



SPECIAL BOARD MEETING

Keene-Riverview Elementary School
832 Park Avenue
Prosser, WA 99350

Monday, August 26, 2019 06:30 PM

I. 6:30 p.m. Call to Order

II. 6:30 - 7:00 p.m. - Public Hearing on the Budget

[Budget Presentation 2019-2020 \(p. 3\)](#)

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

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications
4. Recognition and Introduction: Transportation Supervisor

IV. Information Items:

1. Minimum Basic Education Requirement Compliance

[Basic Ed Compliance \(p. 16\)](#)

2. Conditional Certificate Teachers

[Conditional Certs \(p. 24\)](#)

3. Summer Maintenance Update

V. Protocol for Addressing the Board:

[Welcome to the Board Meeting \(p. 25\)](#)

VI. Hearing of Visitors:

VII. Reports:

1. Assistant Superintendent's Report - Curriculum and Instruction
2. Assistant Superintendent's Report - Business and Operations
3. Superintendent's Report
4. Board Members' Reports

VIII. Consent Items:

1. Certificated Personnel

[Cert - August 26, 2019 \(p. 26\)](#)

2. Classified Personnel

Class - August 26, 2019 (p. 27)

3. Approval of Minutes

Regular Board Meeting - August 13, 2019 (p. 28)

4. Contracts and Personal Service Agreements

Contracts and PSAs (p. 33)

5. Volunteer Coaches

Vol Coach (p. 34)

6. Vouchers and Payroll

Payable August 30, 2019 (p. 35)

IX. Old Business:

X. Action Items:

1. Food Service Meal Prices

Food Service Meal Prices (p. 71)

2. Emergency Substitute Teaching Certificates

Emergency Subs (p. 72)

3. Temporary Out-of-Endorsement Waiver

Waiver (p. 73)

4. Resolution No. 06-19: 2019-2020 Budget Adoption

Resolution No. 06-19: 2019-2020 Budget Adoption (p. 74)

XI. Discussion Items:

1. Roles of the Board and the Superintendent

Assessment (p. 77)

2. Safety and Security

3. Elementary Construction Planning

XII. Future Meetings:

- *Special Board Meeting, Elementary Construction Planning, August 28, 2019, Staff Development Room, 6:30 p.m.*
- *Regular Board Meeting, September 10, 2019, Keene-Riverview Elementary, 7:00 p.m.*

XIII. Adjournment:

XIV. Executive Session - "To receive and evaluate complaints or charges brought against a public officer or employee" - RCW 42.30.110 (1) (f).

Prosser School District
2019-20 Budget Presentation at Public Hearing
August 26, 2019

Review of Non General Fund Budgets (attached)

- Fund #20 – Capital Projects (used for acquisition or construction of major capital facilities or repairs)
- Fund #30 – Debt Service (payment of debt principal and interest)
- Fund #40 – Associated Student Body (non-curricular used for cultural, athletic, recreational or social)
- Fund #90 – Transportation Vehicle (purchase and major repair of school buses)

2019-20 General Fund Assumptions

- Enrollment projection (attached) is 2,502 Full-time Equivalent (FTE) students; budgeted enrollment for 2018-19 was 2,547; actual average enrollment was 2,564. Our practice is to project enrollment, then reduce it by 1%.
- K-3 class sizes are funded at 17
- Levy tax rate for calendar years 2019/2020 is reduced from \$3.03 per \$1,000 of assessed valuation to \$1.50
- Includes \$50,000 for summer school
- Beginning Fund Balance is estimated at \$3,300,000

General Fund Data (attached)

- General Fund activity from 2014-15
- General Fund Budget Worksheet
- MSOC reporting
- Discussion

Capital Projects Fund (#20)
2019-20 Budget
w/ Comparative Data

	<u>14-15</u> <u>Actual</u>	<u>15-16</u> <u>Actual</u>	<u>16-17</u> <u>Actual</u>	<u>17-18</u> <u>Actual</u>	<u>18-19</u> <u>YE Est</u>	<u>19-20</u> <u>Budget</u>
Begining Fund Balance	\$350	\$38	\$62	\$69,128,758	\$68,095,808	\$59,584,901
Revenues						
Investment Earnings	\$7	\$24	\$65,125	\$985,338	\$1,383,842	\$811,800
Rental Income - Migrant	\$4,800	\$5,200	\$4,800	\$4,400	\$4,800	\$4,800
Rental Income - Pasture	\$6,081	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000
2017 Bond Sale			\$69,657,056	\$0	\$0	\$0
State Matching Funds						\$21,513,112
	<u>\$10,888</u>	<u>\$12,224</u>	<u>\$69,733,981</u>	<u>\$996,738</u>	<u>\$1,395,642</u>	<u>\$22,336,712</u>
Expenditures						
Sites	\$0	\$0	\$0	\$0	\$0	\$0
Buildings (Architect, PM, etc.)	\$0	\$0	\$248,129	\$2,017,713	\$9,894,749	\$42,438,994
Equipment	\$11,200	\$12,200	\$0	\$11,400	\$11,800	\$11,800
Energy	\$0	\$0	\$0	\$0	\$0	\$0
Bond Issuance Costs/Fees	\$0	\$0	\$357,156	\$575	\$0	\$0
	<u>\$11,200</u>	<u>\$12,200</u>	<u>\$605,285</u>	<u>\$2,029,688</u>	<u>\$9,906,549</u>	<u>\$42,450,794</u>
Ending Fund Balance	<u>\$38</u>	<u>\$62</u>	<u>\$69,128,758</u>	<u>\$68,095,808</u>	<u>\$59,584,901</u>	<u>\$39,470,819</u>

**Capital Projects Fund (#20)
2019-20 Budget Form F195F**

	<u>19-20 Budget</u>	<u>20-21 Forecast</u>	<u>21-22 Forecast</u>	<u>22-23 Forecast</u>
Begining Fund Balance	\$59,584,901	\$39,470,819	\$21,819,702	\$17,016,167
Revenues				
Investment Earnings	\$811,800	\$500,000	\$400,000	\$350,000
Rental Income - Migrant	\$4,800	\$4,800	\$6,000	\$6,000
Rental Income - Pasture	\$7,000	\$7,000	\$8,000	\$8,000
State Match	\$21,513,112	\$1,811,618	\$11,922,729	\$124,116
	<u>\$22,336,712</u>	<u>\$2,323,418</u>	<u>\$12,336,729</u>	<u>\$488,116</u>
Transfer in from General Fund	\$0	\$0	\$0	\$0
Expenditures				
Sites	\$0	\$0	\$0	\$0
Buildings (Architect, PM, etc.)	\$42,438,994	\$19,962,735	\$17,125,464	\$1,482,227
Equipment	\$11,800	\$11,800	\$14,800	\$14,800
Energy	\$0	\$0	\$0	\$0
Bond Issuance Costs	\$0	\$0	\$0	\$0
	<u>\$42,450,794</u>	<u>\$19,974,535</u>	<u>\$17,140,264</u>	<u>\$1,497,027</u>
Ending Fund Balance	\$39,470,819	\$21,819,702	\$17,016,167	\$16,007,256

Debt Service Fund (#30)
2019-20 Budget
w/ Comparative Data

	<u>14-15</u> <u>Actual</u>	<u>15-16</u> <u>Actual</u>	<u>16-17</u> <u>Actual</u>	<u>17-18</u> <u>Actual</u>	<u>18-19</u> <u>YE Est</u>	<u>19-20</u> <u>Budget</u>
Beginning Fund Balance	\$933,837	\$919,905	\$922,813	\$930,211	\$761,547	\$1,662,730
Revenues						
Taxes	\$1,725	\$113	\$229	\$2,340,444	\$4,046,324	\$4,144,830
Investment Earnings	\$1,017	\$2,795	\$7,169	\$16,908	\$22,000	\$20,000
	<u>\$2,742</u>	<u>\$2,908</u>	<u>\$7,398</u>	<u>\$2,357,352</u>	<u>\$4,068,324</u>	<u>\$4,164,830</u>
PILT Transfer In				\$0	\$0	\$46,300
Transfer in from TVF (2016 LGO Bond)			\$25,900	\$51,800	\$51,800	\$51,800
Transfer in from TVF (2018 LGO Bond)					\$57,900	\$57,900
Transfer from TVF (2019 LGO Bond)					\$50,323	\$50,323
Transfers			\$25,900	\$51,800	\$160,023	\$206,323
Total Revenues			<u>\$33,298</u>	<u>\$2,409,152</u>	<u>\$4,228,347</u>	<u>\$4,371,153</u>
Expenditures						
Interest & Princ on Bonds and Contracts	\$16,674	\$0	\$25,900	\$2,577,514	\$3,326,450	\$4,388,598
Bond Transfer Fees	\$0	\$0	\$0	\$302	\$714	\$5,000
	<u>\$16,674</u>	<u>\$0</u>	<u>\$25,900</u>	<u>\$2,577,816</u>	<u>\$3,327,164</u>	<u>\$4,393,598</u>
Ending Fund Balance	<u>\$919,905</u>	<u>\$922,813</u>	<u>\$930,211</u>	<u>\$761,547</u>	<u>\$1,662,730</u>	<u>\$1,640,285</u>
	<u>14-15</u> <u>Actual</u>	<u>15-16</u> <u>Actual</u>	<u>16-17</u> <u>Actual</u>	<u>17-18</u> <u>Actual</u>	<u>18-19</u> <u>YE Est</u>	<u>19-20</u> <u>Budget</u>
<u>NonVoted Debt</u>						
Bus Acquisitions (12/2016)	\$0	\$0	\$25,900	\$49,472	\$51,800	\$51,800
Bus Acquisitions (4/2018)					\$57,900	\$57,900
Vehicles/equipment (4/2018)					\$61,800	\$61,800
Bus Acquisitions (3/2019)						\$50,323
Copy Machines	\$16,674	\$0	\$0	\$0	\$0	\$0
Total NonVoted Debt Payments	<u>\$16,674</u>	<u>\$0</u>	<u>\$25,900</u>	<u>\$49,472</u>	<u>\$171,500</u>	<u>\$221,823</u>
<u>Bonds Outstanding</u>						
2017 Issue	\$0	\$0	\$0	\$2,528,042	\$3,154,950	\$4,166,775
Total Bond Debt Payments	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,528,042</u>	<u>\$3,154,950</u>	<u>\$4,166,775</u>
Total Debt Service (Int. & Principal)	<u>\$16,674</u>	<u>\$0</u>	<u>\$25,900</u>	<u>\$2,577,514</u>	<u>\$3,326,450</u>	<u>\$4,388,598</u>

**Debt Service Fund (#30)
2019-20 Budget Form F195F**

	<u>19-20 Budget</u>	<u>20-21 Forecast</u>	<u>21-22 Forecast</u>	<u>22-23 Forecast</u>
Begining Fund Balance	\$1,662,730	\$1,640,285	\$1,630,005	\$1,647,856
Revenues				
Taxes	\$4,144,830	\$4,199,370	\$4,262,170	\$4,326,400
Investment Earnings	\$20,000	\$20,000	\$20,000	\$20,000
	<u>\$4,164,830</u>	<u>\$4,219,370</u>	<u>\$4,282,170</u>	<u>\$4,346,400</u>
PILT Transfer In	\$46,300	\$61,800	\$61,800	\$61,800
Interfund Transfer from Trans. Vehicle Fund	\$160,023	\$160,023	\$160,023	\$160,023
	<u>\$206,323</u>	<u>\$221,823</u>	<u>\$221,823</u>	<u>\$221,823</u>
Total Revenues	<u>\$4,371,153</u>	<u>\$4,441,193</u>	<u>\$4,503,993</u>	<u>\$4,568,223</u>
Expenditures				
Interest & Princ on Bonds and Contracts	\$4,388,598	\$4,446,473	\$4,481,142	\$4,518,861
Bond Transfer Fees	\$5,000	\$5,000	\$5,000	\$5,000
	<u>\$4,393,598</u>	<u>\$4,451,473</u>	<u>\$4,486,142</u>	<u>\$4,523,861</u>
Ending Fund Balance	<u>\$1,640,285</u>	<u>\$1,630,005</u>	<u>\$1,647,856</u>	<u>\$1,692,218</u>

	<u>19-20 Budget</u>	<u>20-21 Forecast</u>	<u>21-22 Forecast</u>	<u>22-23 Forecast</u>
<u>NonVoted Debt</u>				
Bus Acquisitions (12/2016)	\$51,800	\$51,800	\$25,594	\$0
Bus Acquisitions (4/2018)	\$57,900	\$57,900	\$57,900	\$57,838
Vehicles/equipment (4/2018)	\$61,800	\$61,800	\$61,800	\$61,800
Bus Acquisitions (3/2019)	\$50,323	\$50,323	\$50,323	\$50,323
Total NonVoted Debt Payments	<u>\$221,823</u>	<u>\$221,823</u>	<u>\$195,617</u>	<u>\$169,961</u>
<u>Bonds Outstanding</u>				
6/2017 Issue	\$4,166,775	\$4,224,650	\$4,285,525	\$4,348,900
Total Bond Debt Payments	<u>\$4,166,775</u>	<u>\$4,224,650</u>	<u>\$4,285,525</u>	<u>\$4,348,900</u>
Total Debt Service (Int. & Principal)	<u>\$4,388,598</u>	<u>\$4,446,473</u>	<u>\$4,481,142</u>	<u>\$4,518,861</u>

**ASB Fund (#40)
2019-20 Budget
w/ Comparative Data**

	<u>14-15</u> <u>Actual</u>	<u>15-16</u> <u>Actual</u>	<u>16-17</u> <u>Actual</u>	<u>17-18</u> <u>Actual</u>	<u>18-19</u> <u>YE Est</u>	<u>19-20</u> <u>Budget</u>
Beginning Fund Balance	\$337,267	\$342,810	\$278,788	\$351,331	\$368,050	\$355,239
Revenues						
General Student Body	\$92,773	\$94,430	\$116,368	\$93,205	\$95,525	\$120,292
Athletics	\$172,551	\$149,697	\$166,750	\$224,109	\$187,581	\$320,885
Classes	\$30,611	\$30,055	\$32,428	\$27,557	\$33,347	\$43,050
Clubs	\$170,120	\$199,675	\$228,102	\$194,018	\$198,522	\$309,241
Private Monies	\$17,936	\$17,433	\$16,921	\$21,098	\$17,370	\$16,600
	<u>\$483,991</u>	<u>\$491,290</u>	<u>\$560,569</u>	<u>\$559,987</u>	<u>\$532,345</u>	<u>\$810,068</u>
Expenditures						
General Student Body	\$76,455	\$91,025	\$90,996	\$88,701	\$78,933	\$117,533
Athletics	\$173,375	\$210,047	\$152,693	\$198,394	\$219,506	\$310,128
Classes	\$34,925	\$28,613	\$28,267	\$26,140	\$25,649	\$36,695
Clubs	\$175,494	\$208,807	\$198,566	\$209,056	\$203,705	\$293,236
Private Monies	\$18,199	\$16,820	\$17,504	\$20,977	\$17,363	\$17,070
	<u>\$478,448</u>	<u>\$555,312</u>	<u>\$488,026</u>	<u>\$543,268</u>	<u>\$545,156</u>	<u>\$774,662</u>
Ending Fund Balance	<u>\$342,810</u>	<u>\$278,788</u>	<u>\$351,331</u>	<u>\$368,050</u>	<u>\$355,239</u>	<u>\$390,645</u>

	<u>Estimated</u> <u>Beg Fund</u> <u>Balance</u>	<u>Revenue</u>	<u>Expenses</u>	<u>Estimated</u> <u>End Fund</u> <u>Balance</u>
Whitstran	\$22,187	\$22,600	\$19,600	\$25,187
KRV	35,700	14,783	8,356	\$42,127
PHE	45,067	61,290	65,280	\$41,077
HMS	41,656	118,080	100,392	\$59,344
PHS	<u>210,629</u>	<u>593,315</u>	<u>581,034</u>	<u>\$222,910</u>
Totals	<u>\$355,239</u>	<u>\$810,068</u>	<u>\$774,662</u>	<u>\$390,645</u>

**ASB Fund (#40)
2019-20 Budget Form F195F**

	<u>19-20 Budget</u>	<u>20-21 Forecast</u>	<u>21-22 Forecast</u>	<u>22-23 Forecast</u>
Beginning Fund Balance	\$355,239	\$390,645	\$389,851	\$389,049
Revenues				
General Student Body	\$120,292	121,495	122,710	123,937
Athletics	\$320,885	324,094	327,335	330,608
Classes	\$43,050	43,481	43,915	44,354
Clubs	\$309,241	312,333	315,457	318,611
Private Monies	\$16,600	16,766	16,934	17,103
	<u>\$810,068</u>	<u>\$818,169</u>	<u>\$826,351</u>	<u>\$834,613</u>
Expenditures				
General Student Body	\$117,533	118,708	119,895	121,094
Athletics	\$310,128	324,094	327,335	330,608
Classes	\$36,695	37,062	37,433	37,807
Clubs	\$293,236	322,333	325,556	328,812
Private Monies	\$17,070	16,766	16,934	17,103
	<u>\$774,662</u>	<u>\$818,963</u>	<u>\$827,153</u>	<u>\$835,424</u>
Ending Fund Balance	<u><u>\$390,645</u></u>	<u><u>\$389,851</u></u>	<u><u>\$389,049</u></u>	<u><u>\$388,238</u></u>

Transportation Vehicle Fund (#90)
2019-20 Budget
w/ Comparative Data

	<u>14-15</u> <u>Actual</u>	<u>15-16</u> <u>Actual</u>	<u>16-17</u> <u>Actual</u>	<u>17-18</u> <u>Actual</u>	<u>18-19</u> <u>YE Est</u>	<u>19-20</u> <u>Budget</u>
Beginning Fund Balance	\$250,280	\$380,156	\$304,926	\$461,154	\$349,440	\$285,788
Revenues						
Investment Earnings	\$207	\$481	\$2,313	\$3,520	\$6,312	\$4,500
Dept of Ecology Grant					\$140,000	\$35,000
State Depreciation	\$265,564	\$233,874	\$179,816	\$214,721	\$223,600	\$200,000
Sale of Buses						
LGO Bond, 2016			\$242,770			
LGO Bond, 2018				\$266,600		
LGO Bond, 2019					\$231,000	\$0
	<u>\$265,771</u>	<u>\$234,355</u>	<u>\$424,899</u>	<u>\$484,841</u>	<u>\$600,912</u>	<u>\$239,500</u>
Transfer to DSF (2016 Bond)	\$0	\$0	\$25,900	\$51,800	\$51,800	\$51,800
Transfer to DSF (2018 Bond)				\$0	\$57,900	\$57,900
Transfer to DSF (2019 Bond)					\$50,323	\$50,323
Expenditures						
Bus Purchase(s)	\$135,895	\$309,585	\$242,771	\$544,755	\$502,041	\$280,000
Bond fees					\$2,500	\$2,500
	<u>\$135,895</u>	<u>\$309,585</u>	<u>\$268,671</u>	<u>\$596,555</u>	<u>\$664,564</u>	<u>\$442,523</u>
Ending Fund Balance	<u>\$380,156</u>	<u>\$304,926</u>	<u>\$461,154</u>	<u>\$349,440</u>	<u>\$285,788</u>	<u>\$82,765</u>

**Transportation Vehicle Fund (#90)
2019-20 Budget Form F195F**

	<u>19-20 Budget</u>	<u>20-21 Forecast</u>	<u>21-22 Forecast</u>	<u>22-23 Forecast</u>
Beginning Fund Balance	\$285,788	\$82,765	\$162,742	\$56,219
Revenues				
Investment Earnings	\$4,500	\$3,000	\$2,500	\$2,000
Dept of Ecology Grant	\$35,000	\$35,000	\$0	\$0
State Depreciation	\$200,000	\$205,000	\$219,000	\$211,000
LGO Bond, 2016				
LGO Bond, 2018				
LGO Bond, 2019				
LGO Bond,				
	<u>\$239,500</u>	<u>\$243,000</u>	<u>\$221,500</u>	<u>\$213,000</u>
Transfer to DSF (2016 Bond)	\$51,800	\$51,800	\$51,800	\$0
Transfer to DSF (2018 Bond)	\$57,900	\$57,900	\$57,900	\$28,888
Transfer to DSF (2019 Bond)	\$50,323	\$50,323	\$50,323	\$49,450
Transfer to DSF		\$0	\$0	\$0
Expenditures				
Bus Purchase(s)	\$280,000	\$0	\$165,000	\$142,000
Bond Fees	\$2,500	\$3,000	\$3,000	\$3,000
	<u>\$442,523</u>	<u>\$163,023</u>	<u>\$328,023</u>	<u>\$223,338</u>
Ending Fund Balance	<u>\$82,765</u>	<u>\$162,742</u>	<u>\$56,219</u>	<u>\$45,881</u>

**Prosser School District
Enrollment Projection by Building**

School	Ave. FTE's	Ave. FTE's	Cohort Survival %	19-20 Enrollment	Roll Forward 20-21	Cohort Survival %	20-21 Enrollment	Roll Forward 21-22	Cohort Survival %	21-22 Enrollment	Roll Forward 22-23	Cohort Survival %	22-23 Enrollment
	Thru June 2019	Roll Forward 19-20											
KRV													
K	118	125		126	126		126	126		126	126		126
1st	142	118	101%	120	126	102%	129	126	102%	129	126	102%	129
2nd	156	142	98%	139	120	98%	118	129	98%	126	129	98%	126
Totals	415	385		385	372		372	381		380	381		380
Whitstran													
K	37	37		38	38		38	38		38	38		38
1st	40	37	101%	37	38	101%	38	38	101%	38	38	101%	38
2nd	42	40	100%	40	37	100%	37	38	100%	38	38	100%	38
3rd	42	42	99%	42	40	99%	40	37	99%	37	38	99%	38
4th	46	42	100%	42	42	98%	41	40	98%	39	37	98%	36
5th	52	46	103%	48	42	101%	42	41	101%	42	39	101%	39
Totals	260	245		247	237		237	232		232	228		228
PHE													
3rd	152	156	99%	154	139	100%	139	118	100%	118	126	100%	126
4th	151	152	101%	154	154	101%	156	139	101%	140	118	101%	119
5th	160	151	100%	150	154	100%	154	156	100%	156	140	100%	140
Totals	463	458		458	447		449	412		414	384		385
HMS													
6th	215	212	100%	213	198	102%	202	196	102%	200	197	102%	201
7th	206	215	99%	214	213	99%	211	202	99%	200	200	99%	198
8th	202	206	99%	204	214	100%	214	211	100%	211	200	100%	200
Totals	623	633		631	625		627	609		611	597		599
PHS													
9th	226	202	105%	212	204	105%	214	214	105%	225	211	105%	221
10th	216	226	98%	221	212	98%	208	214	98%	210	225	98%	220
11th	174	216	82%	178	221	83%	183	208	83%	172	210	83%	174
12th	187	174	98%	170	178	95%	169	183	95%	174	172	95%	164
Totals	803	818		781	815		774	819		781	818		780
Totals	2,564	2,539		2,502	2,496		2,459	2453		2,418	2408		2,372
Incr/(Decr)	17			(45)			(43)			(40)			(46)

2,547 from bgt

**General Fund
2019-20 Budget
w/ Comparative Data**

	14-15 Actual	15-16 Actual	16-17 Actual	17-18 Actual	18-19 Budget	19-20 Budget
Beginning Fund Balance	\$2,971,009	\$3,112,196	\$3,183,457	\$3,819,081	\$3,650,000	\$3,300,000
Revenues						
Local Taxes	\$3,718,377	\$3,990,782	\$4,080,870	\$4,187,630	\$3,022,716	\$2,359,101
Local Nontax	359,426	487,203	442,135	386,387	341,016	491,861
State, General Purpose	18,169,714	19,639,719	20,364,874	21,246,351	23,062,699	23,628,977
State, Special Purpose	5,052,575	5,351,691	5,348,615	6,479,124	7,746,862	8,149,721
Federal, General Purpose	87,202	57,344	160,935	49,364	50,000	75,000
Federal, Special Purpose	2,953,014	2,935,164	2,892,418	2,894,032	3,050,639	3,162,720
Non High, Paterson	26,100	23,711	6,335	42,727	15,000	15,000
Other Agencies	9,581	7,840	1,979	138,865	146,470	0
Other Financing Sources (bond for vehicle purchases)	0	0	0	387,000	0	0
	<u>\$30,375,989</u>	<u>\$32,493,454</u>	<u>\$33,298,161</u>	<u>\$35,811,480</u>	<u>\$37,435,402</u>	<u>\$37,882,380</u>
Expenditures						
Regular Instruction	\$15,945,010	\$17,477,707	\$17,429,217	\$18,327,630	\$19,726,483	\$20,404,445
Special Education	3,221,996	3,486,891	3,585,229	3,999,400	4,067,989	4,342,161
Vocational Ed	1,107,503	1,154,807	1,165,607	1,380,957	1,600,431	1,686,155
Compensatory Ed	2,864,040	2,922,171	2,880,407	3,618,927	4,645,938	4,845,878
Other Programs	74,533	87,983	85,198	253,762	267,179	138,799
Community Services	48,619	41,706	38,202	67,770	83,135	83,135
Support Services	6,973,101	7,250,928	7,478,677	8,073,486	8,014,496	8,167,097
Other Financing Uses	0	0	0	0	0	0
	<u>\$30,234,802</u>	<u>\$32,422,193</u>	<u>\$32,662,537</u>	<u>\$35,721,932</u>	<u>\$38,405,651</u>	<u>\$39,667,670</u>
Fund Balance Inc/(Decrease)	\$141,187	\$71,261	\$635,624	\$89,548	(\$970,249)	(\$1,785,290)
Ending Fund Balance	<u>\$3,112,196</u>	<u>\$3,183,457</u>	<u>\$3,819,081</u>	<u>\$3,908,629</u>	<u>\$2,679,751</u>	<u>\$1,514,710</u>
					6.98%	3.82%

2019-20 Budget Public Hearing
August 26, 2019

Requirement on Reporting of the Materials, Supplies and
Operating Costs (MSOC) Budget

MSOC Funding Allocation estimated from the F-203 Revenue Report:
\$3,122,057

Total MSOC amount budgeted to be spent: \$3,797,599

BOARD PACKET

TO: Board of Directors
SUBJECT: Minimum Basic Education Requirement Compliance
AGENDA: Information
DATE: August 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

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

This document is being provided to the Board of Directors for information. Records are maintained in the District to support this certification.

600 Minimum Basic Education Requirement Compliance

Fiscal Year: 19-20

Milestone: Draft (Printed 8/22/2019)

District: Prosser School District

Organization Code: 03116

ESD: Educational Service District 123

Page 1

STATE BOARD OF EDUCATION

2019-2020 – Minimum Basic Education Requirement Compliance

Instructions: This report is a prospective assurance that the district meets minimum requirements for the program of basic education. The majority of page one is dedicated to assurances that districts are in compliance with minimum requirements. Page two asks that districts that offer high school information regarding local graduation requirements. If the school district does not offer high school, page two may be skipped. Page three requires certification that the district is in compliance with minimum education requirements and minimum high school graduation requirements.

If the district is below minimum requirements due to a waiver from minimum requirements, simply check "in compliance." If the district has questions about its compliance status, then contact Parker Teed (360-725-6047 or Parker.Teed@k12.wa.us) or describe the issue in the box below and State Board of Education (SBE) staff will contact you.

Please Check One		
Yes	No	
<input checked="" type="radio"/>	<input type="radio"/>	Minimum 180-Day School Year (RCW 28A.150.220 , RCW 28A.150.203 , RCW 28A.150.315) The school year is accessible to all legally eligible students and consists of at least 180 school days for students in grades 1-12, inclusive of any 180-day waivers granted by the State Board of Education.
<input checked="" type="radio"/>	<input type="radio"/>	Kindergarten Minimum Instructional Hour Offering (RCW 28A.150.220 , RCW 28A.150.205 , RCW 28A.150.315) The district makes available to students enrolled in kindergarten at least a minimum instructional hour offering of 1,000 hours.
<input checked="" type="radio"/>	<input type="radio"/>	Grades 1-12 Minimum Instructional Hour Offering (RCW 28A.150.220(2) , RCW 28A.150.205 , WAC 180-16-200)

		<p>The district makes available:</p> <p>a. A district-wide average of at least 1,000 instructional hours in grades 1-8 and a district-wide average of at least 1,080 instructional hours in grades 9-12,</p> <p style="text-align: center;">or</p> <p>b. A district-wide average of 1,027 hours in grades 1-12.</p>
<p>If your district answered no to any of the questions above, please explain why.</p>		

NOTE: A district that has been granted a waiver of the minimum 180-day school year requirement is considered in compliance with RCW 28A.150.220 provided the district meets the conditions of the waiver.

Which method of calculating instructional hours is your district using to demonstrate compliance with the minimum offering of instructional hours required by [RCW 28A.150.220\(2\)](#)?

- A district-wide average of at least 1,000 instructional hours in grades 1-8 and a district-wide average of at least 1,080 instructional hours in grades 9-12.

OR

- A district-wide average of 1,027 hours in grades 1-12.

Is the High School and Beyond Plan available electronically?

- Not Available
- WSIPC/My Data Solutions (Skyward)
- Naviance
- Career Cruising/Xello
- Other (Please Specify)

What grade level does the district start each student's High School and Beyond Plan?

- 6
- 7
- 8
- Not Available
- Other (Please Specify)

District Graduation Credit Requirements

Instructions: On page two, the graduation requirements will automatically total based on you input for each specific graduation requirement, so there is no need to manually enter the number of graduation requirements (please do not use the "electives" box to manually enter). If data are reported that appear to be below the minimum high school graduation requirements, SBE staff will follow up with the district to either identify that it was a mistake or to resolve the noncompliance. Minimum high school graduation requirements are [explained on the SBE website](#) or can be found in [Chapter 180-51 WAC](#).

**Districts Granting High School Diplomas
State High School Graduation Minimum Requirements for Class of 2020
([RCW 28A.230.090](#) [Chapter 180-51](#))**

Please Check One		
Yes	No	
<input type="radio"/>	<input type="radio"/>	24-Credit Graduation Requirements District meets or exceeds 24-credit graduation requirements in WAC 180-51
<input checked="" type="radio"/>	<input type="radio"/>	Delayed Implementation of 24-Credit Graduation Requirements District has a waiver to delay implementation of 24-credit graduation requirements and meets or exceeds graduation requirements in WAC 180-51
<input type="radio"/>	<input type="radio"/>	College Academic Distribution Requirements Students have access to courses and instruction necessary to meet the <u>College Academic Distribution Requirements (RCW 28A.600.160)</u> .

K-12 Districts Only
Indicate your district's graduation requirements in the table below.
Please indicate high school graduation requirements for a typical student.

Are all students and all schools required to meet the same graduation requirements?	<input checked="" type="radio"/> Yes <input type="radio"/> No, Please Describe:
SUBJECT	District Graduation Credit Requirements for Class of 2020
English	4.0

Math	3.0
Social Studies	3.5
Science How many are laboratory science credits? 1.0	2.0
Arts	1.0
Occupational Education/CTE	1.0
Health and Physical Education (Fitness)	2.0
World Languages	0.0
Electives	6.5
<p>Other District Requirements (select all that apply):</p> <p><input checked="" type="checkbox"/> High School and Beyond Plan</p> <p><input type="checkbox"/> For-Credit as a Standalone Course</p> <p><input type="checkbox"/> Embedded in a For-Credit Course (please specify):</p> <p><input checked="" type="checkbox"/> Required but Not-For-Credit</p> <p><input type="checkbox"/> Other (please specify):</p> <p><input type="checkbox"/> Culminating Project</p> <p><input type="checkbox"/> For-Credit as a Standalone Course</p> <p><input type="checkbox"/> Embedded in a For-Credit Course (please specify):</p> <p><input type="checkbox"/> Required but Not-For-Credit</p> <p><input type="checkbox"/> Other (please specify):</p> <p><input checked="" type="checkbox"/> Community Service</p> <p><input type="checkbox"/> For-Credit as a Standalone Course</p> <p><input type="checkbox"/> Embedded in a For-Credit Course (please specify):</p> <p><input checked="" type="checkbox"/> Required but Not-For-Credit</p>	<p>If there are multiple requirements for credit, please describe how many credits for each subject (please specify):</p>

<input type="checkbox"/> Other (please specify): <input type="checkbox"/> Computers and Digital Technology <input type="checkbox"/> For-Credit as a Standalone Course <input type="checkbox"/> Embedded in a For-Credit Course (please specify): <input type="checkbox"/> Required but Not-For-Credit <input type="checkbox"/> Other (please specify): <input type="checkbox"/> Financial Education <input type="checkbox"/> For-Credit as a Standalone Course <input type="checkbox"/> Embedded in a For-Credit Course (please specify): <input type="checkbox"/> Required but Not-For-Credit <input type="checkbox"/> Other (please specify): <input type="checkbox"/> Other (specify): <input type="checkbox"/> For-Credit as a Standalone Course <input type="checkbox"/> Embedded in a For-Credit Course (please specify): <input type="checkbox"/> Required but Not-For-Credit <input type="checkbox"/> Other (please specify):	
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TOTAL	23.0
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Graduation Pathways Available to Students in Your District for the Class of 2020 (In addition to the high school math and ELA assessments, select all that apply):

- Dual Credit
- Free-to-Students School-Day Administration of SAT or ACT
- Bridge to College courses
- School-Day Administration of Armed Services Vocational Aptitude Battery
- Sequence of Career and Technical Education Courses (RCW 28A.700.030)

NOTE: For the Class of 2020, expedited appeal and, for students who receive special

education services, Certificate of Individual Achievement options are available to students.

Does your district have a written policy to award competency/mastery-based credit? Yes

Please provide the link to the written district policy on competency/mastery-based credit:

https://prosserschools-my.sharepoint.com/personal/psdwebsite_prosserschools_org/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fpsdwebsite%5Fprosserschools%5Forg%2FDocuments%2F2000%2DInstruction%2F2409%20Credit%20for%20Competency%2DProficiency%20042616%2DADA%2Epdf&parent=%2Fpersonal%2Fpsdwebsite%5Fprosserschools%5Forg%2FDocuments%2F2000%2DInstruction

In which subjects areas? Please check all that apply.

- Competency/Mastery-Based Diploma
- All Subjects
- World Language
- Physical Education
- Math
- English
- Social Studies
- Arts
- CTE/Occupational Education
- Health
- Other (please describe):

Information on graduation requirements can be found [here](#).

What is the predominant bell schedule for the high schools in the school district? (If the district uses more than one type of schedule, please click "Other" and explain).

- Six-Period Day
- Seven-Period Day
- Eight-Period Day
- A/B Block
- Trimester, Five-Period Day
- 4x4 Block
- 5 Period, Trimester
- Other (Please Specify):

RCW 28A.150.210 describes the goals of the program of basic education:

A basic education is an evolving program of instruction that is intended to provide students opportunity to become responsible and respectful global citizens, to contribute to their economic well-being and that of their families and communities, to explore and understand different perspectives, and to enjoy productive and satisfying lives. Additionally, the state of Washington intends to provide a public school system that is able to evolve and adapt in order to better focus on strengthening the educational achievement of all students, which includes high expectations for all students and providing all students the opportunity to achieve personal and academic success. To these ends, the goal of the school district, with the involvement of parents and community members, shall be to provide equal opportunities for every student to develop the knowledge and skills essential to:

- (1) Read with comprehension, write effectively, and communicate successfully in a variety of settings and with a variety of audiences;
- (2) Know and apply the core concepts and principles of mathematics; social, physical, and life sciences; civics and history, including different cultures and participation in representative government; geography; arts; and health and fitness;
- (3) Think analytically, logically, and creatively, and to integrate technology literacy and fluency with different experiences and knowledge to form reasoned judgments and solve problems; and
- (4) Understand the importance of work and finance and how performance, effort, and decisions affect future career and educational opportunities.

Any other comments relevant to your district’s provision of the program of basic education?

CERTIFICATION OF COMPLIANCE

The following persons named below certify that the information stated herein is true and correct and that **Prosser School District** meets the basic education program requirements contained in **RCW 28A.150.220** and the minimum high school graduation requirements set forth in **Chapter 5A WAC**.

The undersigned further acknowledge that a copy of this document has been provided to the Board of Directors and that the district has maintained records in its possession supporting certification for auditing purposes.

School District Superintendent	Date (MM/DD/YY)
Board President or Chair	Date (MM/DD/YY)

BOARD PACKET

TO: Board of Directors
SUBJECT: Conditional Certificate Teachers
AGENDA: Information
DATE: August 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

The District has hired several teachers with Bachelor's degrees who are currently in teaching programs. These teachers hold Conditional Teaching Certificates that make them qualified for their position. Once their programs are completed, these teachers will earn their Residency Certificate.

Vivian Avila	UW Alternative Route Program	HMS	6/7 Math
Maresa Fajardo	WSU Alternative Route Program	Whitstran	1 st Grade Bilingual
Gilberto Munoz	Heritage University Master's Program	HMS	Bilingual Support *Program complete but must take Bilingual Cert test
Jessica Perez	WGU Master's Program	Whitstran	2 nd Grade Bilingual
Timothy Straub	Enrolling in a program in 19-20	PHS	Math and Science
Cortney White	Nova Southeastern University	Heights and Preschool	Speech and Language Pathologist

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.

About Board Meetings

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

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

About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It

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

Study Sessions

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

Addressing the Board

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

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

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

Board Hearings

The school board can be compared to a

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

About Your Board

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

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: August 26, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

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

Vivian Avila has been recommended as a math teacher at Housel Middle School for the 2019/20 school year.

Kevin Greager has been recommended as a 7th grade assistant football coach at Housel Middle School for the 2019/20 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: August 27, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Abigail Cromwell has been hired as an assistant volleyball coach at Housel Middle School.

Tiffany Owens, a special education paraeducator, has notified the District she will not be returning from her leave of absence and is resigning her position.

Mark Bishop has been hired as a mechanic in the maintenance department.

Tracy Hurt has been hired as an office assistant at Housel Middle School.

Board Meeting August 13, 2019

REGULAR BOARD MEETING

The regular meeting of the Board of Directors of Prosser School District was called to order at 7: 00 p.m. by Mr. Scotty Hunt, President. Other Board members present included Mrs. Jesalyn Cole, Mr. Andy Howe, Mrs. Peggy S. Douglas and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Deanna Flores Assistant Superintendent; and Julie Hyatt, Secretary. There was also an audience of District staff. Assistant Superintendent Craig Reynolds was excused from the meeting.

Minutes from the July 23, 2019 regular Board meeting and the July 31, 2019 special Board meeting were presented and approved.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve the agenda.

COMMUNICATIONS:

Mr. Ellis announced that he and the Board received thank you letters from WOOSH, (Washington Organization of Student Historians), thanking the District for their support of the club's activities. Dean and Kila Smith reported on the results of the national competition. Ezekiel Akinbade, a PHS student will present his video at a Board meeting in the near future. His video about Jesse Owens was selected by the Smithsonian National Museum of African American History and Culture to play in the Oprah Winfrey Theatre.

INFORMATION ITEMS:

The dates of Back to School Nights were included in the Board packet to the Board members.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS

None

REPORTS:

Assistant Superintendent's Report – Curriculum and Instruction

- There is a lot of professional development taking place at Housel Middle School and Prosser High School.
- Mrs. Flores listed different trainings, some of which took place today as well as upcoming trainings.
- New Teacher Induction is taking place Thursday morning at the HMS library at 8:00 a.m.

Superintendent's Report

- Reported that Deanna has been invited to serve on a regional leadership team entitled *Lead, Learn and Excel*, for early learning. Mrs. Flores explained what this commitment entails
- Sadly, we had two students pass away recently. Mr. Ellis reported on the large amount of support raised for the parents.
- Our teacher Kick Off is scheduled for August 20 at the Princess Theatre at 8:30 a.m.
- Currently working on a Title IX issue and thinks it may be resolved. Mr. Ellis will brief the Board via email on the situation. We will be putting some resources into facilities

Board Meeting August 13, 2019

improvement.

- Negotiations will begin soon with PSE, office assistants and secretaries.
- Reported on the recent move of the District office.
- Reported on the extension of the summer meal program by the Board's direction.
- Currently working on a water rights issue related to the PHS construction project.

Board Members' Reports

Scott Coleman

- Attended his 30-year class reunion this past weekend. Money was raised for Mustangs to Mustangs to go to the family of the students who we lost. It is important to also provide support for our teachers and students.
- Reported on feedback he's received regarding the Title IX complaint. The community has provided largely positive comments about the decisions the Board has made. He knows there are some people who are not happy, but he has received very positive feedback.

Mr. Ellis responded to Mr. Coleman's comments and explained how this decision to invest in facilities improvement will help meet our long-term facilities plans.

Andy Howe

No report

Scotty Hunt

No report

Jesalyn Cole

No report

Peggy S. Douglas

No report

CONSENT ITEMS:

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

Certificated Personnel

Terri Bakken was recommended as an English language acquisition/ESL/Migrant teacher at Prosser High School for the 2019/20 school year.

Tim Straub was recommended as a science and math teacher at Prosser High School for the 2019/20 school year.

Julaine Groeneveld was recommended as special education life skills teacher at Housel Middle School for the 2019/20 school year.

Kasey Blair was recommended as an AVID Site Coordinator (1 period daily) at Prosser High School for the 2019/20 school year.

Kevin Greager was recommended as a history teacher at Housel Middle School for the 2019/20

school year.

Classified Personnel

Michelle Holmes resigned as a paraeducator at Prosser Heights Elementary School and as a bus driver for the transportation department.

Juana Landa was hired as the library assistant at Housel Middle School.

Aimee Cook was hired as the transportation supervisor for the District.

Rosie Rioja resigned her position as a bilingual paraeducator at Keene-Riverview Elementary.

Approval of Minutes

Minutes from the July 23, 2019 regular Board meeting and the July 31, 2019 special Board meeting were presented.

Contracts and Personal Service Agreements:

1. Amended Memorandum of Agreement with WSU:

Recently the Legislature passed changes to alternative routes to teaching rules that require programs to update their Memoranda of Agreement (MOAs). These changes are largely clarifications to current practices and policies rather than substantial shifts, especially for Route I programs such as the one Prosser School District participates in at WSU Tri-Cities.

2. State Work Study (SWS) Agreement:

As a part of our AVID requirements, we must provide college-age tutors to all of our AVID elective classes at HMS and PHS. The tutorial process is essential for helping students work through challenging courses. This is our fifth year partnering with the State Work Study Program. Under this contract, work study students will continue to be referred through local colleges and universities. As a work study site, our District has 60-70% of the wages covered by the State Work Study program. For our District to consider hiring these students, we must renew our existing contract to continue participating in 2019-2020.

3. Isaac Butts Service Agreement:

Isaac Butts, a youth motivational speaker, will be talking to Prosser High School students on September 6, 2019 during a school assembly on the topic of bullying, focusing on self-value and purpose. Cost for this service is \$2,500.00 and will be funded through the ASB account.

4. Kris Lindeblad Contract

We would like to contract with Kris Lindeblad again. She will provide training beginning in October 2019 with all Prosser High School secondary math teachers. She will work with the staff for approximately 10 days at a rate of \$1,000 a day plus travel expenses from October 2019 through May 2020. Cost of consulting services is \$10,000, plus estimated travel expenses of \$6,000. Funding provided through basic education, curriculum adoption funds.

Volunteer Coaches

None

Vouchers

"The following vouchers as audited and certified by the auditing officers, as required by RCW

Board Meeting August 13, 2019

42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment.

General Fund Voucher numbers 232105 through 232197 totaling \$268,494.86

Capital Projects Voucher number 200000148 totaling \$52,605.96

Associated Student Body Fund Voucher numbers 186461 through 186465 totaling \$13,385.59.”

OLD BUSINESS:

None

ACTION ITEMS:

Amendment of Policy No. 2190: Highly Capable Programs – SECOND READING

Policy No. 2190: *Highly Capable Programs*, was brought to the Board at the July 23, 2019 meeting, for First Reading. The policy has a slight revision as of the 2018-19 school year. The new portion is the last sentence in the last paragraph. The update addresses the importance of having processes in place for equitable identification of students, as students who are disadvantaged often are overlooked in the identification process. The policy draft amendment was included in the Board packet as well as the updated procedure.

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the Second and Final Reading of Policy No. 2190: *Highly Capable Programs*, and adopt the policy as amended.

Adoption of Policy No. 3241: Student Discipline – SECOND READING

Policy and Procedure No. 3241: *Student Discipline* was brought to the Board for First Reading at the July 23, 2019, regular Board meeting. The policy addresses student discipline and the way in which it is enacted in classrooms and in schools. The Washington State School Directors' Association (WSSDA) has classified this policy as essential, which means that all districts in Washington must adopt the policy. Much of the policy changes in 3241 seek to keep students in the classroom and mitigate exclusionary measures within schools. Policy No. 3241 is a newly created policy number by WSSDA. They recommend that districts retire the current Policy and Procedure No. 3240: *Student Rules, Regulations and Conduct: Discipline* and replace it with Policy and Procedure No. 3241. The procedure, which was also included in the Board packet, is not finalized but will be prior to implementation.

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to take action to approve the Second and Final Reading of Policy No. 3241: *Student Discipline* for adoption.

DISCUSSION ITEMS:

Construction Update

The next elementary construction meeting is scheduled for tomorrow night at 6:30 p.m.

Mr. Ellis reported he had sent the Board a communication regarding soundproofing the recital rooms. He also reported on the land we are asking to regain possession of, which is currently being used by the Crestview Apartments. The owner would like to use some of our water in exchange for giving the land back. Mr. Ellis said there are several different variables which come into play in this complex situation.

Board Meeting August 13, 2019

Deanna Flores reported that PEDDA has asked for a tour of the PHS construction site on September 4. She also reported on a gas line situation, which came up at the last construction meeting. The line is very far away from our site and it could cost a lot of money to bring gas to the site. It may or may not be a big issue.

Scott Coleman said that often these situations are resolved without it being a huge expense.

Scotty Hunt asked Mr. Ellis to provide the Board with more information on the parking permits which are now required at PHS. These permits cost \$5.00.

Shawn Schultz explained the process as she understood it.

Safety and Security

Mr. Ellis reported we will be introducing our safety officers at the Kick Off on August 20. They've been training with Jon Ladines this summer. We're planning to revive the safety and security committee. Mr. Ellis also reported that we're going to reinvest some of our security dollars into doing some of our own work.

Roles of the Board and the Superintendent Assessment

Mr. Hunt said he'd found good tools on the OSPI website on assessment. He will send the link to the other Board members. This topic will also be on the next Board meeting agenda.

Mr. Ellis reported on our renewed focus to make data-driven decisions in professional development, student assessments and our school improvement plans.

FUTURE MEETINGS:

- Special Board Meeting, Elementary Construction Planning, August 14, 2019, Staff Development Room, 6:30 p.m.
- Special Board Meeting, Budget Study Session, Date and Time TBD
- Public Hearing on the Budget, Date and Time TBD
- Regular Board Meeting, August 27, 2019, Keene-Riverview Elementary, 7:00 p.m.

The next elementary construction meeting will be on August 28.

Mr. Ellis advised the Board to let him know if they want him to speak to the architects about their attention to detail on the elementary construction projects.

ADJOURNMENT:

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to adjourn the regular Board meeting at 7:35 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Board Packet

TO: Board of Directors
SUBJECT: Food Service Meal Prices
AGENDA: Action
DATE: August 26, 2019
PREPARED BY: Craig Reynolds, Assistant Superintendent

Background

United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program, ensure that the average full pay lunch price charged is not less than the difference between the free and paid Federal reimbursement rates. (Free rate is \$3.33; paid rate is \$.33; difference is \$3.00.) This requirement is known as Paid Lunch Equity.

The Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be increased. This calculation is done annually. For school year 2019-20, the average paid price should be \$3.00. The weighted average paid price by our district for the 2018-19 school year was \$2.90; therefore, we need to increase our paid prices by at least \$.10 (see worksheet attached).

Our recommendation is to raise student paid breakfast, lunch and milk prices by \$.10; adult breakfast and adult lunch by \$.25 for the 2019-2020 school year.

		<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Breakfast:	Elementary	\$1.65	\$1.70	\$1.80
	Middle & High	\$1.90	\$1.95	\$2.05
	Adults	\$3.10	\$3.25	\$3.50
Lunch:	Elementary	\$2.70	\$2.75	\$2.85
	Middle & High	\$3.00	\$3.05	\$3.15
	Adults	\$4.25	\$4.50	\$4.75
Milk:		\$.65	\$.70	\$.80

Recommendation

It is recommended that the Board of Directors approve the Meal Price Increase for the 2019-20 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches
AGENDA: Consent
DATE: August 26, 2019
PREPARED BY: Matt Ellis, *Superintendent*

VOLUNTEERS

Jason J. Rainer has completed paperwork to be a volunteer football coach with Housel Middle School.

Mark P. Harris has completed paperwork to be a volunteer football coach with Prosser High School.

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

As of August 27, 2019, the board, by a _____ vote, approves payments, totaling \$372,470.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 232198 through 232317, totaling \$372,470.47

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

Check Nbr	Vendor Name	Check Date	Check Amount
232198	AGILE MIND, INC	08/30/2019	16,474.62
232199	ALL AMERICAN PROPANE	08/30/2019	669.93
232200	ALSCO AMERICAN LINEN	08/30/2019	357.60
232201	AMAZON.COM	08/30/2019	648.33
232202	AMERICAN TREE TRIMMERS	08/30/2019	271.50
232203	AMERICAN READING COMPANY	08/30/2019	2,932.20
232204	APOLLO	08/30/2019	1,700.40
232205	APPLE, INC	08/30/2019	2,272.99
232206	APS INC	08/30/2019	814.50
232207	AT & T MOBILITY	08/30/2019	554.16
232208	AUTOZONE INC	08/30/2019	8.68
232209	AVID CENTER	08/30/2019	2,875.00
232210	BAKERIES, FRANZ FAMILY	08/30/2019	511.10
232211	BALLARD, GARY	08/30/2019	190.55
232212	BANK, U S	08/30/2019	11,266.19
232213	BARNES, LINDA S	08/30/2019	163.88
232214	BENTON REA	08/30/2019	172.12
232215	BJ PAINT & CARPET INC	08/30/2019	2,446.33
232216	BLEYHL FARM SERVICE	08/30/2019	3,370.43
232217	BOUND TO STAY BOUND BOOKS	08/30/2019	327.05
232218	BROWN'S TIRE CO	08/30/2019	124.88
232219	BRYSON SALES & SERVICE	08/30/2019	387.87
232220	CATE CONSULTING, LLP	08/30/2019	750.00
232221	CENTER FOR TEACHING FOR BILITE	08/30/2019	750.00
232222	CENTURY LINK	08/30/2019	4.58
232223	CHARACTER STRONG	08/30/2019	270.41
232224	CI INFORMATION MANAGEMENT	08/30/2019	24.62
232225	CINTAS CORPORATION	08/30/2019	279.45
232226	CLASS 5	08/30/2019	1,922.76
232227	CLIFF'S SEPTIC TANK SERVICE	08/30/2019	537.57
232228	COMM/TECH	08/30/2019	1,018.67
232229	CONSOLIDATED SCHOOL DISTRICT #	08/30/2019	1,539.00
232230	CUMMINS INC	08/30/2019	3,286.63

Check Nbr	Vendor Name	Check Date	Check Amount
232231	DEATON, IRMA L	08/30/2019	459.63
232232	DELVIE'S PLASTICS INC	08/30/2019	106.67
232233	DENCHEL FORD COUNTRY	08/30/2019	294.72
232234	DEROBLES, SANDRA	08/30/2019	165.00
232235	DESERT CLASSICS	08/30/2019	2,894.35
232236	ENERSPECT MEDICAL SOLUTIONS	08/30/2019	175.63
232237	ESD #105	08/30/2019	8,412.33
232238	ESD #123	08/30/2019	29,328.80
232239	FAIRFIELD INN & SUITES MOSES L	08/30/2019	414.36
232240	FIREFLY COMPUTERS	08/30/2019	5,842.68
232241	FOOD DEPOT	08/30/2019	119.42
232242	FOOD SERVICES OF AMERICA	08/30/2019	14,431.18
232243	GOOD TO GO!	08/30/2019	19.00
232244	GOPHER SPORT	08/30/2019	1,152.32
232245	H & H AUTO	08/30/2019	651.11
232246	Vendor Continued Check	08/30/2019	0.00
232247	COOK'S ACE HARDWARE	08/30/2019	1,260.63
232248	HURT, TRACY L	08/30/2019	161.64
232249	INTEGRATED REGISTER SYSTEMS	08/30/2019	716.76
232250	IRRIGATION SPECIALISTS INC	08/30/2019	855.16
232251	JAMESTOWN NETWORKS	08/30/2019	4,947.58
232252	JET CITY DEVICE REPAIR	08/30/2019	284.00
232253	JOHNSTONE SUPPLY CO	08/30/2019	54.84
232254	K C D A	08/30/2019	4,113.48
232255	KARTHAUSER-BLAIR, KASEY L	08/30/2019	114.00
232256	KIRK, LINDA W	08/30/2019	29.00
232257	LEADER SERVICES	08/30/2019	173.60
232258	LINK, CENTURY	08/30/2019	1,481.18
232259	LINK, CENTURY	08/30/2019	33.76
232260	LOCKSHOP	08/30/2019	261.12
232261	LOURDES OCCUPATIONAL HEALTH CE	08/30/2019	90.00
232262	M & M BOLT CO INC	08/30/2019	196.84
232263	MATHEMATICS EDUCATION COLLABOR	08/30/2019	6,000.00
232264	MCLEMORE, CINDY M	08/30/2019	66.82
232265	MENKE JACKSON LAW FIRM	08/30/2019	1,492.00
232266	MICRO	08/30/2019	4,175.67
232267	MID-AMERICAN RESEARCH CHEMICAL	08/30/2019	489.79
232268	MOORE, REBECCA L	08/30/2019	36.38
232269	MORROW, DARLENE M.	08/30/2019	1,988.21
232270	NASSP	08/30/2019	385.00
232271	NATIONAL INVENTORS HALL OF FAM	08/30/2019	1,500.00
232272	NORTHWEST FARM SUPPLY	08/30/2019	433.31
232273	OFFICE DEPOT INC	08/30/2019	2,148.13
232274	OXARC INC	08/30/2019	74.57
232275	PHASE 2 ELECTRONIC INC	08/30/2019	298.65
232276	PHILLIPS66/CONOCO/76	08/30/2019	56.73
232277	PLATT ELECTRIC SUPPLY	08/30/2019	3,302.16
232278	PROSSER SCHOOL DISTRICT NO. 11	08/30/2019	166,308.75
232279	PROSSER NAPA	08/30/2019	1,023.18
232280	PROSSER FOOD SERVICES	08/30/2019	265.68

Check Nbr	Vendor Name	Check Date	Check Amount
232281	PROSSER MINNIE STORAGE	08/30/2019	20.00
232282	PROSSER MEMORIAL HEALTH	08/30/2019	178.00
232283	RADIATOR SUPPLY HOUSE INC	08/30/2019	606.00
232284	RAINWATER INC	08/30/2019	25.90
232285	RDO EQUIPMENT CO	08/30/2019	1,013.25
232286	RIDERS HARDWARE STORE	08/30/2019	107.89
232287	SCHOLASTIC EDUCATION INSIDE SA	08/30/2019	4,500.00
232288	SCHOOL DIST #116 REVOLV FUND	08/30/2019	250.00
232289	SCHOOL SPECIALTY	08/30/2019	4,454.91
232290	SCHOOL SPECIALTY	08/30/2019	3,475.20
232291	SCHROEDER, ANIKA	08/30/2019	142.52
232292	SEATTLE POTTERY SUPPLY INC	08/30/2019	354.04
232293	SIMPLOT PARTNERS	08/30/2019	3,692.88
232294	SIPE, THELMA A	08/30/2019	273.11
232295	SIX ROBBLEES INC	08/30/2019	945.23
232296	SKEEN, MARK C.	08/30/2019	155.13
232297	SNAP ON TOOLS	08/30/2019	4,012.77
232298	SPECK CHRYSLER JEEP RAM DODGE	08/30/2019	2,508.00
232299	STATE OF WASHINGTON DEPT OF LI	08/30/2019	26.00
232300	SUHADOLNIK, LINDA S.	08/30/2019	219.00
232301	TERRY'S DAIRY	08/30/2019	794.03
232302	THE DAVENPORT GRAND	08/30/2019	2,968.83
232303	THE HOME DEPOT PRO	08/30/2019	1,806.45
232304	THE PRINT GUYS	08/30/2019	108.15
232305	THE READING WAREHOUSE	08/30/2019	58.95
232306	TIEMERSMA, LESLIE R	08/30/2019	43.50
232307	TLC ENTERPRISES	08/30/2019	600.00
232308	TRI-CITY HERALD-ADVERTISING	08/30/2019	531.04
232309	VALLEY PUBLISHING CO	08/30/2019	124.27
232310	VALLEY THEATER COMPANY	08/30/2019	362.50
232311	VALLEY WATER SERVICES	08/30/2019	222.50
232312	VINE TECH EQUIPMENT LLC	08/30/2019	361.90
232313	WALTER E NELSON COMPANY	08/30/2019	218.57
232314	WEAVER EXTERMINATING	08/30/2019	405.07
232315	WEST BENTON FIRE RESCUE	08/30/2019	3,121.94
232316	WILSON, JESSICA I	08/30/2019	138.34
232317	YAKIMA BINDERY	08/30/2019	5,434.78

120 Computer

Check(s) For a Total of

372,470.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232198	AGILE MIND, INC	08/30/2019	7839	Agile Mind License Agreement for PHS	6001800130	16,474.62	16,474.62
10 E 530 0187 27 7000 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		16,474.62	
232199	ALL AMERICAN PROPANE	08/30/2019	188475	2018-2019 Annual PO for Fuel @ Whitstran	7201800017	325.50	669.93
10 E 530 9700 65 7840 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		325.50	
			188476	2018-2019 Annual PO for Fuel @ Whitstran	7201800017	344.43	
10 E 530 9700 65 7840 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		344.43	
232200	ALSCO AMERICAN LINEN	08/30/2019	LSP02198194		0	59.60	357.60
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02200692		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02203220		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02205639		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02208118		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02210575		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
232201	AMAZON.COM	08/30/2019	448485946696	Oculus GO - VR Headset For Science Dept -S, Wierenga	4501800146	648.33	648.33
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		648.33	
232202	AMERICAN TREE TRIMMERS	08/30/2019	104		0	271.50	271.50
10 E 530 9700 64 7000 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		271.50	
232203	AMERICAN READING COMPANY	08/30/2019	0000123675	Migrant Reading Materials for Tina Brito @KRV	6001800090	2,932.20	2,932.20
10 E 530 5320 27 5000 1200 0000 0000 0				General Fund/Expenditures/Migrant Ed		2,932.20	
232204	APOLLO	08/30/2019	940022873		0	359.19	1,700.40
10 E 530 9700 64 7950 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		359.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			940023299	Monthly Maintenance Fee	7401800001	1,341.21	
10 E 530 9700 64 7950 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
232205	APPLE, INC	08/30/2019	AA33001982	Replacement iPads (Flood at PHS)	7601800230	1,948.28	2,272.99
10 E 530 9795 64 5310 4500 0000 0000 0				General Fund/Expenditures/Insurance Claims		1,948.28	
			AA34074770	iPad for M. Childers	7601800238	324.71	
10 E 530 0151 31 5310 1200 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		324.71	
232206	APS INC	08/30/2019	73766		0	624.45	814.50
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		624.45	
			73858		0	190.05	
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		190.05	
232207	AT & T MOBILITY	08/30/2019	996468694x08042019		0	554.16	554.16
10 E 530 0100 23 7800 1300 0000 0000 0				General Fund/Expenditures/Basic Education		58.36	
10 E 530 0100 23 7800 2400 0000 0000 0				General Fund/Expenditures/Basic Education		65.73	
10 E 530 0100 26 7800 0640 0000 0000 0				General Fund/Expenditures/Basic Education		77.30	
10 E 530 2100 21 7800 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		26.30	
10 E 530 5320 24 7800 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		123.38	
10 E 530 9700 61 7800 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.65	
10 E 530 9900 51 7800 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		164.44	
232208	AUTOZONE INC	08/30/2019	1174947642		0	8.68	8.68
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.68	
232209	AVID CENTER	08/30/2019	00045120	Summer Bridge for HMS Summer School	6001800125	2,875.00	2,875.00
10 E 530 5260 27 7000 4500 0000 0000 0				General Fund/Expenditures/Title IV 21st Century		2,875.00	
232210	BAKERIES, FRANZ FAMILY	08/30/2019	29011423108		0	511.10	511.10
10 E 530 9825 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		511.10	
232211	BALLARD, GARY	08/30/2019	2019-10		0	32.55	190.55
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		32.55	
			2019-11		0	33.50	
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		33.50	
			2019-6		0	28.75	
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		28.75	
			2019-7		0	28.75	
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		28.75	
			2019-8		0	33.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		33.50	
			2019-9		0	33.50	
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		33.50	
232212 BANK, U S		08/30/2019	DEANNA		0	11,266.19	11,266.19
10 E 530 0100 21 5000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		542.99	
10 E 530 7500 31 8030 0600 0000 0000 0				General Fund/Expenditures/Local Enhancement Prog		10,723.20	
232213 BARNES, LINDA S		08/30/2019	SUMMER SUPPLIES		0	163.88	163.88
10 E 530 5325 27 5000 1310 0000 0000 0				General Fund/Expenditures/Migrant Ed- Summer		163.88	
232214 BENTON REA		08/30/2019	108779		0	172.12	172.12
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.12	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 7000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
232215 BJ PAINT & CARPET INC		08/30/2019	79855		0	170.50	2,446.33
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		170.50	
			79865		0	897.21	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		897.21	
			79888		0	98.11	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		98.11	
			79889		0	159.04	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		159.04	
			79900		0	65.77	
10 E 530 9800 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service		65.77	
			79904		0	42.21	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.21	
			79911		0	666.96	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		666.96	
			79922		0	83.22	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		83.22	
			79934		0	219.92	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		219.92	
			79937		0	43.39	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.39	
232216 BLEYHL FARM SERVICE		08/30/2019	43807/1		0	25.87	3,370.43
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 0740 0000 0000 0			658398/4	General Fund/Expenditures/District-Wide Support	0	1,577.15	1,577.15
10 E 530 9700 62 5000 0740 0000 0000 0			658977/4	General Fund/Expenditures/District-Wide Support	0	144.22	144.22
10 E 530 9700 62 5000 0740 0000 0000 0			799305/4	General Fund/Expenditures/District-Wide Support	0	1,623.19	1,623.19
232217 BOUND TO STAY BOUND BOOKS		08/30/2019	115686	LIBRARY:BOOKS	1201800092	218.29	327.05
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		218.29	
10 E 530 0100 22 5060 1200 0000 0000 0			117271	LIBRARY:BOOKS	1201800092	108.76	108.76
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		108.76	
232218 BROWN'S TIRE CO		08/30/2019	74300172479		0	119.45	124.88
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		119.45	
10 E 530 9900 53 5950 0730 0000 0000 0			74300176725	General Fund/Expenditures/Pupil Transportation	0	5.43	5.43
232219 BRYSON SALES & SERVICE		08/30/2019	1353		0	78.14	387.87
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		78.14	
10 E 530 9900 53 5000 0730 0000 0000 0			1357	General Fund/Expenditures/Pupil Transportation	0	216.79	216.79
10 E 530 9900 53 5000 0730 0000 0000 0			1386	General Fund/Expenditures/Pupil Transportation	0	92.94	92.94
232220 CATE CONSULTING, LLP		08/30/2019	1071		0	750.00	750.00
10 E 530 3151 27 7000 4500 0000 0000 0				General Fund/Expenditures/Voc Director		750.00	
232221 CENTER FOR TEACHING FOR BILITE		08/30/2019	1642		0	750.00	750.00
10 E 530 6500 31 7005 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		750.00	
232222 CENTURY LINK		08/30/2019	1474380933		0	4.58	4.58
10 E 530 9700 65 7810 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.00	
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.26	
10 E 530 9700 65 7810 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.15	
10 E 530 9700 65 7810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.27	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.24	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.82	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.05	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.79	
232223 CHARACTER STRONG		08/30/2019	3416		0	270.41	270.41
10 E 530 5250 27 5070 2400 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		270.41	
232224 CI INFORMATION MANAGEMENT		08/30/2019	0085270	Shredding for	1301800011	24.62	24.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2018-19			
10 E 530 0100 27 7000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		24.62	
232225	CINTAS CORPORATION	08/30/2019	5014216859		0	75.96	279.45
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		75.96	
			5014216863		0	162.79	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		162.79	
			5014216864		0	40.70	
10 E 530 9800 44 5000 1200 0000 0000 0				General Fund/Expenditures/Food Service		40.70	
232226	CLASS 5	08/30/2019	130915		0	1,922.76	1,922.76
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,922.76	
232227	CLIFF'S SEPTIC TANK SERVICE	08/30/2019	179679		0	537.57	537.57
10 E 530 9800 44 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		537.57	
232228	COMM/TECH	08/30/2019	09-3751	Radio and Batteries for High School- Dave Funk will order. Please send White Copy to Anika	4501800151	1,018.67	1,018.67
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,018.67	
232229	CONSOLIDATED SCHOOL DISTRICT #	08/30/2019	1062		0	97.00	1,539.00
10 E 530 5835 31 8030 1300 0000 0000 0				General Fund/Expenditures/OSSI GRANT		97.00	
			1071		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		326.00	
			1081		0	255.00	
10 E 530 6400 31 8030 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		255.00	
			1082		0	108.00	
10 E 530 3467 27 8030 2400 0000 0000 0				General Fund/Expenditures/Technology Education HMS		108.00	
			1083		0	108.00	
10 E 530 3151 27 8030 4500 0000 0000 0				General Fund/Expenditures/Voc Director		108.00	
			1085		0	134.00	
10 E 530 3161 27 8030 4500 0000 0000 0				General Fund/Expenditures/Business		134.00	
			1088		0	108.00	
10 E 530 3161 27 8030 4500 0000 0000 0				General Fund/Expenditures/Business		108.00	
			1089		0	134.00	
10 E 530 3165 27 8030 4500 0000 0000 0				General Fund/Expenditures/Home/Family		134.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1090		0	269.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			269.00	
232230	CUMMINS INC	08/30/2019	13-7464		0	275.37	3,286.63
10 E 530 9900 53 5000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			275.37	
			13-8000		0	3,011.26	
10 E 530 9900 53 5000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			3,011.26	
232231	DEATON, IRMA L	08/30/2019	WSNA CONFERENCE 2019		0	459.63	459.63
10 E 530 0157 31 8030 0750 0000 0000 0			General Fund/Expenditures/Staff Dev-PSE Allocation			459.63	
232232	DELVIE'S PLASTICS INC	08/30/2019	5750	Rowmark Ultra Mattes Front Engravable-Matte Size: 12x24 Red/White	4501800152	106.67	106.67
10 E 530 0100 23 5000 4500 0000 0000 0			General Fund/Expenditures/Basic Education			106.67	
232233	DENCHEL FORD COUNTRY	08/30/2019	8006257		0	44.72	294.72
10 E 530 9700 75 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			44.72	
			SE1045079	Rental fee for Drivers Ed. car	4501800067	250.00	
10 E 530 7100 27 7000 4500 0000 0000 0			General Fund/Expenditures/Traffic Safety			250.00	
232234	DEROBLES, SANDRA	08/30/2019	WSNA 2019		0	165.00	165.00
10 E 530 0157 31 7000 0750 0000 0000 0			General Fund/Expenditures/Staff Dev-PSE Allocation			165.00	
232235	DESERT CLASSICS	08/30/2019	171		0	2,894.35	2,894.35
10 E 530 9900 53 7000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			2,894.35	
232236	ENERSPECT MEDICAL SOLUTIONS	08/30/2019	43818	Health Room Supply - Battery for OnSite AED	6401800011	175.63	175.63
10 E 530 0100 26 5000 0640 0000 0000 0			General Fund/Expenditures/Basic Education			175.63	
232237	ESD #105	08/30/2019	0000058968	Monthly Data Processing Fee	7201800020	8,412.33	8,412.33
10 E 530 9700 72 5030 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,374.41	
10 E 530 9700 72 7500 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			4,037.92	
232238	ESD #123	08/30/2019	0000028575		0	10,939.80	29,328.80
10 E 530 2200 26 7000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed Infants & Toddlers			10,939.80	
			0000028796		0	9,481.16	
10 E 530 2200 26 7000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed Infants & Toddlers			9,481.16	
			0000028855		0	8,751.84	
10 E 530 2200 26 7000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed Infants & Toddlers			8,751.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000028944	2018-2019 open PO for finger printing	7201800019	156.00	
10 E 530 9700 14 7960 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		156.00	
232239	FAIRFIELD INN & SUITES MOSES L	08/30/2019	79407	Hotel Rooms for Jaime Martinez & Jesus Vasquez Aug 7th and 8th Moses Lake Washington	7301800017	207.18	414.36
10 E 530 9900 53 8030 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		207.18	
			79408	Hotel Rooms for Jaime Martinez & Jesus Vasquez Aug 7th and 8th Moses Lake Washington	7301800017	207.18	
10 E 530 9900 53 8030 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		207.18	
232240	FIREFLY COMPUTERS	08/30/2019	I000165145	Bilingual Chromebook sets	7601800197	5,842.68	5,842.68
10 E 530 6500 27 5310 1100 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		2,921.34	
10 E 530 6500 27 5310 1300 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		2,921.34	
232241	FOOD DEPOT	08/30/2019	196666		9644	53.64	119.42
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		53.64	
			196967		9646	46.48	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		46.48	
			196968		9645	19.30	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		19.30	
232242	FOOD SERVICES OF AMERICA	08/30/2019	3407196		0	983.73	14,431.18
10 E 530 9825 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		983.73	
			3407200		0	152.46	
10 E 530 9825 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		152.46	
			3450842		0	238.06	
10 E 530 9825 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		238.06	
			3458877		0	1,078.68	
10 E 530 9825 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		1,078.68	
			3458879		0	68.93	
10 E 530 9825 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		68.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5430 0750 0000 0000 0			3473215	General Fund/Expenditures/Food Service - SS	0	671.24	671.24
10 E 530 9825 44 5000 0750 0000 0000 0			3473217	General Fund/Expenditures/Food Service - SS	0	162.96	162.96
10 E 530 9825 42 5440 0750 0000 0000 0			3473219	General Fund/Expenditures/Food Service - SS	0	333.51	333.51
10 E 530 9825 42 5430 0750 0000 0000 0			3473221	General Fund/Expenditures/Food Service - SS	0	106.79	106.79
10 E 530 9825 42 5430 0750 0000 0000 0			3473223	General Fund/Expenditures/Food Service - SS	0	1,791.55	1,791.55
10 E 530 9825 42 5430 0750 0000 0000 0			3473226	General Fund/Expenditures/Food Service - SS	0	177.86	177.86
10 E 530 9897 42 5430 0750 0000 0000 0			3473227	General Fund/Expenditures/Food Services-Catering	0	258.96	258.96
10 E 530 9897 42 5430 0750 0000 0000 0			3473229	General Fund/Expenditures/Food Services-Catering	0	215.80	215.80
10 E 530 9825 42 5440 0750 0000 0000 0			3479668	General Fund/Expenditures/Food Service - SS	0	2,392.50	2,392.50
10 E 530 9825 42 5430 0750 0000 0000 0			3479669	General Fund/Expenditures/Food Service - SS	0	4,129.59	4,129.59
10 E 530 9825 44 5000 0750 0000 0000 0			3479671	General Fund/Expenditures/Food Service - SS	0	1,062.60	1,062.60
10 E 530 9825 42 5430 0750 0000 0000 0			3479672	General Fund/Expenditures/Food Service - SS	0	547.87	547.87
10 E 530 9825 44 5000 0750 0000 0000 0			3479675	General Fund/Expenditures/Food Service - SS	0	132.93	132.93
10 E 530 9825 44 5000 0750 0000 0000 0			3479676	General Fund/Expenditures/Food Service - SS	0	161.49	161.49
10 E 530 9825 42 5430 0750 0000 0000 0			PSJPCV4_254231	General Fund/Expenditures/Food Service - SS	0	-236.33	-236.33
232243	GOOD TO GO!	08/30/2019	TB-191896742		0	7.00	19.00
10 E 530 5102 31 5000 2400 0000 0000 0			TB-192262885	General Fund/Expenditures/Title I -Staff Dev	0	7.00	7.00
10 E 530 5102 31 5000 2400 0000 0000 0			TB-192262885	General Fund/Expenditures/Title I -Staff Dev	0	12.00	12.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232244	GOPHER SPORT	08/30/2019	9613396	BUILDING	1201800107	1,152.32	1,152.32
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		171.66	
10 E 530 0114 27 5000 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		193.31	
10 E 530 0188 27 5000 1200 0000 0000 0				General Fund/Expenditures/PBIS Incentives		787.35	
232245	H & H AUTO	08/30/2019	S0064538		0	43.11	651.11
10 E 530 9900 53 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.11	
			s0064539		0	43.11	
10 E 530 9900 53 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.11	
			S0064545		0	43.11	
10 E 530 9900 53 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.11	
			S0064601		0	521.78	
10 E 530 9700 62 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		521.78	
232246	Vendor Continued Void	08/30/2019					0.00
232247	COOK'S ACE HARDWARE	08/30/2019	A499308		0	34.74	1,260.63
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.74	
			A499744		0	101.12	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.12	
			A500107		0	1.85	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.85	
			A500298		0	8.64	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.64	
			A500362		0	27.12	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.12	
			A500371		0	7.85	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.85	
			A500439		0	18.44	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.44	
			A501148		0	1.30	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.30	
			A501304		0	23.28	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		23.28	
			A501335		0	12.34	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		12.34	
			A501388		0	29.91	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 0730 0000 0000 0			A501392	General Fund/Expenditures/Pupil Transportation	0	14.73	14.73
10 E 530 9700 63 5000 0740 0000 0000 0			A501445	General Fund/Expenditures/District-Wide Support	0	12.78	12.78
10 E 530 9700 64 5000 0740 0000 0000 0			A501990	General Fund/Expenditures/District-Wide Support	0	54.28	54.28
10 E 530 9700 64 5000 0740 0000 0000 0			A501997	General Fund/Expenditures/District-Wide Support	0	6.07	6.07
10 E 530 9700 64 5000 0740 0000 0000 0			A502000	General Fund/Expenditures/District-Wide Support	0	22.78	22.78
10 E 530 9900 53 5000 0730 0000 0000 0			A502039	General Fund/Expenditures/Pupil Transportation	0	29.51	29.51
10 E 530 9900 53 5000 0730 0000 0000 0			A502208	General Fund/Expenditures/Pupil Transportation	0	0.65	0.65
10 E 530 9700 64 5000 0740 0000 0000 0			A502356	General Fund/Expenditures/District-Wide Support	0	9.33	9.33
10 E 530 9700 64 5000 0740 0000 0000 0			A502968	General Fund/Expenditures/District-Wide Support	0	15.18	15.18
10 E 530 9700 63 5000 0740 0000 0000 0			A502982	General Fund/Expenditures/District-Wide Support	0	10.41	10.41
10 E 530 9700 62 5000 0740 0000 0000 0			a503104	General Fund/Expenditures/District-Wide Support	0	27.02	27.02
10 E 530 9800 44 5000 0750 0000 0000 0			a503243	General Fund/Expenditures/Food Service	0	32.57	32.57
10 E 530 9700 64 5000 0740 0000 0000 0			A503360	General Fund/Expenditures/District-Wide Support	0	58.61	58.61
10 E 530 9700 64 5000 0740 0000 0000 0			A503377	General Fund/Expenditures/District-Wide Support	0	8.13	8.13
10 E 530 9700 63 5000 0740 0000 0000 0			A503389	General Fund/Expenditures/District-Wide Support	0	4.33	4.33
10 E 530 9700 64 5000 0740 0000 0000 0			A503438	General Fund/Expenditures/District-Wide Support	0	54.28	54.28
10 E 530 9700 64 5000 0740 0000 0000 0			A504036	General Fund/Expenditures/District-Wide Support	0	5.21	5.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 0740 0000 0000 0			A504143	General Fund/Expenditures/District-Wide Support	0	60.76	60.76
10 E 530 9800 44 5000 0750 0000 0000 0			a504294	General Fund/Expenditures/Food Service	0	6.82	6.82
10 E 530 9700 62 5000 0740 0000 0000 0			A504316	General Fund/Expenditures/District-Wide Support	0	1.24	1.24
10 E 530 9700 64 5000 0740 0000 0000 0			A504418	General Fund/Expenditures/District-Wide Support	0	10.84	10.84
10 E 530 9700 62 5000 0740 0000 0000 0			A504823	General Fund/Expenditures/District-Wide Support	0	17.35	17.35
10 E 530 9700 63 5000 0740 0000 0000 0			A504906	General Fund/Expenditures/District-Wide Support	0	5.50	5.50
10 E 530 9800 44 5000 0750 0000 0000 0			A504983	General Fund/Expenditures/Food Service	0	14.10	14.10
10 E 530 9700 64 5000 0740 0000 0000 0			A505146	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 64 5000 0740 0000 0000 0			A505265	General Fund/Expenditures/District-Wide Support	0	8.24	8.24
10 E 530 9700 63 5000 0740 0000 0000 0			B378854	General Fund/Expenditures/District-Wide Support	0	68.95	68.95
10 E 530 9700 62 5000 0740 0000 0000 0			B378949	General Fund/Expenditures/District-Wide Support	0	23.37	23.37
10 E 530 9700 64 5000 0740 0000 0000 0			B379430	General Fund/Expenditures/District-Wide Support	0	35.34	35.34
10 E 530 9700 64 5000 0740 0000 0000 0			B379449	General Fund/Expenditures/District-Wide Support	0	18.45	18.45
10 E 530 9700 64 5000 0740 0000 0000 0			B379495	General Fund/Expenditures/District-Wide Support	0	4.98	4.98
10 E 530 9700 62 5000 0740 0000 0000 0			B379777	General Fund/Expenditures/District-Wide Support	0	13.88	13.88
10 E 530 9700 63 5000 0740 0000 0000 0			B380439	General Fund/Expenditures/District-Wide Support	0	43.35	43.35
10 E 530 9900 53 5000 0730 0000 0000 0			B380685	General Fund/Expenditures/Pupil Transportation	0	9.77	9.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 0740 0000 0000 0			B380846	General Fund/Expenditures/District-Wide Support	0	24.22	24.22
10 E 530 9700 62 5000 0740 0000 0000 0			B381501	General Fund/Expenditures/District-Wide Support	0	10.25	10.25
10 E 530 9700 62 5000 0740 0000 0000 0			B381510	General Fund/Expenditures/District-Wide Support	0	31.46	31.46
10 E 530 9900 53 5000 0730 0000 0000 0			B381675	General Fund/Expenditures/Pupil Transportation	0	21.26	21.26
10 E 530 9700 63 5000 0740 0000 0000 0			B382471	General Fund/Expenditures/District-Wide Support	0	8.24	8.24
10 E 530 9700 62 5000 0740 0000 0000 0			B382473	General Fund/Expenditures/District-Wide Support	0	13.02	13.02
10 E 530 9700 63 5000 0740 0000 0000 0			B383092	General Fund/Expenditures/District-Wide Support	0	48.39	48.39
10 E 530 9700 64 5000 0740 0000 0000 0			B383210	General Fund/Expenditures/District-Wide Support	0	16.26	16.26
10 E 530 9700 64 5000 0740 0000 0000 0			B383213	General Fund/Expenditures/District-Wide Support	0	4.98	4.98
10 E 530 9700 63 5000 0740 0000 0000 0			B383476	General Fund/Expenditures/District-Wide Support	0	12.18	12.18
10 E 530 9700 64 5000 0740 0000 0000 0			B383855	General Fund/Expenditures/District-Wide Support	0	10.85	10.85
10 E 530 9700 64 5000 0740 0000 0000 0			B384066	General Fund/Expenditures/District-Wide Support	0	16.91	16.91
10 E 530 9700 64 5000 0740 0000 0000 0			B384087	General Fund/Expenditures/District-Wide Support	0	23.87	23.87
10 E 530 9700 63 5000 0740 0000 0000 0			B384168	General Fund/Expenditures/District-Wide Support	0	7.16	7.16
10 E 530 9700 64 5000 0740 0000 0000 0			B384613	General Fund/Expenditures/District-Wide Support	0	10.85	10.85
10 E 530 9700 63 5000 0740 0000 0000 0			B384937	General Fund/Expenditures/District-Wide Support	0	16.26	16.26
10 E 530 9700 62 5000 0740 0000 0000 0			B384996	General Fund/Expenditures/District-Wide Support	0	1.48	1.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232248	HURT, TRACY L	08/30/2019	SNACKS		0	50.10	161.64
10 E 530 0187 31 5000 2400 0000 0000 0			General Fund/Expenditures/Text Adoption			50.10	
			SUPPLIES 8/15/2019		0	47.93	
10 E 530 0100 31 5000 0600 0000 0000 0			General Fund/Expenditures/Basic Education			47.93	
			TREAT BAGS 8/13/19		0	63.61	
10 E 530 0100 31 5000 0600 0000 0000 0			General Fund/Expenditures/Basic Education			63.61	
232249	INTEGRATED REGISTER SYSTEMS	08/30/2019	IN015992	Intouch Hosting Invoice	7601800215	716.76	716.76
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			716.76	
232250	IRRIGATION SPECIALISTS INC	08/30/2019	3226009-01		0	402.04	855.16
10 E 530 9700 62 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			402.04	
			3226805-01		0	420.31	
10 E 530 9700 62 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			420.31	
			3226887-01		0	32.81	
10 E 530 9700 62 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.81	
232251	JAMESTOWN NETWORKS	08/30/2019	5471 ADJ		0	-94.60	4,947.58
10 E 530 9731 72 7890 0760 0000 0000 0			General Fund/Expenditures/Erate			-94.60	
			5529		0	5,042.18	
10 E 530 9731 72 7890 0760 0000 0000 0			General Fund/Expenditures/Erate			5,042.18	
232252	JET CITY DEVICE REPAIR	08/30/2019	193477	HMS/Whit Chromebook Repair	7601800216	284.00	284.00
10 E 530 0100 23 5000 2400 0000 0000 0			General Fund/Expenditures/Basic Education			142.79	
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-24.42	
10 E 530 2100 32 5070 2400 0000 0000 0			General Fund/Expenditures/Spec Ed - State			165.63	
232253	JOHNSTONE SUPPLY CO	08/30/2019	20405678-00		0	-236.27	54.84
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-236.27	
			20405843-00		0	117.50	
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			117.50	
			20407049-00		0	124.25	
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			124.25	
			20407836-00		0	49.36	
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			49.36	
232254	K C D A	08/30/2019	300402316	BUILDING SUPPLIES	1201800105	4,113.48	4,113.48
10 E 530 0100 27 5020 1200 0000 0000 0			General Fund/Expenditures/Basic Education			4,113.48	
232255	KARTHAUSER-BLAIR, KASEY L	08/30/2019	PARKING		0	114.00	114.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5102 31 8030 2400 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		114.00	
232256	KIRK, LINDA W	08/30/2019	JUNE TRAVEL 2019		0	29.00	29.00
10 E 530 0100 26 8010 0640 0000 0000 0				General Fund/Expenditures/Basic Education		29.00	
232257	LEADER SERVICES	08/30/2019	WA11045		0	173.60	173.60
10 E 530 2100 27 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		173.60	
232258	LINK, CENTURY	08/30/2019	AUG. 6, 2019		0	1,481.18	1,481.18
10 E 530 9700 65 7810 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.52	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.07	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		71.13	
10 E 530 9700 65 7810 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		198.75	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		122.92	
10 E 530 9700 65 7810 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.56	
10 E 530 9700 65 7810 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.57	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		261.24	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		130.92	
10 E 530 9700 65 7810 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.13	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		117.70	
232259	LINK, CENTURY	08/30/2019	320497728 8/2/2019		0	33.76	33.76
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.76	
232260	LOCKSHOP	08/30/2019	2/21/2019+		0	248.17	261.12
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		248.17	
			7/30/2019		0	12.95	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.95	
232261	LOURDES OCCUPATIONAL HEALTH CE	08/30/2019	106586		0	90.00	90.00
10 E 530 9900 52 7960 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		90.00	
232262	M & M BOLT CO INC	08/30/2019	248215		0	23.81	196.84
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.81	
			347126		0	73.24	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		73.24	
			347126-001		0	17.70	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			347462		0	82.09	
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			82.09	
232263	MATHEMATICS EDUCATION COLLABOR	08/30/2019	5/7/2019	MEC's Number Talk Leadership Annual Fee	6001800099	750.00	6,000.00
10 E 530 0187 31 7000 0600 0000 0000 0			General Fund/Expenditures/Text Adoption			750.00	
			MAY 7, 2019	MEC's Number Talk Leadership Academy, June 19-21, 2019	6001800095	5,250.00	
10 E 530 0187 31 7000 0600 0000 0000 0			General Fund/Expenditures/Text Adoption			5,250.00	
232264	MCLEMORE, CINDY M	08/30/2019	MAY - JUNE		0	66.82	66.82
10 E 530 9700 51 8010 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			66.82	
232265	MENKE JACKSON LAW FIRM	08/30/2019	405 7/31/2019		0	1,492.00	1,492.00
10 E 530 9700 12 7030 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,492.00	
232266	MICRO	08/30/2019	0497192	Surfaces for PHS	7601800233	4,175.67	4,175.67
10 E 530 5505 27 5310 4500 0000 0000 0			General Fund/Expenditures/LAP High Poverty			4,175.67	
232267	MID-AMERICAN RESEARCH CHEMICAL	08/30/2019	0669444-IN		0	180.20	489.79
10 E 530 9700 63 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			180.20	
			0669785-IN		0	165.61	
10 E 530 9700 63 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			165.61	
			0671472-IN		0	143.98	
10 E 530 9700 63 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			143.98	
232268	MOORE, REBECCA L	08/30/2019	RUG AND PROTECTOR		0	36.38	36.38
10 E 530 9700 13 5000 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.38	
232269	MORROW, DARLENE M.	08/30/2019	FOOD 7/16/2019		0	33.61	1,988.21
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			33.61	
			FOOD 8/6/2019		0	79.33	
10 E 530 9825 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service - SS			79.33	
			HOTEL ROOMS 2019 WSNA		0	1,867.92	
10 E 530 9800 41 8030 0750 0000 0000 0			General Fund/Expenditures/Food Service			489.03	
10 E 530 0157 31 8030 0750 0000 0000 0			General Fund/Expenditures/Staff Dev-PSE Allocation			1,378.89	
			POSTAGE 7/17/2019		0	7.35	
10 E 530 9800 44 5010 0750 0000 0000 0			General Fund/Expenditures/Food Service			7.35	
232270	NASSP	08/30/2019	9001174547		0	385.00	385.00
10 E 530 0100 23 5000 4500 0000 0000 0			General Fund/Expenditures/Basic Education			385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232271	NATIONAL INVENTORS HALL OF FAM	08/30/2019	732603	Summer School Farm Tech Curriculum	6001800116	1,500.00	1,500.00
10 E 530 5325 27 5000 1310 0000 0000 0				General Fund/Expenditures/Migrant Ed- Summer		1,500.00	
232272	NORTHWEST FARM SUPPLY	08/30/2019	B15116		0	433.31	433.31
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		433.31	
232273	OFFICE DEPOT INC	08/30/2019	337256792001	OFFICE:SUPPLIES	1201800114	162.41	2,148.13
10 E 530 0100 23 7800 1200 0000 0000 0				General Fund/Expenditures/Basic Education		162.41	
			337256793001	OFFICE:SUPPLIES	1201800114	79.39	
10 E 530 0100 23 7800 1200 0000 0000 0				General Fund/Expenditures/Basic Education		79.39	
			337256794001	OFFICE:SUPPLIES	1201800114	249.77	
10 E 530 0100 23 7800 1200 0000 0000 0				General Fund/Expenditures/Basic Education		249.77	
			340814097001	Avid school supplies-2019-2020 school year	4501800156	1,460.39	
10 E 530 0153 27 5000 4500 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		1,460.39	
			340814112001	Classroom Supplies-World Language-K. Blair	4501800157	196.17	
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		196.17	
232274	OXARC INC	08/30/2019	30736103	Open PO for Metal Shop Supplies	4561800003	74.57	74.57
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		74.57	
232275	PHASE 2 ELECTRONIC INC	08/30/2019	P2-6270.1F		0	298.65	298.65
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		298.65	
232276	PHILLIPS66/CONOCO/76	08/30/2019	8/8/2019		0	56.73	56.73
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		56.73	
232277	PLATT ELECTRIC SUPPLY	08/30/2019	v567686		0	3,075.55	3,302.16
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,075.55	
			V672645		0	214.89	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		214.89	
			V725367		0	11.72	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.72	
232278	PROSSER SCHOOL DISTRICT NO. 11	08/30/2019	CHANGE ORDER	CAPITAL PROJECTS	0	166,308.75	166,308.75
10 E 530 3151 27 9000 4500 0000 0000 0				General Fund/Expenditures/Voc Director		166,308.75	
232279	PROSSER NAPA	08/30/2019	505753		0	-108.60	1,023.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-108.60	
			505980		0	297.41	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		297.41	
			506038		0	105.06	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		105.06	
			506404		0	5.48	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5.48	
			506623		0	14.29	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.29	
			506829		0	178.68	
10 E 530 9700 75 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		178.68	
			506852		0	-53.76	
10 E 530 9700 75 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		-53.76	
			507053		0	166.97	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		166.97	
			507062		0	2.26	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.26	
			507180		0	104.15	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		104.15	
			507214		0	28.24	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		28.24	
			507268		0	59.49	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.49	
			507292		0	8.49	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.49	
			507294		0	117.09	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		117.09	
			507540		0	43.27	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.27	
			507703		0	54.66	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.66	
232280	PROSSER FOOD SERVICES	08/30/2019	351		0	265.68	265.68
10 E 530 9700 11 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		265.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232281	PROSSER MINNIE STORAGE	08/30/2019	LOCK & FEE		0	20.00	20.00
10 E 530 9700 13 5000 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			20.00	
232282	PROSSER MEMORIAL HEALTH	08/30/2019	08/05/2019	2018-2019 Annual PO for CDL Physicals	7201800018	178.00	178.00
10 E 530 9900 52 7000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			178.00	
232283	RADIATOR SUPPLY HOUSE INC	08/30/2019	170916		0	606.00	606.00
10 E 530 9900 53 5000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			606.00	
232284	RAINWATER INC	08/30/2019	090461	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office.	6301800000	12.95	25.90
10 E 530 2100 21 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			12.95	
			090996	Annual Renewal	6001800024	12.95	
10 E 530 0100 21 7000 0600 0000 0000 0			General Fund/Expenditures/Basic Education			4.32	
10 E 530 5320 24 5000 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			4.32	
10 E 530 9730 72 7000 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			4.31	
232285	RDO EQUIPMENT CO	08/30/2019	P84185		0	70.05	1,013.25
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.05	
			P84187		0	466.85	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			466.85	
			P84391		0	267.53	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			267.53	
			P84392		0	-21.59	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-21.59	
			P84411		0	519.18	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			519.18	
			P85349		0	-283.31	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-283.31	
			p85405		0	-5.46	
10 E 530 9700 62 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-5.46	
232286	RIDERS HARDWARE STORE	08/30/2019	449158		0	107.89	107.89
10 E 530 9700 64 7000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			107.89	
232287	SCHOLASTIC EDUCATION INSIDE SA	08/30/2019	19805814	Core Clicks	6001800140	4,500.00	4,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Renewal for Whitstran & Heights			
10 E 530 0145 27 7000 1200 0000 0000 0				General Fund/Expenditures/Instructional Materials		2,250.00	
10 E 530 0145 27 7000 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		2,250.00	
232288	SCHOOL DIST #116 REVOLV FUND	08/30/2019	4703		0	250.00	250.00
10 E 530 0100 23 7000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		250.00	
232289	SCHOOL SPECIALTY	08/30/2019	308103387576	Classroom Supplies -K. Smith	4501800153	4,454.91	4,454.91
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		4,454.91	
232290	SCHOOL SPECIALITY	08/30/2019	208123387892	1,000 Premier Strive Plus Student Planner Package- D. Funk will order/Send Vendor copy to D. Funk	4501800150	3,475.20	3,475.20
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		3,475.20	
232291	SCHROEDER, ANIKA	08/30/2019	PRIZES		0	122.52	142.52
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		122.52	
				RENTAL	0	20.00	
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		20.00	
232292	SEATTLE POTTERY SUPPLY INC	08/30/2019	116795	Classroom Supplies-K. Smith	4501800154	354.04	354.04
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		354.04	
232293	SIMPLOT PARTNERS	08/30/2019	212080935		0	3,154.84	3,692.88
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,154.84	
				212080936	0	538.04	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		538.04	
232294	SIPE, THELMA A	08/30/2019	SUMMER SCHOOL 2019		0	273.11	273.11
10 E 530 5220 27 5000 1310 0000 0000 0				General Fund/Expenditures/Rural and Low-Income		273.11	
232295	SIX ROBBLEES INC	08/30/2019	3-693935		0	945.23	945.23
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		945.23	
232296	SKEEN, MARK C.	08/30/2019	BOOKS & DVD'S		0	155.13	155.13
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		155.13	
232297	SNAP ON TOOLS	08/30/2019	07241933588	Snap On Apollo D8 Diagnostics	7301800016	4,012.77	4,012.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4,012.77	
232298	SPECK CHRYSLER JEEP RAM DODGE	08/30/2019	6003848/3		0	2,508.00	2,508.00
10 E 530 3160 27 7000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		2,508.00	
232299	STATE OF WASHINGTON DEPT OF LI	08/30/2019	5/9/2019		0	13.00	26.00
10 E 530 9900 52 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
			6/3/2019		0	13.00	
10 E 530 9900 52 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
232300	SUHADOLNIK, LINDA S.	08/30/2019	TUITION		0	219.00	219.00
10 E 530 0151 31 7000 1100 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		219.00	
232301	TERRY'S DAIRY	08/30/2019	376928A		0	159.08	794.03
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		159.08	
			377449		0	245.40	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		245.40	
			381179A		0	205.54	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		205.54	
			382329		0	184.01	
10 E 530 9825 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service - SS		184.01	
232302	THE DAVENPORT GRAND	08/30/2019	A/R 454	Hotel Rooms For WA-ACTE Summer Conference	4561800037	2,968.83	2,968.83
10 E 530 3161 27 8030 4500 0000 0000 0				General Fund/Expenditures/Business		856.78	
10 E 530 3167 27 8030 4500 0000 0000 0				General Fund/Expenditures/Technology Education		844.82	
10 E 530 3165 27 8030 4500 0000 0000 0				General Fund/Expenditures/Home/Family		844.82	
10 E 530 3151 21 8030 4500 0000 0000 0				General Fund/Expenditures/Voc Director		422.41	
232303	THE HOME DEPOT PRO	08/30/2019	499949535		0	115.53	1,806.45
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		115.53	
			500405436		0	45.69	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.69	
			502822935		0	113.41	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		113.41	
			502990484		0	247.81	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		247.81	
			503697047		0	55.21	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.21	
			503926206		0	74.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		74.11	
			503926214		0	13.09	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.09	
			503926222		0	257.75	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		257.75	
			503926230		0	247.55	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		247.55	
			504651191		0	67.71	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.71	
			505111054		0	90.18	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		90.18	
			505111062		0	65.30	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.30	
			505111070		0	49.35	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.35	
			505111088		0	363.76	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		363.76	
232304	THE PRINT GUYS	08/30/2019	126115		0	108.15	108.15
10 E 530 9700 13 5000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.15	
232305	THE READING WAREHOUSE	08/30/2019	194814	LIBRARY	1201800098	58.95	58.95
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		64.02	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-5.07	
232306	TIEMERSMA, LESLIE R	08/30/2019	SNA 2019		0	43.50	43.50
10 E 530 9800 44 7390 0750 0000 0000 0				General Fund/Expenditures/Food Service		43.50	
232307	TLC ENTERPRISES	08/30/2019	1		0	600.00	600.00
10 E 530 5250 31 7000 2400 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		600.00	
232308	TRI-CITY HERALD-ADVERTISING	08/30/2019	104290523-07092019	2018-2019 Open PO for job postings	7201800015	531.04	531.04
10 E 530 9700 14 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		531.04	
232309	VALLEY PUBLISHING CO	08/30/2019	4466P	2018-2019 Open PO for job listings	7201800016	124.27	124.27
10 E 530 9700 14 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		124.27	
232310	VALLEY THEATER COMPANY	08/30/2019	201895		0	362.50	362.50
10 E 530 9700 12 7000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		362.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232311	VALLEY WATER SERVICES	08/30/2019	14067			222.50	222.50
10 E 530 9700 64 7000 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		222.50	
232312	VINE TECH EQUIPMENT LLC	08/30/2019	92860			260.49	361.90
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		260.49	
			92887			101.41	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.41	
232313	WALTER E NELSON COMPANY	08/30/2019	386279			218.57	218.57
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		218.57	
232314	WEAVER EXTERMINATING	08/30/2019	576500			199.82	405.07
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			576501			105.34	
10 E 530 9700 64 7700 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.34	
			576505			99.91	
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
232315	WEST BENTON FIRE RESCUE	08/30/2019	2019-106			3,121.94	3,121.94
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,121.94	
232316	WILSON, JESSICA I	08/30/2019	PUYALLUP			138.34	138.34
10 E 530 5835 31 8030 1300 0000 0000 0				General Fund/Expenditures/OSSI GRANT		138.34	
232317	YAKIMA BINDERY	08/30/2019	293654-0			3,023.42	5,434.78
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		3,023.42	
			293655-0			564.72	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		564.72	
			293895-0			1,563.84	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,563.84	
			294147-0	2018/2019 Open PO for District Office supplies.	7201800011	77.31	
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.66	
10 E 530 9700 13 5000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.65	
			294389-0	2018/2019 Open PO for District Office supplies.	7201800011	133.99	
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.00	
10 E 530 9700 13 5000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.99	
			294426-0	2018/2019 Open PO for District	7201800011	71.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Office supplies.			
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.75	
10 E 530 9700 13 5000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.75	
				120 Computer	Check(s) For a Total of		372,470.47

Pre-Pay

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 August 27, 2019, the board, by a _____ vote, approves payments, totaling \$100,010.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 232318 through 232345, totaling \$100,010.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
232318	AMAZON.COM	08/30/2019	44.11
232319	APPELGATE, WENDY S	08/30/2019	248.30
232320	ARCHIVESOCIAL, INC	08/30/2019	2,388.00
232321	AWSP	08/30/2019	7,704.00
232322	BARNES & NOBLE	08/30/2019	299.76
232323	BARRACUDA NETWORKS INC	08/30/2019	600.00
232324	BENCHMARK EDUCATION COMPANY	08/30/2019	272.36
232325	BOOKS DEL SUR, LLC	08/30/2019	582.03
232326	BRIGHT ARROW TECHNOLOGIES INC	08/30/2019	2,884.42
232327	CAROLINA BIOLOGICAL SUPPLY CO	08/30/2019	14,683.91
232328	CLASS 5	08/30/2019	33.94
232329	CURRICULUM ASSOCIATES, LLC	08/30/2019	4,500.00
232330	DELL	08/30/2019	91.84
232331	FIREFLY COMPUTERS	08/30/2019	135.76
232332	FOLLETT SCHOOL SOLUTIONS, INC	08/30/2019	5,277.00
232333	INSTRUCTURE, INC	08/30/2019	11,939.74
232334	INTEGRATED REGISTER SYSTEMS	08/30/2019	2,117.70
232335	MAVERICKLABEL.COM	08/30/2019	419.85
232336	MONOPRICE, INC	08/30/2019	236.84
232337	NATIONAL SCHOOL PRODUCTS	08/30/2019	6,132.66
232338	NW TEXTBOOK DEPOSITORY CO	08/30/2019	12,077.94
232339	OETC	08/30/2019	14,276.68
232340	OMWBE	08/30/2019	100.00
232341	RIVERA FINANCE	08/30/2019	4,982.00
232342	TEACHER CREATED MATERIALS INC	08/30/2019	2,066.63
232343	WASA	08/30/2019	4,560.25
232344	WASHINGTON STATE PARKS	08/30/2019	1,180.18
232345	WSPA	08/30/2019	175.00

28 Computer Check(s) For a Total of 100,010.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232318	AMAZON.COM	08/30/2019	759853353956	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900010	44.11	44.11
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		44.11	
232319	APPELGATE, WENDY S	08/30/2019	SUPPLIES		0	248.30	248.30
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		248.30	
232320	ARCHIVESOCIAL, INC	08/30/2019	7965	ArchiveSocial Archive for Social Media	7601900009	2,388.00	2,388.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,593.37	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-205.37	
232321	AWSP	08/30/2019	115119-2019		0	7,704.00	7,704.00
10 E 530 0100 23 7390 1100 0000 0000 0				General Fund/Expenditures/Basic Education		856.00	
10 E 530 0100 23 7390 1200 0000 0000 0				General Fund/Expenditures/Basic Education		856.00	
10 E 530 0100 23 7390 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1,284.00	
10 E 530 0100 23 7390 2400 0000 0000 0				General Fund/Expenditures/Basic Education		2,140.00	
10 E 530 0100 23 7390 4500 0000 0000 0				General Fund/Expenditures/Basic Education		2,568.00	
232322	BARNES & NOBLE	08/30/2019	3868330	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900016	149.88	299.76
10 E 530 0149 27 5000 1300 0000 0000 0				General Fund/Expenditures/Start-Up		149.88	
			3868431	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900011	149.88	
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		149.88	
232323	BARRACUDA NETWORKS INC	08/30/2019	2351915 (RBM-RB)	Barracuda Cloud Storage Service	7601900008	600.00	600.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		651.60	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-51.60	
232324	BENCHMARK EDUCATION COMPANY	08/30/2019	374611	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900002	136.18	272.36
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		136.18	
			374612	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900008	136.18	
10 E 530 0149 27 5000 1300 0000 0000 0				General Fund/Expenditures/Start-Up		136.18	
232325	BOOKS DEL SUR, LLC	08/30/2019	2019-2119	3rd Grade	6001900012	582.03	582.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Biliteracy Start Up 2019-2020 - PHE			
10 E 530 0149 27 5000 1300 0000 0000 0				General Fund/Expenditures/Start-Up		632.08	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-50.05	
232326	BRIGHT ARROW TECHNOLOGIES INC	08/30/2019	9554	BrightArrow	7601900010	2,884.42	2,884.42
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,884.42	
232327	CAROLINA BIOLOGICAL SUPPLY CO	08/30/2019	50742097 RI	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900001	3,321.88	14,683.91
10 E 530 0149 27 5070 1100 0000 0000 0				General Fund/Expenditures/Start-Up		3,321.88	
			50742099 RI	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900017	3,191.51	
10 E 530 0149 27 5070 1300 0000 0000 0				General Fund/Expenditures/Start-Up		3,191.51	
			50747084 RI	Teacher Manuals for NEW Science Kits	6001900026	8,170.52	
10 E 530 0186 27 5000 0600 0000 0000 0				General Fund/Expenditures/Science Kits		8,170.52	
232328	CLASS 5	08/30/2019	130854	Invoice 130854	7601900022	33.94	33.94
10 E 530 9700 72 7000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.94	
232329	CURRICULUM ASSOCIATES, LLC	08/30/2019	90602716	SpED Math Core Ready	6001900040	4,500.00	4,500.00
10 E 530 0187 31 7000 0600 0000 0000 0				General Fund/Expenditures/Text Adoption		4,500.00	
232330	DELL	08/30/2019	10332635090	LCD Display for VOC	7601900020	91.84	91.84
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		91.84	
232331	FIREFLY COMPUTERS	08/30/2019	I000164118	Chrome Management Licenses (Food Service)	7601900017	135.76	135.76
10 E 530 9700 72 5030 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.15	
10 E 530 9700 72 5030 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.15	
10 E 530 9700 72 5030 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.15	
10 E 530 9700 72 5030 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		54.31	
232332	FOLLETT SCHOOL SOLUTIONS, INC	08/30/2019	1365091	Follett	7601900006	5,277.00	5,277.00
10 E 530 9700 72 5030 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,055.40	
10 E 530 9700 72 5030 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,055.40	
10 E 530 9700 72 5030 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,055.40	
10 E 530 9700 72 5030 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,055.40	
10 E 530 9700 72 5030 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,055.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232333	INSTRUCTURE, INC	08/30/2019	INV339808	Canvas Subscription	7601900002	11,939.74	11,939.74
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		11,939.74	
232334	INTEGRATED REGISTER SYSTEMS	08/30/2019	IN016095	In Touch	7601900003	2,117.70	2,117.70
10 E 530 9700 72 5030 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.20	
10 E 530 9700 72 5030 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		646.17	
10 E 530 9700 72 5030 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		819.93	
232335	MAVERICKLABEL.COM	08/30/2019	149449-V	Asset Tag Labels	7601900021	419.85	419.85
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		419.85	
232336	MONOPRICE, INC	08/30/2019	19151186	Supplies	7601900012	7.53	236.84
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.53	
			19151188	POE Injectors	7601900014	58.60	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.60	
			19192162	Mini Switches for Stock	7601900023	170.71	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		170.71	
232337	NATIONAL SCHOOL PRODUCTS	08/30/2019	120305	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900014	3,058.83	6,132.66
10 E 530 0149 27 5000 1300 0000 0000 0				General Fund/Expenditures/Start-Up		3,321.89	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-263.06	
			120313	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900003	3,073.83	
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		3,338.18	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-264.35	
232338	NW TEXTBOOK DEPOSITORY CO	08/30/2019	114-295-356	SpED Math Core Ready	6001900042	2,518.62	12,077.94
10 E 530 0187 27 5070 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		784.02	
10 E 530 0187 27 5070 1200 0000 0000 0				General Fund/Expenditures/Text Adoption		395.38	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		471.93	
10 E 530 0187 27 5070 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		342.38	
10 E 530 0187 27 5070 1300 0000 0000 0				General Fund/Expenditures/Text Adoption		524.91	
			114-295-357	SpED Math Core Ready	6001900042	2,261.04	
10 E 530 0187 27 5070 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		703.83	
10 E 530 0187 27 5070 1200 0000 0000 0				General Fund/Expenditures/Text Adoption		354.94	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		423.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0187 27 5070 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		307.36	
10 E 530 0187 27 5070 1300 0000 0000 0				General Fund/Expenditures/Text Adoption		471.25	
			114-295-358	SpED Math Core Ready	6001900042	1,888.97	
10 E 530 0187 27 5070 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		588.01	
10 E 530 0187 27 5070 1200 0000 0000 0				General Fund/Expenditures/Text Adoption		296.53	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		353.95	
10 E 530 0187 27 5070 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		256.79	
10 E 530 0187 27 5070 1300 0000 0000 0				General Fund/Expenditures/Text Adoption		393.69	
			114-295-359	SpED Math Core Ready	6001900042	1,631.38	
10 E 530 0187 27 5070 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		507.83	
10 E 530 0187 27 5070 1200 0000 0000 0				General Fund/Expenditures/Text Adoption		256.10	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		305.68	
10 E 530 0187 27 5070 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		221.77	
10 E 530 0187 27 5070 1300 0000 0000 0				General Fund/Expenditures/Text Adoption		340.00	
			114-295-360	SpED Math Core Ready	6001900042	3,777.93	
10 E 530 0187 27 5070 1100 0000 0000 0				General Fund/Expenditures/Text Adoption		1,176.02	
10 E 530 0187 27 5070 1200 0000 0000 0				General Fund/Expenditures/Text Adoption		593.06	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		707.89	
10 E 530 0187 27 5070 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		513.57	
10 E 530 0187 27 5070 1300 0000 0000 0				General Fund/Expenditures/Text Adoption		787.39	
232339	OETC	08/30/2019	OCS86170	Microsoft EES Renewal	7601900005	13,976.68	14,276.68
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		13,976.68	
			OCS86170 19/20	OETC Membership Renewal	7601900004	300.00	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		300.00	
232340	OMWBE	08/30/2019	30313276		0	100.00	100.00
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
232341	RIVERA FINANCE	08/30/2019	14953	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900004	2,491.00	4,982.00
10 E 530 0149 27 5070 1100 0000 0000 0				General Fund/Expenditures/Start-Up		2,705.23	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-214.23	
			14954	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900018	2,491.00	
10 E 530 0149 27 5070 1300 0000 0000 0				General Fund/Expenditures/Start-Up		2,705.23	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-214.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232342	TEACHER CREATED MATERIALS INC	08/30/2019	2308650	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900009	2,066.63	2,066.63
10 E 530 0149 27 5070 1300 0000 0000 0				General Fund/Expenditures/Start-Up		2,066.63	
232343	WASA	08/30/2019	143929 19/20		0	944.42	4,560.25
10 E 530 0100 21 7390 0600 0000 0000 0				General Fund/Expenditures/Basic Education		944.42	
			15371 19/20		0	2,867.04	
10 E 530 9700 11 7000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,867.04	
			78575 19/20		0	748.79	
10 E 530 2100 21 7390 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		748.79	
232344	WASHINGTON STATE PARKS	08/30/2019	RCWA19-186045B1		0	1,180.18	1,180.18
10 E 530 0170 27 7000 1100 0000 0000 0				General Fund/Expenditures/Camp Wooten		1,180.18	
232345	WSPA	08/30/2019	12775		0	175.00	175.00
10 E 530 9700 12 7390 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.00	

28 Computer Check(s) For a Total of 100,010.90

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 August 27, 2019, the board, by a _____ vote, approves payments, totaling \$1,953,179.66. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000149 through 200000154, totaling \$1,953,179.66

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000149	ARCHITECTS WEST, P.A.	08/30/2019	105,663.11
200000150	CHERVENELL CONSTRUCTION COMPAN	08/30/2019	1,786,378.59
200000151	ESD #112	08/30/2019	52,605.96
200000152	GEOPROFESSIONAL INNOVATION	08/30/2019	7,495.00
200000153	MENKE JACKSON LAW FIRM	08/30/2019	740.00
200000154	PERKINS COIE LLP	08/30/2019	297.00

6 Computer Check(s) For a Total of 1,953,179.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000149	ARCHITECTS WEST, P.A.	08/30/2019	10345		0	30,347.00	105,663.11
20 E 530 0015 22 7030 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		30,347.00	
			10346		0	29,586.00	
20 E 530 0016 22 7030 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		29,586.00	
			10347		0	20,000.00	
20 E 530 0014 22 7030 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		20,000.00	
			10388		0	9,396.83	
20 E 530 0015 22 7010 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		9,057.46	
20 E 530 0015 22 7111 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		339.37	
			10389		0	10,307.61	
20 E 530 0016 22 7111 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		806.81	
20 E 530 0016 22 7010 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		9,500.80	
			10390		0	6,025.67	
20 E 530 0014 22 7111 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		625.96	
20 E 530 0014 22 7010 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		5,399.71	
200000150	CHERVENELL CONSTRUCTION COMPAN	08/30/2019	APPLICATION NO: 4	REVISED	0	1,786,378.59	1,786,378.59
20 E 530 0013 21 7101 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		1,786,378.59	
200000151	ESD #112	08/30/2019	0000143751		0	27,192.00	52,605.96
20 E 530 0013 21 7084 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		27,192.00	
			0000143752		0	10,022.16	
20 E 530 0016 22 7084 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		10,022.16	
			0000143753		0	10,281.90	
20 E 530 0015 22 7084 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		10,281.90	
			0000143754		0	5,109.90	
20 E 530 0014 22 7084 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		5,109.90	
200000152	GEOPROFESSIONAL INNOVATION	08/30/2019	GPI180929		0	7,495.00	7,495.00
20 E 530 0013 21 7085 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		7,495.00	
200000153	MENKE JACKSON LAW FIRM	08/30/2019	467 7/31/2019		0	740.00	740.00
20 E 530 0013 21 7012 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		740.00	
200000154	PERKINS COIE LLP	08/30/2019	6045793		0	297.00	297.00
20 E 530 0016 22 7012 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		297.00	

6 Computer Check(s) For a Total of 1,953,179.66

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 August 27, 2019, the board, by a _____ vote, approves payments, totaling \$5,966.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186466 through 186470, totaling \$5,966.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
186466	BACHOFNER, KYLER D	08/30/2019	1,187.12
186467	COOLE SCHOOL	08/30/2019	2,182.50
186468	ORIENTAL TRADING CO	08/30/2019	81.63
186469	SALYERS-SMITH, KILA M.	08/30/2019	15.40
186470	WAKE UP NATION, LLC	08/30/2019	2,500.00
5	Computer	Check(s) For a Total of	5,966.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
186466	BACHOFNER, KYLER D	08/30/2019	EXPENSES		0	1,187.12	1,187.12		
40 E 530 2110 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			371.06			
40 E 530 2210 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL GI			816.06			
186467	COOLE SCHOOL	08/30/2019	191107	Student Agendas	2421800039	2,182.50	2,182.50		
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			2,370.20			
40 L 601 0000 00 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-187.70			
186468	ORIENTAL TRADING CO	08/30/2019	696149252-01	STUDENT PRIZES	1220000005	81.63	81.63		
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			81.63			
186469	SALYERS-SMITH, KILA M.	08/30/2019	WOOSH PARTY		0	15.40	15.40		
40 E 530 4645 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/HISTORY CLUB			15.40			
186470	WAKE UP NATION, LLC	08/30/2019	ASSEMBLY		0	2,500.00	2,500.00		
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			2,500.00			
						5	Computer	Check(s) For a Total of	5,966.65

Board Packet

TO: Board of Directors
SUBJECT: Food Service Meal Prices
AGENDA: Action
DATE: August 26, 2019
PREPARED BY: Craig Reynolds, Assistant Superintendent

Background

United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program, ensure that the average full pay lunch price charged is not less than the difference between the free and paid Federal reimbursement rates. (Free rate is \$3.33; paid rate is \$.33; difference is \$3.00.) This requirement is known as Paid Lunch Equity.

The Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be increased. This calculation is done annually. For school year 2019-20, the average paid price should be \$3.00. The weighted average paid price by our district for the 2018-19 school year was \$2.90; therefore, we need to increase our paid prices by at least \$.10 (see worksheet attached).

Our recommendation is to raise student paid breakfast, lunch and milk prices by \$.10; adult breakfast and adult lunch by \$.25 for the 2019-2020 school year.

		<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Breakfast:	Elementary	\$1.65	\$1.70	\$1.80
	Middle & High	\$1.90	\$1.95	\$2.05
	Adults	\$3.10	\$3.25	\$3.50
Lunch:	Elementary	\$2.70	\$2.75	\$2.85
	Middle & High	\$3.00	\$3.05	\$3.15
	Adults	\$4.25	\$4.50	\$4.75
Milk:		\$.65	\$.70	\$.80

Recommendation

It is recommended that the Board of Directors approve the Meal Price Increase for the 2019-20 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Emergency Substitute Teaching Certificates
AGENDA: Action
DATE: August 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

The District has hired two teachers who hold emergency substitute teaching certificates. Both are completing teaching programs within the next school year.

Christine Anderson-Bryan	Heritage University Master's Program	HMS	HMS Special Education
Julaine Groeneveld	WGU	HMS	Life Skills and Behavior

Both teachers have worked in our District for one or more years. Each will be provided with a mentor and support as they finish their programs.

Recommendation:

It is recommended the Board of Directors approve the placement of the Emergency Substitute Certificate teachers in the assignments listed above.

BOARD PACKET

TO: Board of Directors
SUBJECT: Temporary Out-of-Endorsement Waiver
AGENDA: Action
DATE: August 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

The following teacher has a teaching assignment in our District that does not match her current certification. She is pursuing certification to match her teaching assignment.

Teacher	Current Certification	Assignment	Building
Maria Orduno	Secondary History	2 nd Grade Bilingual	Whitstran

Approval is required per WAC 181-82-110.

Recommendation:

It is recommended the Board of Directors approve the temporary out-of-endorsement waiver for Maria Orduno.

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution No. 06-19: 2019-2020 Budget Adoption
AGENDA: Action
DATE: August 26, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background

A public hearing was held earlier this evening to review the proposed 2019-2020 budget. The attached resolution is presented for the Board to adopt the budget.

Recommendation

It is recommended the Board of Directors approve Resolution No. 06-19 for the adoption of the 2019-2020 budget.

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219
BENTON AND KLICKITAT COUNTIES, WASHINGTON

RESOLUTION NO. 06-19
ADOPTION OF 2019-20 BUDGET

A RESOLUTION of the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, fixing and determining fund appropriations; adopting the 2019-20 budget, the four year budget plan summary and the four-year enrollment projection; approving certain fund transfers; and providing for other related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219, BENTON AND KLICKITAT COUNTIES, WASHINGTON, AS FOLLOWS:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Prosser Consolidated School District No.116-219, Benton and Klickitat Counties, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) Pursuant to RCW 28A.505.040, the District has completed the budget for the 2019-20 fiscal year and published electronic notice of the same on its website. The 2019-20 budget includes, among other things, certain fund transfers, a complete financial plan of the District for the ensuing 2019-20 fiscal year and a summary of the four-year budget plan that includes a four-year enrollment projection.

(b) Pursuant to RCW 28A.505.060, the Board shall adopt the 2019-20 budget on or before August 31, 2019. Prior to adoption of the 2019-20 budget, the Board shall meet and conduct a public hearing to allow any person to be heard for or against any part of the 2019-20 budget, the four year budget plan, or any proposed changes to uses of enrichment funding under RCW 28A.505.240 (a/k/a maintenance, operations, and educational programs levy).

(c) The Board, following notice thereof being published in a newspaper of general circulation within the District, conducted a public hearing on August 26, 2019, in accordance with the requirements of RCW 28A.505.060 for the purpose of adopting the 2019-20 budget.

Section 2. Fixing and Determining Fund Appropriations; Adoption of 2019-20 Budget, Four-Year Budget Summary and Four-Year Enrollment Projection.

(a) The Board hereby fixes and determines the appropriation from each fund contained in the 2019-20 budget, as follows:

General Fund	\$ 39,667,670
Capital Projects Fund	\$ 42,450,794
Transportation Vehicle Fund	\$ 282,500
Debt Service Fund	\$ 4,393,598
Associated Student Body Fund	\$ 774,662

(b) The Board hereby adopts the 2019-20 budget, the four-year budget plan summary, and the four-year enrollment projection and the appropriations as fixed and determined above, all of which are on file with the District and incorporated herein by this reference.

Section 3. Fund Transfers.

(a) The Board hereby approves and adopts all fund transfers as more particularly described in the 2019-20 budget.

Section 4. General Authorization and Ratification. The Secretary to the Board, the President of the Board, the District's Assistant Superintendent of Business & Operations and other appropriate officers of the District are hereby further authorized to take all other action, to do all other things consistent with this resolution, and to execute all other documents necessary to effectuate the provisions of this resolution, and all actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.

ADOPTED by the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, at a special open public meeting thereof, held this 26th day of August 2019, the following Directors being present and voting in favor of the resolution.

PROSSER CONSOLIDATED SCHOOL DISTRICT
NO. 116-219
BENTON AND KLICKITAT COUNTIES,
WASHINGTON

President and Director

Vice President and Director

Director

Director

Director

Secretary to the Board of Directors

Roles of the Board and the Superintendent in Assessment

The School Board	The Superintendent
<p>1. Participates in training to increase understanding of assessments:</p> <ul style="list-style-type: none"> • Concepts • National and state assessments • Relationship of assessment to standards 	<p>1a. Holds work sessions with the board explaining all elements of a comprehensive assessment system.</p>
<p>2. Approves and periodically reviews/ revises an assessment</p>	<p>2a. Recommends to the board an assessment system that includes multiple assessment measures related to/aligned with standards and vision.</p> <p>2b. Uses assessment measures to recommend modifications or changes in curriculum and instruction.</p>
<p>system for all students.</p>	<p>2c. Incorporates appropriate assessment measures as part of staff evaluations.</p> <p>2d. Conduct periodic review of the assessment system with the board and recommends changes.</p>
<p>3. Ensures staff development on assessment measures.</p>	<p>3a. Ensures staff development on the district's assessment measures, including use of data and analysis of individual student performance.</p> <p>3b. Ensures staff development of assessment measures using school and grade-level data.</p>
<p>4. Ensures effective, user-friendly communications on assessment measures and progress.</p>	<p>4a. Builds understanding, through the district's communications plan, for assessment measures and how they are used to improve instruction.</p>
<p>5. Provides funding to support assessment system.</p>	<p>5a. Presents budget recommendations to the board on resources needed to implement and evaluate assessment measures.</p>
<p>6. Approves and monitors policies to assure a strong assessment system.</p>	<p>6a. Presents budget recommendations to the board on resources needed to implement and evaluate assessment measures.</p>
<p>7. Makes additions or changes to policies as needed.</p>	<p>7a. Recommends additions or changes to policies as needed.</p>