

REGULAR BOARD MEETING

Prosser High School Library, 1203 Prosser Avenue

Wednesday, December 11, 2019 06:00 PM

- I. 6:00 p.m. Call to Order
 - 1. Pledge of Allegiance
- II. Oath of Office of Elected Board Members

III. Annual Organizational Meeting: Election of Officers

- 1. Calls for Nominations for President
- 2. Election of President (roll call vote)
- 3. Assumption of Office by New President
- 4. Calls for Nominations for Vice-President
- 5. Election of Vice-President (roll call vote)
- IV. Resume Regular Board Meeting
 - 1. Approval of Agenda
 - 2. Communications
 - 3. Recognition: Peter Felicijan Prosser VFW Voice of Democracy Award Winner
- V. Information Items:
 - 1. School Improvement Plans/Schoolwide Projects

SIPSWP (p. 4)

VI. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 32)

VII. Hearing of Visitors:

VIII. 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
- 5. Student Representatives' Reports

IX. Consent Items:

1. Certificated Personnel

Cert - December 11, 2019 (p. 33)

2. Classified Personnel

Class - December 11, 2019 (p. 34)

3. Approval of Minutes

Special Board Meeting - November 21, 2019 (p. 35)

4. Contracts and Personal Service Agreements

Highly Capable Program Plan Approval (p. 40)

Agreement with Center for Teaching for Biliteracy (p. 65)

5. Volunteer Coaches

Vol Coaches (p. 68)

6. Vouchers

Payable December 13, 2019 (p. 69)

- X. Old Business:
- XI. Action Items:
 - 1. Amend Policy No. 3210: Nondiscrimination SECOND READING

Policy No. 3210 (p. 98)

2. Amend Policy No. 5010: Nondiscrimination and Affirmative Action -SECOND READING

Policy No. 5010 (p. 103)

 Amend Policy No. 5011: Sexual Harassment of District Staff Prohibited -SECOND READING

Policy No. 5011 (p. 110)

4. Approval of the Japanese Club

Japanese Club (p. 117)

XII. Discussion Items:

- 1. Safety and Security Update
- 2. PHS and Elementary Schools Construction Update
- 3. Roles of the Board and the Superintendent Climate

Climate (p. 118)

XIII. Future Meetings:

- Special Board Meeting to Conduct District Business, December 19, 2019, PHS Library, 6:00 p.m.
- Regular Board Meeting, January 8, 2020, PHS Library, 6:00 p.m.
- SEWASA Annual Board Workshop, January 9, 2020, ESD 123, 6:00 p.m.
- Board Retreat, January 11, 2020, Location TBD, 9:00 a.m.

XIV. Adjournment:

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

BOARD PACKET

TO:	Board of Directors
SUBJECT:	School Improvement Plans/Schoolwide Projects
AGENDA:	Information
DATE:	December 11, 2019
PREPARED BY:	Deanna Flores, Assistant Superintendent

Background:

WAC 180-16-220 requires annual school building approval by the school district Board of Directors as a condition of the District's entitlement to state basic education allocation funds.

All schools in the state write/revise their School Improvement Plan (SIP)/Schoolwide Project (SWP) each year. The plans, which are data driven, promote a positive impact on student learning and includes a continuous improvement process to monitor, adjust and update.

In addition, all schools in our District are Title I Schoolwide Schools. This means that Federal and State Program and basic education dollars (with the exception of State Transitional Bilingual funds and Title I Migrant funds) that flow to these schools may be blended to the benefit of all students at risk of not meeting state standards. These five schools combine their School Improvement Plan with their federally required Title I Schoolwide Plan.

Annually, the site team at each school reviews, revises and updates their School Improvement Plan and Schoolwide Plan. This is an ongoing process of evaluation of data, planning of programs and interventions and assessment of results.

Approval of these plans will come to the Board at the second meeting in December.

PROSSER SCHOOL DISTRICT

School Improvement/Schoolwide Plans 2019-20

KEENE RIVERVIEW ELEMENTARY

Goal	70% of students at KRV (K-2 nd) will reach their typical Math growth goal from September 2019-May 2020.
Data used to determine goal	May of 2019, (first time given the assessment) 49% of students were performing at grade level on the iReady diagnostic assessment. Sept. of 19 forty –six percent of KRV students were considered Tier 2, which means they were performing overall one grade level below in the diagnostic iReady assessment. In addition 5% were two grade levels/Tier 3 below their grade level band.
Implementation/ Monitoring Plan	KRV will monitor student progress using iReady diagnostic assessment data from January and May. All students will use iReady math intervention 30 minutes a week in the classroom and an additional 30 minutes in the tech lab, while monitoring weekly progress. A fourth of the school, will receive an additional block of Math intervention with our specialists getting focused/targeted instruction.

Goal	70% of KRV students(K-2) will meet their end of year Reading DRA grade level, or be within one level in literature from September 2019-May 2020.
Data used to determine goal	DRA data has been tracked for the past 5 years. In the spring of 2019 51% of all KRV students met their end of year reading level as measured by the DRA 2. Spring of 2018, 64% of students had met their end of year reading grade level mark. This is the first year of taking iReady Reading diagnostic assessment. In the fall of 2019 it showed 68% of all students started the year performing within 1 level of their grade level, or Tier 2. In addition 16% of student are in Tier 3.
Implementation/ Monitoring Plan	This year we have increased our student growth monitoring from 4 to 5 cycles. This allows us to track and target individual student's growth, or lack of to provide specific targeted instruction at their level. In addition, iReady Reading will be administered in January and May so we have a second data point in which to monitor individual students, as well as our school progress towards the goal. Iready reading intervention is used by classroom teachers for 30 minutes a week, lesson and skills our monitored by the classroom teacher.

Goal	AVID/Increased Parent Involvement: 50% of KRV parents will participate in 2 or more school activities outside of conferences.
Data used to determine goal	We have had 90+% participation in conferences. This year 94% participation rate. But part of our Parent Involvement Plan is to provide opportunities for families to be involved within our school community.
Implementation/ Monitoring Plan	 We will be monitoring the participation rate of families within the school community. We will follow this up by a spring survey. We track the % after each activity. Kindergarten WA Kids interviews (Aug) 140 Families (92%) AVID /Communication Folders (Sept.) 39 Families (14%) Avid Scavenger Hunt (Oct) 192 Families (52%) Kinder Pumpkin Patch Field Trip (October) 22 Families(14%) Class Volunteers 16 (4%) Fall Celebration Party(October) 120 Families(29%) Health Curriculum Review(Sept.) 5 families (1.2%) 2nd Grade Winter Program

WHITSTRAN ELEMENTARY

Goal	Mathematics: Seventy percent or more of Whitstra score by at least one year on the iReady Math Diag year.	
Data used to determine goal	 iReady Math data for the 2018-2019 school year revealed 9% of students K-5 are well bellow standard (2 or more grade levels), 43% are below standard (one grade level), and 49% are on or above standard. *Note: The three K-2 Biliteracy classrooms were assessed in iReady Math in English. (Red- two or more grade levels below, Yellow- one grade level below, Green- at grade level) All grade levels made tier shifts in math. All domains had positive shift changes. Red went from 29% to 9%, yellow went from 59% to 43% and green increased from 12% to 49%. Strong correlation between iReady scores and SBA scores SBA and iReady data show that are ELL population is struggling 	 iReady 2019-2020 Math Data- red is 27%, yellow is 58% and green is 15% (Very similar starting data to last year) Number and operations are a concern across all grade levels Overall 2nd and 3rd grades have the lowest percentage of students in the green and the highest percentage of students in the red SBA DATA 36.7% met math standards in 2016-2017, 34.7% in 2017-2018 and 38.1% in 2018-2019.
Implementation/ Monitoring Plan	 Students receive an additional hour of math support or extension through iReady during specialist time. Based on iReady data and teacher input, students receive small group and individual support from the math intervention specialist- 120 minutes each week Students review their own progress in math and create goals based on their iReady benchmark data 	 Teachers monitor online instruction throughout the week Growth assessments are administered one time each month

Goal	ELA: Seventy percent or more of Whitstran students will incr the iReady Reading Diagnostic Benchmark or LAS, overall gro year.	
Data used to determine goal	 iReady Reading data for the 2018-2019 school revealed 21% of students K-5 are well below standard (2 or more grade levels), 40% are below standard (one grade level), and 40% are on or above standard. *Note: The three K-2 Biliteracy classrooms were assessed in iReady English Reading. (Red- two or more grade levels below, Yellow- one grade level below, Green- at grade level) All grade levels made tier shifts in reading. All domains had positive shift changes. Red went from 34% to 21%, yellow went from 42% to 40%, and green increased from 24% to 40%. Strong correlation between iReady scores and SBA scores SBA and iReady data show that are ELL population is struggling 	 iReady 2019-2020 Reading Data- red is 32%, yellow is 50% and green is 18% (Very similar starting data to last year) Phonics is the main area of concern in the lower grades Vocabulary and Comprehension is the major concern in the upper grades LAS Assessment The LAS Links Espanol assessment illustrates that the area of greatest need in Spanish Languange Acquisition is writing. The lowest domain scores in K-2 is in writing compared to other domains of speaking, listening, and reading. SBA DATA 30.3% percent met ELA standards in 2016-2017, 32.9% in 2017-2018 and 35% in 2018-2019
Implementation / Monitoring Plan	 We used benchmark and progress monitoring data to develop small group instruction and individual student interventions. Depending on the student's needs and individual data (including DRA, Estrillita and/or Sistema), students were placed with a reading specialist or receive iReady online LLI benchmark assessments and LCs running records are administered every 6 weeks 	 Data is reviewed every six weeks and adjustments are made as to which students receive interventions. Running records are administered every two weeks for students in the LLI intervention program Students review their benchmark assessment data in reading and create goals based on their iReady data

Goal	PBIS: School-wide office referrals will decrease by 15% in comparison to the 2018-2019 SWIS data.
Data used to determine goal	2018-2019 SWIS Data 2018-2019 CICO DATA Minor Behavior Tracking Forms
Implementation/ Monitoring Plan	SWIS DATA CICO DATA Check-In and Check-Out- Tier II Check and Connect Program- Tier III Beyond Trauma Curriculum First Steps, Next Curriculum PAX Good Behavior Game- Spleem Counts

Goal	AVID Implementation: The AVID Elementary site team will meet at least monthly to develop a site plan that demonstrates actions that are aligned with the shared mission, vision and goals of AVID.	
	 Action Items: The AE site team will model one WICOR strategy per month and staff will implement the strategy during that month. Teachers will embed levels of questioning and provide direct instruction opportunities in the standards map. Whitstran Elementary will facilitate four or more home/school workshops during the 2019-20 school year. AVID Elementary teachers will create grade level SMART goals in reading and math. Grade levels will review and refine priorities based on the SMART goals once every trimester. 	
Data used to determine goal	 AVID Certification Self-Study AVID Certification Summary Report Staff Surveys AVID Walk-throughs Bi-Monthly Leadership Meetings 	
Implementation / Monitoring Plan	 Review and refine smart goals based on data each trimester Bi-Monthly Leadership Meeting to look at data Implement four home/school workshops Embed levels of questioning on the ELA standards maps 	

HEIGHTS ELEMENTARY

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Goal	Goal 1: Increase our learners' success in meeting English Language Arts (ELA) standards through the integration of science and the social sciences, and by actively participating in staff development, professional collaboration and the use of best instructional practices as guided by data.
Data used to determine goal	Spring 2019 reading data included: STAR, i-Ready Reading Assessments, Imagine Learning Data, Fountas & Pinnell Assessments and SBA ELA Assessments. This was then compared to the September 2019 i-Ready Reading and F&P data.
Implementation/ Monitoring Plan	 Heights Elementary School will increase the number of students meeting standard in ELA by 5% as measured by district (i-Ready) and state assessments (SBA) by June of 2020. All students will demonstrate reading growth based on i-Ready Fall/Spring data. To monitor we will use the following: Ongoing classroom formative assessments Intervention assessments data Summative assessments (i-Ready three times per year and SBA in April/May)

Goal	Goal 2: Increase learner success in meeting Science, Technology, Engineering, Art and Mathematical (STEM) standards by actively participating in staff development, professional collaboration and the use of best instructional practices as guided by data.
Data used to determine goal	Spring 2019 math data included: i-Ready Math Assessments, Math Interim Assessments and SBA Math Assessments. This was then compared to the September 2019 i-Ready Math data.
Implementation/ Monitoring Plan	 Heights Elementary School will increase the number of students meeting standard in mathematics by 5% as measured by i-Ready and state assessments (SBA) data by June 2020. To monitor, we use the following: Ongoing classroom formative assessments End of unit assessments/State Interim Assessments. Summative assessments (i-Ready three times per year and SBA in April/May)

Goals	Goal 3: Provide learners with effective engagem equal access to learning and lift the cultural clim	ent and communication strategies that will promote ate of our school.
Strategies	 AVID Domain I: Increase the use of Higher Level Thinking strategies and instructional rigor through integrated content based on the new standards. AVID Domain II: Use a variety of assessment data to monitor student progress, to adjust instruction (interventions and extensions). AVID Domain III & IV: Complete a staff survey regarding equitable practices to promote access for all students to attend college/advanced education options. 	Begin the Year 3 Implementation of the Positive Behavior Intervention Support (PBIS) System as a building-wide communication, behavior and tiered intervention support process. The focus for learners is on Respect, Responsibility and Readiness to Learn. Interventions focus on a system of Reflection, Refocus, and Referral.
Data used to determine goal	AVID goals were determined following a review of the My AVID Elementary Site Data and Certification System Rubric.	PBIS Goals were established by the PBIS Leadership Team through a yearlong process of training and data gathered from the full staff.
Implementation/ Monitoring Plan	The combined Leadership Core Team/AVID Team meets monthly, and completes an AVID rubric reflection twice per year.	The PBIS Leadership Team meets regularly throughout the year, and gathers feedback from the full staff at least two times per year.

HOUSEL MIDDLE SCHOOL

Goal	By May 2020, Housel Middle School will increase by 10% the number of students demonstrating mastery of grade level Reading and Writing skills as measured by the Smarter Balanced ELA assessment.
Data used to determine goal	 The team at Housel Middle School considered data from the following sources: Smarter Balanced Assessment results from last year: -8th: 42%, 7th: 46%, 6th: 38% and 5th: 39% -6th/8th grades demonstrated .5 years growth while 7th grade demonstrated 1.2 years growth. I-Ready ELA assessment data – fall administration. 11% of 6th, 18% of 7th and 20% of 8th graders at or above grade placement. 66% of 6th, 61% of 7th and 63% of 8th graders more than two years below grade placement. Strengths in Phonics and relative weaknesses in Vocabulary and Comprehension.
Monitoring Plan	 Housel Middle School will monitor student progress through the following processes: Review of I-Ready assessment data three times per year. Review of Interim Block Assessments as administered. PLC teams review student data and make recommendations for LLI intervention groups with reading specialist. Review of student grades twice a quarter. LLI Benchmark testing and running records taken on an ongoing basis over the trimester. Ongoing professional development through a reading specialist to support workshop model, conferring, differentiation, and enrichment supports.

Goal	By May 2020, Housel Middle School will increase by 15% the number of students demonstrating mastery of grade level Math skills as measured by the Smarter Balanced Math assessment.
Data used to determine goal	 The team at Housel Middle School considered data from the following sources: Smarter Balanced Assessment results from last year: -8th: 35%, 7th: 34%, 6th: 27% and 5th: 24% -6th/8th grades demonstrated less than a half of a years growth while 7th grade demonstrated 1.3 years growth. I-Ready ELA assessment data – fall administration. 19% of 6th, 15% of 7th and 19% of 8th graders are at or above grade placement. 50% of 6th, 43% of 7th and 48% of 8th graders are more than two years below grade placement.
Monitoring Plan	 Housel Middle School has recently adopted the Illustrative Math curriculum. The 2019-2020 school year will be our first implementation year with ongoing professional development. Housel Middle School will monitor student progress through the following processes: Review of I-Ready assessment data three times per year. Review of Interim Block Assessments as administered. PLC teams review student data and make recommendations for students to receive support from a Math specialist. Review of student grades twice a quarter. Review of common formative and summative assessment results from each unit. Ongoing professional development through a Math Specialist to fully implement IM curriculum and increase instructional capacity.

Goal	The AVID SITE team will re-establish the vision and mission statements of our school and communicate it to stake holders, including faculty, students, families, and community members by April 2020.
Data used to determine goal	AVID Site Team is required to complete a self-assessment at the beginning of each school year. The AVID team identified several areas of continued need including Schoolwide Culture, Schoolwide Systems, and Schoolwide Leadership. Under the area of Schoolwide Leadership, the school Vision and Mission statement were identified as needing updating. The school mission and vision are the basis for many program decisions and the school planning processes and the team determined an updated Mission and Vision statement is or required activity that would support the work in all other areas.
Monitoring Plan	 The HMS/AVID Site team will work to re-establish the vision and mission statements for House Middle School by April 2020. Communication of the updated Vision and Mission statement will be communicated to all stakeholders through the end of the school year. Housel Middle School will continue to provide opportunities for professional development in - Academic Rigor WICOR (Writing, Inquiry, Collaboration, Organization and Reading Student Engagement College and Career Readiness

Goal	Housel Middle School will continue to implement the Character Strong curriculum to improve the Social Emotional Learning of all students during the 2019-2020 school year. 6 th grade students will receive the 6 th grade curriculum, while 7 th and 8 th grade students will continue to develop their skills through the 7 th grade curriculum. Implementation will be monitored through staff surveys and school administration observation. By June 2020, Housel Middle School will decrease the number of referrals for the 2019-2020 school year to 800 or less (8%+ decrease) from a total of 868 in the 2018-2019 school year.
Data used to determine goal	Housel Middle School has recently completed the first year of a new Positive Behavior Intervention and Support program. Discipline results from post-implementation indicate 868 discipline referrals, which is down 61 referrals from 929 the previous year. The number of students receiving discipline referrals for 2018-19 was 195 which is down 95 from the 2017-18 total of 290.
Monitoring Plan	 Housel Middle School staff will continue to implement the Character Strong curriculum through the SWAVID class period on a daily basis. Full implementation will be completed at the end of the 2021 school year with the following monitoring: Review Character Strong implementation progress in monthly SITE team meetings. Administration team review of discipline data monthly and discuss results with SITE team. Weekly Administration Counselor Team meetings to review recent student behavior concerns. Ongoing support from Housel Middle School and Comprehensive Mental Health counselors to address Social Emotional Learning. Review and implementation of Tier II and Tier III school behavior supports. (Check-In – Check-Out Tier Two and Check and Connect Tier Three Positive Behavior Intervention and Supports)

PROSSER HIGH SCHOOL

Goal #1	Graduation Rate/Freshman Failure Rate G1.A: PHS graduation rate will increase by 3%, from 81% to 84%. G1.B: By May of 2020, PHS will increase the percentage of freshman on track to graduate by 10%.
Data used to determine goal	Graduation Rate from previous year and information from OSPI website and EDS Data Portal pertaining to freshman failure rates from School Report Card.
Implementation/ Monitoring Plan	G1.A1. Create a Multi-Tiered System of Intervention G1.A2. Continued support of Credit Recovery G1.A3. Create an "Early Identification System" G1.B1. Create a "Student Success Team" G1.B2. Lunch Academy

Goal #2	Attendance Average Daily Attendance will increase by 1% from the previous year's 92% to 93% in 19-20 school year.
Data used to determine goal	Previous years average daily attendance and attendance information trends from EDS Data Portal.
Implementation/ Monitoring Plan	 G2.A1. September Awareness Month G2.A2. Student Recognition for Trimester Perfect Attendance i.e. Newspaper, Honor Card, Graduation Program, School Board Recognition G2.A3. Truancy Board G2.A4. Goal Setting/Monitoring-"Early Identification System" G2.A5. Letters of Concern for Students G2.A6. Creation of "Student Success Team" G2.A7. PBIS for meeting attendance goals

Goal	English Language Arts	
#3	By Spring of 2018, 80% of students will show growth in comprehension and vocabulary as measured by district assessments.	
Data used to determine goal	Smarter Balanced Assessment scores from previous year and trends posted on EDS Data Portal.	
Implementation/ Monitoring Plan	G3.A1. Administer iReady diagnostic at the end of each Trimester G3.A2. Create list of high frequency SBAC/Academic Vocabulary Words G3.A3. Create list of Marzano's Academic Vocabulary to share across- disciplines G3.A4 Data dives at ELA collaboration meetings using iReady, Vocabulary.com, readtheory.org	

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Goal #4	Math Most (51%) of all math students enrolled in a math course required for graduation will achieve at least a 70% average in their summative assessment grade category at the end of part B of the course.
Data used to determine goal	Smarter Balanced Assessment scores from previous year and trends posted on EDS Data Portal.
Implementation/ Monitoring Plan	G4.A1. Write and administer common assessments, rubric, and grading practices G4.A2. Allow and encourage retakes G4.A3. Administer iReady diagnostic each Tri for all year-long math courses G4.A4. Administer SBAC test for Sophomores, Juniors, and Seniors G4.A5 Data dives at Math collaboration meetings using iReady and Common Assessment Data

Goal #5	 AVID Schoolwide G5.A: Each teacher will implement one (1) or more Focus Notes strategies as measured by WICOR Walk-throughs, self-reporting, and student samples. G.5.B: 80% of PHS students will exhibit regular use (4 or more periods/day) of student agendas, as measured in Mustang Period, at no less than three (3) progress report-marking periods during Trimesters 2 and 3.
Data used to determine goal	Previous years data and review of schoolwide program requirements/rubric
Implementation/ Monitoring Plan	G5.A1. Administer Survey Monkey to assess frequency and variety of notes G5.A2. Staff development on Focus Notes G5.A3. Collection of Evidence G5.A4. WICOR Walkthrough Form G5.B1. Coincide agenda checks with Progress Reports G5.B2. Create grading rubric for teachers

Goal #6	Career Planner 100% of PHS students will be actively working in Career Planner by May of 2020.
Data used to determine goal	Evaluation of High School and Beyond Plan and changes to program formatting.
Implementation/ Monitoring Plan	G6.A1 Students will complete "Roadmap of Requirements" G6.A2 New Course Approval Process (4 yr plan) G6.A3 Schedule Mustang Period (long term)

QUESTIONS?

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Prosser School District No. 116, 1500 Grant Avenue, 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.

Board members are: Scotty Hunt, President; Jesalyn Cole, Vice-President; Andy Howe, Peggy S. Douglas and Scott Coleman. Student representatives are: Rebekah Bestebreur, Cacia Roy, Martha Akinbade and Zane Castilleja.

About Board Meetings

Business meetings are held twice each month, on the 2nd and 4th Wednesday. 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 6:00 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 DirectorsSUBJECT:Certificated PersonnelAGENDA:ConsentDATE:December 11, 2019PREPARED BY:Mr. Matthew Ellis, Superintendent

Certificated Employees

Kay Deffenbaugh has submitted a letter of retirement from her position as an art teacher at Housel Middle School, effective December 31, 2019.

BOARD PACKET

TO:Board of DirectorsSUBJECT:Classified PersonnelAGENDA:ConsentDATE:December 11, 2019PREPARED BY:Craig Reynolds, Assistant Superintendent

CLASSIFIED EMPLOYEES

There are no classified recommendations at this time.

SPECIAL BOARD MEETING

CALL TO ORDER

A special meeting of the Prosser School District Board of Directors was called to order at 6:00 p.m. by Mrs. Jesalyn Cole, Vice-President. Other Board members present included Mr. Andy Howe and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mr. Craig Reynolds, Assistant Superintendent and Mrs. Julie Hyatt, Secretary. Also in attendance were the following District staff members: Mr. Bryan Bailey, PHS Interim Principal; Mr. David Funk, PHS Asst. Principal; Mr. Michael Denny, HMS Principal; Mr. Eric Larez, HMS/PHE Asst. Principal; Mr. Dave Schell, Maintenance Supervisor; Mrs. Kris Moore, KRV Principal and Mr. Pat McCullough, Mr. John Chumley, Mr. Scott Hutson, Mr. Kurt Voegele and Mr. Glen Thompson, security guards for the District. Mrs. Darlene Morrow, Food Service Director was also present. Board members Mr. Scotty Hunt and Mrs. Peggy S. Douglas were excused from the meeting.

Other attendees included Chief David Giles, Prosser Police Department; Lt. Charles Damron and Chief Seth Johnson, West Benton Fire Rescue; Mr. Tyler Platt, Director of Emergency Medical Services, PMH; Cmdr. Jon Law, Benton County Sheriff's Office and Mr. Mel Kimmel, Motorola representative. There were also community members in attendance.

The special meeting was held at the Prosser High School Library, 1203 Prosser Avenue, Prosser, WA. The purposes of the special meeting were as follows:

- 1) To hold a safety and security committee meeting for the Board of Directors to discuss recent security activities as well as potential future decisions for the committee;
- 2) To conduct regular District business, including department reports, approval of minutes, donations and vouchers and payroll;
- 3) To consider the final approval of three policy amendments to comply with civil rights requirements;
- 4) To hear and discuss the progress of the elementary design projects with the construction management team;
- To hold an executive session at the conclusion of the meeting to receive and evaluate complaints and charges brought against a public officer or employee RCW 42.30.110 (1) (f);
- 6) To hold an exempt session at the conclusion of the executive session for the Board to be updated on negotiations.

Vice-President Cole announced a revision to the order of the agenda, as two Board members in attendance, needed to leave early. The Consent Agenda was moved to the top of the agenda, followed by the safety and security committee meeting. Action items listed on the agenda were postponed until the next regular Board meeting, which will be held on December 11, 2019. Additionally, there would be no executive session or exempt session, due to a lack of quorum.

APPROVAL OF AGENDA

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to approve the revised agenda.

CONSENT ITEMS

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

<u>Certificated Personnel</u> There were no recommendations.

<u>Classified Personnel</u> There were no recommendations.

<u>Approval of Minutes</u> Minutes from the November 13, 2019, regular Board meeting were presented.

<u>Contracts and Personal Service Agreements</u> None

<u>Vouchers and Payroll</u> RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,637,464.40 were also approved.

General Fund Voucher numbers 900340 through 900454 totaling \$277,605.56 Capital Projects Voucher number 200000169 totaling \$2,303,328.59 Associated Student Body Fund Voucher numbers 186574 through 186576 totaling \$1,559.57 Payroll Warrant numbers 234577 through 234621totaling \$2,637,464.40".

Donation

Housel Middle School received a generous donation of \$2,152.03 from Prosser AAU. The donation will be used to purchase weights and benches for the weight room. The funds will be deposited in the General Fund account.

COMMUNICATIONS;

None

SAFETY AND SECURITY

Whitstran Threat Assessment Exercise

Mr. Ellis reported on the recent threat assessment exercise. One recommendation the Sheriff's Office made was that all exterior doors be locked at all times.

Craig Reynolds reported that there will be threat assessments conducted at each school in the District, coordinated by the city police. There will be a report from the Sheriff's Office, offering feedback on the Whitstran assessment.

Cmdr. Law thanked the District for inviting the Sheriff's Office to conduct the assessment and said they will make themselves available in the future to help our District. He also said the Whitstran staff was very open to suggestions.

Board member Coleman thanked the Sheriff's Office for being proactive by conducting the assessment.

Radio Communications - Mel Kimmel, Motorola

Mr. Kimmel addressed the committee members about the idea of going to digital radios. He

explained we would have two channels from one repeater. This is the type of radio which most other districts have purchased. Digital radios also provide more privacy.

Mr. Kimmel said the price of each radio varies from \$355.00 to \$590.00. The number of staff who would possess radios would be our decision. Usually principals and security officers have radios that have more capabilities. Our high school currently has at least 10 radios. We would also need them for other offices and buses.

Discussion ensued between the committee and Board, with Mr. Kimmel answering questions. Mr. Kimmel does not think these radios will be obsolete in 5 years, as the firmware can be upgraded to keep the radios current. Typically, communications on these radios are not accessible to the outside public. The repeaters we will need typically cost about \$5,000.

Next Steps

- Each building needs to inventory their radios to see how many are needed
- Plan the next meeting
- Define a budget and find the resources for it
- Some school districts are purchasing radios for their teachers, this might be a discussion item for our long term-plan

Scott Hutson distributed a report on the recent lockdown conducted at HMS. He also distributed the note which had been sent home to parents about the lockdown.

Vice-President Cole called a short recess at 6:24 p.m. to allow the safety and security committee members to leave.

Board member Andy Howe was excused from the remainder of the meeting.

The special Board meeting resumed at 6:30 p.m.

INFORMATION ITEMS

Department Reports

Maintenance

Dave Schell provided an overview of his report which he said was a snapshot of some of their current projects and expenditures.

Food Service

Darlene Morrow reported that the HMS and KRV kitchens were recently inspected by the Benton-Franklin Health Department and both received the highest score available of 100%. Mrs. Morrow also reported that the District received two checks to go toward unpaid lunch balances. One check, for \$100.00 was from a drawing at a nutrition conference and the other check, for \$125.00 was from the Knights of Columbus.

HMS/PHS Drug Testing and Education Program

Bryan Bailey distributed information on the program, providing corrected numbers of the participants. He said the numbers of winter sports students participating in the program is much higher than those for fall sports.

There was discussion about a small amount of parents who did not want their randomly selected students drug tested, when Mr. Bailey called them.

PROTOCOL FOR ADDRESSING THE BOARD

Mr. Ellis read the protocol.

HEARING OF VISITORS

Stacee Willard - Concerns about HMS lockdown last week.

REPORTS

Assistant Superintendent - Business and Operations

- November 2019 Student Enrollment
- Year End Financial Reports 2018/2019

Superintendent's Report

• Met with Monica Burnett recently and discussed the possibility of a joint Board meeting with Paterson.

- Ongoing professional development is taking place in the District with Wilma Kozai this week, working with teachers, principals and instructional coaches.
- Negotiations continue with ESPP.

Board Members' Reports

Scott Coleman

- Really proud of our football team and their character as they move up through the finals.
- Mr. Coleman receives lots of community feedback which he passes on to Mr. Ellis.

Jesalyn Cole

- Attended the PHS construction meeting today and found it very interesting.
- Is excited to attend the Turkey Trot next week.
- Bryan Bailey and Michael Denny have joined the next class of Prosser Leadership.

Board member Coleman was excused from the remainder of the meeting.

OLD BUSINESS

None

ACTION ITEMS

Action on the following items was postponed until the December 11, 2019 regular Board meeting:

Amend Policy No. 3210: Nondiscrimination - SECOND READING

Amend Policy No. 5010: Nondiscrimination and Affirmative Action – SECOND READING Amend Policy No. 5011: Sexual Harassment of District Staff Prohibited – SECOND READING

DISCUSSION ITEMS

Elementary Design Update

Dax Logsdon, from CSG provided a report on both the high school and elementary schools. He said the high school will begin to look very different week by week, as many changes are now taking place which are very noticeable. He also said that Chervenell is doing a great job.

Discussion

There was discussion about purchasing or leasing scoreboards for the new high school. Both Jesalyn Cole and Craig Reynolds reported on this upcoming decision. We need to make a decision quickly on whether we want Pepsi to install and maintain them or if we should purchase them ourselves and have the contractors install them.

There was also discussion about the softball field and the cost associated with developing it. Additionally, the netting on the fair/foul poles was discussed as was the color on the infield. The two color options are salmon and red, with salmon being cheaper.

Mr. Logsdon suggested that certain banking institution may match dollar for dollar on a scoreboard up to \$100,000.

Elementary Schools

Mr. Logsdon explained the process up to now for the elementary school design process. His company is currently working on Phase II of Value Engineering. The final VE is scheduled for December 5, 2019. This meeting will proceed similarly as the high school VE meeting several months ago. A big component of this week's work is to determine how to maintain quality while being efficient with students in the buildings while construction is taking place. Mr. Logsdon also explained why each building's construction will likely be bid separately now, instead of being bid all together. This will maximize funding and efficiency. We have to be ready for permits to be issued by June 30, 2020. He also explained that there may be some time "lags" involving the elementary construction projects, which will likely benefit the District.

Dax explained different scenarios regarding housing the elementary students during construction and the order in which the projects will take place. One possibility he mentioned is that some of the portables from KRV may be used at PHE during their construction project, after the KRV construction is completed. He also said that students will have a higher potential of staying on site at Whitstran while their construction is taking place, due to the nature of the project. The redoing of Kinney Way, near KRV, will likely have to start from scratch due to the grade of the current road.

Mr. Logsdon concluded his report by saying we are on a very intense design pace in order to maintain maximum state funding.

FUTURE MEETINGS

- Special Board Meeting, Value Engineering Meeting for Elementary Schools, December 5, 2019, PHS Library, 6:00 p.m.
- Regular Board Meeting, December 11, 2019, PHS Library, 6:00 p.m.

ADJOURNMENT

Vice-President Cole adjourned the special Board meeting at 7:30 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO:	Board of Directors
SUBJECT:	Highly Capable Program Plan Approval
AGENDA:	Consent
DATE:	December 11, 2019
PREPARED BY:	Deanna Flores, Assistant Superintendent

Background

The state Highly Capable program application requires approval by our Board of Directors. Highly Capable supports a small portion (approximately \$35,000) of our Highly Capable Program aka: OPEN DOOR teachers' salaries.

This grant plan is completed electronically and submitted to OSPI upon school board approval. Assurance pages are signed and kept on file at the curriculum office.

217 Highly Capable Program Plan Fiscal Year: 19-20 Milestone: Draft (Printed 11/18/2019)

District: Prosser School District **Organization Code:** 03116 **ESD:** Educational Service District 123

Page 1

Directions

All Local Education Agencies (LEAs) must complete this application for the 2019-20 school year.

- **Page 1 must be updated annually:** District indicates if accepting Highly Capable funds, signs and dates assurances to comply with Highly Capable Program requirements.
- **Pages 2 through 7:** LEA information entered on pages 2-6 of FP 217 will roll over from the LEA's last approved Highly Capable Comprehensive Plan. If changes were made on any Page (2-6) check the box on this page, then make changes on the appropriate page.

REMINDER: The Highly Capable funding formula is 5.0 percent of each LEA's population. This is a funding formula and does not mean a certain percentage of students must be identified.

LEAs must also submit for OSPI approval the FY 2019-20 end-of-year report (SY 2018-19), iGrant Form Package 250, before receiving funding for the 2019-20 school year.

Your school board must approve the information and data you enter in this form package annually. In iGrants form Package 217 (fiscal year 2019-20), click **Print All**, to the right of Save. (WAC 392.170.025)

Program Monitoring and Review

OSPI staff will review District Highly Capable plans during the Consolidated Program Review (CPR) process. Districts will be reviewed during Consolidated Program Review cycle, even if they are not accepting funds, as Highly Capable is part of the program of basic education under <u>RCW</u> <u>28A.150.220(3)(g)3</u>.

Updated Pages

Updates have been made to the following pages:

Page	2
------	---

- D Page 3
- Page 4
- Page 5
- Page 6
- Page 7

Assurances: Comply with State Law and Regulation

NOTE: As part of <u>Rcw 28A.150.220(3)(g)</u>, the instructional program of basic education provided by each LEA shall include programs for Highly Capable students. Consistent with OSPI's approach to the Learning Assistance Program and the Transitional Bilingual Instructional Program, an LEA does not have to accept funds. It does need to ensure services are provided to students who qualify. Under the law, LEAs are to identify their most Highly Capable students and serve them. See <u>Rcw 28A.185.020</u> (1) and (2).

Please check only one box below:

LEA <u>accepts</u> Highly Capable allocation for 2019-20 school year. LEA agrees to the comply with:

a. RCW 28A.150.220(3)(g)(3)

The instructional program of basic education provided by each LEA shall include: (g) Programs for highly Capable students under RCW 28A.185.010 through 28A.185.030.

b. RCW 28A.185.020

Highly Capable program requirements provided in state law.

C. WAC 392-170-012

Highly Capable program requirements provided under OSPI rules. WAC 392-170

- d. Annually report the students served in the LEA's Highly Capable program in CEDARS.
- e. Your school board must approve the information and data you enter in this form package annually. LEA understands that OSPI staff will review the Comprehensive Plan during the Consolidated Program Review (CPR) process.
- f. Annually complete the End-of-Year Report (iGrants Form Package 250).
- g. Follow <u>RCW 28A.185.020</u> District practices for identifying the most Highly Capable student must prioritize equitable identification of low-income students.
- h. Follow <u>RCW 28A.300.770</u> Highly Capable students Identification procedures. Assessment process for identification as Highly Capable student.

LEA DOES NOT accept Highly Capable allocation for the 2019-20 school year. LEA understands that under the Basic Education Act, it must offer a Highly Capable program that complies with RCW 28A.150.220(3)(g). This includes a responsibility to identify and serve their most Highly Capable students. LEA agrees that it will:

- a. Annually report the students served in the district's Highly Capable program in CEDARS.
- b. Annually complete applicable portions of the End-of-Year Report (iGrants Form Package 250). This includes annually reviewing and validating CEDARS data.
- c. Your school board must approve the information and data you enter in this form package annually. LEA understands that OSPI staff will review the Comprehensive Plan during the Consolidated Program Review (CPR) process.
- d. Follow <u>**RCW 28A.185.020</u>** District practices for identifying the most Highly Capable student must prioritize equitable identification of low-income students.</u>
- e. Follow <u>RCW 28A.300.770</u> Highly Capable students –Identification procedures. Assessment process for identification as Highly Capable student.

District officials have read, and the district complies with, the laws and regulations above.

Name of Authorized Representative:	Deanna Flores
Position/Title of Authorized Representative:	Assistant Superintendent/Director of State and Federal Programs
Date: (MM/DD/YY)	11/21/2019

Highly Capable Program Coordinator									
Contact Name:	Deanna Flores								
Organization:	Prosser School District								
Email:	deanna.flores@prosserschools.org								
Phone:	509-786-2881								
Contact Name:	Tammy Feakin								
Organization:	Prosser School District								

Highly Capable Program Parent Organization	
Is there a parent organization in your area? 🔲 Yes 🗵 No	
Contact Name:	
Organization:	
Email:	
Phone:	

District's Highly Capable Student Definition and Learning Characteristics RCW 28A-185-030, WAC 392-170 | 035 | 036

Instructions

- 1. Select one check box.
- 2. If you check the second box, provide the district's unique definition of a Highly Capable student and learning characteristics.
- District uses the state's definition for students who are Highly Capable, and to define the learning characteristics that could be evident in students identified as Highly Capable.
- District uses a unique definition that integrates elements of the state's definitions.

Highly Capable Student: Unique District Definition and Learning Characteristics.

Statement of Purpose (OPTIONAL)

District has a statement of purpose for the Highly Capable program.

🗹 Yes 🛛 No

Identification Process: Notification, Referral, Screening, Assessment, Selection, Appeal RCW 28A-185-030, WACs 392-170 | 042 | 045 | 047 | 055 | 060 | 070 | 075

Instructions

Identification procedures must occur at all grade levels in the district. The demographics that characterize your district's Highly Capable students should reflect the demographics of the district's population. Once a student is identified, the district provides services across all grade levels — for as long as he or she remains in the district.

Every Item is Mandatory

- 1. Mark each check box in sections A, B, C, D and E to affirm that these WAC requirements are in place.
- 2. Write your response where indicated.

A. Annual Notification WAC 392-170-042

Assurances

Public notification for parents and students before any major identification activity.

Public Notification

- Translated into languages spoken by the communities whose students attend the schools in your district, as necessary to reach the families whose children attend schools in your district.
- Published across multiple communication channels with circulation adequate to notify parents and students throughout the district.

B. Referral Process WAC 392-170-045 055

Assurances

- ☑ District uses a specific process to refer students for the Highly Capable program
- Referral process permits referrals from teachers, other staff, parents, students and community members.

C. Parental/Legal Guardian Permission WAC 392-170-047

District must have on file written or electronic signature permission to assess and start HCP services. Every item listed below is required by WAC 392-170-047.

Assurances

- District gets permission to assess.
- District gets permission to start services.

Every assurance in the table below is mandatory.

Permission to Test Includes	Permission to Start HCP Services Includes		
Explanation of the procedures for identification of a student for entrance into the HCP.	R	Explanation of the procedures for identification of a student for entrance into the HCP.	R
Explanation of the process for appealing the selection decision of the multidisciplinary selection committee.	Ø	Explanation of the process for appealing the selection decision of the multidisciplinary selection committee.	9
Explanation of the procedures to exit a student from the program.	R	Explanation of the procedures to exit a student from the program.	R
Information on the district's program and the options that will be available to identified students.	P	Information on the district's program and the options that will be available to identified students.	r

D. Screening Procedures OPTIONAL WAC 392-170-045 | 055 | 060 | 075

Instructions

The referral process could include a method to screen out students who do not qualify for the HCP, based on clear current evidence.

The district uses a screening process. Yes \blacksquare No \Box

If yes, click the **NEW** button and complete the tables to document the type of screener by grade level.

If no, continue to Part E.

Do Not Lose Your Data - Click Save!

Click Save at the top of the page after you complete each table.

Screening Procedures

Assurances

Mark both check boxes to affirm that WAC requirements detailed in 392-170-055 and 392-170-060 are in place.

District has a clearly defined and documented screening process.

All tests and other evaluation materials used in the screening meet requirements of WAS 392-170-060 *Nondiscrimination in the use of tests.*

Instructions

MSC Considers Screening and Assessment Data Make sure your multidisciplinary selection committee reviews all the data you collect through your screening procedures and your assessment process.

WAC 392-170-075 Selection of Most Highly Capable

[selection] "(3) Shall be based on a selection system that determines which students are the most highly capable as defined under <u>WAC 392-170-055</u>, and other data collected in the assessment process."

Cognitive				9	Scre	ener	by	Grad	le Le	evel				
Cognitive	K12	к	1	2	3	4	5	6	7	8	9	10	11	12
CogAt 7-Screening Form			P											
CogAt 7-Full Battery														
Naglieri Nonverbal Aptitude Test (NNAT2)														
Stanford Binet Intelligence Scales (SB5)														
Stanford Binet Intelligence Scales for Early Childhood (Early SB5)														
Wechsler Intelligence Scale for Children, 4th Edition (WISC IV)								٥						
Woodcock-Johnson IV (WJ IV)														
Otis-Lennon School Ability Test, 8 Edition (OLSAT 8)										Π				
Other: Name(s)														
Academic Achievement	К12	к	1	2	Scre	ener 4	by	Grad	le Lo	evel	9	10	11	12
State Assessment(s)					<u>।</u>	P	N	9	ম	0 1	e I	I I I I	P	
MAP for Primary Grades (MPG)														
Measures of Academic Progress (MAP)														
Iowa Test of Basic Skills (ITBS)														
Iowa Test of Educational Development (ITED)														
Stanford Achievement Test Series, 10th Edition (SAT 10)														
Woodcock-Johnson IV (WJIV)														
Other: Name(s) WA-Kids for K, DRA	P	P	P	P										
	K12	к	1	2	Scre	ener 4	by	Grad	de Lo	evel 8	9	10	11	12
Creativity		1		<u>ا</u>	<u> </u>	-	-		-	-	-			
Creativity Torrance Test of Creative Thinking (TTCT)														E

Description Contraction				5	Scre	ener	· by	Grad	le Lo	evel				
Research-based Rating Scale	K12	к	1	2	3	4	5	6	7	8	9	10	11	12
State Assessment(s)														
Scales for Rating the Behavioral Characteristics of Superior Students (Renzulli Scales)														
Scales for Identifying Gifted Students, 2004 (SIGS)	E									۵				П
WaKIDS (Washington Kindergarten Inventory of Developing Skills)														
Other: Name(s)														

T				5	Scre	ener	· by	Grad	le Lo	evel				
Informal Measures	K12	к	1	2	3	4	5	6	7	8	9	10	11	12
Kingore Observation Inventory														
Teacher Rating Scale-locally developed	P													
Parent Rating Scale-locally developed	P													
Report Card	ľ													
Portfolio-Work Samples														
Other: Name(s)														

REMEMBER: Allow **SAVE** to complete before hitting the **NEW** button again.

E. Assessment Process WAC 392-170-055 060

Assurances

Mark each check box to affirm that WAC requirements detailed in 392-170-055 and 392-170-060 are in place.

- District has a clearly defined and documented assessment process.
- ☑ All tests and other evaluation materials used in the assessment meet requirements of WAC 392-170-060 Nondiscrimination in the use of Tests.

Instructions

Use **up-to-date assessment tools.** Contact individual publishing companies for more information on each assessment.

Other - Name the other data sources you use.

If K12 is marked, do not check any of the individual grade level boxes for the measure.

ALERT: Districts that screen must use different instruments in the assessment process.

Assessment Measures

			As	sess	men	t Me	easu	re B	y Gr	ade	Lev	el		
Cognitive	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
CogAT 7-Screening Form														
CogAT 8-Screening Form														
CogAT 7-Full Battery	R													
CogAT 8-Full Battery														
Naglieri Nonverbal Aptitude Test (NNAT2)														
Stanford Binet Intelligence Scales (SB5)														
Stanford Binet Intelligence Scales for Early Childhood (Early SB5)														
Wechsler Intelligence Scale for Children, 4th Edition (WISC IV)														
Woodcock-Johnson IV (WJ IV)														
Otis-Lennon School Ability Test, 8 Edition (OLSAT 8)														
Other: Name(s)														

			As	sess	men	t Me	easu	re B	y Gr	ade	Lev	el		
Academic Achievement	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
State Assessment(s)					P	P	P	P	Ø	Ø		P		
MAP for Primary Grades (MPG)														
Measures of Academic Progress (MAP)														
Iowa Test of Basic Skills (ITBS)														
Iowa Test of Educational Development (ITED)														
Stanford Achievement Test Series, 10th Edition (SAT 10)														
Woodcock-Johnson IV (WJIV)														
Kaufman Test of Educational Achievement (KTEA)														
Other: Name(s)		P		ঘ	ম	9	P	P	P	R				

IReady Math & Reading	Î I		1	1 8	1		1		Í Í	1
,	 	· · · · · · · · · · · · · · · · · · ·			 	 		 		

Croativity	Assessment Measure by Grade Level													
Creativity	K12 K 1 2 3 4 5 6 7 8 9									9	10	11	12	
Torrance Test of Creative Thinking														
Other: Name(s)														

Descent Based Bating Cools	Assessment Measure by Grade Level													
Research-Based Rating Scale	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
Gifted Rating Scales, 2003 (GRS)														
Scales for Rating the Behavioral Characteristics of Superior Students (Renzulli Scales)														
Scales for Identifying Gifted Students, 2004 (SIGS)														
WaKIDS (Washington Kindergarten Inventory of Developing Skills)		P												
Other: Name(s)														

Informal Measures	Assessment Measure by Grade Level													
Informal Measures	K12	к	1	2	3	4	5	6	7	8	9	10	11	12
Kingore Observation Inventory														
Teacher Rating Scale-locally developed														
Parent Rating Scale-locally developed														
Report Card														
Portfolio-Work Samples														
Other: Name(s)											П			

F. Selection <u>WAC 392-170-075</u>

Multidisciplinary Selection Committee (MSC) Considers Screening and Assessment Data

If you screen, make sure your multidisciplinary selection committee reviews all the data you collect — through your screening procedures and your assessment process.

WAC 392-170-075 Selection of Most Highly Capable

Shall be based on a selection system that determines which students are the most Highly

Capable as defined under <u>wac 392-170-055</u>, and other data collected in the assessment process."

Assurances

- District has documented procedure and board-approved policy that govern selection of the most Highly Capable students by the MSC. This policy and its procedures meet the requirements listed in WAC 392-170-075.
- Board Policy and Procedure Number 2190
- □ If not, 2190: Board Policy and Procedure Name or Number

G. Multidisciplinary Selection Committee (MSC) WAC 392-170-070 | 075 | 038

Assurances

MSC members must meet the minimum professional requirements listed in WAC 392-170-070.

- ☑ The district's MSC composition and the role of the committee members comply with WAC 392-170-070 and 075.
- Each committee member commits to the strictest level of confidentiality related to the process, documentation, student information and selection.

HCP Services: Continuum and Variety RCW 28A-185-030, WAC 392-170-030

A. Program Services Management WAC 392-170-078 | 080

Assurances

- District provides educational opportunities that take into account each student's needs and capabilities.
- District reviews services for each student periodically to ensure services meet each student's needs and capabilities.

B. Variety and Continuum of Program Services WAC 392-170-078 | 080

Instructions

CEDARS gifted values identifies **four primary structures** for HCP service delivery:

- General education classroom-based services and programs, CEDARS Gifted Value 32
- Unique HCP Services/Programs, CEDARS Gifted Value 33
- Acceleration Services/Programs, CEDARS Gifted Value 34
- Non-Traditional Services/Programs, CEDARS Gifted Value 35

For each service delivery option or options you provide identify the **instructional strategies and curricular modifications** teachers integrate to meet the needs of their Highly Capable students.

ALERT: Instructional programming and the delivery of HCP services must be **in place at every grade level** in your district. Highly Capable students remain in the program until their enrollment in your district ends.

Complete the Gifted Value Tables

For each Gifted Value identify:

Independent study

- 1. Program options by grade level. If K12 is marked, do not check any of the individual grade level boxes for the measure.
- 2. Instructional strategies and curricular modifications.

CEDARS Gifted Value 32 General Education classroom-	K12	к	1	2	3	4	5	6	7	8	9	10	11	12
based services and programs	R													
Instructional Strategies and Curricula Modification														
Differentiation	🗖 Curriculum Compacting													
P Flexible grouping				Enrichment										

Independent projects

Pacing	Content acceleration									
Supplemental instruction in area of interest	\Box Supplemental materials in area of interest									
Cluster grouping	🗖 Other Name(s)									
CEDARS Gifted Value 33										

Unique HCP services and programs	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
Self-Contained classroom								P	r	R				
Supplemental pull-out program					R	P	P							
Specialty online course or courses														
Other Name(s)														
Instructional Strategies and Curri	cula M	lodif	icat	ion										
Differentiation					Curri	iculu	m Co	ompa	actin	g				
🗹 Flexible grouping				P	Enric	:hme	ent							
Independent study				R	Inde	penc	lent	proje	ects					
Pacing				Content acceleration										
Supplemental instruction in area of the second s	area of interest 🛛 🗆 Supplemental materials in area o						of ir	tere	st					
Cluster grouping					Othe	r Na	me(s	5)						

CEDARS Gifted Value 34 Acceleration services and programs	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
Advance Placement (AP)												P	P	P
Cambridge AICE														
Concurrent or dual enrollment														
Credit by examination										P	P	P	P	Ø
Early entrance middle school, high school or college														
Grade level advancement														
Honors/Advanced										P		P		
International Baccalaureate (IB)														
Online course(s) for subject acceleration													J	P
Running Start													P	
Subject-based acceleration								R	R	P			R	P
Other Name(s)									Γ					
Instructional Strategies and Currie	cula M	lodif	ficat	ion										
Differentiation					Curriculum Compacting									

Flexible grouping	🗹 Enrichment
Independent study	Independent projects
Pacing	Content acceleration
□ Supplemental instruction in area of interest	\square Supplemental materials in area of interest
Cluster grouping	🔲 Other Name(s) False

CEDARS Gifted Value 35 Non-traditional services and programs	К12	к	1	2	3	4	5	6	7	8	9	10	11	12
Mentorship														
Collaborative partnership with industry														
Cooperative arrangement with ESD														
Cooperative arrangement with other district(s)														
Supplemental academic competitions					9	P	P	R	P	P	P	P	P	P
Supplemental summer enrichment or acceleration														
Supplemental before or after school services and extra-curricular academic activities														
Other Name(s)														
Instructional Strategies and Currie	cula M	odif	icat	ion										
Differentiation					Curri	culu	m Co	ompa	cting	3				
Flexible grouping		_		ľ	Enric	:hme	nt							
Independent study				2	Inde	pend	lent	proje	ects					
🛙 Pacing				Cont	ent a	accel	erati	on						
Supplemental instruction in area of interest					Supplemental materials in area of interest									
Cluster grouping					C Other Name(s)								1	

Program Goals, Monitoring and Evaluation WAC 392-170-030 | RCW 28A.185.050 | RCW 28A.150.220

A. District Program Goals WAC 392-170-030

Assurance

District has defined goals for the Highly Capable program and works toward meeting those goals.

ALERT: Keep documentation related to HCP goals on file at the district. District staff make these records available to authorized personnel during the sate Consolidated Program Review cycle and on request.

B. Monitoring: District Records That Demonstrate Compliance <u>wac 392-170-095</u> | <u>RCW 28A.185.050</u> | <u>RCW 28A.150.220</u>

Instructions

Keep those records that evidence compliance with state law at the district. Here are some examples of the HCP documents districts must keep on file:

- School board policy and district procedure that govern the district's Highly Capable program
- Assurances
- Annual public notification
- Parent/legal guardian permission notices and letters
- Description/documentation related to processes of identification, selection, appeal and program evaluation
- Description/documentation related to program exit
- Documentation related to program options and services
- Records related to individual educational programs for Highly Capable students

Assurance

District maintains records that evidence compliance with the laws and regulations related to the Highly Capable program. District staff makes these records available to authorized personnel during the Consolidated Program Review cycle and on request.

ALERT: Do not upload HCP documentation; keep on file at the district.

C1. Evaluation WAC 392-170-030 RCW 28A.185.050 RCW 28A.150.220

Instructions

The evaluation of your HCP should return data that measure:

- 1. The annual efficacy of the district's HCP administration and operations
- 2. Compliance with state laws and regulations related to the highly capable program

Select the **methods and activities you will use** to evaluate the effectiveness of your Highly Capable program. Enter the timeframes for review and analysis. These data will inform your Form Package 250 End of Year report, and provide Program Evaluation evidence for Consolidated Program Review.

		Timeframe by Month(s) example September, December, April
Program Administration / Operations	Reviewed	Review and Analysis
Program Administration/Ope	ration	
District Policy	M	Yearly review by HC committee during Fall HC meeting December.
Program Expenditures	P	Reviewed monthly by the State and Federal Programs department staff.
Compliance to WAC 392-170	N	Reviewed by State and Federal Program staff with HC committee.
District Procedures	P	Yearly review by HC committee during Fall HC meeting in December.
Goals for District Program	4	Yearly review by HC committee during Fall HC meeting in December.
Academic Goals for HCP Students	R	Reviewed two times yearly during parent conferences in October and April.
Communications		
Variety of Services at Grade Levels	R	Yearly review by HC committee during Fall HC meeting in December.
Continuum of Services		
Other: Name(s)		

C2. Evaluation WAC 392-170-030 | RCW 28A.185.050 | RCW 28A.150.220

Instructions

The evaluation of your HCP should return data that measure:

- 1. How well you HCP met its program goals
- 2. Academic achievement of your Highly Capable students
- 3. How well your HCP addressed the needs and capabilities of Highly Capable students

Select the **methods and activities you will use** to evaluate the effectiveness of your Highly Capable program. Enter the grade level, and timeframes for collection/administration and analysis. These data will inform your Form Package 250 End of Year report, and provide Program Evaluation evidence for Consolidated Program Review.

		Timeframe by Mo September, De	
Evaluation Methods and Activities	Grades	Collect or Administer	Review

Grades and Tests				
AP Tests	Elementary			
AF TESTS	E Secondary	Мау		September
Combuided AICE Tosts	Elementary			
Cambridge AICE Tests	C Secondary			
Classroom-based	Elementary			
Assessments	Secondary			
District Assessments	Elementary	Septembe April/May	r,	October, September
	🗹 Secondary	Septembe April/May	r,	October, September
IB Tests	Elementary			
ID TESTS	D Secondary	-		
Performance Assessment	Elementary			Р.
Performance Assessment	🛛 Secondary			
	Elementary			
Progress Reports	□ Secondary			
Report Cards	🗹 Elementary	November March, Ju		November, March, June
	🗹 Secondary	November March, Ju		November, March, June
State Assessments	Elementary	August/Ap	oril/May	June, September
State Assessments	🗹 Secondary	April/May		June, September
Student Growth Percentiles (SGP) comparing	Elementary			
academic peers	Secondary			
	Elementary			
Other: Name(s)	🖸 Secondary			
Qualitative Data				
Staff Anecdotal Observation			Elemo	
			Elem	
Student Reflection				ndary
Student Interviews			Elem	entary
Student Interviews		🖸 Seco	ndary	
			6	

Other: Name(s)				10	Elementary	
					Secondary	
Surveys						
Administrator	Elementary	-				
Administrator	☐ Secondary					
Parent	Elementary	November, March	I	No	vember, Maro	ch
raient	🗹 Secondary	November, March	1	No	vember, Maro	ch
Student						
Student Secondary						
Teacher						
Secondary						
Other: Name(s)						
Secondary						
Other Data Sources						
Attendance			🗹 Elementa	ary	November, March	November, March
Attendance			☑ Secondary		November, March	November, March
Competition Performance and Outcomes for supplemental			Elementary			
programs such as Destination Imagination, Future Problem Solvers, History Day, debate, chess			Secondary			
Program Participation			Elementary			
			🗖 Seconda	ry		
Other: Name(s)		ŧI	Elementa	ary		
			🗖 Secondai	ry		

School Board Annual Approval of District Comprehensive Plan: iGrants 217 WAC 392-170-020 | 025 | 030

A. Estimate of Students Expected to Serve WAC 392-170-030

Instructions

Estimate the number of students your district expects to serve at each grade — across the district's total grade span.

к	1	2	3	4	5	6	7	8	9	10	11	12	Total
3	3	6	4	7	9	6	8	6	6	6	7	8	79

B. iGrants 217 Highly Capable Program Comprehensive Plan: School Board Annual Approval WAC 392-170-020 | 025

Instructions

This iGrants form package - 217 - is your district's Comprehensive plan.

- 1. Complete, print out all pages and take it to your school board for annual review and approval. Click **Print All**, to the right of Save.
- 2. Enter the date your school board approved this Comprehensive plan, iGrants 217. If it is not yet approved, please enter date when it will be on board agenda for approval.
- 3. Upload the board meeting minutes that document approval. Contact us to open this page when minutes are available.

Date of Annual Board Approval: 11/21/2019

Upload meeting minutes that show ann	ual board approv	al of iGrants FP 217.				
File names: do not use symbols or spe	File names: do not use symbols or special characters.					
Uploaded Files Uploaded By Uploaded At						
F	Files have not been uploaded					

Equitable Identification of Low-Income Students RCW 28A.185.020

Update as needed how you address equitable identification of low-income students as required by law <u>RCW 28A.185.020</u>.

1. Identify person(s) responsible for developing and implementing LEA equitable identification plan to address low-income students.

Deanna Flores Tammy Feakin

 LEAs may find systemic barriers to identifying low-income students, such as: limited communication about referral process, testing outside school day, reliance on standardized testing only, no routine review of existing data, communication in English only, "cut off" scores on standardized tests, lack of information by school front office staff, and others.

OSPI suggests the following possible actions to reduce barriers to identifying low-income students: screen all students at certain grade level(s) to "screen in" students who may be overlooked, look for above-grade-level WaKIDS indicators, assess rapid growth over time with WaKIDS or ELPA21, test during school day in home school, review IEPs for students with disabilities for indicators of giftedness (twice exceptional), inform staff of gifted indicators and solicit referrals by staff, use alternative assessments for English learners, routinely review all relevant data for any new student, include referral information in enrollment packets, reach out to families by native language speaker.

Please update actions your LEA takes to prioritize equitable identification of lowincome students, and the LEA's process to implement during the 2019-20 identification cycle.

Equity is a focus for our district and our state. We review OSPI recommendations to reduce barriers with our admin and our HiCap committee. Last year we added the ELPA results as part of our screening process, as many of our second language students are low income, to help us identify second language students who may qualify. We solicit referrals from parents and staff.

We are also implemented a screener for all kids in 1st grade so that every student has a chance to be considered.

Criteria for Identification RCW 28A.300.770

Explain how you address criteria for identification as required by RCW 28A.300.770.

3. Update actions your LEA takes to address these criteria in your identification policy and procedures, and the LEA's process to implement during 2019-20 identification cycle.

LEAs must have identification procedures for Highly Capable programs that are clearly stated and implemented using the following criteria:

a. Districts must use **multiple objective criteria** to identify students who are among the most Highly Capable. Multiple pathways for qualifications must be available and **no single criterion may disqualify a student from identification**.

- b. Highly Capable selection decisions must be based on consideration of **criteria benchmarked on local norms**, but local norms may not be used as a more restrictive criterion than national norms.
- c. Subjective measures such as teacher recommendations or report card grades may not be used to screen out a student from assessment. These data points may be used alongside other criteria during selection to support identification, but may not be used to disqualify a student from being identified.
- d. To the extent practicable, screening and assessments must be given in the native language of the student. If native language screening and assessments are not available, a nonverbal screening and assessment must be used.

a. We are using multiple assessments as the criteria for consideration, including iReady Math, iReady Reading, ELPA 21, DRA and SBA. All are considered in referring a student for testing.

b. Our criteria are bench marked for each assessment: iReady scale score established at each grade; ELPA 21 2 of 4 subtests move to intermediate; DRA levels above GL; and 90% or above on final CogAt

c. Teacher recommendations and grades are not considered in our process

d. We offer screening assessments in native language

Packet page 62 of 120

Billing Statement For: Vision Coverage

2019	Invoice Vendor	VSP
3illing Statement Date: November 24, 2019	Account Number	000205040
Billing Statement L	District Description	Prosser

Employee Count

Coverage Type Vision

370

Current Vision Coverage Invoice	age Invoice					
Month	Prior Billed Amount	Payments Applied	Adjustments Applied	Current Amount Due (a)	Invoice Number	Enter Amount Paid
Dec-19	n/a	In/a	ln/a	\$ 11,396.00	11,396.00 201912000205040	
Prior Months Vision Coverage Invoices	Coverage Invoices					
Month	Prior Billed Amount	Payments Applied (b)	Adjustments Applied (b) (c)	Remaining Amount Due	Invoice Number	Enter Amount Paid
Nov-19	S 11,272.80		5 92.40	\$ 154.00	154.00 201911000205040	
Oct-19	\$ (183.47	- \$ (,	123.20	\$ (60.27)	(60.27) 201910000205040	
Sep-19	S (60.27	- \$ (2	69	\$ (60.27)	(60.27) 201909000205040	
Aug-19	S 92.40		69	\$ 92.40	92.40 201908000205040	
Jul-19	S 92.40	۰ ه	· ·	S 92.40	92.40 201907000205040	
Jun-19	S (92.40)	* (0	ب	\$ (92.40)	(92.40) 201906000205040	
May-19	S 61.60	0 S	а ()	S 61.60	61.60 201905000205040	
Apr-19	S (92.40)		•	\$ (92.40)	(92.40) 201904000205040	
Mar-19	\$ (61.60)		•	\$ (61.60)	(61.60) 201903000205040	
Feb-19	\$ 23.41			S 23.41	23.41 201902000205040	
Jan-19	\$ 30.80	0 \$	н н	30.80	30.80 201901000205040	
Dec-18	\$ (61.60)		۰ ۱	\$ (61.60)	(61.60) 201812000205040	
Nov-18	\$ 30.05	ب ھ	۰ ه	\$ 30.05	30.05 201811000205040	
Total Prior Months	S 11.051.72	2 \$ (11.211.20) \$	215.60	\$ 56.12		

		11,452.12 Total Amount Paid:
		11,452.12 [T
		S
		rior Months)
Any Additional Prior Months Here		otal Billing Statement Amount Due (Current and Pric
Write In Any Additional F		Total Billing Statement /

	Total Amount Paid:
	11,452.12 Total /
	s
T	
	it and Prior Months)
	it Amount Due (Curren
	Fotal Billing Statemen

(a) Current Amount Due is the total of the "Chargeback Premium" column on the chargeback report for this plan
 (b) Adjustments Applied is the total of the "Chargeback Premium Adjustment" column on the chargeback report filtered for only the months included in this billing statement
 (c) Payments Applied and Adjustments Applied reflect activity since the last billing statement

Payment is Due by 10th of the Month

- Send Payment to: WEA, P.O. Box 3568, Carol Stream, IL. 60132-3568

- Make check payable to: WEA Select Plans

- Note account number shown on this billing statement on check

- Enter amount paid for each invoice period on this billing statement - these amounts paid should add up to the total of your enclosed payment check - Include this billing statement with the payment(s)

Special Notes:

*Do not include any other correspondence or notations in or on this statement. Only include your check and the updated statement in your envelope.

*Provide your member-level reconciliations or other notations to your One Point of Contact using the secure File Sharing section of the HR Admin Portal by the 10th of each month. *Months for the current plan year beginning in November appear on this statement. For information on prior months, please contact your OPC.

Packet page 64 of 120

BOARD PACKET

TO:	Board of Directors
SUBJECT:	Agreement with Center for Teaching for Biliteracy
AGENDA:	Consent
DATE:	December 11, 2019
PREPARED BY:	Deanna Flores, <i>Assistant Superintendent</i> Leonor B. de Maldonado, <i>Coordinator Federal & State</i> <i>Programs</i>

Background:

This year Prosser School District added third grade to the Late Exit Bilingual Program, also known as One-Way Dual Language. This program is now in KRV, Whitstran, and Prosser Heights schools. The success of this program and the deep understanding of the standards and concepts is attributed to the professional development that Karen Beeman provides.

Ms. Beeman is the co-founder of Center for Teaching for Biliteracy and is a professional developer who has achieved national recognition through her work with teachers and principals. Ms. Beeman has experienced the challenges that many bilingual students experience as they learn English since she was raised in Mexico and in Chicago. Ms. Beeman has a wealth of expertise in her area of specialty, biliteracy and bilingual education.

Ms. Beeman has taken great interest in helping Prosser School District develop its dual language program. The training that Ms. Beeman has provided has been intensive. Ms. Beeman has agreed to work with the Biliteracy team through a series of monthly virtual meetings commencing November 22nd through May 8th. She has also agreed to do an in-person professional development on language development and writing on March 24th at a fee of \$3,500 (professional fee plus expenses). Ms. Beeman's total consultant fee is \$8,000 which will come out of the Title III/TBIP grants.



Center for Teaching for Biliteracy P.O Box 1174 Highland Park, II.60035 (312) 859-1749 teachingforbiliteracykb@gmail.com www.TeachingForBiliteracy.com

Agreement

Center for Teaching for Biliteracy (hereinafter referred to as the Contractor) and Prosser School District (hereinafter referred to as the "District") desire to enter in this Agreement subject to the following terms and conditions:

Date and Consultant	Activity	Fees
November 22, 2019	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 pm PT	
January 17, 2020	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 a.m. PT	
February 7, 2020	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 a.m. PT	
March 20, 2020	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 a.m. PT	
April 24, 2020	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 a.m. PT	
May 8, 2020	Virtual (Video Conference) Meeting with the	\$750
	Biliteracy mapping Committee 8:30-10:00 a.m. PT	
March 24, 2020	In-person professional development with bilingual	\$3500 (professional
	teachers on language development and writing.	fee plus expenses)
Total		\$8000

1. Scope of Services: and 2. Consultant fee and expenses:

3. Independent Contractor.

The Contractor is retained solely for the purposes set forth in this Agreement and shall at all times have the status of an Independent Contractor. The parties agree that the District will not:

- a. Require the contractor to work exclusively for the District; and
- Establish a quality standard for the Contractor, or oversee the actual work or instruct the Contractor as to how the work is to be performed, except the Parties agree as stated in Paragraph 1 that the Contractor's services will be consistent with generally accepted industry standards for the Contractor's customary services and products; and
- c. Pay the Contractor only the compensation state in Paragraph 2; and
- d. Terminate the Contractor's current services for particular work the Contractor accepts from the District unless the Contractor violates the terms of this Agreement or fails to produce a result that meets the specifications of this Agreement; and
- e. Provide more than minimal training for the Contractor; and
- f. Provide tools or benefits to the Contractor; and

November 21, 2019

1

g. Combine its business operations in any way with the Contractor's business, but instead both Parties will maintain their own operations as separate and distinct.

<u>4. Intellectual Property.</u> Neither party shall acquire any rights, either expressed or implied, to the intellectual property of the other unless expressly acknowledged in writing as a "Work For Hire" in this Agreement or another written Agreement between the parties.

5. No Construction Against Drafting Party. The parties and their respective counsel have had the opportunity to review this Agreement, and the Agreement will not be construed against any party merely because the Agreement or any provisions thereof were prepared by a particular party.

6. Severability. If it is found by a court of competent jurisdiction or by operation of law that a term or provision of this Agreement is invalid or unenforceable, the remainder of the Agreement shall be unimpaired and continue in force and effect, and the invalid or unenforceable term or provision shall be replaced by such valid term or provision as comes closest to the intention underlying the invalid or unenforceable term or provision.

<u>7. Termination of Agreement</u>. Either party may terminate this Contract by giving thirty (30) days' written notice to the other party. Termination of this Contract shall not relieve either party of its obligation to pay amounts due, or to give any credit due, for services rendered prior to the effective date of a breach of contract or termination.

<u>8. Cancellation</u> In the event the District terminates this Agreement without cause more than 30 days before the commencement date, the District shall pay a cancellation fee to Contractor in the sum of \$ 0.

In the event the District terminates this Agreement without cause less than 30 days before the commencement date, the District shall pay an enhanced cancellation fee to Provider in the sum of \$3000.00

Center for Teaching for Biliteracy An Illinois corporation

Karen a. Bernen

By:

date: November 21, 2019

Karen Beeman

Prosser School District Representative

Signature ____

date _____

November 21, 2019

BOARD PACKET

TO: SUBJECT: AGENDA: DATE: PREPARED BY: Board of Directors Volunteer Coaches Consent December 11, 2019 Matt Ellis, *Superintendent*

VOLUNTEERS

Richard Lansing and **Santiago Contreras Jr.** have completed paperwork to be volunteer wrestling coaches at Prosser High School.

	DL DISTRICT NO.116 k Summary	12:32 PM 12/05/19 PAGE: 1
The following vouchers, as audited and required by RCW 42.24.080, and those e as required by RCW 42.24.090, are app been recorded on this listing which ha	expense reimbursement of coved for payment. Thos	claims certified se payments have
As of December 11, 2019, the board, by approves payments, totaling \$334,384.8 in this document.	y a 39. The payments are fu	vote, arther identified
Total by Payment Type for Cash Account Warrant Numbers 900455 through 900553,	t, GF WARRANTS PAYABLE: , totaling \$334,384.89	
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
900464 BOYLE, TRACY L 900465 CAREERSTAFF UNLIMITED 900466 CASCADE NATURAL GAS CORP 900467 CDI COMPUTER DEALERS INC	12/13/2019 12/13/2019	$\begin{array}{c} 2,920.00\\ 194.64\\ 274.00\\ 312.61\\ 6,103.51\\ 495.00\\ 76.12\\ 1,646.25\\ 14,817.28\\ 80.00\\ 10,960.00\\ 17,534.59\\ 324.09\\ 2,252.16\\ 239.00\\ 18.67\\ 14.59\\ 576.00\\ 12,789.75\\ 1,922.76\\ 95.05\\ 64,653.43\\ 9,500.00\\ 117.00\\ 164.00\\ 40,294.42\\ 110.00\\ 185.00\\ 38,848.54\\ 22,912.43\\ 167.26\\ 143.35\\ 52.00\\ \end{array}$

PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Nbr	Vendor Name	Check Date	Check Amount
Check Nbr 900488 900489 900490 900491 900492 900493 900494 900495 900496 900497 900496 900497 900498 900499 900500 900501 900502 900503 900503 900504 900505 900505 900506 900507 900508 900507 900510 900512 900513 900514 900515 900516 900517 900518 900521 900522 900523	GILBERTSON, KALI J GIRARD, WILLIAM J GONZALEZ, DINA GREAT WOLF LODGE HACHTEL, CONNIE F COOK'S ACE HARDWARE HOLIDAY INN EXPRESS HOWELL, KIMBERLY J. HURT, TRACY L JAMESTOWN NETWORKS JOSTENS JUNIOR LIBRARY GUILD JUPITER EDUCATION SERVICES LLC JUZELER, SARAH JANE K C D A KENDALL HUNT PUBLISHING CO KLINGELE, CAMILLE CONE KOZAI CONSULTING LANE, CYNTHIA M. LAURICH GENERAL CONSTRUCTION LEARNING WITHOUT TEARS LEO'S UPHOLSTERY LINK, CENTURY LIONEL ENNS PHD BCBA-D LOWRY, MICHELLE J MERCER, MARCY A MONOPRICE, INC MOORE, REBECCA L NORTHWEST TECH INC OFFICE DEPOT INC PACIFIC OFFICE AUTOMATION PINNACLE INVESTIGATION CORP PRO-ED, INC	Check Date 12/13/2019	Check Amount 286.47 233.16 16.59 676.45 33.79 361.13 190.28 98.02 34.72 5,270.24 2,168.32 929.50 2,775.00 417.04 2,919.09 1,303.20 110.00 3,797.42 40.17 5,142.21 179.20 444.54 119.50 4,125.00 13,225.00 13,225.00 6,764.42 101.09 137.92 41.50 352.00 160.00
900525 900526 900527 900528 900530 900531 900532 900533 900534 900535	OFFICE DEPOT INC OFFICE DEPOT INC PACIFIC OFFICE AUTOMATION PINNACLE INVESTIGATION CORP PRO-ED, INC PROSSER CHAMBER OF COMMERCE PROSSER FOOD SERVICES PROSSER ECONOMIC DEVELOPEMENT PROSSER MINNIE STORAGE PURELAND SUPPLY LLC QUILL CORP READY AND OUT RICHARDSON'S GARAGE DOORS, INC RIVERSIDE STORAGE RUELAS, MARIA ELENA SCHOOL DIST #116 REVOLV FUND SIPE, THELMA A SMITH, DEAN DONALD SOCIAL THINKING INC TAPLES BUSINESS ADVANTAGE	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	$ \begin{array}{r} 101.09\\ 137.92\\ 41.50\\ 352.00\\ 160.00\\ 261.60\\ 800.00\\ 150.00\\ 97.50\\ 794.98\\ 3,040.80\\ 477.84\\ 537.00\\ 350.00\\ 753.32\\ 450.75\\ 36.00\\ 238.60\\ 34.85\\ \end{array} $

3apckp07.p	PROSSER SCHOOL DISTRICT NO.116	12:32 PM 12/05/19
05.19.10.00.00-010020	Check Summary	PAGE: 3

Check Nbr	Vendor Name	Check Date	Check Amount
900538 900539 900540 900541 900542 900543 900543 900545 900546 900546 900549 900549 900550 900551 900551	STARK, NANETTE L STEMCORE CONSULTING TCSOB TIME FOR KIDS TLC ENTERPRISES TRI CITIES VOLLEYBALL OFFICIAL TRI-CITY VOLLEYBALL OFFICIALS TRI-CITY SPORTS OFFICIALS ASSO ULINE WA STATE DEPT. OF AGRICULTURE WAL-MART COMMUNITY	12/13/2019	129.00 2,389.88 4,260.24 138.60 4,463.40 1,164.20 2,760.80 4,251.60 172.71 132.00 1,367.36 616.12 80.00 569.50 113.33 24.71

99	Computer	Check(s)	For a	Total of	334,384.89
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PROSSER SCHOOL DISTRICT NO.116

3apckp08.p 05.19.10.00.00-010033

Check Summary

PAGE: 1

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
AAAAEE ADVANCED DUCTNEES CADIMAT II	~ 12/12/2010 11304	0	1,200.00	2,920.00
900455 ADVANCED BUSINESS CAPITAL, LL 10 E 530 2100 26 7001 0630 0000 000			1,200.00	
10 2 330 2100 20 7001 0030 0000 000				
	11646	0	1,200.00	
10 E 530 2100 26 7001 0630 0000 000	0 0 General Fund/Expenditures/Spec Ed - State		1,200.00	
	11803	0	520.00	
10 E 530 2100 26 7001 0630 0000 000	0 0 General Fund/Expenditures/Spec Ed - State		520.00	
		O	194.64	194.64
900456 AMAZON.COM	12/13/2019 457736858389		194.64	194.04
10 E 530 9700 12 5005 0710 0000 000	0 0 General Fund/Expenditures/District-Wide Supp	JOIL	7.7.1.0.1	
	12/13/2019 LEAVENWORTH	0	274.00	274.00
900457 APPELGATE, WENDY S 10 E 530 0187 31 8030 1100 0000 000			274.00	
TO E 530 0187 31 8030 1100 0000 000	0 0 General Fund, Expenditures, fent harperte			
900458 APS INC	12/13/2019 75115 FP Postbase 65	7201900004	312.61	312.61
500450 ALO 100	automatic			
	feeder/sealer &			
	scale			
10 E 530 9700 13 7001 0720 0000 000	0 0 General Fund/Expenditures/District-Wide Sup	port	312.61	
900459 BANK, U S	12/13/2019 NOVEMBER 2019	0		
10 E 530 0100 27 5030 1300 0000 000			32.57	
10 E 530 6400 27 5070 1200 0000 000			477.63	
10 E 530 6400 27 5070 1300 0000 000			119.41	
10 E 530 9700 13 8030 0720 0000 000		port	316.86	
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10 E 530 9700 14 7055 0720 0000 00	00 0 General Fund/Expenditures/District-Wide Sup	port	495.00	
900461 BEALE, TERRI M	12/13/2019 AMAZON	(76.12	76.12
10 E 530 0100 27 5005 1300 0000 00	00 0 General Fund/Expenditures/Basic Education		76.12	
900462 BENTON FRANKLIN JUVENILE JUS	TI 12/13/2019 5895		1,646.25	
10 E 530 9700 12 7001 0710 0000 00	00 0 General Fund/Expenditures/District-Wide Sup	port	1,646.25	
			0 14,817.28	14,817.28
900463 BLEYHL FARM SERVICE	12/13/2019 694612 11/30/2019		59.89	
10 E 530 3160 27 5900 4500 0000 00			187.46	
10 E 530 7100 27 5900 4500 0000 00		port	92.73	
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Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Numbe	er Invoice Amount	Check Amount
10 E 530 9700 62 5900 0740 0000 0000) 0 General Fund/Expenditure:	/District-Wide Support	373.75	
10 E 530 9700 64 5900 0740 0000 0000			357.89	
10 E 530 9700 75 5900 0730 0000 0000			330.37	
10 E 530 9800 44 5900 0750 0000 0000			198.86	
10 E 530 9900 51 5900 0730 0000 0000			111.61	
10 E 530 9900 52 5900 0730 0000 0000		s/Pupil Transportation	12,910.01	
900464 BOYLE, TRACY L	12/13/2019 FOOTBALL PLAYOFFS		0 80.00	80.00
10 E 530 0100 28 8030 4500 0000 0000	0 0 General Fund/Expenditure.	s/Basic Education	80.00	
			0 4,960.00	10,960.00
900465 CAREERSTAFF UNLIMITED	12/13/2019 35651-488911	- (share Ed - State	4,960.00	10,900.00
10 E 530 2100 26 7001 0630 0000 0000	0 0 General Fund/Expenditure	syspec Ed - State	1, 500.00	
	35651-489612		0 2,800.00	
10 E 530 2100 26 7001 0630 0000 000	0 0 General Fund/Expenditure	s/Spec Ed - State	2,800.00	
	•			
	35651-490277		0 3,200.00	
10 E 530 2100 26 7001 0630 0000 000	0 0 General Fund/Expenditure	s/Spec Ed - State	3,200.00	
900466 CASCADE NATURAL GAS CORP	12/13/2019 NOVEMBER 2019		0 17,534.59	17,534.59
10 E 530 9700 65 7135 4500 0000 000			6,046.54	
10 E 530 9700 65 7135 4500 0000 000			554.16	
10 E 530 9700 65 7135 0730 0000 000			723.51	
10 E 530 9700 65 7135 4500 0000 000			16.40 27.72	
10 E 530 9700 65 7135 4500 0000 000			4,797.42	
10 E 530 9700 65 7135 1200 0000 000			3,053.21	
10 E 530 9700 65 7135 2400 0000 000			2,100.30	
10 E 530 9700 65 7135 1300 0000 000 10 E 530 9700 65 7135 4500 0000 000			215.33	
IO F 220 2100 62 1122 4200 0000 000				
900467 CDI COMPUTER DEALERS INC	12/13/2019 768674	Chromebook for 76019000 SPED	67 300.00	324.09
10 E 530 2100 27 5310 0630 0000 000	0 0 General Fund/Expenditure	s/Spec Ed - State	325.80	
10 L 601 0000 00 0000 0000 0000 000	0 General Fund/Accounts Pa	yable	-25.80	
	776503	EduGear 76019000 Chromebook Charger	96 24.09	
10 L 601 0000 00 0000 0000 0000 000	0 General Fund/Accounts Pa		-2.07	
10 E 530 9700 72 5005 0760 0000 000			26.16	
900468 CDW GOVERNMENT INC	12/13/2019 TRP5613	Replacement 76019000 Surface for Shawn	43 996.95	2,252.16
10 E 530 9730 72 5310 0760 0000 000	00 0 General Fund/Expenditure	s/Tech Coordinator - Office	996.95	
	VSX8756	Surface for A. 76019001 Sipe	00 1,255.21	
10 E 530 0100 23 5310 1300 0000 000	00 0 General Fund/Expenditure	s/Basic Education	320.21	
10 E 530 5100 27 5310 1300 0000 000	00 0 General Fund/Expenditure	s/Title I Part A	935.00	

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
900469 CENTER FOR TEACHER EFFECTIVEN	- 10/10/2010 100040	0	239.00	239.00
10 E 530 0151 31 7001 2400 0000 000			239.00	
900470 CENTURY LINK	12/13/2019 1480072872	0	18,67	18.67
10 E 530 9700 65 7118 0630 0000 000		District-Wide Support	4,60	
10 E 530 9700 65 7118 0720 0000 000			0,94	
10 E 530 9700 65 7118 0730 0000 000			0.05	
10 E 530 9700 65 7118 0740 0000 000			0.16	
10 E 530 9700 65 7118 1200 0000 000			1.61	
10 E 530 9700 65 7118 1300 0000 000			2.81	
10 E 530 9700 65 7118 2400 0000 000	-		6.01	
10 E 530 9700 65 7118 2400 0000 000			2.49	
10 E 330 9700 83 7118 4300 0000 000				
900471 CHARTER COMMUNICATIONS	12/13/2019 0125117111019	Cable service - 2401900021 12 months	14.59	14.59
10 E 530 0100 23 7001 2400 0000 000	0 0 General Fund/Expenditures	Basic Education	14.59	
10 B 330 6100 13 ,001 2,00 6000 000				
900472 CI INFORMATION MANAGEMENT	12/13/2019 0087554	0	24.62	576.00
10 E 530 9700 13 7001 0720 0000 000		/District-Wide Support	24.62	
	0087555	Shred Company 4501900017	147.71	
10 E 530 0100 27 7001 4500 0000 000	0 0 General Fund/Expenditures	/Basic Education	147.71	
	0087558	Shredding service 2401900022	24.62	
10 E 530 0100 27 7001 2400 0000 000	0 0 General Fund/Expenditures	/Basic Education	24.62	
	0087559	BUILDING:SUPPLIES 1201900022	24.62	
10 E 530 0100 27 5005 1200 0000 00	0 0 General Fund/Expenditures	/Basic Education	24.62	
	0087560	Shredding 1301900007	24.62	
		Services 19-20		
		School Year		
10 E 530 0100 27 7001 1300 0000 00	0 0 General Fund/Expenditures	/Basic Education	24.62	
	0090389	yearly shred 1101900007	25.37	
		service		
10 E 530 0100 27 5005 1100 0000 00	0 0 General Fund/Expenditures	/Basic Education	25.37	
	0090390	Shredding service 2401900022		
10 E 530 0100 27 7001 2400 0000 00	00 0 General Fund/Expenditures	/Basic Education	50.74	
	0090391	BUILDING:SHRED 1201900023		
10 E 530 0100 27 5005 1200 0000 00	0 0 General Fund/Expenditures	/Basic Education	25.37	
	0090392	Shredding 130190000	76.11	
		Services 19-20		
		School Year	n.e	
10 E 530 0100 27 7001 1300 0000 00	0 0 General Fund/Expenditures	/Basic Education	76.11	
			150.00	
	0090394	Shred Company 450190001	152.22	

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Check Nbr Vendor Name	Check Date In	voice Number	Invoice Desc	PO Num	ber Invoice Amount	Check Amount
	Correction 1	Fund (Runendi huxoo	Pania Education	-	152.22	
10 E 530 0100 27 7001 4500 0000 0000	0 General	Fund/Expenditures,	Basic Education	1	172.22	
900473 CITY OF PROSSER	12/13/2019 NC	VEMBER 2019			0 12,789.75	12,789.75
10 E 530 9700 65 7140 1000 0000 0000	0 General	Fund/Expenditures,	/District-Wide S	Support	30.95	
10 E 530 9700 65 7145 1000 0000 0000) 0 General	Fund/Expenditures.	/District-Wide S	Support	201.23	
10 E 530 9700 65 7150 1000 0000 0000		Fund/Expenditures.	/District-Wide S	Support	50.21	
10 E 530 9700 65 7155 1000 0000 0000		Fund/Expenditures	/District-Wide :	Support	5.79	
10 E 530 9700 65 7140 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide &	Support	314.03	
10 E 530 9700 65 7145 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	1,268.38	
10 E 530 9700 65 7150 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide :	Support	446.43	
10 E 530 9700 65 7155 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide :	Support	323.97	
10 E 530 9700 65 7140 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	230.35	
10 E 530 9700 65 7150 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	322.57	
10 E 530 9700 65 7155 4500 0000 000		Fund/Expenditures	/District-Wide	Support	175.73	
10 E 530 9700 65 7140 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	219.25	
10 E 530 9700 65 7150 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	306.15	
10 E 530 9700 65 7155 4500 0000 000) 0 General	Fund/Expenditures	/District-Wide	Support	149.08	
10 E 530 9700 65 7140 4500 0000 000		. Fund/Expenditures			27.06	
10 E 530 9700 65 7140 4500 0000 000		. Fund/Expenditures	/District-Wide	Support	29.28	
10 E 530 9700 65 7145 4500 0000 000		. Fund/Expenditures			20.87	
10 E 530 9700 65 7150 4500 0000 000		. Fund/Expenditures			47.75	
10 E 530 9700 65 7155 4500 0000 000		. Fund/Expenditures			34.42	
10 E 530 9700 65 7155 0550 0000 000		Fund/Expenditures			2.89	
10 E 530 9700 65 7155 0550 0000 000		- Fund/Expenditures			31.52	
10 E 530 9700 65 7140 0630 0000 000		- Fund/Expenditures			0.00	
10 E 530 9700 65 7145 0630 0000 000		Fund/Expenditures			0.00	
10 E 530 9700 65 7150 0630 0000 000		L Fund/Expenditures			0.00	
10 E 530 9700 65 7155 0630 0000 000		- L Fund/Expenditures			0.00	
10 E 530 9700 65 7140 1200 0000 000		L Fund/Expenditures	/District-Wide	Support	377.49	
10 E 530 9700 65 7145 1200 0000 000		L Fund/Expenditures	/District-Wide	Support	703.52	
10 E 530 9700 65 7150 1200 0000 000		l Fund/Expenditures			540.34	
10 E 530 9700 65 7155 1200 0000 000		- l Fund/Expenditures			915.28	
10 E 530 9700 65 7140 0730 0000 000		l Fund/Expenditures			55.86	
10 E 530 9700 65 7145 0730 0000 000		1 Fund/Expenditures			205.75	
10 E 530 9700 65 7150 0730 0000 000		l Fund/Expenditures			99.52	
10 E 530 9700 65 7140 0550 0000 000		l Fund/Expenditures			133.13	
10 E 530 9700 65 7155 0550 0000 000		l Fund/Expenditures			269.78	
10 E 530 9700 65 7150 0550 0000 000		l Fund/Expenditures			170.37	
10 E 530 9700 65 7140 2400 0000 000		1 Fund/Expenditures			934.71	
10 E 530 9700 65 7145 2400 0000 000		l Fund/Expenditures			837.24	
10 E 530 9700 65 7150 2400 0000 000		l Fund/Expenditures	/District-Wide	Support	797.40	
10 E 530 9700 65 7155 2400 0000 000		1 Fund/Expenditures	/District-Wide	Support	33.51	
10 E 530 9700 65 7155 2400 0000 000		- l Fund/Expenditures			10.04	
10 E 530 9700 65 7140 0740 0000 000		- 1 Fund/Expenditures			48.67	
10 E 530 9700 65 7145 0740 0000 000		1 Fund/Expenditures			299,61	
10 E 530 9700 65 7150 0740 0000 000		1 Fund/Expenditures			88.88	
10 E 530 9700 65 7155 0740 0000 000		1 Fund/Expenditures			165.88	
10 E 530 9700 65 7155 0550 0000 000		1 Fund/Expenditure:	s/District-Wide	Support	0.00	
10 E 530 9700 65 7155 0550 0000 000		l Fund/Expenditure:	s/District-Wide	Support	0.00	
10 E 530 9700 65 7155 0550 0000 000		l Fund/Expenditure:	s/District-Wide	Support	63.24	

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Check Nbr Vendor Name	Check Date I	nvoice Number	Invoice Desc	PO N	lumber	Invoice Amount	Check Amount
				_		2 60	
10 E 530 9700 65 7155 0550 0000 0000		l Fund/Expenditures				3.62 2.54	
10 E 530 9700 65 7155 0550 0000 0000		l Fund/Expenditures				2.54	
10 E 530 9700 65 7140 1300 0000 0000		1 Fund/Expenditures				440.88	
10 E 530 9700 65 7145 1300 0000 0000		l Fund/Expenditures				412.42	
10 E 530 9700 65 7150 1300 0000 0000		<pre>1 Fund/Expenditures 1 Fund/Expenditures</pre>				136.99	
10 E 530 9700 65 7155 1300 0000 0000		l Fund/Expenditures				80.50	
10 E 530 9700 65 7140 1300 0000 0000		1 Fund/Expenditures				135.99	
10 E 530 9700 65 7150 1300 0000 0000 10 E 530 9700 65 7155 0930 0000 0000		1 Fund/Expenditures				63,20	
10 E 530 9700 65 7155 0930 0000 0000		l Fund/Expenditures				4.69	
10 E 530 9700 65 7155 0930 0000 0000		1 Fund/Expenditures				11.10	
10 E 530 9700 65 7140 0630 0000 0000		1 Fund/Expenditures				27.06	
10 E 530 9700 65 7145 0630 0000 0000		<pre>1 Fund/Expenditures</pre>				101.14	
10 E 530 9700 65 7145 0630 0000 0000		1 Fund/Expenditures				44.46	
10 E 530 9700 65 7155 0630 0000 0000		1 Fund/Expenditures				0.70	
10 E 530 9700 65 7155 0550 0000 000		l Fund/Expenditures				45,28	
10 5 330 3700 63 7133 6336 6666 6666	0 000020	1 rand, 2nponeroo					
900474 CLASS 5	12/13/2019 1	31906			0	1,922.76	1,922.76
10 E 530 9700 65 7118 0720 0000 000		1 Fund/Expenditures	/District-Wide	Support		1,922.76	
10 1 550 5700 65 7110 6720 6600 580		2					
900475 COFFMAN, MARCIE R	12/13/2019 5	UPPLIES 11/13/2019			0	95.05	95.05
10 E 530 0112 27 5005 1200 0000 000) 0 Genera	1 Fund/Expenditures	/Specialist			95.05	
900476 COLUMBIA BASIN COLLEGE	12/13/2019 1	9-NOV			0	64,653.43	64,653.43
10 E 530 0179 27 7001 0720 0000 000) 0 Genera	l Fund/Expenditures	/Running Start			59,212.54	
10 E 530 3151 27 7065 4500 0000 000) 0 Genera	l Fund/Expenditures	/Voc Director			5,440.89	
900477 COMMUNITIES IN SCHOOLS OF BEN	r 12/13/2019 1	DEC. 2019	Community in	6001	900053	9,500.00	9,500.00
			Schools of				
			Benton-Frankl	in			
			2019-2020 for	CIS			
			Site Coordina	tor			
			Services at H	MS &			
			PHS				
10 E 530 5100 27 7001 2400 0000 000		al Fund/Expenditures				1,500.00	
10 E 530 0109 27 7001 0710 0000 000		al Fund/Expenditures			ion	2,000.00	
10 E 530 5505 27 7001 4500 0000 000	0 0 Gener	al Fund/Expenditures	/LAP High Pove	rty		6,000.00	
					0	117 00	117.00
900478 CONSOLIDATED SCHOOL DISTRICT					0	117.00	111.00
10 E 530 3465 27 8030 2400 0000 000	0 0 Gener	al Fund/Expenditures	S/Home/Family H	MS		117.00	
					0	164.00	164.00
900479 DEFFENBAUGH, KAY A	12/13/2019		Tout Adoption		0	164.00	101100
10 E 530 0187 31 8030 2400 0000 000	u Gener	al Fund/Expenditure:	TENC AUDITON			101.00	
000400 FCD #105	12/13/2019	000059568			0	10,050.00	40,294.42
900480 ESD #105		al Fund/Expenditure:	s/Spec Ed - Sta	te	10	10,050.00	
10 E 530 2100 27 7001 0630 0000 000	o o Gener	ar runarakhenarenter	-,	-		,	
		0000059871			0	8,883.00	
10 E 530 2100 27 7001 0630 0000 000		al Fund/Expenditure:	s/Spec Ed - Sta	te		8,883.00	
TO E 220 STOD ST 1001 0020 0000 000	Gauge		•				

Invoice Desc PO Number Invoice Amount Check Amount

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	0000059884		0	11,760.18	
10 E 530 2100 27 7001 0630 0000 0000 0	General Fund/Expenditures/	Spec Ed - State		11,760.18	
		4			
	0000059967		0	9,601.24	
10 E 530 9700 72 7076 0760 0000 0000 0	General Fund/Expenditures/	District-Wide Suppo	ort	9,601.24	
900481 ESD #112 12/1	3/2019 1000145823	2019 - 2020 Fee	7301900007	110.00	110.00
		for CDL driver			
		tests			
10 E 530 9900 52 7001 0730 0000 0000 0	General Fund/Expenditures/	Pupil Transportatio	on	110.00	
900482 ESD #113 12/1	3/2019 1002000659		0	185.00	185.00
10 E 530 5210 31 7001 4500 0000 0000 0	General Fund/Expenditures/	Title II TQ - Part	A	185.00	
900483 ESD #123 12/1	3/2019 0002029212		0	32,977.78	38,848.54
10 E 530 2100 26 7001 0630 0000 0000 0	General Fund/Expenditures/	Spec Ed - State		32,977.78	
	0002029257		0	4,744.76	
10 E 530 0300 27 7001 4500 0000 0000 0	General Fund/Expenditures/	Dropout Re-engagem	ent	4,744.76	
		0010 0000 0	720100000	220.00	
	0002029283		7301900008	220.00	
		and Alcohol			
		testing for bus			
		drivers		220,00	
10 E 530 9900 52 7185 0730 0000 0000 0	General Fund/Expenditures/	Pupil Transportati	on	220.00	
	0002029288	GLAD Academy	1301900022	500.00	
	0002029288	Registration;	100100022	000100	
		October 29-30,			
		2019; Terri Beale			
		and Julia			
		Johnston			
	General Fund/Expenditures,		ocation	500.00	
10 E 530 0152 31 7001 1300 0000 0000 0	General Fund, Expendicules,	Deale 947 2203			
	0002029288-	GLAD ACADEMY	6001900070	250.00	
	0002022200	TRAINING FOR			
		BRITTNEY			
		STAUDENMAIER			
10 E 530 6500 31 7005 0600 0000 0000 0	General Fund/Expenditures.		jual	250.00	
10 E 330 6300 31 7003 6666 6666 6					
	0002029322	2019-2020 open PO	7201900011	78.00	
		for finger			
		printing			
10 E 530 9700 14 7185 0720 0000 0000 0	General Fund/Expenditures	/District-Wide Supp	port	78.00	
	0002029323	2019-2020 open PO	7201900011	78.00	

for finger

printing 10 E 530 9700 14 7185 0720 0000 0000 0 General Fund/Expenditures/District-Wide Support

78.00

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	: Invoice Amount	Check Amount
900484 FIREFLY COMPUTERS	12/13/2019 1000172001	Chromebook Carts 760190009	20,588.39	22,912.43
10 E 530 5500 27 5310 2400 0000 0000	Concrel Fund/Expenditures	/State Learning Assistance	10,294.20	
10 E 530 5500 27 5310 2400 0000 0000			10,294.19	
10 1 330 3100 2, 3310 2400 0000 0000				
	1000172209	Chromebooks for 760190010	2,052.54	
		PHS		
10 E 530 5505 27 5310 4500 0000 0000	0 0 General Fund/Expenditures	/LAP High Poverty	2,052.54	
	1000172239	Chromebooks for 760190010	4 271.50	
		PHS	271.50	
10 E 530 5505 27 5310 4500 0000 0000) 0 General Fund/Expenditures	LAP High Poverty	271.00	
900485 FOOD DEPOT	12/13/2019 197651	190	3 20.73	167.26
10 E 530 3165 27 5005 4500 0000 0000		/Home/Family	20.73	
	197799	191	0 75.40	
10 E 530 3160 27 5005 4500 0000 0000	0 0 General Fund/Expenditures	/Agriculture	75.40	
	197851	190	8 55.07 55.07	
10 E 530 3160 27 5005 4500 0000 0000	0 0 General Fund/Expenditures	/Agriculture	55.07	
	197875	190	2 16.06	
10 E 530 3165 27 5005 4500 0000 000			16.06	
TO E 330 3163 27 3003 4300 0000 000				
900486 FP MAILING SOLUTIONS	12/13/2019 RI104279798		0 143.35	143.35
10 E 530 9700 13 7001 0720 0000 000	0 0 General Fund/Expenditures	/District-Wide Support	143.35	
			uo	50 AA
900487 GARZA, KARISSA N	12/13/2019 WASWUG 2019		0 52.00 52.00	52.00
10 E 530 9700 13 8030 0720 0000 000	0 0 General Fund/Expenditures	/District-Wide Support	52.00	
	12/13/2019 PUYALLUP		0 286.47	286.47
900488 GILBERTSON, KALI J 10 E 530 3151 21 8030 4500 0000 000		/Voc Director	286.47	
10 F 330 3131 ST 9630 4300 6860 666				
900489 GIRARD, WILLIAM J	12/13/2019 SEPT & OCT 2019		0 233.16	233.16
10 E 530 9700 63 8010 0740 0000 000	0 0 General Fund/Expenditures	/District-Wide Support	233.16	
500150 00000000000000000000000000000000	12/13/2019 NOVEMBER 2019		0 16.59	
10 E 530 0100 23 8010 0720 0000 000	0 0 General Fund/Expenditures	/Basic Education	10.33	
900491 GREAT WOLF LODGE	12/13/2019 27610957	Hotel Room for 457190000 Fall FACS	2 405.87	676.45
		Conference Hannah		
		Perkins		
10 E 530 3465 27 8030 2400 0000 000	00 0 General Fund/Expenditures	s/Home/Family HMS	405.87	
	27659497	Hotel Room for 456190001	.6 270.58	
		FCS Fall		
	00 0 General Fund/Expenditure:	Conference	270.58	
10 E 530 3165 27 8030 4500 0000 000	ov v General rund/Expenditure.	2) Homel Fourth	2,0,50	

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Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount Check Amount
	10/12/0010 005300	0	33.79 33.79
900492 HACHTEL, CONNIE F	12/13/2019 TREATS) 0 General Fund/Expenditure	-	33.79
10 E 530 0148 31 5005 0600 0000 0000) 0 General Fund/Expendicule	es/rata certification	55.75
900493 COOK'S ACE HARDWARE	12/13/2019 A515681	Open PO for CTE 4561900002 Supplies	21.69 361.13
10 E 530 3160 27 5005 4500 0000 0000) 0 General Fund/Expenditure		5.42
10 E 530 3161 27 5005 4500 0000 0000			5.42
10 E 530 3165 27 5005 4500 0000 0000			5.42
10 E 530 3167 27 5005 4500 0000 0000			5.43
	A515758	Open PO for CTE 4561900002 Supplies	101.95
10 E 530 3160 27 5005 4500 0000 000) 0 General Fund/Expenditur		25.49
10 E 530 3161 27 5005 4500 0000 000			25.49
10 E 530 3165 27 5005 4500 0000 000			25.49
10 E 530 3167 27 5005 4500 0000 000			25.48
	A515805	Open PO for CTE 4561900002	22.74
		Supplies	
10 E 530 3160 27 5005 4500 0000 000	0 0 General Fund/Expenditur	es/Agriculture	5.69
10 E 530 3161 27 5005 4500 0000 000		es/Business	5.69
10 E 530 3165 27 5005 4500 0000 000		es/Home/Family	5.69
10 E 530 3167 27 5005 4500 0000 000	0 0 General Fund/Expenditur	es/Technology Education	5.67
	A518163	Open PO for CTE 4561900002	179.43
		Supplies	44.86
10 E 530 3160 27 5005 4500 0000 000			44.86
10 E 530 3161 27 5005 4500 0000 000			44.86
10 E 530 3165 27 5005 4500 0000 000		es/Technology Education	44.85
10 E 530 3167 27 5005 4500 0000 000			
	B393003	Open PO for CTE 4561900002 Supplies	26.65
10 E 530 3160 27 5005 4500 0000 000	0 0 General Fund/Expenditur	es/Agriculture	6.66
10 E 530 3161 27 5005 4500 0000 000			6.66
10 E 530 3165 27 5005 4500 0000 000			6.66
- 10 E 530 3167 27 5005 4500 0000 000		es/Technology Education	6.67
	B394186	Open PO for CTE 4561900002	8.67
		Supplies	2.17
10 E 530 3160 27 5005 4500 0000 000			2.17
10 E 530 3161 27 5005 4500 0000 000			2.17
10 E 530 3165 27 5005 4500 0000 000		res/Home/Family res/Technology Education	2.16
10 E 530 3167 27 5005 4500 0000 000	o o General Fund/Expendicui	tes, recumorogy ballation	
900494 HOLIDAY INN EXPRESS	12/13/2019 23932	(190.28 190.28
10 E 530 3167 27 8030 4500 0000 000		res/Technology Education	190.28
900495 HOWELL, KIMBERLY J.	12/13/2019 OCT 2019 TRAVEL	(
10 E 530 2100 21 8010 0630 0000 000	00 0 General Fund/Expenditu:	res/Spec Ed - State	98.02

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900496 HURT, TRACY L 10 E 530 0100 28 5005 2400 0000 0000	12/13/2019 SCOREBOOKS 0 General Fund/Expenditures	s/Basic Education	0	34.72 34.72	34.72
900497 JAMESTOWN NETWORKS 10 E 530 9731 72 7084 0760 0000 0000	12/13/2019 5692		0	5,270.24 5,270.24	5,270.24
10 E 530 9731 72 7084 0760 0000 0000	12/13/2019 23681533	2019-2020-	4501900025	2,168.32	2,168.32
10 E 530 0100 23 5200 4500 0000 0000		Diploma Covers s/Basic Education		2,168.32	
900499 JUNIOR LIBRARY GUILD	12/13/2019 470771	LIBRARY SUBSCRIPTION	1201900019	929.50	929.50
10 E 530 0100 22 5005 1200 0000 0000) 0 General Fund/Expenditure			929.50	
900500 JUPITER EDUCATION SERVICES LLC 10 E 530 0197 27 7001 4500 0000 0000		s/Credit Retrieval	O	150.00 150.00	2,775.00
10 E 530 0197 27 7001 4500 0000 0000	4523) O General Fund/Expenditure	s/Credit Retrieval	0	2,625.00 2,625.00	
900501 JUZELER, SARAH JANE 10 E 530 0100 27 5005 1300 0000 0000	12/13/2019 BOOKS 11/25/2019 D 0 General Fund/Expenditure	s/Basic Education	0	417.04 417.04	417.04
900502 K C D A	12/13/2019 300449400	Copy Paper for Office	1301900030	2,694.25	2,919.09
10 E 530 0100 27 5005 1300 0000 000	0 0 General Fund/Expenditure	s/Basic Education		2,694.25	
10 E 530 0100 27 5005 1100 0000 000	300449401 0 0 General Fund/Expenditure	School Supplies s/Basic Education	1101900025	224.84 224.84	
10 E 530 0100 27 5005 1100 0000 000	300450263 0 0 General Fund/Expenditure	School Supplies s/Basic Education	1101900025	224.84 224.84	
10 E 530 0100 27 5005 1100 0000 000	300451764 0 0 General Fund/Expenditure	School Supplies s/Basic Education	1101900025	-224.84 -224.84	
900503 KENDALL HUNT PUBLISHING CO	12/13/2019 12202518	Illustrative Mathematics Middle School - Individual Unit Overviews	6001900078	1,303.20	1,303.20
10 E 530 0187 27 5070 2400 0000 000	0 0 General Fund/Expenditure			1,303.20	
900504 KLINGELE, CAMILLE CONE 10 E 530 0187 31 8030 4500 0000 000	12/13/2019 LEAVENWORTH 0 0 General Fund/Expenditure	es/Text Adoption	0	110.00 110.00	110.00
900505 KOZAI CONSULTING 10 E 530 5210 31 8030 0600 0000 10 E 530 5210 31 7001 0600 0000 000 10 E 530 0187 31 7001 2400 0000 000	0 0 General Fund/Expenditure	es/Title II TQ - Part		3,797.42 797.42 1,000.00 2,000.00	

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Check Nbr Vendor Name	Check I	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900506 LANE, CYNTHIA M.	12/13/2	019 PIANO MAT		0	40.17	40.17
10 E 530 2100 27 5005 0630 0000 000			/Spec Ed - State		40.17	
900507 LAURICH GENERAL CONSTRUCTION	12/13/2	2019 11/20/2019		0	5,142.21	5,142.21
10 E 530 9700 62 7001 2400 0000 000			/District-Wide Suppo	ort	5,142.21	
900508 LEARNING WITHOUT TEARS	12/13/2	2019 INV47985	Student Workbooks - M Verhei	6301900025	179.20	179.20
10 E 530 2100 27 5005 1300 0000 000	0 0	General Fund/Expenditures	/Spec Ed - State		179.20	
900509 LEO'S UPHOLSTERY	12/13/2	2019 5032		0	444.54	444.54
10 E 530 9900 53 5005 0730 0000 000) 0 (General Fund/Expenditures	/Pupil Transportati	on	444.54	
900510 LINK, CENTURY	12/13/2	2019 313804811 11/11/19		0	119.50	119.50
10 E 530 9700 65 7118 1100 0000 000	0 0	General Fund/Expenditures	/District-Wide Supp	ort	119.50	
900511 LIONEL ENNS PHD BCBA-D	12/13/2	2019 1352		0	2,525.00	4,125.00
10 E 530 2100 26 7001 0630 0000 000			/Spec Ed - State		2,525.00	
		1374		0	1,600.00	
10 E 530 2100 26 7001 0630 0000 000	0 0		S/Spec Ed - State	0	1,600.00	
						13 335 40
JOUJIE BORKIJ HEOHEEE O		2019 0000034	Conne Ed - State	0	13,225.00 13,225.00	13,225.00
10 E 530 2100 26 7001 0630 0000 000	0 0 0	General Fund/Expenditures	S/Spec Ed - State		13,223.00	
900513 MERCER, MARCY A		2019 SNACKS		0		
10 E 530 0148 31 5005 0600 0000 000	0 0	General Fund/Expenditures	s/Para Certification		39.47	
900514 MONOPRICE, INC	12/13/	2019 19476376	Supplies for SPED	7601900098	26.04	90.77
10 E 530 2100 27 5005 0630 0000 000	0 0	General Fund/Expenditures	s/Spec Ed - State		26.04	
		19476386	Supplies for SPED	7601900098	39.07	
10 E 530 2100 27 5005 0630 0000 000	0 0	General Fund/Expenditures	s/Spec Ed - State		39.07	
		19496969	VGA Cable for Newline Board	7601900102	25.66	
10 E 530 9700 72 5005 2400 0000 000	0 0	General Fund/Expenditure:	s/District-Wide Supp	ort	25.66	
900515 MOON SECURITY SERVICES INC	12/13/	2019 1006134	2019/2020 Annual contract for: video and monitoring of PHS	7201900005	266.24	266.24
			facilities			
10 E 530 9700 64 7165 4500 0000 000	0 0	General Fund/Expenditure:	s/District-Wide Supp	port	266.24	
900516 MOORE, KRISTINE	12/13/	2019 office supplies 201	9	C) 33.25	33.25
10 E 530 0100 27 5005 1200 0000 000	0 0	General Fund/Expenditure	s/Basic Education		33.25	
900517 MOORE, REBECCA L	12/13/	2019 WASWUG 2019		C	52.00	52.00
10 E 530 9700 13 8030 0720 0000 000		General Fund/Expenditure	s/District-Wide Supp	port	52.00	

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900518 NORTHWEST TECH INC	12/13/2019 L19043	3-D Printer	4561900021	6,764.42	6,764.42
10 E 530 3167 27 9001 4500 0000 0000	0 General Fund/Expenditure	s/Technology Educati	.on	6,764.42	
900519 OFFICE DEPOT INC	12/13/2019 402506496001	Migrant Supplies Josefina Martin-Smith- Brochure Stand Lisa Huerta-	6001900076	68.52	101.09
10 E 530 5320 24 5005 0600 0000 0000	0 General Fund/Expenditure	es/Migrant Ed		68,52	
	402506497001	Migrant Supplies Josefina Martin-Smith- Brochure Stand Lisa Huerta-	6001900076	32.57	
10 E 530 5320 24 5005 0600 0000 0000	0 General Fund/Expenditure	es/Migrant Ed		32.57	
900520 PACIFIC OFFICE AUTOMATION	12/13/2019 405075		0	137.92	137.92
10 E 530 0100 27 5005 4500 0000 0000		es/Basic Education		137.92	
900521 PINNACLE INVESTIGATION CORP	12/13/2019 68658		0	41.50	41.50
10 E 530 9700 14 7001 0720 0000 0000	0 General Fund/Expenditure	es/District-Wide Supp	port	41.50	
900522 PRO-ED, INC	12/13/2019 2805774	Speech Test - Kit & Protocols	6301900031	352.00	352.00
10 L 601 0000 00 0000 0000 0000 0000				-30.27	
10 E 530 2100 27 5005 0630 0000 0000	0 General Fund/Expenditure	es/Spec Ed - State		382.27	
900523 PROSSER CHAMBER OF COMMERCE	12/13/2019 COMUNITY AWARDS		0	160.00	160.00
10 E 530 9700 12 7001 0710 0000 0000	0 General Fund/Expenditure	es/District-Wide Sup	port	160.00	
900524 PROSSER FOOD SERVICES	12/13/2019 377	Refreshments for student led conferences	2401900043	225.25	261.60
10 E 530 5101 27 5005 2400 0000 0000	0 General Fund/Expenditure		nv.	225,25	
			o	36.35	
10 E 530 9700 12 5005 0710 0000 0000	385 O General Fund/Expenditure	es/District-Wide Sup		36.35	
	10/10/0010 0500		C	800.00	800.00
900525 PROSSER ECONOMIC DEVELOPEMENT 10 E 530 9700 12 7001 0710 0000 0000		es/District-Wide Sup	-	800.00	
10 1 330 3700 12 7001 0700 0700 0700					
900526 PROSSER MINNIE STORAGE	12/13/2019 DEC. 2019	Mini-storage rental.	7201900001	150.00	150.00
10 E 530 0199 21 7001 0710 0000 0000	0 General Fund/Expenditur	es/Reserve		150.00	
900527 PURELAND SUPPLY LLC	12/13/2019 715040	Projector Lamp for KRV	7601900080	97.50	97.50
10 L 601 0000 00 0000 0000 0000 0000				-8.39	
10 E 530 9700 72 5005 1200 0000 0000	0 General Fund/Expenditur	es/District-Wide Sup	port	105.89	

Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900528 QUILL CORP	12/13/2	2019 2309146	Office Supply Order	1301900024	397.50	794.98
10 E 530 0100 23 5005 1300 0000 000	0 (General Fund/Expenditures/	Basic Education		397.50	
		2309619	Office Supply Order	1301900024	20.69	
10 E 530 0100 23 5005 1300 0000 000) 0	General Fund/Expenditures,			20.69	
		2314536	Office Supply Order	1301900024	24.60	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditures,	/Basic Education		24.60	
		2318919	Office Supply Order	1301900024	42,78	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditures	/Basic Education		42.78	
		2318920	Office Supply Order	1301900024	134.13	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditures	/Basic Education		134.13	
		2348002	Office Supply Order	1301900024	175.28	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditures	/Basic Education		175.28	
900529 READY AND OUT	12/13/	2019 891800		0	3,040.80	3,040.80
10 E 530 5101 27 5005 4500 0000 000	0 0	General Fund/Expenditures	/Title I -Parent Inv	1.	3,040.80	
	0 10/12/	2010 25401		0	477.84	477.84
900530 RICHARDSON'S GARAGE DOORS, IN 10 E 530 9900 51 7001 0730 0000 000			/Pupil Transportatio	-	477,84	
IO E 230 3300 21 1001 0120 0000 000	0 0	General Fund, Expendences	,			
900531 RIVERSIDE STORAGE	12/13/	2019 DEC. 2019	2019/2020 Rentals of storage units.	7201900002	537.00	537.00
10 E 530 5320 24 7001 0600 0000 000		General Fund/Expenditures			55.00	
10 E 530 2100 21 7002 0630 0000 000	0 0	General Fund/Expenditures	/spac Ed - State		134.00	
10 E 530 9700 13 7002 0720 0000 000						
10 E 530 9700 64 7002 0740 0000 000	0 0	General Fund/Expenditures	/District-Wide Suppo		112.00	
TO E 220 2100 04 100% 0140 0000 000		General Fund/Expenditures General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo	ort	112.00 79.00	
10 E 530 9700 72 7002 0740 0000 000	0 0	General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo	ort	112.00	
10 E 530 9700 72 7002 0760 0000 000	0 0 0 0	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo	ort	112.00 79.00 157.00	350.00
	0 0 0 0 12/13/	General Fund/Expenditures General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo	ort ort 0	112.00 79.00 157.00	
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000	0 0 0 0 12/13, 0 1	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures 2019 DRIVERS ED. REFUND General Fund/Revenues/Tra	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo	ort ort 0	112.00 79.00 157.00 350.00 350.00	350.00
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA	0 0 0 0 12/13, 0 1 12/13,	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures 2019 DRIVERS ED. REFUND	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio	ort Ort Opn O	112.00 79.00 157.00 350.00 350.00	350.00 753.32
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000 900533 SCHOOL DIST #116 REVOLV FUND	0 0 0 0 12/13, 0 1 12/13,	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures (2019 DRIVERS ED. REFUND General Fund/Revenues/Tra (2019 4728 General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio	ort 0 on 0 ort	112.00 79.00 157.00 350.00 350.00 673.32 673.32	350.00 753.32
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000 900533 SCHOOL DIST #116 REVOLV FUND 10 E 530 9700 62 7001 0740 0000 000	0 0 12/13, 0 1 12/13, 0 0	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures (2019 DRIVERS ED. REFUND General Fund/Revenues/Tra (2019 4728 General Fund/Expenditures 4733	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio /District-Wide Suppo	ort ort on ort 0	112.00 79.00 157.00 350.00 350.00 673.32 673.32	350.00 753.32
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000 900533 SCHOOL DIST #116 REVOLV FUND	0 0 12/13, 0 1 12/13, 0 0	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures (2019 DRIVERS ED. REFUND General Fund/Revenues/Tra (2019 4728 General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio /District-Wide Suppo	ort ort on ort 0	112.00 79.00 157.00 350.00 350.00 673.32 673.32 80.00	350.00 753.32
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000 900533 SCHOOL DIST #116 REVOLV FUND 10 E 530 9700 62 7001 0740 0000 000	0 0 12/13, 0 1 12/13, 0 0 0 0	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures (2019 DRIVERS ED. REFUND General Fund/Revenues/Tra (2019 4728 General Fund/Expenditures 4733	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio /District-Wide Suppo	ort ort on ort 0	112.00 79.00 157.00 350.00 350.00 673.32 673.32 80.00 80.00	350.00 753.32
10 E 530 9700 72 7002 0760 0000 000 900532 RUELAS, MARIA ELENA 10 R 960 7100 21 2171 4500 0000 000 900533 SCHOOL DIST #116 REVOLV FUND 10 E 530 9700 62 7001 0740 0000 000	0 0 12/13/ 0 1 12/13/ 0 0 0 0 12/13/	General Fund/Expenditures General Fund/Expenditures General Fund/Expenditures 2019 DRIVERS ED. REFUND General Fund/Revenues/Tra 2019 4728 General Fund/Expenditures 4733 General Fund/Expenditures	/District-Wide Suppo /District-Wide Suppo /District-Wide Suppo ffic Safety Educatio /District-Wide Suppo /District-Wide Suppo	ort 0 ort 0 ort 0 ort 0	112.00 79.00 157.00 350.00 350.00 673.32 673.32 80.00 80.00	350.00 753.32 450.75

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO N	Number Invoice	Amount Ch	neck Amount
	EARBUDS		0	300,52	
10 E 530 0100 27 5005 1300 0000 0000		/Basic Education	0	300.52	
10 E 530 0100 27 5005 1300 0000 0000	U General Fund/Expendicute.	Syddic Laddacion			
900535 SMITH, DEAN DONALD	12/13/2019 clock hours 2019		0	36.00	36.00
10 E 530 0151 31 7001 2400 0000 0000		s/Staff Dev-PEA Allocation	1	36.00	
10 E 220 0121 21 1001 5400 0000 0000					
900536 SOCIAL THINKING INC	12/13/2019 153878	Zones of 63019	00039	238.60	238.60
		Regulation,			
		Teacher Manuals,			
		Heights			
10 E 530 2100 27 5005 1300 0000 0000	0 General Fund/Expenditure	s/Spec Ed - State		238.60	
900537 STAPLES BUSINESS ADVANTAGE	12/13/2019 8056655737	Counseling 45019	900037	34.85	34.85
		Supplies-L.			
		Ledesma			
10 E 530 0100 24 5005 4500 0000 0000	0 General Fund/Expenditure	s/Basic Education		34.85	
900538 STARK, NANETTE L	12/13/2019 ASCA MEMBER. 2019		0	129.00	129.00
10 E 530 0151 31 7035 4500 0000 0000) 0 General Fund/Expenditure	s/Staff Dev-PEA Allocation	n	129.00	
900539 STEMCORE CONSULTING	12/13/2019 003 NOVEMBER			2,389.88	2,389.88
10 E 530 9700 12 7001 0710 0000 0000) 0 General Fund/Expenditure	s/District-Wide Support	4	2,389.88	
					4,260.24
900540 TCSOB	12/13/2019 14			4,260.24	4,200.24
10 E 530 0100 28 7001 4500 0000 0000	0 0 General Fund/Expenditure	s/Basic Education	2	4,260.24	
		Time for Kids 6301	900009	24,75	138,60
900541 TIME FOR KIDS	12/13/2019 4093161570 B0116	Subscriptions for	500005	24175	150100
		28 Whitstran			
		Students			
10 E 530 2100 27 5070 1100 0000 000	0 0 General Fund/Expenditure			24.75	
10 E 530 2100 27 5070 1100 0000 000					
	4093161570 B0118	Time for Kids 6301	900009	74.25	
		Subscriptions for			
		28 Whitstran			
		Students			
10 E 530 2100 27 5070 1100 0000 000	0 0 General Fund/Expenditure	s/Spec Ed - State		74.25	
	4093161570 B0119	Time for Kids 6301	900009	39.60	
		Subscriptions for			
		28 Whitstran			
		Students			
10 E 530 2100 27 5070 1100 0000 000	0 0 General Fund/Expenditure	es/Spec Ed - State		39.60	
			0	200 00	4 463 40
900542 TLC ENTERPRISES	12/13/2019 342	/mili.13	0	200.00	4,463.40
10 E 530 5250 31 7001 2400 0000 000	0 0 General Fund/Expenditure	es/Titile IV Student Spt &	ENTIC	200.00	
	242		0	2,250.00	
	343 0 0 General Fund/Expenditure	>>/District-Wide Support		1,125.00	
10 E 530 9700 31 7001 0710 0000 000		es/District-wide Support		1,125.00	
10 E 530 5250 31 7001 0600 0000 000	o o General Fund/Expendiculo				

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Nu	umber Invoice Amount	Check Amount
	346		0 312.80	
10 E 530 9700 12 7010 0710 0000 0000		s/District-Wide Support	312.80	
	347		0 800.00	
10 E 530 9700 31 7001 0710 0000 0000	0 General Fund/Expenditure:	s/District-Wide Support	800.00	
	348		0 587.80	
10 E 530 9700 12 7010 0710 0000 0000		s/District-Wide Support	587.80	
	349		0 312.80	
10 E 530 9700 12 7010 0710 0000 0000	0 General Fund/Expenditure:	s/District-Wide Support	312.80	
900543 TRI CITIES VOLLEYBALL OFFICIAL	12/13/2019 19137		0 1,164.20	1,164.20
10 E 530 0100 28 7001 4500 0000 0000		s/Basic Education	1,164.20	
900544 TRI-CITY VOLLEYBALL OFFICIALS			0 2,760.80	
10 E 530 0100 28 7001 4500 0000 0000	0 General Fund/Expenditure:	s/Basic Education	2,760.80	
900545 TRI-CITY SPORTS OFFICIALS ASSO	12/13/2019 38 2019/2020		0 4,251.60	4,251.60
10 E 530 0100 28 7001 4500 0000 0000		s/Basic Education	4,251.60	
900546 ULINE	12/13/2019 114484801	BUILDING 120190		
10 E 530 0100 27 5005 1200 0000 0000	0 General Fund/Expenditure:	s/Basic Education	172.71	
900547 WA STATE DEPT. OF AGRICULTURE	12/13/2019 2020 RENEW MARTINE	Z Pesticide 740190 Licenses for 2020 Nathan Kernan Juan Chavez Lionel Martinez-Munoz Ray Ledesma	00006 33.00	132.00
10 E 530 9700 62 7001 0740 0000 0000	0 General Fund/Expenditure	s/District-Wide Support	33.00	
	2020 RENEWEL CHAVEZ	Pesticide 740190 Licenses for 2020 Nathan Kernan Juan Chavez Lionel Martinez-Munoz Ray Ledesma	00006 33.00	
10 E 530 9700 62 7001 0740 0000 0000	0 General Fund/Expenditure	s/District-Wide Support	33.00	
	2020 RENEWEL KERNAN	Pesticide 74019(Licenses for 2020 Nathan Kernan Juan Chavez Lionel Martinez-Munoz Ray Ledesma	00006 33.00	
10 E 530 9700 62 7001 0740 0000 0000	0 General Fund/Expenditure	s/District-Wide Support	33.00	

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Chec	CK ND	r Ver	dor (Name						LNECK	Date In	VOICE NU	MDET	THAOICE D	,çşC	to Number	THAOTOG	Alloune	SHOON HAROUND
											20	20 RENEW	EL LEDESMÀ	Pesticide Licenses Nathan		7401900006		33.00	
														Kernan	Juan				
														Chavez	Lionel				
														Martinez-					
										-				Ray Ledes		0.44t		33.00	
	10 E	530	9700	62	7001	0740	000	0 (0000	0	General	Fund/Ex	penditures	/District-	-wide supp	Ort		33,00	
	90054	8 WAI	-MAR	т сс	MMUN	ITY				12/13	/2019 93	312002055	36			0		90.29	1,367.36
			3165				000	0 0	0000	0	General	L Fund/Ex	penditures	/Home/Fami	ily			90.29	
												316003088			2	0		39.26 39.26	
	10 E	530	3165	27	5005	4500	000	0 (0000	0	Genera.	l Fund/E>	penditures	/Home/Fami	LIY			39.20	
											9:	317008425	536			0		418.69	
	10 E	530	3465	27	5005	2400	000) 0 (0000	0			penditures	Home/Fami	ily HMS			418.69	
											-	317008450				0		120.69	
	10 E	530	3165	27	5005	4500	000	00	0000	0	Genera	l Fund/Ex	<pre>«penditure»</pre>	s/Home/Fam:	ily			120.69	
											9	319000020	5743			0		34.23	
	10 5	530	3465	27	5005	240	000	00	0000	0			<pre>kpenditure:</pre>	s/Home/Fam:	ily HMS			34.23	
												31900024				0		173.32	
	10 E	530	3465	27	5005	240	000	00	0000	0	Genera	l Fund/E:	xpenditure	s/Home/Fam	ily HMS			173.32	
											9	32200207	729			0		131.54	
	10 5	530	3465	27	5005	240	1 000	0.0	0000	0			xpenditure:	s/Home/Fam	ily HMS			131.54	
	10 1	3 930	2103	, , ,	5005	210				-									
												32200402				0		73.93	
	10 H	530	3465	5 27	5005	240	000	00	0000	0	Genera	1 Fund/E	xpenditure	s/Home/Fam	ily HMS			73.93	
											0	32300512	517			0		28.12	
	10 1	2 530	3165	5 27	5005	450	0 00	0.0	0000	0	-		xpenditure	s/Home/Fam	ily			28.12	
	10 1	3 330	310.	,	3000	, 190							ja Ja		_				
											9	32500200	613			0		76.86	
	10 1	E 530	3165	5 27	5005	450	0 0 0	00	0000	0	Genera	l Fund/E	xpenditure	s/Home/Fam	ily			76.86	
											0	33000248	400			0		157.85	
	10	r 530	346	5 27	5009	5 240	0 00	0.0	0000	0	-		xpenditure	s/Home/Fam	ily HMS	·		157.85	
	10		240.		5005	210	0 00	00	0000	Ū			*		-				
												33000248				0		22.58	
	10	E 530	346	5 27	5005	5 240	0 0 0	00	0000	0	Genera	l Fund/E	xpenditure	s/Home/Fam	ily HMS			22.58	
										10/1	3/2010 0	08822130	g	Open DA	for CASE	4561900004		616.12	616.12
	9005	49 W7	RDS							12/1	7/2/13 G	00022130	0	Ag Ed Su					
	10	E 530	316	0 27	5005	5 450	0 00	00	0000	0	Genera	1 Fund/E	xpenditure					616.12	
	9005	50 W/	X, L	ARRY	D					12/1	3/2019 E	TOOTBALL	PLAYOFFS			0		80.00	80.00

3apckp08.p 05.19.10.00.00-010033 PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 8030 4500 0000 0000	0 General Fund/Expenditure	s/Basic Education	80.00	
900551 WILLIAM V MACGILL & CO	12/13/2019 IN0699115	Nurse Supplies, 6401900008 Thermometer	569.50	569.50
10 L 601 0000 00 0000 0000 0000 0000	General Fund/Accounts Pa	yable	-48.98	
10 E 530 0100 26 5005 0640 0000 0000	0 General Fund/Expenditure	s/Basic Education	618.48	
900552 YAKIMA BINDERY	12/13/2019 296672-0		34.20	113.33
10 E 530 9700 13 5005 0720 0000 0000	0 General Fund/Expenditure	s/District-wide Support	54.20	
	296757-0	c	35.36	
10 E 530 9700 12 5005 0710 0000 0000	0 General Fund/Expenditure	s/District-Wide Support	35.36	
	296946-0	c		
10 E 530 9700 13 5005 0720 0000 0000) 0 General Fund/Expenditure	s/District-Wide Support	43.77	
900553 ZEDIKER, RUTH A	12/13/2019 BOOKS 11/12/2019	c		24.71
10 E 530 0100 22 5060 2400 0000 0000) 0 General Fund/Expenditure	s/Basic Education	18.54	
	BOOKS 11/5/2019	(
10 E 530 0100 22 5060 2400 0000 0000) 0 General Fund/Expenditure	s/Basic Education	6.17	

99 Computer Check(s) For a Total of 334,384.89

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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 December 11, 2019, the board, by a
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 December 11, 2019, the board, by a
approves payments, totaling \$164,197.66. The payments are further identified
Total by Payment Type for Cash Account, CP WARRANTS PAYABLE: Warrant Numbers 200000170 through 200000172, totaling \$164,197.66
Secretary Board Member
Board Member Board Member
Board Member Board Member
Check Nbr Vendor Name Check Date Check Amount
200000170 COFFMAN ENGINEERS12/13/2019925.00200000171 ESD #11212/13/2019126,298.16200000172 GEOPROFESSIONAL INNOVATION12/13/201936,974.50

3 Computer Check(s) For a Total of 164,197.66

2 + 1 & 41424 Act 2 +	9:42	AM	12/05/19
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PAGE:

PROSSER SCHOOL DISTRICT NO.116

05.19.10.00.00-010033

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Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO Number	r Invoice Amount	Check Amount
200000170 COFFMAN ENGINEERS 20 E 530 0015 22 7080 1000 0120 0000	12/13/2019 19103464 O Capital Projects/Expenditures/KRV Mod/Addition	0 925.00 925.00	925.00
200000171 ESD #112 20 E 530 0013 21 7084 1000 0450 0000	12/13/2019 1000145570 O Capital Projects/Expenditures/PHS NEW CONSTRUCTION	0 10,665.70 10,665.70	126,298.16
20 E 530 0014 22 7084 1000 0110 0000	1000145571 O Capital Projects/Expenditures/Whitstran Mod/Addition	0 12,672.50 12,672.50	
20 E 530 0015 22 7084 1000 0120 0000	1000145572 O Capital Projects/Expenditures/KRV Mod/Addition	0 25,499.00 25,499.00	
20 E 530 0016 22 7084 1000 0130 0000	1000145573 O Capital Projects/Expenditures/Heights Mod/Addition	0 24,855.00 24,855.00	
20 E 530 0013 21 7084 1000 0450 0000	1000145901 O Capital Projects/Expenditures/PHS NEW CONSTRUCTION	0 27,192.00 27,192.00	
20 E 530 0016 22 7084 1000 0130 0000	1000145902 O Capital Projects/Expenditures/Heights Mod/Addition	0 10,022.16 10,022.16	
20 E 530 0015 22 7084 1000 0120 0000	1000145903 0 Capital Projects/Expenditures/KRV Mod/Addition	0 10,281.90 10,281.90	
20 E 530 0014 22 7084 1000 0110 0000	1000145904 0 Capital Projects/Expenditures/Whitstran Mod/Addition	0 5,109.90 5,109.90	
200000172 GEOPROFESSIONAL INNOVATION 20 E 530 0013 21 7083 1000 0450 0000	12/13/2019 GPI180745 0 Capital Projects/Expenditures/PHS NEW CONSTRUCTION	0 3,500.00 3,500.00	
20 E 530 0016 22 7081 1000 0130 0000	GPI180980 0 Capital Projects/Expenditures/Heights Mod/Addition	0 8,150.00 8,150.00	
20 E 530 0015 22 7081 1000 0120 0000	GPI180981) O Capital Projects/Expenditures/KRV Mod/Addition	0 8,400.00 8,400.00	
20 E 530 0014 22 7081 1000 0110 0000	GPI180982) O Capital Projects/Expenditures/Whitstran Mod/Addition	0 8,400.00 8,400.00	
20 E 530 0013 21 7085 1000 0450 0000	GPI181192) O Capital Projects/Expenditures/PHS NEW CONSTRUCTION	0 8,524.50 8,524.50	
	3 Computer Check(s) Fo	r a Total of	164,197.66

	2°	
out out of the second	L DISTRICT NO.116 : Summary	12:01 PM 12/05/19 PAGE: 1
The following vouchers, as audited and required by RCW 42.24.080, and those e as required by RCW 42.24.090, are appr been recorded on this listing which ha	expense reimbursement claims roved for payment. Those pay	certified ments have
As of December 11, 2019, the board, by approves payments, totaling \$27,649.17 in this document.	a 7. The payments are further	vote, identified
Total by Payment Type for Cash Account Warrant Numbers 186577 through 186618,	totaling \$27,649.17	
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date C	Check Amount
186598 IMAGE MARKET 186599 KEENE-RIVERVIEW IMPREST FUN 186600 OFFICE DEPOT INC 186601 ORIENTAL TRADING CO 186602 PASCO HIGH SCHOOL 186603 PEPSI COLA YAKIMA 186604 PHE IMPREST FUND 186605 PROSSER SCHOOL DISTRICT NO. 186606 PROSSER FOOD SERVICES 186607 PROSSER FOOD SERVICES	12/13/2019 12/13/2019	71.10 150.18 769.37 100.69 275.00 $3,719.73$ $1,445.44$ $1,836.04$ 200.00 $2,167.00$ 50.00 250.00 395.00 340.00 83.36 420.00 250.00 $3,004.50$ 30.00 977.40 26.10 476.59 702.64 54.70 41.88 350.00 602.47 38.60 $1,626.00$ 86.51 230.93 373.45 116.00

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05.19.10.00.00-010020	Check Summary	PAGE:	2

Check Nbr	Vendor Name	Check Date	Check Amount
186614	THE CAPITOL THEATRE TRT PRINTED URM CASH & CARRY-KENNEWICK VALLEY LANES VAN WINGERDEN GREENHOUSES WEST VALLEY HIGH SCHOOL-SPOKAN WESTERN SCALE INC	12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019 12/13/2019	335.72 366.00 3,136.49 128.85 190.00 656.43 400.00 175.00 1,000.00

42	Computer	Check(s)	For	а	Total	of	21	7,649.17
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PROSSER SCHOOL DISTRICT NO.116

Check Summary

1465371 AGUANO, ARTONO B 12/13/2019 AARXON ONDER 0 1.1.3 11.13 1465371 AGUANO, ARTONO B 12/13/2019 4558876465 Champs - supplies 4521800085 102.42 159.18 185378 AARXON.COM 12/13/2019 4558876465 Champs - supplies 4521800085 102.42 159.18 40 E 530 4665 05 0000 0000 0000 0000 0 Associated Student Body Fund/Kependitures/ABMETALL 01 47.76 159.76 40 E 533 210 05 0000 0000 0000 0000 0 Associated Student Body Fund/Kependitures/ABMETALL 01 47.76 165579 ATOMIC SCHEIN PRINT RESOLUTERY 12/13/2019 9237 Chir - obbir 1 432190160 233.06 763.77 40 E 530 4360 05 0000 0000 0000 000 0 Associated Student Body Fund/Kependitures/CHAMPE 160.69 100.69 40 E 530 4360 05 1000 0000 000 000 0 Associated Student Body Fund/Kependitures/CHAURE 243.06 763.77 40 E 530 4360 04 000 000 000 000 0 Associated Student Body Fund/Kependitures/CHAURE 100.69 100.69 141 E 530 4360 04 0000 0000 000 000 0 Associated Student Body Fund/Kependitures/CHAURE 100.69 100.69 165558 160000 FUNDAKE, KAURA B 12/13/2019 Balloween darce 2119 0 100.69 100.69 165550 1200 000 00000 0000 0000 000 000 000 0	Check Nbr Vendor Name	Check Date Invoice	Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13 2 330 1060 01 0000 0000 0000 0 Associated Student Body Fund/Expenditures/GREEAL 71.10 185578 AAAZON.COM 12/11/2019 45588766655 Charps - supplies 451900169 102.42 130.18 10 E 530 4655 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CEMPES 102.42 140.18 10 E 530 4655 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CEMPES 102.42 140.18 10 E 530 4655 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CEMPES 102.42 140.18 10 E 530 4655 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CEMPES 102.42 140.76 186579 ATOMIC SCREEN FAILY Expenditures/CEMPES 233.04 765.37 100 E 530 4180 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CEMPES 242190016 186580 BACHONNA, LADER B 12/13/2019 PORF-Table Hody Fund/Expenditures/CEMPES 100.69 100.69 186580 BACHONNA, LADER B 12/13/2019 PORF-Table Hody Fund/Expenditures/CEMPES 100.00 225.00 186580 BACHONNA, LADER B 12/13/2019 PORF-Table Hody Fund/Expenditures/CEMPES 100.00 225.00 186580 BACHONNA, LADER B 12/13/2019 PORF-Table Hody Fund/Expenditures/CEMPES 100.00 225.00 <tr< td=""><td>186577 AGUAYO, ARTURO B</td><td>12/13/2019 AMAZON</td><td>ORDER</td><td></td><td>0</td><td>71.10</td><td>71.10</td></tr<>	186577 AGUAYO, ARTURO B	12/13/2019 AMAZON	ORDER		0	71.10	71.10
185/F ADJCON COM 12/13/2/13 Glass General Log caffs for				und/Expenditures/GE	NERAL	71.10	
40 E 530 4665 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/GLAMES 102.42 663357457437 Girls basketball 452190086 47.76 - offense dvd and basketball journal 40 E 530 2210 CS 0000 0000 000 0 Associated Student Body Fund/Expenditures/BASKETEALL GI 47.76 186579 ATOMIC SCREEN FRINT EMBNOIDERY 12/13/2019 9287 Choir - choir t 452190080 253.04 POLO SUIRTS KM Music Dept. 2421900016 516.33 40 E 530 4380 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/GROUS 253.04 FOLO SUIRTS KM Music Dept. 2421900016 516.33 40 E 530 4360 04 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CROUS 516.33 186580 BACHOFMER, LAURA B 12/13/2019 hallowen dance 2019 0 100.69 40 E 530 2270 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CAMED TEAX 100.69 100.69 40 E 530 1200 05 0000 0000 000 0 Associated Student Body Fund/Expenditures/CAMED TEAX 40 E 530 4360 04 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/CAMED TEAX 40 E 530 4360 050 0000 0000 000 0 Associated Student Body Fund/Expenditures/CAMED TEAX 40 E 530 4360 050 0000 0000 0000 000 Associated Student Body Fund/Expenditures/CAMED TEAX 40 E 530 4360 050 0000 0000 0000 000 Associated Student Body Fund/Expenditures/CAMEDS TEAX 40 E 530 4190 05 0000 0000 0000 000 000 Associated Student Body Fund/Expenditures/CAMESSING 40 E 530 4190 05 0000 0000 0000 000 Associated Student Body Fund/Expenditures/CAMESSING 40 E 530 4190 05 0000 0000 0000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 0000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 0000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 000 000 Associated Student Body Fund/Expenditures/SCHOOL STORE 40 5 530 2260 05 0000 0000 000 000 Associated Student Bo	186578 AMAZON.COM	12/13/2019 4858887	66465	for crafts	4521900069	102.42	150.18
- offense dod and basketball journal 40 E 530 2210 05 0000 0000 0000 0 000 0 Associated Student Body Fund/Expenditures/ABAKETBALL GI 47.76 186579 ATOMIC SCREEN FRINT EMENOIDERY 12/13/2019 9287 40 E 530 4380 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CHORUS 253.04 40 E 530 4380 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CHORUS 253.04 40 E 530 4360 04 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CHORUS 253.04 40 E 530 4360 04 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 40 E 530 4360 04 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 106 5 330 2270 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 106 5 330 1200 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CANCE STONE 100.00 0314-10255 11/01/19 0 100.00 0314-10255 11/01/19 0 175.00 106 5 300 1000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 186582 BEST MESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Stufn - 4521900068 3,719.73 3,719.73 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CHORUS STONE 175.00 186583 BEST MESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Stufn - 4521900058 3,719.73 100016 queens 1 100016 queens 1 100016 queens 1 100016 gueens	40 E 530 4665 05 0000 0000 0000 0000	0 Associated S	Student Body F		AMPS	102.42	
40 E 530 2210 05 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/BARKETBALL Gt 47.76 186579 ATONIC SCREEN PRINT EMBROIDERY 12/13/2019 9287 Choir - choir t 4521900080 253.04 40 E 530 4380 05 0000 0000 0000 000 Associated Student Body Fund/Expenditures/GRAUS 253.04 40 E 530 4380 04 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/CRAUS 253.04 40 E 530 4360 04 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/BAND 516.33 186580 BACHOFNER, LAURA B 12/13/2019 hallowen dance 2019 0 100.69 40 E 530 2270 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.09 100.09 40 E 530 1200 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.09 100.69 186581 EENTON FRANKLIN HEALTH DEFT 12/13/2019 0308-19367 11/01/19 0 175.00 175.00 0314-10225 11/01/19 0 175.00 175.00 175.00 175.00 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 186583 BEST WESTERN PLOS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44		6683874	57437	- offense dvd and basketball	4521900086	47.76	
186579 ACOMIC SCREEN FRINT EMBOLIDER 12/13/2019 3227 aintre a	40 E 530 2210 05 0000 0000 0000 0000	0 Associated S	Student Body F	2	SKETBALL GI	47.76	
POLO SHIRTS HMS Music Dept. 2421900016 516.33 Polo Shirts Will hand carry 40 E 530 4360 04 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/BAND 516.33 186580 BACHOFNER, LAURA B 12/13/2019 halloween dance 2019 0 100.69 40 E 530 2270 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 40 E 530 1200 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CANCE STOM 100.00 40 E 530 1200 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 40 E 530 4190 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 40 E 530 4190 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 516,33 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900058 3,719.73 516,33 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SHIM TEAM GIR 3,719.73 516,34 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SHIM TEAM GIR 3,719.73 516,533 BEST WESTERN FLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mixilteo swim invite Check out 5/22 6 double queen rooms	186579 ATOMIC SCREEN PRINT EMBROIDERY	2 12/13/2019 9287			4521900080	253.04	769.37
POLD SHIRIS Has Mathematical Dept. Hastmann Polo Shirts Will Hastmann Hastmann 40 E 530 4360 04 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/BAND 516.33 186580 BACHOFNER, LAURA B 12/13/2019 halloween dance 2019 0 100.69 100.69 40 E 530 2270 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 100.69 186581 BENTON FRANKLIN HEALTH DEPT 12/13/2019 0308-19367 11/01/19 0 100.00 275.00 40 E 530 1200 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 275.00 40 E 530 4190 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Nukkliee swim Nukkliee swim Nukkliee swim Nukkliee swim Nukkliee swim Nukkliee swim Nukkliee Swim S/28 6 double Queen rooms 2/28 6 double Queen rooms	40 E 530 4380 05 0000 0000 0000 0000	0 Associated S	Student Body F	'und/Expenditures/CH	IORUS	253.04	
40 E 530 4360 04 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/BAND 516.33 186580 BACKOFNER, LAURA B 12/13/2019 hallowen dance 2019 0 100.69 100.69 40 E 530 2270 05 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 100.69 186581 BENTON FRANKLIN HEALTH DEPT 12/13/2019 0308-19367 11/01/19 0 100.00 275.00 40 E 530 4190 05 0000 0000 0000 0000 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 275.00 40 E 530 4190 05 0000 0000 0000 0000 Associated Student Body Fund/Expenditures/SCHOL STORE 175.00 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900058 3,719.73 3,719.73 186583 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900058 3,719.73 3,719.73 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 104 E 530 2260 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 145.44 1,445.4		POLO SI	HIRTS	Polo Shirts Will	2421900016	516.33	
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185580 BACHOPKER, LAURA B 12/13/2019 halloween dance 2019 100.00 100.00 40 E 530 2270 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/DANCE TEAM 100.69 186581 BENTON FRANKLIN HEALTH DEPT 12/13/2019 0308-19367 11/01/19 0 100.00 275.00 40 E 530 1200 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 275.00 40 E 530 4190 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 40 E 530 4190 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 40 E 530 2260 05 0000 0000 0000 0000 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 106583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 9/28 6 double gueen rooms 9/28 6 double gueen rooms 100.00							100 60
186581 BENTON FRANKLIN HEALTH DEPT 12/13/2019 0308-19367 11/01/19 0 100.00 275.00 40 E 530 1200 05 0000 0000 0000 0000 000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 0 100.00 175.00 </td <td>186580 BACHOFNER, LAURA B</td> <td></td> <td></td> <td></td> <td>·</td> <td></td> <td>100.89</td>	186580 BACHOFNER, LAURA B				·		100.89
186581 BENTON FRANKLIN HEALTH DEPT 12/13/2019 0308-1936/11/01/13 0 100.00 40 E 530 1200 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/CONCESSIONS 100.00 0314-10259 11/01/19 0 175.00 40 E 530 4190 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 186583 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 106583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 10.445.44 Nooms for Mukiltee swim invite Check in 9/27 check out 9/27 check out 9/28 6 double 9/27 check out	40 E 530 2270 05 0000 0000 0000 0000) U ASSOCIALEO	student body i		1100 10111		
0314-10259 11/01/19 0 175.00 10 E 530 4190 05 0000 0000 000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 Rooms for District Competition 10 double queens 1 single check in October 31 check out November 2 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mukilteo Swim invite Check in 9/27 check out 9/28 6 double queen rooms	186581 BENTON FRANKLIN HEALTH DEPT				15		275.00
40 E 530 4190 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SCHOOL STORE 175.00 186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Girls Swim - 4521900068 3,719.73 3,719.73 Rooms for District Competition 10 double queens 1 single check in October 31 check 40 E 530 2260 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mukilteo swim invite Check in 9/28 6 double queen rooms 1/16/14	40 E 530 1200 05 0000 0000 0000 0000	0 0 Associated	Student Body H	Fund/Expenditures/CO	ONCESSIONS	100.00	
186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 Rooms for District Competition 10 double queens 1 single check in October 31 check out November 2 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mukilteo swim invite Check in 9/27 check out 9/28 6 double queen rooms		0314-1	0259 11/01/19	9	O	175.00	
186582 BEST WESTERN UNIVERSITY INN 12/13/2019 15586262 GITIS Swim - ASTISTOCOGO SATURAL Rooms for District Competition 10 double queens 1 single check in October 31 check out November 2 40 E 530 2260 05 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 3,719.73 186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mukilteo swim invite Check in 9/27 check out 9/28 6 double queen rooms	40 E 530 4190 05 0000 0000 0000 0000	0 0 Associated	Student Body	Fund/Expenditures/So	CHOOL STORE	175.00	
186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Girls Swim - 4521900053 1,445.44 1,445.44 Rooms for Mukilteo swim invite Check in 9/27 check out 9/28 6 double queen rooms	186582 BEST WESTERN UNIVERSITY INN	12/13/2019 155862	62	Rooms for District Competition 10 double queens 1 single check in October 31 check	4521900068	3,719.73	3,719.73
186583 BEST WESTERN PLUS SEATTLE/FEDE 12/13/2019 188 11/16/2019 Rooms for Mukilteo swim invite Check in 9/27 check out 9/28 6 double queen rooms	40 E 530 2260 05 0000 0000 0000 000	0 0 Associated	Student Body	Fund/Expenditures/S	WIM TEAM GIR	3,719.73	
40 E 530 2260 05 0000 0000 0000 0000 0 Associated Student Body Fund/Expenditures/SWIM TEAM GIR 1,445.44	186583 BEST WESTERN PLUS SEATTLE/FED			Rooms for Mukilteo swim invite Check in 9/27 check out 9/28 6 double queen rooms			1,445.44
	40 E 530 2260 05 0000 0000 0000 000	0 0 Associated	Student Body	Fund/Expenditures/S	WIM TEAM GI	R 1,445.44	

PROSSER SCHOOL DISTRICT NO.116

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186584 BSN SPORTS LLC	12/13/2019 906258435	Girls Swim - swimsuits	4521900043	692.37	1,836.04
40 E 530 2260 05 0000 0000 0000 0000	0 Associated Student Body		IM TEAM GIR	692.37	
	906277282	Girls Swim - parkas	4521900044	1,143.67	
40 E 530 2260 05 0000 0000 0000 0000	0 Associated Student Body	*	VIM TEAM GIR	1,143.67	
186585 CASCADE HIGH SCHOOL	12/13/2019 BAVARIAN WRESTLING	Boys Wrestling - Entry Fee for Bavarian Wrestling Tourney	4521900125	200.00	200.00
40 E 530 2170 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/WF	RESTLING	200.00	
186586 CITY OF PROSSER	12/13/2019 2991		0	2,167.00	2,167.00
40 E 530 2010 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/CO	NTEST MGT	2,167.00	
					50.00
186587 COFFMAN, MARCIE R	12/13/2019 WAHSET REGISTRATIO		0		50.00
40 E 530 4420 05 0000 0000 0000 0000) 0 Associated Student Body	Fund/Expenditures/E(QUESTRIAN TE	50.00	
186588 DEER PARK HIGH SCHOOL	12/13/2019 WRESTLING	Boys Wrestling - Entry Fee for Deer Park		250.00	250.00
	a a stated Otedant Rodu	Wrestling Tourney		250.00	
40 E 530 2170 05 0000 0000 0000 0000) 0 Associated Student Body	Fund/Expenditures/#	ADDIDING	250100	
186589 EG WRESTLING BOOSTER	12/13/2019 WRESTLING	Boys Wrestling - Pacific Coast Entry Fee	4521900122	395.00	395.00
40 E 530 2170 05 0000 0000 0000 0000	0 0 Associated Student Body	-	RESTLING	395.00	
186590 FAMILY, CAREER & COMMUNITY LEA	A 12/13/2019 82035	FCCLA Membership Dues	2421900021	340.00	340.00
40 E 530 4160 04 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expenditures/F	CCLA	340.00	
186591 FOOD DEPOT	12/13/2019 196580		1718	15.00	83.36
40 E 530 1200 05 0000 0000 0000	0 0 Associated Student Body	Fund/Expenditures/C	ONCESSIONS	15.00	
	196584		1720		
40 E 530 1200 05 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expenditures/C	UNCESSIONS	19.52	
	196600	CHAMPS - School year kitchen	4521900085	48.84	
40 E 530 4665 05 0000 0000 0000 000	0 0 Associated Student Body	necessities. / Fund/Expenditures/C	HAMPS	48.84	

186592 FUTURE BUSINESS LEADERS OF AME 12/13/2019 11/01/2019 2275753 FBLA - local, 240.00 420.00 4521900093 state and national dues 240.00 Associated Student Body Fund/Expenditures/FBLA 40 E 530 4180 05 0000 0000 0000 0000 0

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	2275753 11/1/20	019 FBLA - local, state and national dues	4521900093	180.00	
40 E 530 4180 05 0000 0000 0000 0000	0 Associated Student Bo	ody Fund/Expenditures/FB	LA	180.00	
186593 GRANGER HIGH SCHOOL	12/13/2019 WRESTLING	Boys Wrestling - Entry fee for Iron Man tournament	4521900123	250.00	250.00
40 E 530 2170 05 0000 0000 0000 0000	0 Associated Student B	ody Fund/Expenditures/WR	ESTLING	250.00	
186594 HOLIDAY INN EXPRESS & SUITES I		State football rooms check in 11/21 check out 11/22 23 double rooms bus drivers will stay an additional night and will be checking out on 11/23 2 single rooms	4521900114	3,004.50	3,004.50
40 E 530 2040 05 0000 0000 0000 000	0 0 Associated Student B	ody Fund/Expenditures/AT	HLETIC TRAV	3,004.50	
186595 HOUSEL MIDDLE SCHOOL IMPREST 40 E 530 6100 04 0000 0000 0000 000	12/13/2019 1771 0 0 Associated Student E	Body Fund/Expenditures/SA	0 UL HAAS	30.00 30.00	30.00
186596 HUDL	12/13/2019 INV00724361	Boys basketball Hudl Assistant subscription	4521900102	977.40	977.40
40 E 530 2110 05 0000 0000 0000 000	0 0 Associated Student E	Body Fund/Expenditures/BA	SKETBALL BO	977.40	
186597 HURT, TRACY L 40 E 530 4190 04 0000 0000 0000 000	12/13/2019 POPCORN 0 0 Associated Student F	Body Fund/Expenditures/SC	0 CHOOL STORE	26.10 26.10	26.10
186598 IMAGE MARKET	12/13/2019 438229	ASB- freshman officer shirts and extra 1X tshirts	4521900070	86.61	476.59
40 E 530 1040 05 0000 0000 0000 000	0 0 Associated Student B		NERAL	86.61	
	439004	Dance Team T-Shirt	2421900015		
40 E 530 1040 04 0000 0000 0000 000	0 0 Associated Student 1	Body Fund/Expenditures/GB	INERAL	389.98	
186599 KEENE-RIVERVIEW IMPREST FUND 40 E 530 1040 02 0000 0000 0000 000		Body Fund/Expenditures/Gl	O	263.00 263.00	
40 E 530 1040 02 0000 0000 0000 000	1351 00 0 Associated Student	Body Fund/Expenditures/G	O	100.00	

PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice	Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	1352			0	15.00	
40 E 530 1040 02 0000 0000 0000 0000) 0 Associated St	udent Body F	und/Expenditures/GEN	ERAL	15.00	
	1353			0	154.32	
40 E 530 1040 02 0000 0000 0000 0000	0 0 Associated St	udent Body B	Fund/Expenditures/GEN	ERAL	154.32	
	1354			0	55.32	
40 E 530 1040 02 0000 0000 0000 0000	0 0 Associated St	udent Body B	Fund/Expenditures/GEN	ERAL	55.32	
	1355			0	100.00	
40 E 530 1040 02 0000 0000 0000 0000	0 0 Associated St	udent Body H	Fund/Expenditures/GEN	ERAL	100.00	
	1357			0	15.00	
40 E 530 1040 02 0000 0000 0000 000		udent Body I	Fund/Expenditures/GEN	ERAL	15.00	
186600 OFFICE DEPOT INC	12/13/2019 40364034	18001	Athletic office supplies for game banks	4521900061	8.46	54.70
40 E 530 2004 05 0000 0000 0000 000	0 0 Associated St	udent Body	Fund/Expenditures/ATE	LETIC GENE	8.46	
	40364034	19001	ASB office supplies for game banks	4521900103	46.24	
40 E 530 2004 05 0000 0000 0000 000	0 0 Associated St	tudent Body		LETIC GENE	46.24	
186601 ORIENTAL TRADING CO	12/13/2019 69962559		**==	1221900004		41.88
40 R 960 1040 02 0000 0000 0000 000	00 0 Associated St	tudent Body	Fund/Revenues/GENERAI		41.88	
186602 PASCO HIGH SCHOOL	12/13/2019 WRESTLIN	NG 2019	Boys Wrestling - Entry Fee of Best of the West Tourney	4521900124	350.00	350.00
40 E 530 2170 05 0000 0000 0000 000	0 0 Associated S	tudent Body	-	ESTLING	350.00	
				c	357,74	602.47
186603 PEPSI COLA YAKIMA 40 E 530 4190 04 0000 0000 0000	12/13/2019 0106102 00 0 Associated S		Fund/Expenditures/SC		357.74	
	0106102	83	Concessions - Fall concessions supplies	4521900014	320.59	
40 E 530 1200 05 0000 0000 0000 000	00 0 Associated S	tudent Body	Fund/Expenditures/CO	NCESSIONS	320.59	
	0106103	49	Concessions - Fall concessions supplies	4521900014	-242.67	
40 E 530 1200 05 0000 0000 0000 000	00 0 Associated S	tudent Body	Fund/Expenditures/CO	NCESSIONS	-242.67	
	0106104	05	Winter Concession Supplies	4521900120	614.07	
40 E 530 1200 05 0000 0000 0000 000	00 0 Associated S	tudent Body	Fund/Expenditures/CO	NCESSIONS	614.07	

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PROSSER SCHOOL DISTRICT NO.116

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Check Summary

Invoice Desc

Check NDT Vendor Name	Check Date invoice Number	INVOICE DESC. 10 Namber	Involue Intolne	
2	010610406	Winter Concession 4521900120 Supplies	-447.26	
40 E 530 1200 05 0000 0000 0000 0000	0 Associated Student Body		-447.26	
	12/13/2019 1184	0	38.60	38.60
186604 PHE IMPREST FUND 40 E 530 1040 03 0000 0000 0000 0000		-	38.60	
40 F 230 IO40 02 0000 0000 0000 0000				
186605 PROSSER SCHOOL DISTRICT NO. 11	12/13/2019 BUS TRIPS	SEPTEMBER & 0 OCTOBER 2019	1,626.00	1,626.00
40 E 530 1040 02 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/GENERAL	176.00	
40 E 530 2130 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/CROSS COUNTRY	122.00	
40 E 530 3470 03 0000 0000 0000 0000		Fund/Expenditures/ROOM 7	636.00	
40 E 530 4360 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/BAND	692.00	
186606 PROSSER FOOD SERVICES	12/13/2019 383	0	53.08	86.51
40 E 530 1040 01 0000 0000 0000 0000		Fund/Expenditures/GENERAL	53.08	
	388	Girls Wrestling - 4521900108 Lettuce, Tomatoes, Onions	33.43	
40 E 530 2175 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/WRESTLING GIR	33.43	
186607 PROSSER THRIVE COALITION	12/13/2019 1012	Thrive - 4521900090 recruitment and Friday fun night	97.02	230.93
		supplies		
40 E 530 4655 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/MUSTANG CIA	97.02	
	1014	c	133.91	
40 E 530 4655 05 0000 0000 0000 0000		Fund/Expenditures/MUSTANG CIA	133.91	
40 E 530 4655 05 0000 0000 0000 0000	ASSOCIACCA Stateme Frei	6		
186608 SKEEN, ANGELA P	12/13/2019 SUPPLIES 11/18/201	9	373.45	373.45
40 E 530 4350 05 0000 0000 0000 0000		Fund/Expenditures/LEADERSHIP	120.79	
40 E 530 3020 05 0000 0000 0000 0000		Fund/Expenditures/CLASS OF 2020	252.66	
186609 SUHADOLNIK, RYLEE M	12/13/2019 COOKIES		51.98	116.00
40 E 530 4150 05 0000 0000 0000 0000		/ Fund/Expenditures/FFA	51.98	
40 5 330 4130 03 0000 0000 0000 0000				
	TACOS	(64.02	
40 E 530 4150 05 0000 0000 0000 0000) 0 Associated Student Body	/ Fund/Expenditures/FFA	64.02	
				335,72
186610 TCSRA	12/13/2019 2019-185	Boys Soccer 242190001 Officials	335.72	333.72
40 E 530 1040 04 0000 0000 0000 0000	0 Associated Student Bod	/ Fund/Expenditures/GENERAL	335.72	
186611 THE CAPITOL THEATRE	12/13/2019 2010	Drama Club - 452190011: Student and Adult tickets	2 366.00	366.00
40 E 530 4999 05 0000 0000 0000 0000	0 0 Associated Student Bod	y Fund/Expenditures/DRAMA	366.00	

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186612 TRT PRINTED	12/13/2019 1407	Football - Black Performance Shirts (Team Shirts)	4521900111	1,093.87	3,136.49
40 E 530 2140 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/FOC	TBALL	1,093.87	
40 E 530 1040 03 0000 0000 0000 0000	1413 O Associated Student Body	Fund/Expenditures/GEN	0 IERAL	1,200.97 1,200.97	
	1416	Girls Wrestling - spirit gear	4521900131	841.65	
40 E 530 2175 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/WRE	STLING GIR	841.65	
186613 URM CASH & CARRY-KENNEWICK	12/13/2019 3-0-395842	Concessions - Fall concessions supplies	4521900013	128.85	128.85
40 E 530 1200 05 0000 0000 0000 0000	0 Associated Student Body		CESSIONS	128.85	
186614 VALLEY LANES	12/13/2019 6183	FBLA - bowling at meeting with FFA	4521900094	140.00	190.00
40 E 530 4180 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/FB	LA	140.00	
	6183-	FFA - bowling and meeting with FBLA	4521900091	50.00	
40 E 530 4150 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/FF2	A	50.00	
186615 VAN WINGERDEN GREENHOUSES	12/13/2019 11/13/2019		0		656.43
40 E 530 2175 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/WR	ESTLING GIR	656.43	
186616 WEST VALLEY HIGH SCHOOL-SPOKAN	12/13/2019 HOLIDAY CLASSIC	Boys Basketball - Eagle Holiday Classic Game Fee	4521900128	200.00	400.00
40 E 530 2110 05 0000 0000 0000 0000) 0 Associated Student Body		SKETBALL BO	200.00	
	HOLIDAY CLASSIC GI	- Eagle Holiday	4521900129	200.00	
40 E 530 2210 05 0000 0000 0000 0000) 0 Associated Student Body	Classic Game Fee Fund/Expenditures/BA	SKETBALL GI	200.00	
186617 WESTERN SCALE INC	12/13/2019 28189	Wrestling scale calibration	2421900017	175.00	175.00
40 E 530 1040 04 0000 0000 0000 0000	0 0 Associated Student Body	Fund/Expenditures/GE	NERAL	175.00	
186618 WIAA 40 E 530 1040 04 0000 0000 0000	12/13/2019 38107 0 Associated Student Body	Membership dues Fund/Expenditures/GE	2421900018 NERAL	1,000.00	

42 Computer Check(s) For a Total of 27,649.17

Board Packet

То:	Board of Directors
Subject:	Amend Policy No. 3210: Nondiscrimination –
-	SECOND READING
Agenda:	Action
Date:	December 11, 2019
Prepared By:	Deanna Flores, Assistant Superintendent

Background:

Policy No. 3210: Nondiscrimination was adopted in October 2001 and was amended in February 2014. In order to comply with current civil rights requirements, we are submitting the attached policy amendment, based on WSSDA's recommendations. The current policy is also attached, showing the proposed changes with strikethroughs and highlighting. This was brought to the Board on November 13, 2019 for First Reading and the amendment is being brought back tonight for Second and Final Reading.

Recommendation:

It is recommended that the Board of Directors approve the Second and Final Reading of the amendment to Policy No. 3210: Nondiscrimination, to comply with current civil rights requirements.

Nondiscrimination

The District will provide equal educational opportunity and treatment for all students in all aspects of the academic and activities program without discrimination based on race, religion, creed, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation, gender expression or identity, marital status, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability. The District will provide equal access to school facilities to the Boy Scouts of America and all other designated youth groups listed in Title 36 of the United States Code as a patriotic society. District programs will be free from sexual harassment. Auxiliary aids and services will be provided upon request to individuals with disabilities.

Conduct against any student that is based on one of the categories listed above that is sufficiently severe, persistent or pervasive as to limit or deny the student's ability to participate in or benefit from the District's course offerings; educational programming or any activity will not be tolerated. When a District employee knows, or reasonably should know, that such discriminatory harassment is occurring or has occurred, the District will take prompt and effective steps reasonably calculated to end the harassment, prevent its recurrence and remedy its effects.

The District's nondiscrimination statement will be included in all written announcements, notices, recruitment materials, employment applications, and other publications made available to all students, parents or employees. The statement will include: 1) notice that the District will not discriminate in any programs or activities on the basis of any of the above-listed categories; 2) the name and contact information of the District's compliance officer designated to ensure compliance with this policy; and 3) the names and contact information of the District's Section 504 and Title IX compliance officers.

The District will annually publish notice reasonably calculated to inform students, students' parents/guardians (in a language that they can understand, which may require language assistance), and employees of the District's discrimination complaint procedure.

The Superintendent will designate a staff member to serve as the compliance officer for this policy. The compliance officer will be responsible for investigating any discrimination complaints communicated to the District.

The District will provide training to administrators and certificated and classroom personnel regarding their responsibilities under this policy and to raise awareness of and eliminate bias and discrimination based on the protected classes identified in this policy.

Cross References:	2020 - Course Design, Selection and Adoption of Instructional Materials
	2030 - Service Animals in Schools

Page 1 of 2

- 2140 Guidance and Counseling
- 2150 Co-Curricular Program
- 2151 Interscholastic Activities
- 3211 Gender-Inclusive Schools
- 4217 Effective Communication
- 4260 Use of School Facilities

Legal References:

Chapter 28A.640 RCW Sexual equality Chapter 28A.642 RCW Discrimination prohibition Chapter 49.60 RCW Discrimination — Human rights commission WAC 392-190-020 Training—Staff responsibilities—Bias awareness WAC 392-190-060 Compliance – School district designation of responsible employee - Notification WAC 392-400-215 Student rights 20 U.S.C. 7905 Boy Scouts of American Equal Access Act 42 U.S.C. 12101-12213 Americans with Disabilities Act

Management Resources:

2016 - March Issue
2014 - December Issue
2013 - April Issue
2012 - December Issue
2011 - June Issue
Policy News, August 2007 Washington's Law Against Discrimination

Adoption Date: October 2, 2001 Amended Date: February 18, 2014

NONDISCRIMINATION

The District will provide equal educational opportunity and treatment for all students in all aspects of the academic and activities program without discrimination regard to based on race, religion, creed, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation, (including gender expression or identity), marital status, the presence of any sensory, mental or physical disability participation in the Boy Scouts of America or the use of a trained dog guide or service animal by a person with a disability. The District will provide equal access to school facilities to Boy Scouts of America and all other designated youth groups listed in Title 36 of the United States Code as a patriotic society. District programs will be free from sexual harassment. Auxiliary aids and services will be provided upon request to individuals with disabilities.

Conduct against any student that is based on one of the categories listed above that is sufficiently severe, persistent or pervasive as to limit or deny the student's ability to participate in or benefit from the district's course offerings; educational programming or any activity will not be tolerated. When a District employee knows, or reasonably should know, that such discriminatory harassment is occurring or has occurred, the district will take prompt and effective steps reasonably calculated to end the harassment, prevent its recurrence and remedy its effects.

The District's nondiscrimination statement will be included in all written announcements, notices, recruitment materials, employment applications and other publications made available to all students, parents or employees. The statement will include: 1) notice that the District will not discriminate in any programs or activities on the basis of any of the above-listed categories; 2) the name and contact information of the District's compliance officer designated to ensure compliance with this policy; and 3) the names and contact information of the District's Section 504 and Title IX compliance officers.

The Superintendent will provide for annual evaluations, periodic surveys, annual notice and complaintprocedures as required by law to ensure that there is in fact equal opportunity for all students in the district.

The District will annually publish notice reasonably calculated to inform students, students' parents/guardians (in a language that they can understand, which may require language assistance), and employees of the district's discrimination complaint procedure.

The board Superintendent will designate a staff member to serve as the compliance officer for this policy. The compliance officer will be responsible for investigating any discrimination complaints communicated to the District.

The District will provide training to administrators and certificated and classroom personnel regarding their responsibilities under this policy and to raise awareness of and eliminate bias and discrimination based on the protected classes identified in this policy.

Page 1 of 2

Cross References:	Policy 2020	Curriculum Development and Adoption of Instructional Materials	
	Policy 2030	Service Animals in Schools	
	Policy 2140	Guidance and Counseling	
	Policy 2150	Co-Curricular Program	
	Policy 4260	Use of School Facilities	
Legal References:	RCW 28A.640	Sexual Equality	
	RCW 28A.642	Discrimination prohibition	
	RCW 49.60	Discrimination – Human Rights Commission	
	WAC 392-190	Equal Educational Opportunity – Unlawful	
		Discrimination Prohibited	
	WAC 392-400-215	Student Rights	
	20 U.S.C. § 7905	Boy Scouts of America Equal Access Act	
	42 U.S.C. §§ 12101-12213	Americans with Disabilities Act	
Management Resources:			
	Policy News, June 2011	Washington's Laws on Discrimination	

Washington's Law Against Discrimination

Policy News, June 2011 Policy News, August 2007

Adoption Date: October 2, 2001 Amended Date: February 18, 2014

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Board Packet

То:	Board of Directors
Subject:	Amend Policy No. 5010: Nondiscrimination and
-	Affirmative Action – SECOND READING
Agenda:	Action
Date:	December 11, 2019
Prepared By:	Deanna Flores, <i>Assistant Superintendent</i>

Background:

Policy No. 5010 was updated and amended in February 2014. Since that time, additional changes have been recommended by WSSDA to comply with current civil rights laws. The proposed policy draft is attached. The current policy is also attached, showing the proposed changes with strikethroughs and highlighting. This was brought to the Board on November 13, 2019 for First Reading and the amendment is being brought back tonight for Second and Final Reading.

Recommendation:

It is recommended that the Board of Directors approve the Second and Final Reading of amendment Policy No. 5010: Nondiscrimination and Affirmative Action, to comply with current civil rights requirements.

NONDISCRIMINATION AND AFFIRMATIVE ACTION

1. Nondiscrimination

The District will provide equal employment opportunity and treatment for all applicants and staff in recruitment, hiring, retention, assignment, transfer, promotion and training. Such equal employment opportunity will be provided without discrimination with respect to race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability or the use of a trained dog guide or service animal by a person with a disability.

The Board will designate a staff member to serve as the compliance officer.

2. Affirmative Action

The District, as a recipient of public funds, is committed to undertake affirmative action which will make effective equal employment opportunities for staff and applicants for employment. Such affirmative action will include a review of programs, the setting of goals and the implementation of corrective employment procedures to increase the ratio of aged, persons with disabilities, ethnic minorities, women and Vietnam veterans, who are under-represented in the job classifications in relationship to the availability of such persons having requisite qualifications. Affirmative action plans may not include hiring or employment preferences based on gender or race, including color, ethnicity or national origin. Such affirmative action will also include recruitment, selection, training, education and other programs.

The Superintendent will develop an affirmative action plan which specifies the personnel procedures to be followed by the staff of the district and will ensure that no such procedures discriminate against any individual. Reasonable steps will be taken to promote employment opportunities of those classes that are recognized as protected groups – aged, persons with disabilities, ethnic minorities and women and Vietnam veterans, although under state law, racial minorities and women may not be treated preferentially in public employment.

This policy, as well as the affirmative action plan, regulations and procedures developed according to it, will be disseminated widely to staff in all classifications and to all interested patrons and organizations. Progress toward the goals established under this policy will be reported annually to the Board.

3. Employment of Persons with Disabilities

In order to fulfill its commitment of nondiscrimination to those with disabilities, the following conditions will prevail:

A. No qualified person with disabilities, will solely by reason of a disability, be subjected to discrimination, and the District will not limit, segregate or classify any applicants for employment or any staff member in any way that adversely affects his/her opportunities or status because of a disability. This prohibition applies to all aspects of employment from recruitment to promotions and includes fringe benefits and other elements of compensation.

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- B. The District will make reasonable accommodation to the known physical or mental limitations of an otherwise qualified disabled applicant or staff member unless it is clear that an accommodation would impose an undue hardship on the operation of the district program. Such reasonable accommodations may include:
 - 1. Making facilities used by staff readily accessible and usable by persons with disabilities; and
 - 2. Job restructuring, part-time or modified work schedules, acquisition or modification of equipment or devices, the provision of readers or interpreters and other similar actions.

In determining whether or not accommodation would impose an undue hardship on the district, factors to be considered include the nature and cost of the accommodation.

- C. The District will not use of any employment tests or criteria that screen out persons with disabilities unless the test or criteria is clearly and specifically job-related. Also, the District will not use such tests or criteria if alternative tests or criteria (that do not screen out persons with disabilities) are available.
- D. While the District may not make pre-employment inquiry as to whether an applicant has a disability or as to the nature and severity of any such disability, it may inquire into an applicant's ability to perform job-related functions.
- E. Any staff member who believes that there has been a violation of this policy or the law prohibiting discrimination because of a disability may initiate a grievance through the procedures for staff complaints.

4. Nondiscrimination for Military Service

The District will not discriminate against any person who is a member of, applies to be a member or performs, has performed, applies to perform, or has an obligation to perform service in a uniformed service, on the basis of that participation in a uniformed service. This includes initial employment, retention in employment, promotion or any benefit of employment. The District will also not discriminate against any person who has participated in the enforcement of these rights under state or federal law.

Cross References:	Board Policy 2030 Board Policy 5270 Board Policy 5407	Service Animals in Schools Resolution of Staff Complaints Military Leave
Legal References:	RCW 28A.400.310	Law against discrimination applicable to districts' employment practices
	RCW 28A.640.020	Regulations, guidelines to eliminate discrimination – Scope – Sexual harassment policies
	RCW 28A.642	Discrimination prohibition

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	RCW 49.60	Discrimination - Human Rights Commission
	RCW 49.60.030	Freedom from discrimination - Declaration of
		civil rights
	RCW 49.60.180	Unfair practices of employers
	RCW 49.60.400	Discrimination, preferential treatment
		prohibited
	RCW 73.16	Employment and Re-employment
	WAC 392-190	Equal Education Opportunity –
		Unlawful Discrimination Prohibited
	WAC 392-190-0592	Public school employment –
		Affirmative Action Program
	40 1100 0000 1 0000	
	42 USC 2000e1-2000e	
	20 USC § 1681-1688	Title IX Educational Amendments of 1972
	42 USC 12101 - 12213	
	42 USC 12101 - 12215 8 USC 1324	
	8 USC 1524	(IRCA) Immigration Reform and Control Act of 1986
	38 USC §§ 4301-4333	Uniformed Services Employment and
	Ville-	Re-employment Rights Act
	29 USC 794	Vocational Rehabilitation Act of 1973
	34 CFR § 104	Nondiscrimination on the basis of
		handicap in programs or activities
		receiving federal financial assistance
Management Resou		
9	2018 – May Issue	
	2017 – April Issue	
	2014 – December Issu	ie
	2013 – June Issue	
	2011 – June Issue	
	2011- February Issue	

Washington's Law Against

State Updates Military Leave Rights

Discrimination

Adoption Date: June 5, 2001 Amended Date: January 9, 2007, March 2, 2010, February 18, 2014

Policy News, August 2007

Policy News, June 2001

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NONDISCRIMINATION AND AFFIRMATIVE ACTION

Nondiscrimination

The District will provide equal employment opportunity and treatment for all applicants and staff in recruitment, hiring, retention, assignment, transfer, promotion and training. Such equal employment opportunity will be provided without discrimination with respect to race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability or the use of a trained dog guide or service animal by a person with a disability.

The Board will designate a staff member to serve as the compliance officer.

Affirmative Action

The District, as a recipient of public funds, is committed to undertake affirmative action which will make effective equal employment opportunities for staff and applicants for employment. Such affirmative action will include a review of programs, the setting of goals and the implementation of corrective employment procedures to increase the ratio of aged, persons with disabilities, ethnic minorities, women and Vietnam veterans, who are under-represented in the job classifications in relationship to the availability of such persons having requisite qualifications. Affirmative action plans may not include hiring or employment preferences based on gender or race, including color, ethnicity or national origin. Such affirmative action will also include recruitment, selection, training, education and other programs.

The Superintendent will develop an affirmative action plan which specifies the personnel procedures to be followed by the staff of the district and will ensure that no such procedures discriminate against any individual. Reasonable steps will be taken to promote employment opportunities of those classes that are recognized as protected groups - aged, persons with disabilities, ethnic minorities and women and Vietnam veterans, although under state law, racial minorities, and women may not be treated preferentially in public employment.

This policy, as well as the affirmative action plan, regulations and procedures developed according to it, will be disseminated widely to staff in all classifications and to all interested patrons and organizations. Progress toward the goals established under this policy will be reported annually to the board.

Employment of Persons with Disabilities

In order to fulfill its commitment of nondiscrimination to those with disabilities, the following conditions will prevail:

A. No qualified person with disabilities, will solely by reason of a disability, be subjected to discrimination and the District will not limit, segregate or classify any applicants for employment or any staff member in any way that adversely affects his/her opportunities or status because of a disability. This prohibition applies to all aspects of employment from recruitment to promotions and includes fringe benefits and other elements of compensation.

- B. The District will make reasonable accommodation to the known physical or mental limitations of an otherwise qualified disabled applicant or staff member unless it isclear that an accommodation would impose an undue hardship on the operation of the district program. Such reasonable accommodations may include:
 - 1. Making facilities used by staff readily accessible and usable by persons with disabilities; and
 - 2. Job restructuring, part-time or modified work schedules, acquisition or modification of equipment or devices, the provision of readers or interpreters and other similar actions.

In determining whether or not accommodation would impose an undue hardship on the District, factors to be considered include the nature and cost of the accommodation.

- C. The District will not make use of any employment tests or criteria that screens out persons with disabilities unless:
 - 1. The test or criteria is clearly and specifically job-related; and. Also, the District will not use such tests or criteria if alternative tests or criteria (that do not screen out persons with disabilities) are available
 - 2. Alternative tests or criteria that do not screen out persons with disabilities areavailable.
- D. While the District may not make pre-employment inquiry as to whether an applicant has a disability or as to the nature and severity of any such disability, it may inquire into an applicant's ability to perform job-related functions; and,
- E. Any staff member who believes that there has been a violation of this policy or the law prohibiting discrimination because of a disability may initiate a grievance through the procedures for staff complaints.

Nondiscrimination for Military Service

The District will not discriminate against any person who is a member of, applies to be a member or performs, has performed, applies to perform, or has an obligation to perform service in a uniformed service, on the basis of that participation in a uniformed service. This includes initial employment, retention in employment, promotion or any benefit of employment. The District will also not discriminate against any person who has participated in the enforcement of these rights under state or federal law.

Cross References:	Board Policy 2030 Board Policy 5270 Board Policy 5407	Service Animals in Schools Resolution of Staff Complaints Military Leave
Legal References:	RCW 28A.400.310	Law against discrimination applicable to districts' employment practices

A	RCW 28A.640.020	Regulations, guidelines to eliminate discrimination - Scope - Sexual
_		harassment policies
	RCW 28A.642	Discrimination prohibition
	RCW 49.60	Discrimination - Human Rights Commission
F	RCW 49.60.030	Freedom from discrimination - Declaration of civil rights
F	RCW 49.60.180	Unfair practices of employers
F	RCW 49.60.400	Discrimination, preferential treatment prohibited
F	RCW 73.16	Employment and Re-employment
١	WAC 392-190	Equal Education Opportunity -
		Unlawful Discrimination Prohibited
V	WAC 392-190-0592	Public school employment -
		Affirmative Action Program
4	2 USC 2000el-2000el 0	Title VII of the Civil Rights Act of 1964
2	20 USC§ 1681-1688	Title IX Educational Amendments of 1972
4	2 USC 12101 - 12213	Americans with Disabilities Act
8	S USC 1324	(IRCA) Immigration Reform and Control Act of1986
3	38 USC§§ 4301-4333	Uniformed Services Employment and Re-employment Rights Act
2	29 USC 794	Vocational Rehabilitation Act of 1973
3	34 CFR § 104	Nondiscrimination on the basis of handicap in programs or activities receiving federal financial assistance
Management Resource	s:	
1	Policy News, June 2011	Laws Against Discrimination Address Equal Education Opportunities
1	Policy News, February 2011	Nondiscrimination
1	Policy News, August 2007	Washington's Law Against

Discrimination

State Updates Military Leave Rights

Adoption Date: June 5, 2001 Amended Date: January 9, 2007, March 2, 2010, February 18, 2014

Policy News, June 2001

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Board Packet

То:	Board of Directors
Subject:	Amend Policy No. 5011: Sexual Harassment of
-	District Staff Prohibited – SECOND READING
Agenda:	Action
Date:	December 11, 2019
Prepared By:	Deanna Flores, Assistant Superintendent

Background:

Policy No. 5011: Sexual Harassment was adopted in February 2014. Since that time, additional changes have been recommended by WSSDA to comply with current civil rights laws. The proposed policy draft is attached. The current policy is also attached, showing the proposed changes with strikethroughs and highlighting. This was brought to the Board on November 13, 2019 for First Reading and the amendment is being brought back tonight for Second and Final Reading.

Recommendation:

It is recommended that the Board of Directors approve the Second and Final Reading of the amendment to Policy No. 5011: Sexual Harassment of District Staff Prohibited, to comply with current civil rights requirements.

Sexual Harassment of District Staff Prohibited

This District is committed to a positive and productive working environment free from discrimination, including sexual harassment. This commitment extends to all employees and other persons involved in academic, educational, extracurricular, athletic and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation, or at a class training held elsewhere.

Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur student to adult, adult to adult or can be carried out by a group of students or adults and will be investigated by the District even if the alleged harasser is not a part of the school staff or student body. The District prohibits sexual harassment of District employees by other students, employees or third parties involved in school district activities.

Under federal and state law, the term "sexual harassment" includes:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidation, hostile, or abusive.

Investigation and Response

If the District knows, or reasonably should know, that sexual harassment has created a hostile environment, the District will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the District will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its occurrence and, as appropriate, remedy its effects. The District will take prompt, equitable and remedial action within its authority every time a report, complaint and grievance alleging sexual harassment comes to the attention of the District, either formally or informally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation to the extent that such investigation does not interfere with an on-going criminal investigation. A criminal investigation does not relieve the District of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending staff or third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

Retaliation and False Allegations

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The District will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline

Staff Responsibilities

The Superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt time lines and delineate staff responsibilities under this policy.

Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

Reports of discrimination and discriminatory harassment will be referred to the District's Title IX/Civil Rights Compliance Coordinator. Reports of disability discrimination or harassment will be referred to the District's Section 504 Coordinator.

Notice and Training

The Superintendent will develop procedures to provide information and education to District staff, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum, sexual harassment recognition and prevention and the elements of this policy will be included in staff and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each District building in a place available to staff, parents, volunteers and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee and reproduce in each staff, volunteer and parent

handbook. Such notices will identify the District's Title IX coordinator and provide contact information, including the coordinator's email address.

Policy Review

The Superintendent will make an annual report to the Board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The Superintendent is encouraged to involve staff, volunteers and parents in the review process.

Cross References:

3205 - Sexual Harassment of Students Prohibited
3207 - Prohibition of Harassment, Intimidation, and Bullying
3210 - Nondiscrimination
3211 - Gender-Inclusive Schools
3421 - Child Abuse, Neglect, and Exploitation Prevention

5010 - Nondiscrimination and Affirmative Action

Legal References:

RCW 28A.640.020 Regulations, guidelines to eliminate discrimination — Scope — Sexual harassment policies WAC 392-190-058 Sexual harassment 20 U.S.C. 1681-1688

Management Resources:

2015 - July Policy Alert 2014 - December Issue 2010 - October Issue

Adoption Date: February 18, 2014

Sexual Harassment

This District is committed to a positive and productive education and working environment free from discrimination, including sexual harassment. The District prohibits sexual harassment of students, employees and others involved in school district activities. This commitment extends to all employees and other persons involved in academic, educational, extracurricular, athletic and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation, or at a class training held elsewhere.

Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur student to adult, adult to adult or can be carried out by a group of students or adults and will be investigated by the District even if the alleged harasser is not a part of the school staff or student body. The District prohibits sexual harassment of District employees by other students, employees or third parties involved in school district activities.

Sexual harassment occurs when:

- A. Submitting to the harasser's sexual demands is a stated or implied condition of obtaining an education or work opportunity or other benefit;
- B. Submission to or rejection of sexual demands is a factor in an academic, work or other school-related decision affecting an individual; or
- C. Unwelcome sexual or gender-directed conduct or communication interferes with an individual's performance or creates an intimidating, hostile or offensive environment.

Sexual harassment can occur adult to student, student to adult, student to student, adult to adult, male to female, female to male, male to male and female to female.

Under federal and state law, the term "sexual harassment" includes:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- unwelcome sexual advances:
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidation, hostile, or abusive.

The District will take prompt, equitable and remedial action within its authority on reports, complaints and grievances alleging sexual harassment that come to the attention of the district, either formally or informally. Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. Persons found to have been subjected to sexual harassment will have appropriate

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school district services made reasonably available to them and adverse consequences of the harassment will be reviewed and remedied, as appropriate.

Investigation and Response

If the District knows, or reasonably should know, that sexual harassment has created a hostile environment, the District will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the District will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its occurrence and, as appropriate, remedy its effects, the district will take prompt, equitable and remedial action within its authority every time a report, complaint and grievance alleging sexual harassment comes to the attention of the district, either formally or informally.

Allegations of criminal misconduct will be reported to law enforcement and suspected child abuse will be reported to law enforcement or Child Protective Services. Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation to the extent that such investigation does not interfere with an on-going criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending students, staff and contractors or third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

Retaliation and False Allegations

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The District will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

Staff Responsibilities

The Superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt time lines and delineate staff responsibilities under this policy. All staff are responsible for receiving informal complaints and reports of sexual harassment and informing appropriate district personnel of the complaint or report for investigation and resolution.

Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

Page 2 of 3

Reports of discrimination and discriminatory harassment will be referred to the district's Title IX/Civil Rights Compliance Coordinator. Reports of disability discrimination or harassment will be referred to the district's Section 504 Coordinator.

Notice and Training

The Superintendent will develop procedures to provide age-appropriate information and education to District staff, students, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum, sexual harassment recognition and prevention and the elements of this policy will be included in staff, student and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each District building in a place available to staff, students, parents, volunteers and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee and reproduced in each student, staff, volunteer and parent handbook. Such notices will identify the District's Title IX coordinator and provide contact information, including the coordinator's email address.

Policy Review

The Superintendent will make an annual report to the Board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The Superintendent is encouraged to involve staff, students, and volunteers and parents in the review process.

Cross References:	Model Policy 3207	Prohibition of Harrassment, Intimidation and Bullying
	Model Policy 3210	Nondiscrimination
	Model Policy 3240	Student Conduct
	3421	Child Abuse, Neglect and Exploitation Prevention
	Model Policy 5010	Nondiscrimination and Affirmative Action
	Model Policy 5281	Disciplinary Action and Discharge
Legal References:	RCW 28A.640.020	Regulations, guidelines to eliminate discrimination — Scope—Sexual harrassement policies
	WAC 392-190-056-058	Sexual harassment
Management Resour	ces: Policy News, October 2011	Policy Manual Revisions

Adoption Date: February 18, 2014

BOARD PACKET

TO: SUBJECT: AGENDA: DATE: PREPARED BY:

Board of Directors Approval of the Japanese Club Action December 11, 2019 Bryan Bailey, *Interim PHS Principal*

Background

The Japanese Club would like to become an established club at Prosser High School. The club participants would be learning how to speak Japanese. Their constitution has already been approved by the General ASB and they are now seeking Board approval.

Recommendation

It is recommended that the Prosser School District Board of Directors approve the establishment of the Japanese Club at Prosser High School.

Roles of the Board and the Superintendent in <u>Climate</u>		
 Board Fosters a cult supporting the belief that all children can I at higher level by: Employing supporting supporting superinter who share that philosophy and, Developing and revisit policies to reflect that 	e staff. 1b. Ensures employment of qualified staff. 1c. Ensures a staff evaluation process that supports student achievement goals. 1d. Recommends assistance for staff not meeting evaluation criteria, followed by dismissal recommendations, if necessary. 1e. Develops and revises policies to meet student achievement goals and to ensure recruitment and retentions of qualified staff. y, g ng t	
philosoph 2. Approves and monitors programs designed to n special instructional needs of stud who are not meeting achievement goals and standards.	 2a. Recommends instructional programs or approaches for new instructional needs based on data and best practices. 2b. Provides updates to the board on these special programs. 2c. Institutes process for evaluating these programs and 	
 Provides adequate resources to student achievement goals through budgeting process and monitors the budget regulate 	 3b. Develops the budget based on student achievement goals and discussion with staff and key community groups 3c. Recommends the budget to the board. 3d. Report monthly on budget implementation and allocation or resources. 	
4. Recognizes a rewards staff	and 4a. Develops and recommends to the board a plan for	

	students for high academic	4b. Carries out recognition program.
	achievement and high levels of improvements.	
5.	Conducts all board meetings with student achievement as a clear focus.	5a. Works with board chairman to develop agenda with a focus on student achievement.5b. Coordinates staff presentations for board meetings.
6.	 Models respect, professional behavior, and a commitment to continuous learning: With fellow board members, With superintendent and staff With parents and students, and With the community. 	 Models respect, professional behavior and a commitment to continuous learning: With board members, With staff, With parents and students, and With the community.
7.	Serves as advocates for high student achievement in the community and at state and federal levels.	 7a. Serves as an advocate for high student achievement with the staff and the community. 7b. Works with the board to provide information needed for understanding and communicating student achievement goals to the community. 7c. Serves as an advocate for higher student achievement with state and federal officials.
8.	Provides orientation for board candidates and the new board members on expectation for student achievement.	8a. Works with board to develop an orientation model for board candidates and new board members.
9.	Ensures periodic assessment of school climate	9a. Identifies and implements surveys or other means of assessing the school climate for high student achievement.

 throughout the district using: Attendance data, Discipline data, Surveys of students, staff, and parents, 	 9b. Collects, compiles and analyzes data related to school climate. 9c. Reports periodically to the board on the results of school climate assessment and the data trends and recommends change. 9d. Ensures that appropriate changes are made. 9e. Recommends additional policies or policy revisions.
 Enrollment in higher-level classes, Staff turnover, and Student enrollment trends. 	
10.Ensures a safe and orderly	10a. Works with the board to develop appropriate policies and them revise them as needed.
learning	10b. Ensures that actions are taken to implement board
environment in all	policies.
schools.	10c. Report periodically to the board on issues related to school safety.10d. Makes changes as necessary.
	 10e. Makes recommendations for board action as indicated by need. 10f. Collaborate with other community officials, organizations, and groups to review and update district
	safety and emergency management plans. 10g. Ensures staff training or appropriate safety and emergency measures at each building.
11. Builds public	11a. Works with board, staff and community in an open,
support for higher	positive manner.
student	11b. Implements a district communications plan that
achievement and	ensures accurate information, regular channels of
increases public trust of the district	community involvement and input, and attention to
through formal	customer service throughout the district. 11c. Ensures openness by district staff in relations with
and informal	stakeholders.
communications	
and through	
and anodyn	