | 8.63 |
| 196912 | M & Q PACKAGING LLC | 04/30/2019 | 1,258.24 |
| 196913 | MENKE JACKSON LAW FIRM | 04/30/2019 | 5,676.10 |
| 196914 | MID-AMERICAN RESEARCH CHEMICAL | 04/30/2019 | 1,510.93 |
| 196915 | MOBILE FLEET SERVICE | 04/30/2019 | 357.60 |
| 196916 | MOON, DIANNA | 04/30/2019 | 1,462.50 |
| 196917 | OFFICE DEPOT INC | 04/30/2019 | 104.08 |
| 196918 | OSPI - CHILD NUTRITION SERVICE | 04/30/2019 | 4,475.58 |
| 196919 | PACIFIC OFFICE AUTOMATION | 04/30/2019 | 137.92 |
| 196920 | PHILLIPS66/CONOCO/76 | 04/30/2019 | 292.92 |
| 196921 | PINNACLE INVESTIGATION CORP | 04/30/2019 | 257.00 |
| 196922 | PLATT ELECTRIC SUPPLY | 04/30/2019 | 542.14 |
| 196923 | PROJECTORPEOPLE.COM | 04/30/2019 | 1,462.83 |
| 196924 | PROSSER NAPA | 04/30/2019 | 1,272.88 |
| 196925 | PROSSER FOOD SERVICES | 04/30/2019 | 45.00 |
| 196926 | PURELAND SUPPLY LLC | 04/30/2019 | 219.30 |
| 196927 | RAINWATER INC | 04/30/2019 | 32.37 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 196928 | RDO EQUIPMENT CO | 04/30/2019 | 922.77 |
| 196929 | READY AND OUT | 04/30/2019 | 380.10 |
| 196930 | RIVERA, SONIA | 04/30/2019 | 27.15 |
| 196931 | SAFETY BRAKE SET | 04/30/2019 | 478.75 |
| 196932 | SAFEWAY | 04/30/2019 | 36.50 |
| 196933 | SCANTRON CORP | 04/30/2019 | 845.89 |
| 196934 | SCHETKY NW SALES INC | 04/30/2019 | 851.73 |
| 196935 | SCHOOL DIST #116 REVOLV FUND | 04/30/2019 | 300.00 |
| 196936 | SCHOOLFIX.COM | 04/30/2019 | 34.05 |
| 196937 | SIMPLOT PARTNERS | 04/30/2019 | 4,851.73 |
| 196938 | SIPE, THELMA A | 04/30/2019 | 148.88 |
| 196939 | SIX ROBBLEES INC | 04/30/2019 | 1,038.80 |
| 196940 | SPRINGHILL SUITES BY MARRIOTT- | 04/30/2019 | 109.28 |
| 196941 | STAPLES BUSINESS ADVANTAGE | 04/30/2019 | 426.76 |
| 196942 | STARKEY, DOROTHY L | 04/30/2019 | 52.87 |
| 196943 | STATE AUDITOR'S OFFICE | 04/30/2019 | 850.85 |
| 196944 | STATE OF WASHINGTON DEPT OF LI | 04/30/2019 | 26.00 |
| 196945 | SUPPLYWORKS | 04/30/2019 | 8,582.05 |
| 196946 | TED BROWN MUSIC | 04/30/2019 | 824.47 |
| 196947 | TERRY'S DAIRY | 04/30/2019 | 5,911.32 |
| 196948 | THE PRINT GUYS | 04/30/2019 | 210.29 |
| 196949 | TONY'S ALBRECHT GLASS INC | 04/30/2019 | 106.43 |
| 196950 | TRI-CITY HERALD-SUBSCRIPTIONS | 04/30/2019 | 1,076.80 |
| 196951 | TRI-STATE SUPPLY CO | 04/30/2019 | 99.33 |
| 196952 | VAN DE GRAAF, MEGHAN K | 04/30/2019 | 54.00 |
| 196953 | WAL-MART COMMUNITY | 04/30/2019 | 617.54 |
| 196954 | WALDMAN'S PRODUCE | 04/30/2019 | 2,134.90 |
| 196955 | WALTER E NELSON COMPANY | 04/30/2019 | 42.68 |
| 196956 | WARDS | 04/30/2019 | 68.82 |
| 196957 | WASHINGTON STATE UNIVERSITY | 04/30/2019 | 672.48 |
| 196958 | WASTE MANAGEMENT OF KENNEWICK | 04/30/2019 | 263.16 |
| 196959 | WEAVER EXTERMINATING | 04/30/2019 | 383.35 |
| 196960 | YAKIMA BINDERY | 04/30/2019 | 428.34 |

116 Computer

Check(s) For a Total of

166,341.90

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|------------------------|------------|--------------------|---|------------|----------------|--------------|
| 196845 | ACKERMAN, THOMAS T | 04/30/2019 | CDL 2019 | | 0 | 102.00 | 102.00 |
| 10 E 530 9900 52 7000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 102.00 | |
| 196846 | AGILE MIND, INC | 04/30/2019 | 7596 | Geometry Materials for PHS - CRMI Grant | 6001800084 | 19,298.00 | 19,298.00 |
| 10 E 530 7943 27 7000 450 0000 0000 0 | | | | General Fund/Expenditures/CRMI-GEO (PHS) | | 19,298.00 | |
| 196847 | AGUAYO, TINA D | 04/30/2019 | MARCH 2019 | | 0 | 35.50 | 35.50 |
| 10 E 530 9800 44 8010 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 35.50 | |
| 196848 | AIREFCO INC | 04/30/2019 | 4149808 | | 0 | 54.30 | 443.67 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 54.30 | |
| | | | 4164610 | | 0 | 389.37 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 389.37 | |
| 196849 | ALSCO AMERICAN LINEN | 04/30/2019 | LSP02158208 | | 0 | 56.79 | 113.58 |
| 10 E 530 9900 53 7270 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 56.79 | |
| | | | LSP02160675 | | 0 | 56.79 | |
| 10 E 530 9900 53 7270 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 56.79 | |
| 196850 | AT & T MOBILITY | 04/30/2019 | 996468694X04042019 | | 0 | 687.76 | 687.76 |
| 10 E 530 0100 23 7800 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 51.34 | |
| 10 E 530 0100 23 7800 240 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 58.39 | |
| 10 E 530 0100 23 7800 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 23.37 | |
| 10 E 530 0100 26 7800 064 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 79.44 | |
| 10 E 530 2100 21 7800 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 23.37 | |
| 10 E 530 5320 24 7800 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 243.50 | |
| 10 E 530 9700 61 7800 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 39.72 | |
| 10 E 530 9900 51 7800 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 168.63 | |
| 196851 | BAKERIES, FRANZ FAMILY | 04/30/2019 | 29011407304 | | 0 | 124.80 | 754.14 |
| 10 E 530 9800 42 5420 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 124.80 | |
| | | | 29011407701 | | 0 | 21.54 | |
| 10 E 530 9800 42 5420 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 21.54 | |
| | | | 29011408001 | | 0 | 208.74 | |
| 10 E 530 9800 42 5420 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 208.74 | |
| | | | 29011409801 | | 0 | 193.14 | |
| 10 E 530 9800 42 5420 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 193.14 | |
| | | | 29011410202 | | 0 | 205.92 | |
| 10 E 530 9800 42 5420 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 205.92 | |
| 196852 | BANK, U S | 04/30/2019 | 7506 4/5/2019 | | 0 | 1,176.14 | 1,176.14 |
| 10 E 530 0100 23 8030 110 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 442.56 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|---------------------|---|------------|----------------|--------------|
| 10 E 530 0100 27 5030 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 32.57 | |
| 10 E 530 0100 28 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 10.85 | |
| 10 E 530 5100 27 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Title I Part A | | 33.88 | |
| 10 E 530 9700 11 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 290.40 | |
| 10 E 530 0187 31 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Text Adoption | | 365.88 | |
| 196853 | BARB STROTE LLC | 04/30/2019 | 2679 | EAP Services | 7201800012 | 175.00 | 175.00 |
| 10 E 530 9700 14 7410 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 175.00 | |
| 196854 | BELFOR PROPERTY RESTORATION | 04/30/2019 | GYM FLOOR | | 0 | 2,139.96 | 2,139.96 |
| 10 E 530 9795 64 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Insurance Claims | | 2,139.96 | |
| 196855 | BENTON REA | 04/30/2019 | 108626 | | 0 | 150.00 | 3,259.95 |
| 10 E 530 9700 72 5000 076 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 50.00 | |
| 10 E 530 9700 72 5030 076 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 100.00 | |
| | | | 108645 | | 0 | 3,100.00 | |
| 10 E 530 9700 72 7540 076 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3,100.00 | |
| | | | 990255700 3/31/2019 | | 0 | 9.95 | |
| 10 E 530 9700 13 7530 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 9.95 | |
| 196856 | BER | 04/30/2019 | 4867656 | Jones to Training Self-Regulation Skills to Improve Behavior | 1101800043 | 269.00 | 269.00 |
| 10 E 530 0151 31 7000 110 0000 0000 0 | | | | General Fund/Expenditures/Staff Dev-PEA Allocation | | 269.00 | |
| 196857 | BEST WESTERN INN AT HORSE HEAV | 04/30/2019 | 2751 | | 0 | 117.62 | 117.62 |
| 10 E 530 9700 12 8030 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 117.62 | |
| 196858 | BOLT, KIMBERLY A | 04/30/2019 | SPOKANE 3/13/2019 | | 0 | 298.80 | 752.02 |
| 10 E 530 9700 14 8030 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 298.80 | |
| | | | WSPA 2019 | | 0 | 453.22 | |
| 10 E 530 9700 14 8030 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 453.22 | |
| 196859 | BROWN'S TIRE CO | 04/30/2019 | 74300164433 | | 0 | 70.00 | 2,455.15 |
| 10 E 530 9700 75 5950 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 70.00 | |
| | | | 74300164435 | | 0 | 100.00 | |
| 10 E 530 9700 75 5950 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 100.00 | |
| | | | 74300164702 | | 0 | 265.30 | |
| 10 E 530 0100 25 5950 110 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 265.30 | |
| | | | 74300164702- | | 0 | 265.30 | |
| 10 E 530 0100 25 5950 120 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 265.30 | |
| | | | 74300164702-- | | 0 | 265.32 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 0100 25 5950 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 265.32 | |
| | | | 74300164749 | | 0 | 533.08 | |
| 10 E 530 9700 75 5950 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 533.08 | |
| | | | 74300164818 | | 0 | 926.16 | |
| 10 E 530 9900 53 5950 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 926.16 | |
| | | | 74300165470 | | 0 | 29.99 | |
| 10 E 530 9700 62 5950 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 29.99 | |
| 196860 BRYSON SALES & SERVICE | | 04/30/2019 | 1004 | | 0 | 1,637.82 | 5,657.34 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 1,637.82 | |
| | | | 1007 | | 0 | 1,943.79 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 1,943.79 | |
| | | | 1010 | | 0 | 274.96 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 274.96 | |
| | | | 1031 | | 0 | 122.94 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 122.94 | |
| | | | 1062 | | 0 | 148.96 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 148.96 | |
| | | | 949 | | 0 | 616.24 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 616.24 | |
| | | | 957 | | 0 | 371.31 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 371.31 | |
| | | | 960 | | 0 | 444.51 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 444.51 | |
| | | | 986 | | 0 | 56.54 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 56.54 | |
| | | | 988 | | 0 | 40.27 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 40.27 | |
| 196861 BUILDERS HARDWARE | | 04/30/2019 | S3680717.001 | | 0 | 118.94 | 232.13 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 118.94 | |
| | | | S3691371.001 | | 0 | 113.19 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 113.19 | |
| 196862 BUILDING VISION | | 04/30/2019 | 136 | | 0 | 1,594.95 | 1,594.95 |
| 10 E 530 2100 26 7000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 1,594.95 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|---------------------------|------------|--------------------|---|------------|----------------|--------------|
| 196863 | CAREERSTAFF UNLIMITED | 04/30/2019 | 35651-469954 | | 0 | 2,488.50 | 6,083.00 |
| 10 E 530 2100 26 7000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 2,488.50 | |
| | | | 35651-470592 | | 0 | 3,594.50 | |
| 10 E 530 2100 26 7000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 3,594.50 | |
| 196864 | CARTRIDGE WORLD | 04/30/2019 | 145694 | Mr. Larez Cartridges | 1301800033 | 358.34 | 358.34 |
| 10 E 530 0100 23 5000 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 358.34 | |
| 196865 | CASCADE NATURAL GAS CORP | 04/30/2019 | 82435100001 4/2/19 | | 0 | 20.94 | 20.94 |
| 10 E 530 9700 65 7840 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 20.94 | |
| 196866 | CENTURY LINK | 04/30/2019 | 1465866559 | | 0 | 7.28 | 7.28 |
| 10 E 530 9700 65 7810 063 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1.26 | |
| 10 E 530 9700 65 7810 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1.14 | |
| 10 E 530 9700 65 7810 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.06 | |
| 10 E 530 9700 65 7810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.07 | |
| 10 E 530 9700 65 7810 120 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1.40 | |
| 10 E 530 9700 65 7810 130 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1.61 | |
| 10 E 530 9700 65 7810 240 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.21 | |
| 10 E 530 9700 65 7810 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1.53 | |
| 196867 | CHARTER COMMUNICATIONS | 04/30/2019 | 0125117040119 | Cable service | 2401800014 | 16.39 | 16.39 |
| 10 E 530 0100 23 7000 240 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 16.39 | |
| 196868 | CI INFORMATION MANAGEMENT | 04/30/2019 | 0079688 | Open PO for Shred Company- Not to exceed \$1000 | 4501800022 | 44.72 | 156.52 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 44.72 | |
| | | | 0079689 | Annual P.O. | 6001800021 | 22.36 | |
| 10 E 530 0100 21 7000 060 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 9.05 | |
| 10 E 530 5320 24 7000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 9.05 | |
| 10 E 530 9730 72 7000 076 0000 0000 0 | | | | General Fund/Expenditures/Tech Coordinator - Office | | 4.26 | |
| | | | 0079690 | Shred Services | 1101800031 | 22.36 | |
| 10 E 530 0100 27 5000 110 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 22.36 | |
| | | | 0079691 | Shredding services | 2401800016 | 22.36 | |
| 10 E 530 0100 27 7000 240 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 22.36 | |
| | | | 0079692 | Shredding for 2018-19 | 1301800011 | 22.36 | |
| 10 E 530 0100 27 7000 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 22.36 | |
| | | | 0079693 | Yearly Shred Service | 7201800010 | 22.36 | |
| 10 E 530 9700 13 7000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 22.36 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 196869 | CINTAS CORPORATION | 04/30/2019 | 5013304658 | | 0 | 70.12 | 208.70 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 70.12 | |
| | | | 5013304663 | | 0 | 138.58 | |
| 10 E 530 9900 52 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 138.58 | |
| 196870 | CLASS 5 | 04/30/2019 | 129816 | | 0 | 1,935.51 | 1,935.51 |
| 10 E 530 9700 65 7810 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,935.51 | |
| 196871 | CTS LANGUAGE LINK | 04/30/2019 | 143354 | | 0 | 146.30 | 146.30 |
| 10 E 530 0100 21 7120 060 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 146.30 | |
| 196872 | CUMMINS INC | 04/30/2019 | 13-4891 | | 0 | 784.61 | 842.41 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 784.61 | |
| | | | 13-5057 | | 0 | 57.80 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 57.80 | |
| 196873 | D & L SUPPLY AND MFG | 04/30/2019 | 354316 | | 0 | 268.73 | 268.73 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 268.73 | |
| 196874 | DATA RECOGNITION CORPORATION | 04/30/2019 | 127828 | DRC-LAS Links Assessment for Spanish Comprehension KRV & Whitstran | 6001800046 | 1,307.92 | 1,307.92 |
| 10 E 530 6500 27 7000 060 0000 0000 0 | | | | General Fund/Expenditures/State Trans Bilingual | | 1,307.92 | |
| 196875 | DAVY'S BURGER RANCH | 04/30/2019 | 4/8/2019 | | 3044 | 84.68 | 84.68 |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 84.68 | |
| 196876 | DE MALDONADO, LEONOR B | 04/30/2019 | PLANTS | | 0 | 34.75 | 34.75 |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 34.75 | |
| 196877 | DELL | 04/30/2019 | 10310182664 | Monitor for VOC | 7601800162 | 297.12 | 297.12 |
| 10 E 530 3161 27 5310 450 0000 0000 0 | | | | General Fund/Expenditures/Business | | 297.12 | |
| 196878 | DENCHEL FORD COUNTRY | 04/30/2019 | 8004523 | | 0 | 8.01 | 508.01 |
| 10 E 530 9700 75 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 8.01 | |
| | | | SE1025421 | Rental fee for Drivers Ed. car | 4501800067 | 250.00 | |
| 10 E 530 7100 27 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Traffic Safety | | 250.00 | |
| | | | SE1031468 | Rental fee for Drivers Ed. car | 4501800067 | 250.00 | |
| 10 E 530 7100 27 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Traffic Safety | | 250.00 | |
| 196879 | DEPARTMENT OF L & I BOILER SEC | 04/30/2019 | 311646 | | 0 | 596.92 | 1,299.59 |
| 10 E 530 9700 64 7000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 596.92 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| | | | 311686 | | 0 | 702.67 | |
| 10 E 530 9700 64 7000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 702.67 | |
| 196880 | DEPARTMENT OF RETIREMENT SYSTE | 04/30/2019 | 1333350 | | 0 | 67.51 | 67.51 |
| 10 E 530 9700 13 7000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 67.51 | |
| 196881 | EAI EDUCATION | 04/30/2019 | INV0928562 | Foam Algebra Tiles | 2401800083 | 30.85 | 30.85 |
| 10 E 530 0100 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 33.50 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -2.65 | |
| 196882 | ENCORE DATA PRODUCTS | 04/30/2019 | 75100 | Headphones for Testing at PHS (Earbuds, headphones) | 7601800157 | 762.15 | 762.15 |
| 10 E 530 0173 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/WASL Testing Costs | | 223.88 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -65.54 | |
| 10 E 530 0172 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Districtwide Assessments | | 603.81 | |
| 196883 | ESD #123 | 04/30/2019 | 0000028212 | Registration for all Board members, student reps and Matt to attend the Annual Board Workshop on 1/10/19. | 7101800004 | 225.00 | 5,815.00 |
| 10 E 530 9700 11 7000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 200.00 | |
| 10 E 530 9700 12 7000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 25.00 | |
| | | | 0000028466 | | 0 | 4,255.00 | |
| 10 E 530 9700 14 7000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,255.00 | |
| | | | 0000028519 | 2018-2019 Drug and Alcohol testing for bus drivers | 7301800004 | 1,225.00 | |
| 10 E 530 9900 52 7960 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 1,225.00 | |
| | | | 0000028545 | 2018-2019 Drug and Alcohol testing for bus drivers | 7301800004 | 110.00 | |
| 10 E 530 9900 52 7960 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 110.00 | |
| 196884 | FAST MOBILE SERVICE | 04/30/2019 | F28001 | | 0 | 258.92 | 258.92 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 258.92 | |
| 196885 | FOLLETT SCHOOL SOLUTIONS, INC | 04/30/2019 | 430789F | 2018-19 Library Book Order | 1301800043 | 149.04 | 149.04 |
| 10 E 530 0100 22 5060 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 149.04 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------|------------|----------------|--|-----------|----------------|--------------|
| 196886 | FOOD DEPOT | 04/30/2019 | 193520 | | 1684 | 38.90 | 83.85 |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 38.90 | |
| | | | 193688 | | 9642 | 44.95 | |
| 10 E 530 9900 51 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 44.95 | |
| 196887 | Vendor Continued Void | 04/30/2019 | | | | | 0.00 |
| 196888 | FOOD SERVICES OF AMERICA | 04/30/2019 | 3156607 | | 0 | 867.42 | 29,713.64 |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 867.42 | |
| | | | 3156608 | | 0 | 2,463.00 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 2,463.00 | |
| | | | 3156609 | | 0 | 1,478.83 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,478.83 | |
| | | | 3156610 | | 0 | 619.65 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 619.65 | |
| | | | 3162880 | | 0 | 684.45 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 684.45 | |
| | | | 3162882 | | 0 | 136.55 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 136.55 | |
| | | | 3162884 | | 0 | 92.89 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 92.89 | |
| | | | 3162887 | | 0 | 895.45 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 895.45 | |
| | | | 3167377 | | 0 | -277.97 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | -277.97 | |
| | | | 3170232 | | 0 | 821.40 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 821.40 | |
| | | | 3170233 | | 0 | 567.99 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 567.99 | |
| | | | 3170235 | | 0 | 679.11 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 679.11 | |
| | | | 3170237 | | 0 | 1,079.27 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,079.27 | |
| | | | 3170239 | | 0 | 454.01 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 454.01 | |
| | | | 3170242 | | 0 | 341.43 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|--|-----------|----------------|--------------|
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 341.43 | |
| | | | 3175163 | | 0 | -44.45 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | -44.45 | |
| | | | 3176292 | | 0 | 575.80 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 575.80 | |
| | | | 3176294 | | 0 | 71.35 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 71.35 | |
| | | | 3176295 | | 0 | 358.05 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 358.05 | |
| | | | 3176297 | | 0 | 742.18 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 742.18 | |
| | | | 3176298 | | 0 | 255.30 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 255.30 | |
| | | | 3197057 | | 0 | 1,798.59 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,798.59 | |
| | | | 3197059 | | 0 | 732.72 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 732.72 | |
| | | | 3197060 | | 0 | 569.87 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 569.87 | |
| | | | 3197062 | | 0 | 1,548.41 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,548.41 | |
| | | | 3197066 | | 0 | 861.82 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 861.82 | |
| | | | 3197070 | | 0 | 108.30 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 108.30 | |
| | | | 3197071 | | 0 | 76.84 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 76.84 | |
| | | | 3197073 | | 0 | 110.03 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 110.03 | |
| | | | 3202988 | | 0 | 609.74 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 609.74 | |
| | | | 3202989 | | 0 | 299.67 | |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 299.67 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3202990 | General Fund/Expenditures/Food Service | 0 | 2,227.72 | 2,227.72 |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | 3210521 | General Fund/Expenditures/Food Service | 0 | 29.63 | 29.63 |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | 3210522 | General Fund/Expenditures/Food Service | 0 | 233.38 | 233.38 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210523 | General Fund/Expenditures/Food Service | 0 | 564.00 | 564.00 |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | 3210524 | General Fund/Expenditures/Food Service | 0 | 2,776.45 | 2,776.45 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210526 | General Fund/Expenditures/Food Service | 0 | 590.64 | 590.64 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210527 | General Fund/Expenditures/Food Service | 0 | 159.83 | 159.83 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210528 | General Fund/Expenditures/Food Service | 0 | 196.94 | 196.94 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210530 | General Fund/Expenditures/Food Service | 0 | 28.56 | 28.56 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210532 | General Fund/Expenditures/Food Service | 0 | 427.21 | 427.21 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3210533 | General Fund/Expenditures/Food Service | 0 | 125.71 | 125.71 |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | 3216487 | General Fund/Expenditures/Food Service | 0 | 290.40 | 290.40 |
| 10 E 530 9800 42 5430 075 0000 0000 0 | | | 3216488 | General Fund/Expenditures/Food Service | 0 | 2,207.04 | 2,207.04 |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | 3216492 | General Fund/Expenditures/Food Service | 0 | 278.43 | 278.43 |
| 196889 GARRETT, WENDY C | | 04/30/2019 | PRINTER | General Fund/Expenditures/Basic Education | 0 | 151.21 | 151.21 |
| 10 E 530 0100 27 5000 130 0000 0000 0 | | | | | | 151.21 | |
| 196890 GEARY PACIFIC CORPORATION | | 04/30/2019 | 3972333 | General Fund/Expenditures/District-Wide Support | 0 | 239.96 | 480.73 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | | | 239.96 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | 3982554 | General Fund/Expenditures/District-Wide Support | 0 | 240.77 | 240.77 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-----------------------|------------|----------------|---|-----------|----------------|--------------|
| 196891 | GRAINGER | 04/30/2019 | 9106238091 | | 0 | 252.66 | 746.18 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 252.66 | |
| | | | 9118872341 | | 0 | 275.63 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 275.63 | |
| | | | 9138533584 | | 0 | 34.08 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 34.08 | |
| | | | 9138643854 | | 0 | 69.77 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 69.77 | |
| | | | 9139421870 | | 0 | 114.04 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 114.04 | |
| 196892 | Vendor Continued Void | 04/30/2019 | | | | | 0.00 |
| 196893 | Vendor Continued Void | 04/30/2019 | | | | | 0.00 |
| 196894 | COOK'S ACE HARDWARE | 04/30/2019 | A483749 | | 0 | 15.62 | 2,126.75 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 15.62 | |
| | | | A484172 | | 0 | 42.34 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 42.34 | |
| | | | A484193 | | 0 | 10.84 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 10.84 | |
| | | | A484290 | | 0 | 7.80 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 7.80 | |
| | | | A484422 | | 0 | 34.74 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 34.74 | |
| | | | A484691 | | 0 | 13.02 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 13.02 | |
| | | | A484700 | | 0 | 7.59 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 7.59 | |
| | | | A484750 | | 0 | 13.23 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 13.23 | |
| | | | A484769 | | 0 | 2.81 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 2.81 | |
| | | | A484851 | | 0 | 8.68 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 8.68 | |
| | | | A484876 | | 0 | 72.30 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 72.30 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| | | | A484982 | | 0 | 40.31 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 40.31 | |
| | | | A485091 | | 0 | 209.60 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 209.60 | |
| | | | A485092 | | 0 | 3.15 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 3.15 | |
| | | | A485109 | | 0 | 27.11 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 27.11 | |
| | | | A485123 | | 0 | 45.61 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 45.61 | |
| | | | A485131 | | 0 | 14.95 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 14.95 | |
| | | | A485154 | | 0 | 24.73 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 24.73 | |
| | | | A485171 | | 0 | 69.44 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 69.44 | |
| | | | A485748 | | 0 | 21.34 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 21.34 | |
| | | | A485940 | | 0 | 19.09 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 19.09 | |
| | | | A486014 | | 0 | 41.16 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 41.16 | |
| | | | A486033 | | 0 | 2.72 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 2.72 | |
| | | | A486034 | | 0 | 5.63 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 5.63 | |
| | | | A486042 | | 0 | 9.54 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 9.54 | |
| | | | A486076 | | 0 | 13.02 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 13.02 | |
| | | | A486434 | | 0 | 77.45 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 77.45 | |
| | | | A486517 | | 0 | 21.70 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 21.70 | |

| 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 0 | | | A486622 | General Fund/Expenditures/District-Wide Support | 0 | 21.08 | 21.08 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | A486844 | General Fund/Expenditures/Pupil Transportation | 0 | 10.84 | 10.84 |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | A487462 | Open PO for CTE Supplies | 4561800002 | 70.29 | 70.29 |
| 10 E 530 3161 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 70.29 | 70.29 |
| 10 E 530 3165 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Business | | 0.00 | 0.00 |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Home/Family | | 0.00 | 0.00 |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Technology Education | | 0.00 | 0.00 |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | A487677 | Open PO for CTE Supplies | 4561800002 | 73.48 | 73.48 |
| 10 E 530 3161 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 73.48 | 73.48 |
| 10 E 530 3165 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Business | | 0.00 | 0.00 |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Home/Family | | 0.00 | 0.00 |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Technology Education | | 0.00 | 0.00 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | A487701 | General Fund/Expenditures/District-Wide Support | 0 | 197.19 | 197.19 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | A488392 | General Fund/Expenditures/District-Wide Support | 0 | 23.87 | 23.87 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B364962 | General Fund/Expenditures/District-Wide Support | 0 | 33.63 | 33.63 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B365927 | General Fund/Expenditures/District-Wide Support | 0 | 3.57 | 3.57 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B365995 | General Fund/Expenditures/District-Wide Support | 0 | 7.80 | 7.80 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B366055 | General Fund/Expenditures/District-Wide Support | 0 | 1.73 | 1.73 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366374 | General Fund/Expenditures/District-Wide Support | 0 | 45.60 | 45.60 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366375 | General Fund/Expenditures/District-Wide Support | 0 | 31.48 | 31.48 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366378 | General Fund/Expenditures/District-Wide Support | 0 | 4.84 | 4.84 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B366432 | General Fund/Expenditures/District-Wide Support | 0 | 11.27 | 11.27 |

| 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 0 | | | B366508 | General Fund/Expenditures/District-Wide Support | 0 | 6.69 | 6.69 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | B366518 | General Fund/Expenditures/Pupil Transportation | 0 | 12.63 | 12.63 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B366573 | General Fund/Expenditures/District-Wide Support | 0 | 3.25 | 3.25 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366663 | General Fund/Expenditures/District-Wide Support | 0 | 20.62 | 20.62 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366992 | General Fund/Expenditures/District-Wide Support | 0 | 77.05 | 77.05 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B366996 | General Fund/Expenditures/District-Wide Support | 0 | 45.55 | 45.55 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B367000 | General Fund/Expenditures/District-Wide Support | 0 | 36.90 | 36.90 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B367001 | General Fund/Expenditures/District-Wide Support | 0 | 10.38 | 10.38 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B367021 | General Fund/Expenditures/District-Wide Support | 0 | 14.11 | 14.11 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B367051 | General Fund/Expenditures/District-Wide Support | 0 | 3.75 | 3.75 |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | B367388 | General Fund/Expenditures/District-Wide Support | 0 | 207.07 | 207.07 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B367402 | General Fund/Expenditures/District-Wide Support | 0 | 24.51 | 24.51 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B367770 | General Fund/Expenditures/District-Wide Support | 0 | 10.16 | 10.16 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B368068 | General Fund/Expenditures/District-Wide Support | 0 | 12.96 | 12.96 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | B368118 | General Fund/Expenditures/District-Wide Support | 0 | 45.60 | 45.60 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | B368126 | General Fund/Expenditures/District-Wide Support | 0 | 16.28 | 16.28 |
| | | | b368647 | Open PO for CTE Supplies | 4561800002 | 21.70 | 21.70 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|-------------------|---|------------|----------------|--------------|
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 21.70 | |
| 10 E 530 3161 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Business | | 0.00 | |
| 10 E 530 3165 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Home/Family | | 0.00 | |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Technology Education | | 0.00 | |
| | | | B368654 | | 0 | 33.60 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 33.60 | |
| | | | B368886 | | 0 | 6.49 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 6.49 | |
| | | | B368897 | | 0 | 10.85 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 10.85 | |
| | | | B368941 | | 0 | 48.84 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 48.84 | |
| | | | B369538 | Open PO for CTE Supplies | 4561800002 | 45.57 | |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 45.57 | |
| 10 E 530 3161 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Business | | 0.00 | |
| 10 E 530 3165 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Home/Family | | 0.00 | |
| 10 E 530 3167 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Technology Education | | 0.00 | |
| 196895 HAYTER, STEPHEN A | | 04/30/2019 | supplies 4/9/19 | | 0 | 62.88 | 62.88 |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 62.88 | |
| 196896 HENAGER, MELLONY A | | 04/30/2019 | Feb & march 2019 | | 0 | 57.42 | 57.42 |
| 10 E 530 0100 26 8010 064 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 57.42 | |
| 196897 HIWAY AUTO | | 04/30/2019 | 16311 | | 0 | 108.60 | 108.60 |
| 10 E 530 9700 75 5000 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 108.60 | |
| 196898 HOBY REGISTRATION | | 04/30/2019 | 155711 | | 0 | 225.00 | 225.00 |
| 10 E 530 0100 23 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 225.00 | |
| 196899 HYATT, JULIE A | | 04/30/2019 | COSTCO | | 0 | 17.28 | 17.28 |
| 10 E 530 9700 11 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 17.28 | |
| 196900 INGERSOLL RAND COMPANY | | 04/30/2019 | 30742823 | | 0 | 1,481.18 | 1,481.18 |
| 10 E 530 9900 53 7000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 1,481.18 | |
| 196901 IPEVO | | 04/30/2019 | 002201903V0000236 | Doc cam for Whitstran (K. Merrick) | 7601800155 | 107.51 | 107.51 |
| 10 E 530 9700 72 5000 110 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 107.51 | |
| 196902 IRRIGATION SPECIALISTS INC | | 04/30/2019 | 3218880-01 | | 0 | 31.37 | 1,802.88 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 31.37 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|------------------------|------------|---|----------------------------|------------|----------------|--------------|
| | | | 3219362-01 | | 0 | 1,771.51 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 1,771.51 | |
| 196903 | JET CITY DEVICE REPAIR | 04/30/2019 | 187522 | Chromebook/iPad Repair | 7601800158 | 159.48 | 159.48 |
| 10 E 530 0100 27 5000 240 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 73.61 | |
| 10 E 530 9700 72 5000 076 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 85.87 | |
| 196904 | JOHNSTONE SUPPLY CO | 04/30/2019 | 20395428-00 | | 0 | 89.74 | 1,436.16 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 89.74 | |
| | | | 20395822-00 | | 0 | 200.00 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 200.00 | |
| | | | 20395856-00 | | 0 | 407.26 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 407.26 | |
| | | | 20396116-00 | | 0 | 178.60 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 178.60 | |
| | | | 20396850-00 | | 0 | 560.56 | |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 560.56 | |
| 196905 | K C D A | 04/30/2019 | 300363273 | Laminating Film for Office | 1301800036 | 159.36 | 1,795.10 |
| 10 E 530 0100 27 5000 130 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 159.36 | |
| | | | 300375921 | Laminating Film for Office | 1301800036 | 208.58 | |
| 10 E 530 0100 27 5000 130 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 208.58 | |
| | | | 300379388 | Laminating Film for Office | 1301800036 | -168.42 | |
| 10 E 530 0100 27 5000 130 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | -168.42 | |
| | | | 300380200 | Pallet of paper | 4501800089 | 1,555.42 | |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 1,555.42 | |
| | | | 300380536 | School Supplies | 1101800048 | 40.16 | |
| 10 E 530 0100 27 5000 110 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 40.16 | |
| 196906 | KIRK, LINDA W | 04/30/2019 | MARCH 2019 | | 0 | 29.00 | 29.00 |
| 10 E 530 0100 26 8010 064 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | | 29.00 | |
| 196907 | LADINES, JON | 04/30/2019 | "GAP" FEB 2019 | | 0 | 1,500.00 | 4,000.00 |
| 10 E 530 9700 12 7000 071 0000 0000 0 | | | General Fund/Expenditures/District-Wide Support | | | 1,500.00 | |
| | | | VOEGLE - BASIC | | 0 | 2,500.00 | |
| 10 E 530 0199 25 7000 120 0000 0000 0 | | | General Fund/Expenditures/Reserve | | | 833.33 | |
| 10 E 530 0199 25 7000 110 0000 0000 0 | | | General Fund/Expenditures/Reserve | | | 833.33 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|--------------------|---|-----------|----------------|--------------|
| 10 E 530 0199 25 7000 130 0000 0000 0 | | | | General Fund/Expenditures/Reserve | | 833.34 | |
| 196908 | LINK, CENTURY | 04/30/2019 | APRIL 6, 2019 | | 0 | 1,377.29 | 1,377.29 |
| 10 E 530 9700 65 7810 075 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 58.34 | |
| 10 E 530 9700 65 7810 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 55.56 | |
| 10 E 530 9700 65 7810 130 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 62.95 | |
| 10 E 530 9700 65 7810 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 59.92 | |
| 10 E 530 9700 65 7810 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 65.83 | |
| 10 E 530 9700 65 7810 240 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 240 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 58.34 | |
| 10 E 530 9700 65 7810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 179.76 | |
| 10 E 530 9700 65 7810 120 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 116.68 | |
| 10 E 530 9700 65 7810 076 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 29.96 | |
| 10 E 530 9700 65 7810 060 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 29.96 | |
| 10 E 530 9700 65 7810 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 255.05 | |
| 10 E 530 9700 65 7810 130 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 58.34 | |
| 10 E 530 9700 65 7810 100 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 116.68 | |
| 10 E 530 9700 65 7810 063 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 59.92 | |
| 10 E 530 9700 65 7810 120 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 0.00 | |
| 10 E 530 9700 65 7810 240 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 58.34 | |
| 10 E 530 9700 65 7810 110 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 111.66 | |
| 196909 | LINK, CENTURY | 04/30/2019 | 320497728 04/02/19 | | 0 | 32.83 | 32.83 |
| 10 E 530 9700 65 7810 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 32.83 | |
| 196910 | LIONEL ENNS PHD BCBA-D | 04/30/2019 | 1083 | | 0 | 4,176.32 | 8,449.27 |
| 10 E 530 2100 26 7000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 4,176.32 | |
| | | | 1084 | | 0 | 4,272.95 | |
| 10 E 530 2100 26 7000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 4,272.95 | |
| 196911 | LOCKSHOP | 04/30/2019 | 3/26/2019 | | 0 | 8.63 | 8.63 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 8.63 | |
| 196912 | M & Q PACKAGING LLC | 04/30/2019 | 207396 | | 0 | 1,258.24 | 1,258.24 |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,258.24 | |
| 196913 | MENKE JACKSON LAW FIRM | 04/30/2019 | 405 3/31/2019 | | 0 | 5,676.10 | 5,676.10 |
| 10 E 530 9700 12 7030 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 5,676.10 | |
| 196914 | MID-AMERICAN RESEARCH CHEMICAL | 04/30/2019 | 0660429-IN | | 0 | 476.39 | 1,510.93 |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 476.39 | |
| | | | 0661992-IN | | 0 | 113.24 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 113.24 | |
| | | | 0662121-IN | | 0 | 921.30 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 921.30 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|----------------|--|------------|----------------|--------------|
| 196915 | MOBILE FLEET SERVICE | 04/30/2019 | 01P105623 | | 0 | 357.60 | 357.60 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 357.60 | |
| 196916 | MOON, DIANNA | 04/30/2019 | MARCH 2019 | | 0 | 1,462.50 | 1,462.50 |
| 10 E 530 2100 26 7010 120 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 1,462.50 | |
| 196917 | OFFICE DEPOT INC | 04/30/2019 | 294504514001 | Ink Cartridges for Tracy's Printer | 6001800081 | 104.08 | 104.08 |
| 10 E 530 0100 21 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 104.08 | |
| 196918 | OSPI - CHILD NUTRITION SERVICE | 04/30/2019 | 24419 | | 0 | 4,475.58 | 4,475.58 |
| 10 E 530 9800 42 7000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 4,475.58 | |
| 196919 | PACIFIC OFFICE AUTOMATION | 04/30/2019 | 947625 | toner/staples not to exceed - \$1000 | 4501800027 | 137.92 | 137.92 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 137.92 | |
| 196920 | PHILLIPS66/CONOCO/76 | 04/30/2019 | 4/8/2019 | | 0 | 292.92 | 292.92 |
| 10 E 530 9700 75 5900 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 292.92 | |
| 196921 | PINNACLE INVESTIGATION CORP | 04/30/2019 | 65135 | 2018/2019 Open PO Client Service agreement | 7201800013 | 257.00 | 257.00 |
| 10 E 530 9700 14 7000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 257.00 | |
| 196922 | PLATT ELECTRIC SUPPLY | 04/30/2019 | U541591 | | 0 | 56.00 | 542.14 |
| 10 E 530 9700 64 5810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 56.00 | |
| | | | | U693746 | 0 | 71.86 | |
| 10 E 530 9700 64 5810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 71.86 | |
| | | | | U731996 | 0 | 33.24 | |
| 10 E 530 9700 64 5810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 33.24 | |
| | | | | U778962 | 0 | 54.42 | |
| 10 E 530 9700 64 5810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 54.42 | |
| | | | | Y119667 | 0 | 326.62 | |
| 10 E 530 9700 64 5810 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 326.62 | |
| 196923 | PROJECTORPEOPLE.COM | 04/30/2019 | 1095451 | Projectors | 7601800150 | 1,462.83 | 1,462.83 |
| 10 E 530 0100 23 5330 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 487.61 | |
| 10 E 530 9700 72 5330 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 975.22 | |
| 196924 | PROSSER NAPA | 04/30/2019 | 500022 | | 0 | 21.04 | 1,272.88 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 21.04 | |
| | | | | 500106 | 0 | 91.56 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 91.56 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount | |
|---------------------------------------|-----------------------|------------|----------------|---|------------|----------------|--------------|--------|
| | | | 500113 | | | 0 | 52.02 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 52.02 | |
| | | | 500300 | | | 0 | -42.97 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | -42.97 | |
| | | | 500348 | | | 0 | 163.50 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 163.50 | |
| | | | 500350 | | | 0 | 58.58 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 58.58 | |
| | | | 500352 | | | 0 | 44.70 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 44.70 | |
| | | | 500449 | | | 0 | 145.96 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 145.96 | |
| | | | 500587 | | | 0 | 9.97 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 9.97 | |
| | | | 500588 | | | 0 | 9.97 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 9.97 | |
| | | | 500597 | | | 0 | 60.25 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 60.25 | |
| | | | 500610 | | | 0 | 32.07 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 32.07 | |
| | | | 500629 | | | 0 | 31.47 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 31.47 | |
| | | | 501103 | | | 0 | 116.77 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 116.77 | |
| | | | 501395 | | | 0 | 477.99 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | | 477.99 | |
| 196925 | PROSSER FOOD SERVICES | 04/30/2019 | 231 | | | 0 | 45.00 | 45.00 |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | | 45.00 | |
| 196926 | PURELAND SUPPLY LLC | 04/30/2019 | 697224 | Lamp for Stock | 7601800148 | | 104.80 | 219.30 |
| 10 E 530 9700 72 5000 076 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | | 113.81 | |
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | | -9.01 | |
| | | | 698863 | Projector lamp for HGTS (S. Alter) | 7601800156 | | 114.50 | |
| 10 E 530 9700 72 5000 130 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | | 124.35 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|------------------------------|------------|----------------|--|------------|----------------|--------------|
| 10 L 601 0000 00 0000 000 0000 0000 | | | | General Fund/Accounts Payable | | -9.85 | |
| 196927 | RAINWATER INC | 04/30/2019 | 085693 | Annual Renewal | 6001800024 | 19.42 | 32.37 |
| 10 E 530 0100 21 7000 060 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 6.47 | |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 6.47 | |
| 10 E 530 9730 72 7000 076 0000 0000 0 | | | | General Fund/Expenditures/Tech Coordinator - Office | | 6.48 | |
| | | | 086202 | Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office. | 6301800000 | 12.95 | |
| 10 E 530 2100 21 5000 063 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 12.95 | |
| 196928 | RDO EQUIPMENT CO | 04/30/2019 | P77561 | | 0 | 252.78 | 922.77 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 252.78 | |
| | | | P77564 | | 0 | 500.92 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 500.92 | |
| | | | P77565 | | 0 | 169.07 | |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 169.07 | |
| 196929 | READY AND OUT | 04/30/2019 | 891754 | | 0 | 380.10 | 380.10 |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 380.10 | |
| 196930 | RIVERA, SONIA | 04/30/2019 | DEFUSER | | 0 | 27.15 | 27.15 |
| 10 E 530 9700 13 5000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 27.15 | |
| 196931 | SAFETY BRAKE SET | 04/30/2019 | 19-45419 | | 0 | 478.75 | 478.75 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 478.75 | |
| 196932 | SAFEWAY | 04/30/2019 | 26001769010 | | 0 | 36.50 | 36.50 |
| 10 E 530 9700 11 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 36.50 | |
| 196933 | SCANTRON CORP | 04/30/2019 | 6403417 | Scantron Forms for annual lease renewal | 4501800085 | 845.89 | 845.89 |
| 10 E 530 0100 23 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 845.89 | |
| 196934 | SCHETKY NW SALES INC | 04/30/2019 | 2882 | | 0 | 851.73 | 851.73 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 851.73 | |
| 196935 | SCHOOL DIST #116 REVOLV FUND | 04/30/2019 | 4671 | | 0 | 300.00 | 300.00 |
| 10 E 530 5250 27 7000 130 0000 0000 0 | | | | General Fund/Expenditures/Title IV Student Spt & Enric | | 300.00 | |
| 196936 | SCHOOLFIX.COM | 04/30/2019 | 290184A | qty 2 Item 371RB - Replacement | 4501800091 | 34.05 | 34.05 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|----------------|--|--------------------|----------------|--------------|
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | Trash Can Dolly Casters General Fund/Expenditures/Basic Education | | 34.05 | |
| 196937 | SIMPLOT PARTNERS | 04/30/2019 | 212076077 | | 0 | 4,851.73 | 4,851.73 |
| 10 E 530 9700 62 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 4,851.73 | |
| 196938 | SIPE, THELMA A | 04/30/2019 | CHROME CARTS | | 0 | 148.88 | 148.88 |
| 10 E 530 0100 23 5000 130 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 148.88 | |
| 196939 | SIX ROBBLEES INC | 04/30/2019 | 3-683477 | | 0 | 88.26 | 1,038.80 |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 88.26 | |
| | | | | 3-683691 | 0 | 263.59 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 263.59 | |
| | | | | 3-684130 | 0 | 27.14 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 27.14 | |
| | | | | 3-684182 | 0 | 256.62 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 256.62 | |
| | | | | 3-684194 | 0 | 256.62 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 256.62 | |
| | | | | 3-684266 | 0 | 146.57 | |
| 10 E 530 9900 53 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 146.57 | |
| 196940 | SPRINGHILL SUITES BY MARRIOTT- | 04/30/2019 | 68059 | Lodging for Julie Hyatt to attend the WSPA conference February 24-27, 2019 | 7101800007 | 109.28 | 109.28 |
| 10 E 530 9700 12 8030 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 109.28 | |
| 196941 | STAPLES BUSINESS ADVANTAGE | 04/30/2019 | 3409638467 | Office Supplies | 4501800086 | 20.20 | 426.76 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 20.20 | |
| | | | | 3409638468 | Office Supplies | 4501800086 | 117.95 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 117.95 | |
| | | | | 3409638469 | office supplies-AS | 4501800087 | 178.86 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 178.86 | |
| | | | | 3409638470 | Toner for Estey | 4501800090 | 109.75 |
| 10 E 530 0100 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 109.75 | |
| 196942 | STARKEY, DOROTHY L | 04/30/2019 | REWARDS | | 0 | 52.87 | 52.87 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|--------------------------------|------------|----------------|---|------------|----------------|--------------|
| 10 E 530 2100 27 5000 110 0000 0000 0 | | | | General Fund/Expenditures/Spec Ed - State | | 52.87 | |
| 196943 | STATE AUDITOR'S OFFICE | 04/30/2019 | L130414 | | 0 | 850.85 | 850.85 |
| 10 E 530 9700 11 7020 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 850.85 | |
| 196944 | STATE OF WASHINGTON DEPT OF LI | 04/30/2019 | L0062571098 | | 0 | 26.00 | 26.00 |
| 10 E 530 9900 52 7000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 26.00 | |
| 196945 | SUPPLYWORKS | 04/30/2019 | 482640695 | | 0 | 1,041.50 | 8,582.05 |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,041.50 | |
| | | | 483725883 | | 0 | 5.33 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 5.33 | |
| | | | 484359039 | | 0 | 255.48 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 255.48 | |
| | | | 484802277 | | 0 | 5,113.18 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 5,113.18 | |
| | | | 484857214 | | 0 | 182.48 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 182.48 | |
| | | | 485943120 | | 0 | 488.08 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 488.08 | |
| | | | 486691199 | | 0 | 78.19 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 78.19 | |
| | | | 487125056 | | 0 | 1,417.81 | |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 1,417.81 | |
| 196946 | TED BROWN MUSIC | 04/30/2019 | 3299087 | Open PO for music, accessories and repairs. | 2401800050 | 726.78 | 824.47 |
| 10 E 530 0100 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Basic Education | | 726.78 | |
| | | | 3367158 | Open PO for instruments, Repair, Accessorizes and music. Not to exceed \$6000 | 4501800058 | 97.69 | |
| 10 R 960 0000 25 2500 450 0000 0000 1 | | | | General Fund/Revenues/Program 00 | | 97.69 | |
| 196947 | TERRY'S DAIRY | 04/30/2019 | 347280A | | 0 | 164.39 | 5,911.32 |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 164.39 | |
| | | | 347281A | | 0 | 287.64 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|--|-----------|----------------|--------------|
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 287.64 | |
| | | | 347731A | | 0 | 123.25 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 123.25 | |
| | | | 348699A | | 0 | 123.25 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 123.25 | |
| | | | 348700A | | 0 | 605.93 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 605.93 | |
| | | | 349465A | | 0 | 123.25 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 123.25 | |
| | | | 349466A | | 0 | 431.38 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 431.38 | |
| | | | 349609A | | 0 | 40.98 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 40.98 | |
| | | | 350360A | | 0 | 277.24 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 277.24 | |
| | | | 350607A | | 0 | 123.25 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 123.25 | |
| | | | 350610A | | 0 | 595.61 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 595.61 | |
| | | | 352820 | | 0 | 296.26 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 296.26 | |
| | | | 352968 | | 0 | 991.18 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 991.18 | |
| | | | 352969 | | 0 | 122.58 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 122.58 | |
| | | | 354776 | | 0 | 122.58 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 122.58 | |
| | | | 354779 | | 0 | 153.60 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 153.60 | |
| | | | 354785 | | 0 | 695.37 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 695.37 | |
| | | | 355899 | | 0 | 633.58 | |
| 10 E 530 9800 42 5410 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 633.58 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------------------------|------------|---------------------|--|------------|----------------|--------------|
| 196948 | THE PRINT GUYS | 04/30/2019 | 123703 | 1000 Vehicle request forms | 7301800011 | 210.29 | 210.29 |
| 10 E 530 9700 75 7000 073 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 210.29 | |
| 196949 | TONY'S ALBRECHT GLASS INC | 04/30/2019 | 19176 | | 0 | 106.43 | 106.43 |
| 10 E 530 9700 64 7000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 106.43 | |
| 196950 | TRI-CITY HERALD-SUBSCRIPTIONS | 04/30/2019 | 104125169-03122019 | 2018-2019 Open PO for job postings | 7201800015 | 554.12 | 1,076.80 |
| 10 E 530 9700 14 7050 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 554.12 | |
| | | | 104147576-03272019 | 2018-2019 Open PO for job postings | 7201800015 | 522.68 | |
| 10 E 530 9700 14 7050 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 522.68 | |
| 196951 | TRI-STATE SUPPLY CO | 04/30/2019 | 134617 | | 0 | 99.33 | 99.33 |
| 10 E 530 9700 64 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 99.33 | |
| 196952 | VAN DE GRAAF, MEGHAN K | 04/30/2019 | CLOCK HOURS 4/10/19 | | 0 | 54.00 | 54.00 |
| 10 E 530 0151 31 7000 450 0000 0000 0 | | | | General Fund/Expenditures/Staff Dev-PEA Allocation | | 54.00 | |
| 196953 | WAL-MART COMMUNITY | 04/30/2019 | 902000192024 | | 0 | 45.86 | 617.54 |
| 10 E 530 3465 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 45.86 | |
| | | | 907900566509 | | 0 | 86.97 | |
| 10 E 530 5320 24 5000 060 0000 0000 0 | | | | General Fund/Expenditures/Migrant Ed | | 86.97 | |
| | | | 908600655673 | | 0 | 56.15 | |
| 10 E 530 3165 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Home/Family | | 56.15 | |
| | | | 909900779865 | | 0 | 55.07 | |
| 10 E 530 3465 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 55.07 | |
| | | | 910200565994 | | 0 | 197.82 | |
| 10 E 530 3465 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 197.82 | |
| | | | 910500741917 | | 0 | 175.67 | |
| 10 E 530 3465 27 5000 240 0000 0000 0 | | | | General Fund/Expenditures/Home/Family HMS | | 175.67 | |
| 196954 | WALDMAN'S PRODUCE | 04/30/2019 | 18248 | | 0 | 1,207.45 | 2,134.90 |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 1,207.45 | |
| | | | 18314 | | 0 | 233.35 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 233.35 | |
| | | | 18350 | | 0 | 694.10 | |
| 10 E 530 9800 42 5440 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 694.10 | |
| 196955 | WALTER E NELSON COMPANY | 04/30/2019 | 378014 | | 0 | 42.68 | 42.68 |
| 10 E 530 9700 63 5000 074 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 42.68 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------------------------|------------|----------------|---|------------|----------------|--------------|
| 196956 | WARDS | 04/30/2019 | 8085678815 | Open PO for CASE Supplies | 4561800004 | 68.82 | 68.82 |
| 10 E 530 3160 27 5000 450 0000 0000 0 | | | | General Fund/Expenditures/Agriculture | | 68.82 | |
| 196957 | WASHINGTON STATE UNIVERSITY | 04/30/2019 | 4309655 | | 0 | 672.48 | 672.48 |
| 10 E 530 0179 27 7000 072 0000 0000 0 | | | | General Fund/Expenditures/Running Start | | 672.48 | |
| 196958 | WASTE MANAGEMENT OF KENNEWICK | 04/30/2019 | 1793566-1819-1 | | 0 | 263.16 | 263.16 |
| 10 E 530 9700 65 7860 110 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 263.16 | |
| 196959 | WEAVER EXTERMINATING | 04/30/2019 | 575357 | | 0 | 99.91 | 383.35 |
| 10 E 530 9700 64 7700 120 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 99.91 | |
| | | | 575361 | | 0 | 199.82 | |
| 10 E 530 9700 64 7700 450 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 199.82 | |
| | | | 575363 | | 0 | 83.62 | |
| 10 E 530 9700 64 7700 240 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 83.62 | |
| 196960 | YAKIMA BINDERY | 04/30/2019 | 287257-0 | | 0 | 66.80 | 428.34 |
| 10 E 530 9900 51 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 66.80 | |
| | | | 287270-0 | | 0 | 113.35 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 113.35 | |
| | | | 287385-0 | | 0 | 25.29 | |
| 10 E 530 9900 51 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 25.29 | |
| | | | 287567-0 | | 0 | 138.56 | |
| 10 E 530 9900 51 5000 073 0000 0000 0 | | | | General Fund/Expenditures/Pupil Transportation | | 138.56 | |
| | | | 287938-0 | 2018/2019 Open PO for District Office supplies. | 7201800011 | 64.19 | |
| 10 E 530 9700 12 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 32.10 | |
| 10 E 530 9700 13 5000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 32.09 | |
| | | | 287952-0 | 2018/2019 Open PO for District Office supplies. | 7201800011 | -23.23 | |
| 10 E 530 9700 12 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -11.62 | |
| 10 E 530 9700 13 5000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -11.61 | |
| | | | 288212-0 | 2018/2019 Open PO for District Office supplies. | 7201800011 | 50.04 | |
| 10 E 530 9700 12 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 25.02 | |
| 10 E 530 9700 13 5000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | 25.02 | |
| | | | 288239-0 | 2018/2019 Open PO | 7201800011 | -43.14 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|-------------|------------|----------------|---|-------------------------|----------------|--------------|
| | | | | for District Office supplies. | | | |
| 10 E 530 9700 12 5000 071 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -21.57 | |
| 10 E 530 9700 13 5000 072 0000 0000 0 | | | | General Fund/Expenditures/District-Wide Support | | -21.57 | |
| | | | 387623-0 | | 0 | 36.48 | |
| 10 E 530 9800 44 5000 075 0000 0000 0 | | | | General Fund/Expenditures/Food Service | | 36.48 | |
| | | | 116 | Computer | Check(s) For a Total of | | 166,341.90 |

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 April 23, 2019, the board, by a _____ vote, approves payments, totaling \$150,183.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000127 through 200000129, totaling \$150,183.12

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|------------------------|------------|--------------|
| 200000127 | ARCHITECTS WEST, P.A. | 04/30/2019 | 106,653.70 |
| 200000128 | ESD #112 | 04/30/2019 | 43,109.42 |
| 200000129 | MENKE JACKSON LAW FIRM | 04/30/2019 | 420.00 |

| | | | |
|---|----------|-------------------------|------------|
| 3 | Computer | Check(s) For a Total of | 150,183.12 |
|---|----------|-------------------------|------------|

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|------------------------|------------|----------------|--|-----------|----------------|--------------|
| 200000127 | ARCHITECTS WEST, P.A. | 04/30/2019 | 10160 | | 0 | 106,653.70 | 106,653.70 |
| 20 E 530 0013 21 7010 100 0450 0000 0 | | | | Capital Projects/Expenditures/PHS NEW CONSTRUCTION | | 106,653.70 | |
| 200000128 | ESD #112 | 04/30/2019 | 0000141335 | | 0 | 36,710.00 | 43,109.42 |
| 20 E 530 0013 21 7084 100 0450 0000 0 | | | | Capital Projects/Expenditures/PHS NEW CONSTRUCTION | | 36,710.00 | |
| | | | 0000141647 | | 0 | 6,399.42 | |
| 20 E 530 0013 21 7088 100 0450 0000 0 | | | | Capital Projects/Expenditures/PHS NEW CONSTRUCTION | | 6,399.42 | |
| 200000129 | MENKE JACKSON LAW FIRM | 04/30/2019 | 467 3/31/2019 | | 0 | 420.00 | 420.00 |
| 20 E 530 0013 21 7012 100 0450 0000 0 | | | | Capital Projects/Expenditures/PHS NEW CONSTRUCTION | | 420.00 | |

3 Computer Check(s) For a Total of 150,183.12

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 April 23, 2019, the board, by a _____ vote, approves payments, totaling \$45,918.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE: Warrant Numbers 186227 through 186259, totaling \$45,918.73

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

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 186227 | PROSSER FOOD SERVICES | 04/30/2019 | 203.85 |
| 186228 | AKINBADE, MARTHA TEMILOLUWA | 04/30/2019 | 15.00 |
| 186229 | ANDERSON, JEREMY | 04/30/2019 | 872.97 |
| 186230 | ARES SPORTSWEAR | 04/30/2019 | 922.41 |
| 186231 | BAKER, VALERIE L | 04/30/2019 | 28.57 |
| 186232 | BANK, U S | 04/30/2019 | 4,117.97 |
| 186233 | BLEYHL FARM SERVICE | 04/30/2019 | 210.41 |
| 186234 | BSN SPORTS LLC | 04/30/2019 | 629.55 |
| 186235 | CROWN AWARDS | 04/30/2019 | 130.92 |
| 186236 | DOMINO'S PIZZA PROSSER | 04/30/2019 | 312.43 |
| 186237 | EAGLE EYE DIGITAL VIDEO | 04/30/2019 | 265.50 |
| 186238 | EPCO INC / IN STITCHES | 04/30/2019 | 119.46 |
| 186239 | EPHRATA HIGH SCHOOL | 04/30/2019 | 175.00 |
| 186240 | FAN CLOTH PRODUCTS LLC | 04/30/2019 | 5,450.00 |
| 186241 | FLORAFINDER LLC | 04/30/2019 | 943.04 |
| 186242 | FOOD DEPOT | 04/30/2019 | 226.07 |
| 186243 | GILBERTSON, KALI J | 04/30/2019 | 255.29 |
| 186244 | HUDL | 04/30/2019 | 1,629.00 |
| 186245 | MIDWEST SPORTS.COM | 04/30/2019 | 554.22 |
| 186246 | PEPSI COLA YAKIMA | 04/30/2019 | 34.32 |
| 186247 | PNTA | 04/30/2019 | 28.72 |
| 186248 | PROSSER SCHOOL DIST #116 | 04/30/2019 | 968.12 |
| 186249 | SCHOOL DIST #116 REVOLV FUND | 04/30/2019 | 398.00 |
| 186250 | SERDAHL, NICHOLAS D | 04/30/2019 | 125.61 |
| 186251 | SKEEN, ANGELA P | 04/30/2019 | 86.45 |
| 186252 | SKILLS USA INC | 04/30/2019 | 140.00 |
| 186253 | STARK, NANETTE L | 04/30/2019 | 80.50 |
| 186254 | TEAM EXPRESS | 04/30/2019 | 347.70 |
| 186255 | THE SNAP SHACK LLC | 04/30/2019 | 377.65 |
| 186256 | WAHLUKE HIGH SCHOOL | 04/30/2019 | 30.00 |
| 186257 | WAHSET DISTRICT #5 | 04/30/2019 | 840.00 |
| 186258 | WASHINGTON STATE WRESTLING FOU | 04/30/2019 | 345.00 |
| 186259 | WORLD'S FINEST CHOCOLATE | 04/30/2019 | 25,055.00 |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|-------------|-------------------------|--------------|
| 33 | Computer | Check(s) For a Total of | 45,918.73 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------------------------|------------|-------------------|---|------------|----------------|--------------|
| 186227 | PROSSER FOOD SERVICES | 04/30/2019 | 224 | Parent Conference refreshments | 2401800085 | 203.85 | 203.85 |
| | 10 E 530 0100 23 5000 240 0000 0000 0 | | | General Fund/Expenditures/Basic Education | | 203.85 | |
| 186228 | AKINBADE, MARTHA TEMILOLUWA | 04/30/2019 | winterball refund | | 0 | 15.00 | 15.00 |
| | 40 E 530 4645 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/HISTORY CLUB | | 15.00 | |
| 186229 | ANDERSON, JEREMY | 04/30/2019 | CON. & POINSETTAS | | 0 | 872.97 | 872.97 |
| | 40 E 530 2175 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/WRESTLING GIR | | 872.97 | |
| 186230 | ARES SPORTSWEAR | 04/30/2019 | 574117 | Girls Tennis Spirit Gear | 4521800254 | 922.41 | 922.41 |
| | 40 L 601 0000 00 0000 000 0000 0000 0 | | | Associated Student Body Fund/Accounts Payable | | -79.33 | |
| | 40 E 530 2165 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/TENNIS-GIRLS | | 1,001.74 | |
| 186231 | BAKER, VALERIE L | 04/30/2019 | COOKIES | | 0 | 28.57 | 28.57 |
| | 40 E 530 6100 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/SAUL HAAS | | 28.57 | |
| 186232 | BANK, U S | 04/30/2019 | 3/26/2019 | | 0 | 528.36 | 4,117.97 |
| | 40 E 530 2230 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/SOFTBALL | | 528.36 | |
| | | | 4/5/2019 | | 0 | 3,589.61 | |
| | 40 E 530 4550 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/DC MUSTANGS | | 3,589.61 | |
| 186233 | BLEYHL FARM SERVICE | 04/30/2019 | 807919/5 | FFA food for meeting | 4521800250 | 210.41 | 210.41 |
| | 40 E 530 4150 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/FFA | | 210.41 | |
| 186234 | BSN SPORTS LLC | 04/30/2019 | 903698626 | Cross Country t shirts | 4521800112 | 629.55 | 629.55 |
| | 40 E 530 2130 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/CROSS COUNTRY | | 629.55 | |
| 186235 | CROWN AWARDS | 04/30/2019 | 33942058 | Awards for the Mid Valley Art Celebration | 2421800035 | 130.92 | 130.92 |
| | | | | Order Number: 08763969 Account Number: 65624930 | | | |
| | 40 E 530 1040 04 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/GENERAL | | 130.92 | |
| 186236 | DOMINO'S PIZZA PROSSER | 04/30/2019 | 125.91 | Pizza For Century Club total not to exceed \$150.00 | 1321800001 | 125.91 | 312.43 |
| | 40 E 530 4030 03 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/SEATTLE | | 125.91 | |
| | | | 137735 | | 715 | 118.15 | |
| | 40 E 530 2010 05 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/CONTEST MGT | | 118.15 | |
| | | | WHITSTRAN | | 1286 | 68.37 | |
| | 40 E 530 1040 01 0000 000 0000 0000 0 | | | Associated Student Body Fund/Expenditures/GENERAL | | 68.37 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 186237 | EAGLE EYE DIGITAL VIDEO | 04/30/2019 | 7506 | Spring Sport Supplies | 4521800188 | 265.50 | 265.50 |
| 40 E 530 2010 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CONTEST MGT | | 265.50 | |
| 186238 | EPCO INC / IN STITCHES | 04/30/2019 | 19435 | Softball undershirts | 4521800244 | 119.46 | 119.46 |
| 40 E 530 2230 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SOFTBALL | | 119.46 | |
| 186239 | EPHRATA HIGH SCHOOL | 04/30/2019 | MEET FEE | Track meet at Ephrata High School | 4521800257 | 175.00 | 175.00 |
| 40 E 530 2150 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TRACK | | 175.00 | |
| 186240 | FAN CLOTH PRODUCTS LLC | 04/30/2019 | IN377671 | Baseball Fan Cloth fundraiser 2 orders | 4521800252 | 4,697.00 | 5,450.00 |
| 40 E 530 2100 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BASEBALL | | 5,100.94 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | -403.94 | |
| | | | IN381294 | Baseball Fan Cloth fundraiser 2 orders | 4521800252 | 753.00 | |
| 40 E 530 2100 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/BASEBALL | | 817.76 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | -64.76 | |
| 186241 | FLORAFINDER LLC | 04/30/2019 | 1014013 | FFA flora finder seeds | 4521800095 | 943.04 | 943.04 |
| 40 E 530 4150 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FFA | | 943.04 | |
| 186242 | FOOD DEPOT | 04/30/2019 | 193519 | Spring Sport Supplies | 4521800191 | 138.67 | 226.07 |
| 40 E 530 2010 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CONTEST MGT | | 138.67 | |
| | | | 193562 | Champs food items for teaching meal preparations | 4521800162 | 63.02 | |
| 40 E 530 4665 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CHAMPS | | 63.02 | |
| | | | 193567 | | 1285 | 24.38 | |
| 40 E 530 1040 01 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/GENERAL | | 24.38 | |
| 186243 | GILBERTSON, KALI J | 04/30/2019 | CHAPTER DINNER 2019 | | 0 | 255.29 | 255.29 |
| 40 E 530 4180 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FBLA | | 255.29 | |
| 186244 | HUDL | 04/30/2019 | INV00479010 | | 0 | 1,629.00 | 1,629.00 |
| 40 E 530 2140 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FOOTBALL | | 1,629.00 | |
| 186245 | MIDWEST SPORTS.COM | 04/30/2019 | 1907854500 | Boys Tennis, tennis balls, score keeper and | 4521800231 | 554.22 | 554.22 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| | | | | cones | | | |
| 40 E 530 2160 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/TENNIS-BOYS | | 601.88 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | | -47.66 |
| 186246 | PEPSI COLA YAKIMA | 04/30/2019 | 010075877 | FFA drinks for meeting | 4521800249 | 141.18 | 34.32 |
| 40 E 530 4150 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FFA | | 141.18 | |
| | | | 010618676 | Concession Supplies | 4521800126 | | -106.86 |
| 40 E 530 1200 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CONCESSIONS | | | -106.86 |
| 186247 | PNTA | 04/30/2019 | 6108286-IN | Drama Make up kits | 4521800086 | 28.72 | 28.72 |
| 40 E 530 4999 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/DRAMA | | 28.72 | |
| 186248 | PROSSER SCHOOL DIST #116 | 04/30/2019 | 123118 | HEIGHTS | 0 | 60.12 | 968.12 |
| 40 E 530 1040 03 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/GENERAL | | 60.12 | |
| | | | | MARCH FIELD TRIPS | 0 | 908.00 | |
| 40 E 530 3150 01 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/FIFTH-BELL | | 120.00 | |
| 40 E 530 4550 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/DC MUSTANGS | | 788.00 | |
| 186249 | SCHOOL DIST #116 REVOLV FUND | 04/30/2019 | 4667 | | 0 | 398.00 | 398.00 |
| 40 E 530 4999 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/DRAMA | | 398.00 | |
| 186250 | SERDAHL, NICHOLAS D | 04/30/2019 | AVID FAMILY | | 0 | 125.61 | 125.61 |
| 40 E 530 1040 01 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/GENERAL | | 125.61 | |
| 186251 | SKEEN, ANGELA P | 04/30/2019 | SUPPLIES 3/26/2019 | | 0 | 86.45 | 86.45 |
| 40 E 530 4350 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/LEADERSHIP | | 86.45 | |
| 186252 | SKILLS USA INC | 04/30/2019 | M284031 | Skills USA Membership | 4521800246 | 140.00 | 140.00 |
| 40 E 530 4756 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/*Conversion G | | 140.00 | |
| 186253 | STARK, NANETTE L | 04/30/2019 | ACT TEST | | 0 | 80.50 | 80.50 |
| 40 E 530 6100 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SAUL HAAS | | 80.50 | |
| 186254 | TEAM EXPRESS | 04/30/2019 | INV002258292 | Softball bags, balls, nets and helmets | 4521800222 | 347.70 | 347.70 |
| 40 E 530 2230 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SOFTBALL | | 377.60 | |
| 40 L 601 0000 00 0000 000 0000 0000 | | | | Associated Student Body Fund/Accounts Payable | | | -29.90 |
| 186255 | THE SNAP SHACK LLC | 04/30/2019 | 0025 | | 0 | 377.65 | 377.65 |
| 40 E 530 3020 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/CLASS OF 2020 | | 377.65 | |
| 186256 | WAHLUKE HIGH SCHOOL | 04/30/2019 | WINDBREAKER | Track Winder breaker | 4521800248 | 30.00 | 30.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 40 E 530 2150 05 0000 000 0000 0000 0 | | | | Invitational at Wahluke | | | |
| | | | | Associated Student Body Fund/Expenditures/TRACK | | 30.00 | |
| 186257 | WAHSET DISTRICT #5 | 04/30/2019 | MEET 2 & 3 | WAHSET Meet #2 & Meet #3 camping fees, camping fees, stalls and shavings | 4521800261 | 840.00 | 840.00 |
| 40 E 530 4420 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/EQUESTRIAN TE | | 840.00 | |
| 186258 | WASHINGTON STATE WRESTLING FOU | 04/30/2019 | 032019 | | 0 | 345.00 | 345.00 |
| 40 E 530 2170 05 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/WRESTLING | | 345.00 | |
| 186259 | WORLD'S FINEST CHOCOLATE | 04/30/2019 | 91181201 | | 0 | 25,055.00 | 25,055.00 |
| 40 E 530 4030 03 0000 000 0000 0000 0 | | | | Associated Student Body Fund/Expenditures/SEATTLE | | 25,055.00 | |
| 33 Computer Check(s) For a Total of | | | | | | | 45,918.73 |

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 April 23, 2019, the board, by a _____ vote, approves payments, totaling \$70,680.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, TVF WARRANTS PAYABLE:
Warrant Numbers 2011 through 2011, totaling \$70,680.14

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name | Check Date | Check Amount |
|-----------|-----------------------------|-------------------------|--------------|
| | 2011 BRYSON SALES & SERVICE | 04/30/2019 | 70,680.14 |
| 1 | Computer | Check(s) For a Total of | 70,680.14 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|---------------------------------------|------------------------|------------|----------------|---|------------|-------------------------|--------------|
| 2011 | BRYSON SALES & SERVICE | 04/30/2019 | 4306 | Micro Bird T-Series School Bus | 7301800005 | 70,680.14 | 70,680.14 |
| 90 E 530 0000 33 0000 000 0000 0000 0 | | | | Transportation Vehicle Fund/Expenditures/Unassigned | | 70,680.14 | |
| | | | | 1 Computer | | Check(s) For a Total of | 70,680.14 |

BOARD PACKET

TO: Board of Directors
SUBJECT: Approval of the Inter-Governmental Agreement
Between City of Prosser and the Prosser School
District Regarding Interchanging of Facility
AGENDA: Action
DATE: April 23, 2019
PREPARED BY: Matthew Ellis, *Superintendent*

Background

This contract defines and clarifies many of the agreements between Prosser School District and the City of Prosser around facilities use. In the past, many of these agreements have been only verbal. We are recommending that Prosser School District approve this agreement with review by District legal counsel.

Recommendation

It is recommended that the Prosser School District Board of Directors approve the Inter-Governmental Agreement Between City of Prosser and the Prosser School District Regarding Interchanging of Facility.

INTER-GOVERNMENTAL AGREEMENT BETWEEN
CITY OF PROSSER AND THE PROSSER SCHOOL DISTRICT
REGARDING INTERCHANGING OF FACILITY

This Inter-Governmental Agreement (hereinafter "Agreement") is made in entered into this _____ day of _____, 2019, by and between the City of Prosser, a municipal corporation (hereinafter "CITY"), and the Prosser School District, #116 (hereinafter "PSD"), a municipal corporation;

WHEREAS, CITY provides recreational, enrichment, educational and other community services to youth and adult citizens of Prosser through its Department of Parks and Recreation; and

WHEREAS, PSD provides educational and recreational services to students and youth within its school district; and

WHEREAS, CITY and PSD desire to enhance the quantity and quality of recreational and athletic programs and services by entering into this Agreement to share facilities within both organizations; and

WHEREAS, CITY and PSD are authorized by RCW 39.34.080 to enter into this Agreement; and

NOW, THEREFORE, CITY AND PSD HEREBY ENTER INTO THIS INTERLOCAL GOVERNMENTAL AGREEMENT UNDER THE FOLLOWING TERMS AND CONDITIONS:

1.0 ATTACHMENTS

1.1 The attachments listed herein and attached to this Agreement are incorporated herein by reference for all purposes as if set forth verbatim:

- | | |
|-----------------------|--|
| Attachment "A" | Facilities owned by the CITY and covered by this Agreement |
| Attachment "B" | Facilities owned by PSD and covered by this Agreement |
| Attachment "C" | Programs and activities operated by CITY or an affiliate with City and covered by this Agreement |
| Attachment "D" | Programs and activities operated by PSD or an affiliate with PSD and covered by this Agreement |

"Affiliate" means an organization that provides supplementary programs and recreational activities to a party and utilizes block scheduling for such.

2.0 CONTRACTUAL RELATIONSHIP

2.1 The parties to this Agreement are independent contractors. Except as may be expressly and unambiguously provided in this Agreement, no partnership or joint venture is intended to be created by this Agreement, nor any principal-agent or employer-employee relationship between the parties or any of their officers, employees, agents or representatives.

2.1-1 As an independent contractor, PSD understands and agrees that it will be responsible for its respective acts or omissions, and CITY shall in no way be responsible as an employer to PSD's officers, employees, agents or representatives who perform any service in connection with this Agreement.

2.1-2 As an independent contractor, CITY understands and agrees that it will be responsible for its respective acts or omissions, and EPISD shall in no way be responsible as an employer to CITY's officers, employees, agents or representatives who perform any service in connection with this Agreement.

2.2 PSD acknowledges and agrees that it does not have, and will not attempt to assert, the authority to make commitments for or to bind CITY to any obligation other than the obligations set forth in this Agreement. CITY acknowledges and agrees that it does not have, and will not attempt to assert, the authority to make commitments for or to bind PSD to any obligation other than the obligations set forth in this Agreement.

2.3 The parties acknowledge and expressly agree that, in all things relating to this Agreement, CITY and PSD are performing governmental functions, as defined by the Washington Tort Claims Act. The parties hereby agree that CITY and PSD enter into this Agreement as governmental entities for the purpose of performing a governmental function.

3.0 SCOPE AND TERM OF AGREEMENT

3.1 Scope. CITY and PSD agree on the basis set out in this Agreement to share use of public indoor and outdoor athletic and recreational facilities, owned by each entity, as further described in **Attachments "A" and "B"**, for the programs and activities operated by or affiliated with each entity, as further described in **Attachments "C" and "D"**.

3.2 Term. This Agreement shall become effective on _____, 2019, the latest date signed by a party to the Agreement and shall be for a primary term through May 31, 2020. Said Agreement shall be extended automatically for one (1) additional year term extension under the same terms and conditions, unless either party provides a thirty day notice in writing of its intention not to extend or unless terminated as hereinafter provided in Section 5.0 of this Agreement. In no event shall this Agreement extend beyond May 31, 2023.

4.0 JOINT USE AND FACILITY FEES

4.1 CITY shall have the right of first use of PSD facilities, as further described in **Attachment "B"** for activities officially operated by or affiliated with its Department of Parks

and Recreation as described in **Attachment "C"**, when such use does not conflict with PSD school activities or events, or with non-school activities which have been previously approved by PSD in accordance with PSD policies governing use of its facilities.

4.1-1 PSD shall annually provide CITY with all necessary contact information for the point of contact for scheduling purposes. CITY and affiliated leagues shall follow PSD prescribed policies and procedures for all uses, to include but not be limited to the relevant policies and rules regarding alcohol and tobacco use. CITY or the designated representative from an affiliated league (who shall be designated annually) shall submit requests for use of PSD facilities at least fifteen (15) calendar days in advance of the intended use. Written requests will be submitted to the PSD Superintendent or a designee.

4.1-2 For indoor facilities, described in **Attachment "B"** PSD will arrange access to PSD facilities through its own staff when Department of Parks and Recreation staff have reserved a PSD facility.

4.2 PSD shall have the right of first use of CITY facilities, as further described in **Attachment "A"**, for activities officially operated by or affiliated with PSD as described in **Attachment "D"**, when such use does not conflict with CITY activities or events, or with non-CITY activities which have been previously approved by CITY, in accordance with CITY policies governing use of its facilities.

4.2-2 PSD shall follow CITY prescribed processes to request CITY facilities at least fifteen (15) calendar days in advance of the intended use. Written requests will be submitted to the CITY Manager of Parks and Recreation or designee.

4.3 The parties shall have non-exclusive use of the parking areas adjacent to the facilities that are described in **Attachments "A"** and **"B"**, only during approved scheduled times.

4.4 During CITY use of PSD facilities, as described in **Attachment "B"** for City operated activities on the dates and hours that a PSD employee would otherwise be on duty at said facility ("normal hours"), PSD shall not assess facility fees and charges, with the exception of any CITY operated program that requires special services over and above normal facility operations to include security, staff, materials, and supplies and utilities. Special services must be identified in writing at the time of reservation.

4.4-1 CITY may charge a program fee to its participants, in accordance with CITY policies for any program offered by the CITY under this Agreement.

4.5 During PSD use of CITY facilities, as described in **Attachment "A"**, on the dates and hours that a CITY employee would otherwise be on duty at said facility ("normal hours"), CITY shall not assess facility fees and charges, with the exception of any PSD program that requires special services over and above normal facility operations to include security, staff, materials, and supplies, and utilities. Special services must be identified in writing at the time of reservation.

4.5-1 PSD may charge a program fee to its participants, in accordance with PSD policies for any program offered by PSD under this Agreement.

4.6 Swimming Pools. In the event that PSD uses CITY swimming pool, as further described in **Attachment "A"**, outside of normal hours, PSD shall pay the adopted fee.

4.7 Swim Team. PSD shall submit requests for the upcoming school year (August-June) no later than May 31st prior to the beginning of the next school year, with the exception of the school year beginning August 2018, for which requests shall be submitted within seven (7) calendar days of the effective date. NOTE: CITY swimming pool closes for the season the second Monday of September of each year.

4.8 Athletic Fields, Courts, Gyms and Multipurpose Rooms. CITY, PSD and affiliated leagues shall submit requests for the upcoming school year (August - June) no later than May 31st prior to the school year, with the exception of the school year beginning August 2018, for which requests shall be submitted within seven (7) calendar days of the effective date. CITY and PSD shall submit requests for the upcoming summer (June - August) no later than January 31st prior to the summer, with the exception for the upcoming summer beginning June 2019, for which request shall be submitted within seven (7) calendar days of the effective date. CITY and PSD agree that, use of all sports fields shall be subject to either party's assessment of its turf conditions, the impact on the field turf by the proposed use, and scheduled maintenance, servicing or repairs.

4.9 Other Uses. The parties may request additional uses in addition to those outlined in Section 4.7 and Section 4.8 and such requests will be granted subject to availability.

5.0 TERMINATION. This Agreement may be terminated as provided herein.

5.1 Termination by Mutual Consent. The parties may terminate this Agreement by mutual consent upon such terms as they may agree in writing.

5.2 Termination by Either Party. It is further understood and agreed by the CITY and PSD that either party may terminate this Agreement in whole or in part.

5.2-1 Such termination may be made for failure of one party to substantially fulfill its contractual obligations, pursuant to this Agreement, and through no fault of the other party. No such termination shall be made, unless the other party being terminated is granted (a) written notice of intent to terminate enumerating the failures for which the termination is being sought; (b) a minimum of thirty (30) consecutive calendar days to cure such failures; and (c) an opportunity for consultation with the terminating party prior to such termination.

5.2-2 Either party may terminate this Agreement effective at the end of its fiscal year upon giving thirty (30) days written notice to the other party.

5.3 Termination Shall Not Be Construed as Release. Termination by either party shall not be construed as a release of any claims that the terminating party may be lawfully entitled to

assert against the terminating party. Further, the terminated party shall not be relieved of any liability for damages sustained by the terminating party by virtue of any breach of this Agreement.

6.0 NON-DISCRIMINATION. CITY and PSD CLUB 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 agrees to be an Equal Opportunity Employer and shall not discriminate in the selection of its treatment of employees or guests, on the basis of race, color, national origin, sex, age, religion, creed, marital status, real or perceived sexual orientation, or the presence of any physical, mental or sensory handicap.

7.0 GENERAL PROVISIONS

7.1 Liability. This Agreement is not intended to alter or reallocate any defense or immunity authorized or available to either party by law. It is expressly understood and agreed that CITY is not operating, maintaining or otherwise providing school facilities, nor is PSD operating, maintaining or otherwise providing park and recreational facilities and services to the general public, for use other than CITY and PSD sponsored activities.

7.1-1 Exclusion of Incidental and Consequential Damages. Independent of, severable from, and to be enforced independently of any other enforceable or unenforceable provision of this Agreement, neither party shall be liable to the other party (nor to any person claiming rights derived from such party's rights) for incidental, consequential, special, punitive, or exemplary damages of any kind - including lost profits, loss of business, and further including, mental anguish and emotional distress - as a result of breach of any term of this Agreement, regardless of whether the party was advised, had other reason to know, or in fact knew of the possibility thereof, except as expressly provided in Sections 6.1-2 and 6.2 below. Neither party hereto shall be liable to the other party or any third party by reason of any inaccuracy, incompleteness, or obsolescence of any information provided or maintained by the other party regardless of whether the party receiving said information from the other party was advised, had other reason to know, or in fact knew thereof.

7.1-2 Maximum Aggregate Liability. Independent of, severable from, and to be enforced independently of any other enforceable or unenforceable provision of this Agreement, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY TO THE OTHER PARTY (INCLUDING LIABILITY TO ANY PERSON OR PERSONS WHOSE CLAIM OR CLAIMS ARE BASED ON OR DERIVED FROM A RIGHT OR RIGHTS CLAIMED BY THE OTHER PARTY), WITH RESPECT TO ANY AND ALL CLAIMS AT ANY AND ALL TIMES ARISING FROM OR RELATED TO THE SUBJECT MATTER OF TIDS AGREEMENT, IN CONTRACT, TORT, OR OTHERWISE, EXCEED THE AMOUNT OF CONSIDERATION ACTUALLY PAID OR PAYABLE BY THE ONE PARTY TO THE OTHER UNDER THE TERMS OF THIS AGREEMENT, SUBJECT TO SECTION 6.2 BELOW.

7.2 Maintenance and Repairs. Each party agrees to be responsible for the maintenance of its own facilities, regardless of use, except in the case of repairs required to correct damage to

facilities, which has occurred as a result of the other party's use of the facilities. Such cost of repairs shall be borne by the responsible party (either CITY or PSD) using the facility.

7.3 Utilities. Each party agrees to pay for the utilities at its own facilities, regardless of use during the normal operating hours and dates for said facility. In the event that said facility is used outside the normal operating hours and dates, the party using said facility will be responsible for paying for the utilities consumed during use, to include, but not limited to electricity, water & gas.

7.4 Amendment and Waiver. The parties may amend this Agreement at any time by mutual consent. Unless otherwise provided herein, this Agreement may be amended only by written instrument duly executed on behalf of CITY (by authority of City Council) and PSD (by approval of PSD Board). No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. The CITY's City Manager is authorized to enter into agreements amending this contract that do not affect the annual budget of CITY, to include **Attachments "A" and "C"**. The PSD Superintendent is authorized to enter into agreements amending this contract that do not affect the annual budget of PSD to include **Attachments "B" and "D"**.

7.5 Complete Agreement. This document contains the entire and integrated agreement of the parties and may not be modified except in writing, signed and acknowledge by both parties.

7.6 Governing Law. This Agreement shall be governed by the law of the State of Washington.

7.7 Severability. If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such circumstances shall not affect any other provision (s) hereof, and this Agreement shall be constructed as if such provisions had never been contained herein.

7.8 Notices. All notices, requests, demands and other communications required by or permitted under this agreement shall be reduced to 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 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 designated by either party by written notice thereof to the other party.

CITY: City of Prosser
Attention: City Clerk
601 7th Street
Prosser, WA 99350

PSD: Prosser School District
Attention: Superintendent

1126 Meade Ave, Suite A
Prosser, WA 99350

7.9 Duplicate Originals. At the time of signing this agreement, the parties acknowledge that two (2) copies were signed and each shall be treated as duplicate original.

This Agreement shall be approved and evidence by Resolution duly passed by each of PSD and CITY.

Executed this _____ day of _____, 2019

CITY BY:

PSD BY:

MAYOR, RANDY TAYLOR

SUPERINTENDENT, MATT ELLIS

ATTEST:

APPROVED AS TO FORM:

CITY CLERK, RACHEL SHAW

SCHOOL DISTRICT, ATTORNEY

APPROVED AS TO FORM:

CITY ATTORNEY, HOWARD SAXTON

ATTACHMENT "A"

**City of Prosser
Parks and Recreation Facilities List**

| FACILITY | TYPE | ADDRESS |
|------------------------|-------------|---------------------|
| EJ Miller Tennis Court | Park | 920 S. Kinney Way |
| City Park Stage | Park | 1301 Sommers Street |
| Prosser Aquatic Center | Pool | 920 S. Kinney Way |
| | | |
| | | |
| | | |
| | | |

ATTACHMENT "B"

**Prosser School District
Facilities List**

| FACILITY | TYPE | ADDRESS |
|----------------------|----------------|------------------|
| Housel Middle School | N. & S. Gym | 2001 Highland Dr |
| Prosser High School | Main Gym | 1203 Prosser Ave |
| Prosser High School | Baseball Field | 1433 Paterson Rd |
| | | |
| | | |
| | | |
| | | |

ATTACHMENT “C”

City of Prosser Programs and Activities Operated or Affiliated with Prosser Parks and Recreation

Operated by Prosser Parks and Recreation:

Housel Middle School:

Adult Open Gym Basketball

- January to May: Wednesdays of each year; 7-9pm
- September to December: Wednesdays of each year; 7-9pm

Adult Open Gym Pickleball:

- January to May: Mondays of each year; 7-9pm
- September to December: Mondays of each year; 7-9pm

Youth Special Events – Example: Daddy and Daughter Dance, Mother and Son Night Out: The CITY would like to use the High School main gym to host the above dance events:

- Daddy & Daughter Dance: A day after the High School Winter Ball ; 5:30-8:00pm
- Mother & Son Night Out: Second Saturday in April; 5:30-8:00pm

Affiliated with City of Prosser Parks and Recreation:

Skyhawks Youth Basketball

- Summer youth program; 2nd week in July; 9am-12pm; Monday – Friday

The following programs may be added provided that PSD agrees to the addition of the programs and the City of Prosser provides adequate notice.

High School Baseball Field:

Adult Home Run Derby: **Future Program**. Dates and times TBD and agreed upon by PSD. Dates and time would be provided it to the PSD 60 days in advance of the first match.

Businesses Softball Tournament: **Future Program**. Dates and times TBD and agreed upon by PSD. Dates and time would be provided it to the PSD 60 days in advance of the first match.

Prosser High School Main Gym:

Non-Profit Organizations Dodgeball Tournament: **Future Program**. Dates and times TBD and agreed upon by PSD. Dates and time would be provided it to the PSD 60 days in advance of the first match.

Adult Open Gym Volleyball: **Future Program**. Dates and times TBD and agreed upon by PSD. Dates and time would be provided it to the PSD 30 days in advance of the first match.

ATTACHMENT "D"

Prosser School District Programs and Activities Operated or Affiliated with Prosser School District

Operated by Prosser School District:

Tennis: PSD holds Tennis practices and meets at the following City Parks from

- February to April: Monday - Friday of each year; After School and some weekends for meet.
- Practice and Meet schedules for the upcoming school year are provided to Parks and Recreation 30 days before first practice.

Swimming Pool: PSD holds regular practice and swim meets throughout the school year at the Prosser Aquatic Center.

- Practice and Meet schedules for the upcoming school year are provided to Parks and Recreation by the end of May. Note: Pool will be closing for the season the second Monday in September.

Welcoming Freshman Class: Each year the PSD holds a welcome orientation for the freshman class at the Prosser City Park Stage.

The following programs and facility uses may be added provided that the City of Prosser agrees to the addition of the programs and that PSD provides adequate notice.

[Insert future School programs here]