



## SPECIAL BOARD MEETING

Prosser High School Library  
1203 Prosser Avenue  
Prosser, WA 99350

Thursday, December 19, 2019 06:00 PM

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

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

### **II. Information Items**

### **III. Protocol for Addressing the Board**

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

### **IV. Hearing of Visitors**

### **V. Consent Items**

1. Certificated Personnel

[Cert - December 19, 2019 \(p. 4\)](#)

2. Classified Personnel

[Class - December 19, 2019 \(p. 5\)](#)

3. Approval of Minutes

[Special Board Meeting - December 5, 2019 \(p. 6\)](#)

[Regular Board Meeting - December 11, 2019 \(p. 10\)](#)

4. Contracts and Personal Service Agreements
5. Vouchers and Payroll

[Payable December 31, 2019 \(p. 18\)](#)

### **VI. Old Business**

### **VII. Action Items**

1. All School Buildings Approval

[Buildings Approval \(p. 49\)](#)

### **VIII. Discussion Items**

### **IX. Future Meetings**

- *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.*
- *Regular Board Meeting, January 22, 2020, PHS Library, 6:00 p.m.*

## **X. Adjournment**

# SCHOOL BOARD MEETINGS

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 Bestebreuer, 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 Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** December 19, 2019  
**PREPARED BY:** Mr. Matthew Ellis, *Superintendent*

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*Certificated Employees*

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*There are no recommendations.*

# **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Classified Personnel**  
**AGENDA: Consent**  
**DATE: December 19, 2019**  
**PREPARED BY: Craig Reynolds, *Assistant Superintendent***

## **CLASSIFIED EMPLOYEES**

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**Karina Velasco** has resigned her position as a paraeducator at Prosser Heights Elementary. Her last day of work was December 13, 2019.

**Juan Jaimez** has been hired as the head boys' wrestling coach at Prosser High School District.

**Osmar Jaimez** has been hired as an assistant boys' wrestling coach at Prosser High School.

**Nikki Velazquez** has been hired as an assistant girls' wrestling coach at Prosser High School.

## Board Meeting December 5, 2019

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### SPECIAL BOARD MEETING

A special meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Mr. Scotty Hunt, President. Other Board members present included Mr. Andy Howe, Mrs. Peggy S. Douglas and Mrs. Jesalyn Cole. Also present were Assistant Superintendents, Mrs. Deanna Flores and Mr. Craig Reynolds; Superintendent, Mr. Matt Ellis, Superintendent; and Julie Hyatt, Secretary. Elementary principals, Mrs. Sally Juzeler and Mr. Kevin Gilman were also in attendance, as were several District staff members. Board member Mr. Scott Coleman was excused from the meeting.

Mr. Ed Champagne, Architects West and Mr. Dan Purefoy, CSG, were also present. Mr. Dax Logsdon, CSG, arrived shortly after the meeting began.

The meeting was held at the Prosser High School library, 1203 Prosser Avenue. The purpose of the special meeting was for the Board to be presented with a draft of the Value Engineering Implementation Plan for each of the elementary schools.

### APPROVAL OF AGENDA

The agenda was approved by unanimous consensus.

### DISCUSSION ITEMS

#### Review of Value Engineering Implementation Plan for Whitstran Elementary School

Dan Purefoy provided a general overview of the process of creating the value engineering reports. The individual reports for each elementary school covered the following areas of construction and provided value added measures for each area: Architecture, civil engineering, construction, cost estimating, electrical, mechanical and structural. These reports reflected projected costs in the design projects, with discussion following for ways to reduce, change or reject current proposals, in order to bring the project back into budget. Additionally, some areas will require further study before a decision can be reached. The Board members were tasked with providing feedback on these value engineering proposals and decisions. Mr. Purefoy told the Board there were a few construction decisions he hoped they would be able to make that night, if they were comfortable doing so. The Board members were provided hard copies of the reports.

Mr. Purefoy then reviewed each specific proposal area in the CSG generated report, relating to Whitstran Elementary School. Each report included two informational spreadsheets on the projects – one without architectural feedback and one with feedback.

Mr. Champagne provided an explanation of the architectural response to each CSG proposal, either agreeing with the recommendation, rejecting it or accepting it with further study and/or modification. He also asked the Board to provide feedback on Architects West's response to the VE reports in the same manner.

Lengthy discussion ensued about all aspects of the design process of Whitstran Elementary including some of the following: The entry way, use of portables, fire code and safety, septic tank and drain field, student drop off routes, square footage costs, whether to purchase a generator, and specialists' classrooms.

The Board members agreed to move the two specialists' classrooms to be in line with the other

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new classrooms to be constructed.

The Board members agreed to further studying the placement of a fire retention pond, as opposed to a tank on Whitstran's property.

The Board agreed they do not want to purchase individual generators for each elementary school, just as they did not purchase one for the high school. They expressed interest in possibly buying a portable generator to be used at a school if necessary.

The type of lighting controls to purchase, meeting ADA requirements for the entry door, keeping "wing walls", reinforced brick veneer, other structural requirements and recommendations were also discussed.

Mr. Gilman and Mr. Dave Schell also contributed to the discussion, asking questions as well as answering questions about Whitstran.

### Review of Value Engineering Implementation Plan for Prosser Heights Elementary School

Mr. Purefoy reviewed each specific proposal area in the CSG generated report, relating to Prosser Heights Elementary School. He referenced the two informational spreadsheets on the project – one without architectural feedback and one with feedback.

Mr. Champagne provided an explanation of the architectural response to each CSG proposal, either agreeing with the recommendation, rejecting it or accepting it with modification.

Lengthy discussion ensued about all aspects of the design process at Prosser Heights Elementary including the reduction of cost in creating a new "spine" going down the center of the building, made with materials to partially provide daylight. Reducing the number of translucent vertical panels and continuing the use of exterior door access were all items agreed upon by the Board. They rejected relocating classrooms into the courtyard. Only partially enclosing the corridor extensions as an alternate was agreed to by the Board.

Mr. Purefoy explained the recommendation of reconfiguring the parent drop-off to save money. He also proposed selling the piece of land which adjoins Heights Elementary, as the District doesn't use it.

Three different phasing models were then discussed at length, on all of the elementary schools, along with the accompanying timetable for each. In one of the models, elementary students did not change locations, other models had the students in each building vacating their school.

The consultants assured the Board that even if Whitstran was remodeled last, the funds dedicated to that school will not be used on other buildings.

The benefit of breaking up the projects was discussed, regarding the bidding process as well as the ability for the design team to focus on one project at a time. Dan also said there are almost always contingency dollars left over which will benefit the schools, especially Whitstran as the last project completed.

Mr. Logsdon explained the importance of timing in starting the bidding process, to capture all

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available funds for the state-match projects, which are Prosser Heights and Keene-Riverview. Other considerations for receiving maximum funding for all schools were discussed.

Dan said a possible timetable to consider is to work on Heights and KRV in 2020 through 2022 and then start the remodel of Whitstran in 2023.

Other discussion items included replacing water-damaged roof decking, types of roofing materials and the use of safety glass.

Mrs. Juzeler contributed to the discussion, asking questions as well as answering questions about Prosser Heights Elementary.

President Hunt called a 5-minute recess.

Review of Value Engineering Implementation Plan for Keene-Riverview Elementary School  
Moving the main entrance was discussed. There are benefits to moving the entry, but there are also a lot of additional costs, likely over \$150,000.00. After discussion, the Board agreed to leave the main entrance at its current location.

Maintaining the current mechanical room, which would provide a huge cost savings was also discussed. Architects West will do further study, but the Board agreed to maintain the current mechanical room.

There was a lengthy discussion about Kinney Way and what must be done to vacate the roadway as well as reconfiguring the bus lanes. This may be a big expense for the District. The city may be approached to help share in the cost. The Board agreed to the reconfiguration of the bus lanes which were presented.

Jesalyn Cole will provide Mr. Logsdon with pictures of all the old school buildings in Prosser.

The design team would prefer to vacate KRV to do their construction work, but it will be a Board decision, so they included a different plan which does not include vacating students. The new high school needs to be completed by June 2021, to allow the greatest benefit of shifting students out of KRV at that time.

The option of moving 5<sup>th</sup> - 8<sup>th</sup> grade students to the old high school and moving K-4<sup>th</sup> grade students to the middle school was discussed at length. This would provide a great benefit for the construction to proceed efficiently. Mr. Ellis will get information to Dan on the number of students/classrooms at HMS so they can further discuss possibilities of shifting PHE and KRV elementary students during construction.

Using a less expensive material for playground surfacing material, with wood fiber being the cheapest was discussed. Additional options on this decision will be studied.

Sprinkler systems, the main canopy and needed kitchen items were also discussed. We can reduce costs by reducing some of those expenditures. We basically only need a warming kitchen. There is no need for the additional kitchen equipment listed for KRV.



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Mr. Hunt inquired about the feasibility of the listed over budget amount of the projects.

Dan and Dax explained how this is very typical to have much higher expenses than expected, with many of those expenses eventually going away. The next phase, which is “DD” will fine tune estimates to get closer to an accurate number.

Dax requested the inventory list from Dave Schell on the condition of the portables, as some will likely be utilized during the construction project.

FUTURE MEETINGS:

- Regular Board Meeting, December 11, 2019, Prosser High School Library, 6:00 p.m.
- Special Board Meeting to Conduct District Business, December 19, 2019, Prosser High School Library, 6:00 p.m.

ADJOURNMENT:

President Hunt adjourned the meeting at 8:50 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

## Board Meeting December 11, 2019

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### REGULAR BOARD MEETING

#### CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Mr. Scotty Hunt, President. Other Board members present included Mrs. Jesalyn Cole, Mr. Andy Howe, Mrs. Peggy S. Douglas and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mr. Craig Reynolds, Assistant Superintendent and Mrs. Julie Hyatt, Secretary. Student representatives Martha Akinbade, Rebekah Bestebruer and Cacia Roy were also in attendance. There was also an audience of District staff and community members.

Assistant Superintendent, Mrs. Deanna Flores and student representative, Zane Castilleja were excused from the meeting.

Minutes from the November 21, 2019 special Board meeting were presented and approved.

#### OATH OF OFFICE OF ELECTED BOARD MEMBERS

Board members Scotty Hunt, Peggy S. Douglas and Andy Howe were sworn into office by Mr. Ellis and assumed their seats.

#### ANNUAL ORGANIZATIONAL MEETING: ELECTION OF OFFICERS

##### Calls for Nominations for President

Andy Howe nominated Scotty Hunt.

Scott Coleman seconded the nomination.

Peggy S. Douglas nominated Jesalyn Cole.

##### Discussion

The Board members discussed their nominations for President.

##### Election of President (roll call vote)

To elect Scotty Hunt - Scott Coleman, Aye; Andy Howe, Aye; Scotty Hunt, Aye; Jesalyn Cole, Aye; Peggy S. Douglas, No.

To elect Jesalyn Cole – Scott Coleman, Nay; Andy Howe, Nay; Scotty Hunt, Nay; Jesalyn Cole, Nay; Peggy S. Douglas, Aye.

##### Assumption of Office by New President

Scotty Hunt assumed the role of Board President.

##### Calls for Nominations for Vice-President

Peggy S. Douglas nominated Jesalyn Cole.

Scott Coleman seconded the nomination.

##### Election of Vice-President (roll call vote)

To elect Jesalyn Cole – Scott Coleman, Aye; Andy Howe, Aye; Scotty Hunt, Aye; Jesalyn Cole, Aye; Peggy S. Douglas, Aye.

### RESUME REGULAR BOARD MEETING

#### APPROVAL OF AGENDA:

## Board Meeting December 11, 2019

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

### COMMUNICATIONS:

None

### RECOGNITION:

#### Peter Felicijan – Prosser VFW Voice of Democracy Award Winner

Mr. Ellis presented a certificate to PHS student, Peter Felicijan on winning this award for the fourth year in a row.

Board member Coleman, a VFW post member, personally congratulated Peter Felicijan and thanked him for his hard work and for being such a great student and person.

### INFORMATION ITEMS:

#### School Improvement Plans/Schoolwide Projects

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.

The principals had prepared PowerPoint presentations of their plans, as well as providing the Board with hard copies prior to the meeting.

Mr. Ellis told the Board they could ask the principals questions tonight on their presentations as well as contacting them later.

#### Keene-Riverview Elementary Schoolwide Plan and School Improvement Plan

Kris Moore presented her four goals and explained the data used to determine the goals as well as the implementation/monitoring plan to measure the goals.

#### Whitstran Elementary Schoolwide Plan and School Improvement Plan

Kevin Gilman presented his five goals and explained the data used to determine the goals as well as the implementation/monitoring plan to measure the goals.

#### Prosser Heights Elementary Schoolwide Plan and School Improvement Plan

Sally Juzeler presented her three goals and explained the strategies, data used to determine the goals as well as the implementation/monitoring plan to measure the goals.

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### Housel Middle Schoolwide Plan and School Improvement Plan

Michael Denny presented his four goals and explained the data used to determine the goals as well as the monitoring plan to measure the goals.

Discussion ensued about the need to bring up the low scores for students entering and exiting the middle school.

### Prosser High Schoolwide Plan and School Improvement Plan

Bryan Bailey presented his six goals and explained the date used to determine the goals as well as the implementation/monitoring plan to measure the goals.

Mr. Hunt commented on the quality of the school improvement plans this year as compared to prior years and thanked the principals for their presentations.

### PROTOCOL FOR ADDRESSING BOARD:

Mr. Ellis read the protocol for addressing the Board.

### HEARING OF VISITORS:

- Aimee Hultberg - Bullying

### REPORTS:

#### Assistant Superintendent's Report – Business and Operations

- District staff have been working on multiple public records requests

#### Superintendent's Report

- Working hard on School Improvement Plans and administrative professional development
- Making progress on negotiations with District administrative assistants
- Communicated with Washington Schools Risk Management Pool recently
- Participated in Cash Mob today

#### Board Members' Reports

##### Peggy S. Douglas

- Attended the 12/5/19 PHS construction meeting and reported on some of the topics discussed. The progress is becoming more and more visible.

##### Jesalyn Cole

- Attended several of the Prosser Children's Community Choir events. The advisors do a great job and help keep the older elementary students interested in music.

##### Andy Howe

No report

##### Scott Coleman

- Attended the eighth grade basketball game last Monday night. Mr. Coleman complimented students and coaches on their behavior.
- The Board chairs are uncomfortable and asked if we could get some cushions.
- Appreciates the efforts of the principals, their hard work and candidness tonight.

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Scotty Hunt

No report

Student Representatives

Cacia Roy

- Attended FFA Chapter meeting on Monday and an FFA event in Wenatchee today.
- Has received feedback on parking permits, some students don't know why we have them.

Rebekah Bestebreur

- Merry Mustang Week is starting next week at PHS.
- Running Start students are on break as of last week.

Martha Akinbade

- Reported on the wrestling tournament results from last weekend – Martha took 3<sup>rd</sup> place in her weight class and PSD placed 6<sup>th</sup> place overall.
- Will participate on the national panel at the CADCA conference in February.

CONSENT ITEMS:

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

Certificated Personnel

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

Classified Personnel

*There were no recommendations.*

Approval of Minutes

*Minutes from the November 21, 2019, special Board meeting were presented.*

Contracts and Personal Service Agreements:

Highly Capable Program Plan Approval

*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.*

Agreement with Center for Teaching for Biliteracy

*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, the co-founder of Center for Teaching for Biliteracy, provides. Ms. Beeman 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*

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

### Volunteer Coaches

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

### Vouchers

*"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment.*

*General Fund Voucher numbers 900455 through 900553 totaling \$334,384.89*

*Capital Projects Voucher numbers 200000170 through 200000172 totaling \$164,197.66*

*Associated Student Body Fund Voucher numbers 186577 through 186618 totaling \$27,649.17."*

### OLD BUSINESS:

None

### ACTION ITEMS:

#### Amend Policy No. 3210: Nondiscrimination – SECOND READING

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 was attached, showing 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.

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to approve the Second and Final Reading of the amendment to Policy 3210: Nondiscrimination, to comply with current civil rights requirements.

#### Amend Policy No. 5010: Nondiscrimination and Affirmative Action – SECOND READING

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 was attached as was the current policy, showing 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.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the Second and Final Reading of amendment Policy No. 5010: Nondiscrimination and Affirmative Action, to comply with current civil rights requirements.

#### Amend Policy No. 5011: Sexual Harassment of District Staff Prohibited – SECOND

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### READING

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 was attached as was the current policy, showing 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.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to 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.

### Approval of the Japanese Club

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.

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the establishment of the Japanese Club at Prosser High School.

Discussion ensued about whether the advisor of this club will be paid, as the club is not included in the current salary schedule. Mr. Ellis said it could be paid out of the building budget and/or then brought up at negotiations, to be added to the salary schedule.

### DISCUSSION ITEMS:

#### Safety and Security Update

Mr. Ellis reported on the following:

- Working on obtaining an updated list of registered sexual offenders.
- Parking permits – we want students to register their vehicles if they drive them to attend school.

#### Parking Permits Discussion

- Can the District require students who park on the street to have a parking permit?
- Refunding those who paid for a permit at the beginning of the year.
- Communicating in the best way, the reasons parking permits are required.
- Lack of parking at the current high school.
- Including parents and staff in using parking permits.

#### PHS and Elementary Schools Construction Update

Mr. Ellis reported that improvements to the softball field at PHS would be about \$70,000 and the netting around the baseball field would be about \$50,000, with another bid coming in.

#### Discussion

- Discussed the purpose of the netting.
- Trying to “do right” for both areas, but not overdoing it, and providing a balance in helping both sports fairly and as much as we can.
- Can any of this work be done by our staff to reduce costs? If so, all work would actually come under the supervision of Chervenell.
- Timetable of when the work can start.

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- Discussed infield colors.
- All discussions about PHS construction will go through Bryan and then on to the Board.
- We need to decide soon on if we want to extend our contract with Pepsi to have them install a soccer scoreboard. Another idea is to fund our own scoreboard through matching funds and selling ad space.

Mr. Ellis said we need to have an answer by the next PHS construction meeting on the following: Improvements to the softball field, putting netting around the baseball field and having Pepsi provide a scoreboard for our soccer field.

Board members voiced their decisions and made individual motions on the following:

- 1) softball improvements 2) Pepsi scoreboard 3) baseball netting

### Peggy S. Douglas

Softball improvements - yes

Pepsi scoreboard - yes

Baseball netting - not ready to make a decision

### Jesalyn Cole

Softball improvements – yes

Pepsi scoreboard – no

Baseball netting – no

### Andy Howe

Softball improvements – yes

Pepsi scoreboard – yes

Baseball netting – yes

### Scott Coleman

Softball improvements – no

Pepsi scoreboard – yes

Baseball netting – no

### Scotty Hunt

Softball improvements – not enough information

Pepsi scoreboard – yes

Baseball netting – not enough information

### Roles of the Board and the Superintendent

#### Climate

This discussion will be tabled until the Board retreat.

### 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.



**Board Meeting December 11, 2019**

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ADJOURNMENT

President Hunt adjourned the Board meeting by unanimous consensus at 9:13 p.m.

EXECUTIVE SESSION

President Hunt called the Executive Session to order at 9:17 p.m.

The purpose of the executive session was to receive and evaluate complaints or charges brought against a public officer or employee – RCW 42.30.110 (1) (f). The executive session will last approximately 45 minutes.

The executive session was adjourned at 9:58 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

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

As of December 19, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$162,691.32. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 900554 through 900660, totaling \$162,691.32

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
900554	AGUAYO, TINA D	12/31/2019	33.53
900555	ALL AMERICAN PROPANE	12/31/2019	1,394.69
900556	ALSCO AMERICAN LINEN	12/31/2019	163.05
900557	Vendor Continued Check/	12/31/2019	0.00
900558	Vendor Continued Check	12/31/2019	0.00
900559	AMAZON.COM	12/31/2019	5,981.59
900560	APOLLO	12/31/2019	1,341.21
900561	AT & T MOBILITY	12/31/2019	576.33
900562	AUTOZONE INC	12/31/2019	58.26
900563	BAKERIES, FRANZ FAMILY	12/31/2019	827.43
900564	BALLARD, GARY	12/31/2019	1,249.29
900565	BARB STROTE LLC	12/31/2019	175.00
900566	BENTON COUNTY PUD	12/31/2019	31,137.90
900567	BENTON FRANKLIN HEALTH DEPT	12/31/2019	650.00
900568	BENTON REA	12/31/2019	3,250.00
900569	BOUND TO STAY BOUND BOOKS	12/31/2019	453.67
900570	BROWN'S TIRE CO	12/31/2019	402.69
900571	BRYSON SALES & SERVICE	12/31/2019	5,066.95
900572	CANON FINANCIAL SERVICES, INC	12/31/2019	7,246.84
900573	CAREERSTAFF UNLIMITED	12/31/2019	960.00
900574	CENTURY LINK	12/31/2019	10.79
900575	CH2O	12/31/2019	634.80
900576	CHARTER COMMUNICATIONS	12/31/2019	14.59
900577	CHRISTENSEN, INC	12/31/2019	1,418.00
900578	CI INFORMATION MANAGEMENT	12/31/2019	152.22
900579	CINTAS CORPORATION	12/31/2019	126.88
900580	CLASS 5	12/31/2019	1,858.19
900581	CUMMINS INC	12/31/2019	750.70
900582	D & L SUPPLY AND MFG	12/31/2019	448.95
900583	DAVIS PUMPS INC.	12/31/2019	118.69
900584	DAVY'S BURGER RANCH	12/31/2019	103.42
900585	DAVY'S TOTAL LAWN CARE SERVICE	12/31/2019	716.76
900586	DENCHEL FORD COUNTRY	12/31/2019	31.68

Check Nbr	Vendor Name	Check Date	Check Amount
900587	EBSCO	12/31/2019	1.10
900588	ESD #112	12/31/2019	110.00
900589	ESD #123	12/31/2019	4,405.96
900590	FIREFLY COMPUTERS	12/31/2019	2,496.72
900591	FOOD DEPOT	12/31/2019	85.50
900592	Vendor Continued Check	12/31/2019	0.00
900593	FOOD SERVICES OF AMERICA	12/31/2019	38,307.78
900594	GEARY PACIFIC CORPORATION	12/31/2019	634.78
900595	GRAINGER	12/31/2019	256.44
900596	GRANDVIEW LUMBER	12/31/2019	18.61
900597	H & H AUTO	12/31/2019	264.20
900598	Vendor Continued Check	12/31/2019	0.00
900599	COOK'S ACE HARDWARE	12/31/2019	1,446.06
900600	HOBY REGISTRATION	12/31/2019	225.00
900601	HOWELL, KIMBERLY J.	12/31/2019	82.94
900602	IBS INCORPORATED	12/31/2019	366.70
900603	JET CITY DEVICE REPAIR	12/31/2019	495.22
900604	JOHNSTONE SUPPLY CO	12/31/2019	46.47
900605	K C D A	12/31/2019	411.76
900606	KIRK, LINDA W	12/31/2019	124.45
900607	LAFORCE BROTHERS CARPET CLEANI	12/31/2019	575.00
900608	LANE, CYNTHIA M.	12/31/2019	59.55
900609	LEDESMA, REYNALDO C	12/31/2019	10.20
900610	LINK, CENTURY	12/31/2019	1,477.99
900611	LINK, CENTURY	12/31/2019	33.85
900612	LKN CUSTOM, LLC	12/31/2019	200.00
900613	M & M BOLT CO INC	12/31/2019	70.77
900614	M & Q PACKAGING LLC	12/31/2019	2,248.08
900615	MARSH MEDIA	12/31/2019	145.84
900616	MENKE JACKSON LAW FIRM	12/31/2019	3,960.00
900617	MID-AMERICAN RESEARCH CHEMICAL	12/31/2019	302.04
900618	MONOPRICE, INC	12/31/2019	22.46
900619	NC MACHINERY	12/31/2019	75.44
900620	NORTHWEST BUSINESS STAMP	12/31/2019	29.00
900621	OFFICE DEPOT INC	12/31/2019	544.50
900622	ORIENTAL TRADING CO	12/31/2019	114.38
900623	OSPI - CHILD NUTRITION SERVICE	12/31/2019	2,308.11
900624	OXARC INC	12/31/2019	125.43
900625	PACIFIC OFFICE AUTOMATION	12/31/2019	275.68
900626	PACIFIC STEEL	12/31/2019	1,037.59
900627	PALOMINO'S AUTOMOTIVE, INC	12/31/2019	53.95
900628	PHASE 2 ELECTRONIC INC	12/31/2019	760.36
900629	PHILLIPS66/CONOCO/76	12/31/2019	251.88
900630	PLATT ELECTRIC SUPPLY	12/31/2019	988.93
900631	PRINGLES POWER-VAC	12/31/2019	1,819.05
900632	PROSSER NAPA	12/31/2019	506.83
900633	PROSSER FOOD SERVICES	12/31/2019	89.42
900634	PROSSER MEMORIAL HEALTH	12/31/2019	184.50
900635	RSD	12/31/2019	943.09
900636	SCHETKY NW SALES INC	12/31/2019	246.17

Check Nbr	Vendor Name	Check Date	Check Amount
900637	SECURITY PRO USA	12/31/2019	2,357.98
900638	SIPE, THELMA A	12/31/2019	350.72
900639	SIX ROBBLEES INC	12/31/2019	86.71
900640	SMITH, DEAN DONALD	12/31/2019	69.98
900641	SMITH, JOSHUA	12/31/2019	1,500.00
900642	SOTO, RAMIRO F	12/31/2019	50.80
900643	STAPLES BUSINESS ADVANTAGE	12/31/2019	420.54
900644	STAR RENTALS & SALES	12/31/2019	434.40
900645	STATE OF WASHINGTON DEPT OF LI	12/31/2019	26.00
900646	T & M BOS, INC	12/31/2019	521.64
900647	TERRY'S DAIRY	12/31/2019	8,039.61
900648	THE HOME DEPOT PRO	12/31/2019	5,441.63
900649	THE PRINT GUYS	12/31/2019	105.89
900650	VALLEY PUBLISHING CO	12/31/2019	233.80
900651	VALLEY WATER SERVICES	12/31/2019	187.50
900652	VERIZON WIRELESS	12/31/2019	80.02
900653	VINE TECH EQUIPMENT LLC	12/31/2019	8.73
900654	WAL-MART COMMUNITY	12/31/2019	285.93
900655	WALDMAN'S PRODUCE	12/31/2019	4,862.75
900656	WASHINGTON TECHNOLOGY STUDENT	12/31/2019	224.00
900657	WASTE MANAGEMENT OF KENNEWICK	12/31/2019	310.80
900658	WILLIAMSON FIRE EXTINGUISHERS	12/31/2019	60.27
900659	YAKIMA BINDERY	12/31/2019	307.74
900660	YAKIMA WORKER CARE	12/31/2019	130.00
107	Computer	Check(s) For a Total of	162,691.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900554	AGUAYO, TINA D	12/31/2019	NOV 2019		0	33.53	33.53
10 E 530 9800 44 8010 0750 0000 0000 0				General Fund/Expenditures/Food Service		33.53	
900555	ALL AMERICAN PROPANE	12/31/2019	194954		0	707.92	1,394.69
10 E 530 9700 65 7135 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		707.92	
			194955		0	686.77	
10 E 530 9700 65 7135 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		686.77	
900556	ALSCO AMERICAN LINEN	12/31/2019	LSP02244687		0	54.35	163.05
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.35	
			LSP02247054		0	54.35	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.35	
			LSP02249420		0	54.35	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.35	
900557	Vendor Continued Void	12/31/2019					0.00
900558	Vendor Continued Void	12/31/2019					0.00
900559	AMAZON.COM	12/31/2019	433378864958	Classroom	4501900041	27.13	5,981.59
				Supplies-Math			
				Dept.			
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		27.13	
			434483946547	PE Equipment	2401900049	118.56	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		118.56	
			437837956653	BUILDING:	1201900024	67.17	
				SUPPLIES			
10 E 530 0100 27 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		67.17	
			437979779955	UPS Battery	7601900091	156.37	
				Replacements			
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		156.37	
			444457655355	PE Equipment	2401900049	403.95	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		403.95	
			446483573879	iPad Keyboard for	7601900097	43.43	
				SPED			
10 E 530 2100 32 5070 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		43.43	
			449443889384	BUILDING	1201900021	32.56	
10 E 530 0100 27 5005 1200 0000 0000 0				General Fund/Expenditures/Basic Education		32.56	
			449579655579	Math	6301900042	53.39	
				Manipulatives - D			
				Fitzgerald			
10 E 530 2100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		53.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			454434349334		0	187.51	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.51	
			454934778745	Pre School gates, ink cartridge, stand up desk	6301900038	128.40	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		128.40	
			458557385663	Phones for Stock	7601900103	13.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.00	
			464875937535	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900007	44.11	
10 E 530 0149 27 5005 1100 0000 0000 0				General Fund/Expenditures/Start-Up		44.11	
			467567376747	PE Equipment	2401900049	437.13	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		437.13	
			545855967943	SECOND GRADE: SUPPLIES	1201900015	13.77	
10 E 530 0116 27 5005 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		13.77	
			547653387583		0	-556.01	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		-556.01	
			564947734374	Pre School gates, ink cartridge, stand up desk	6301900038	108.42	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		108.42	
			599458789757	Teacher Supplies - S Rivera	6301900041	45.89	
10 E 530 2100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Spec Ed - State		45.89	
			657744786983	Pre School gates, ink cartridge, stand up desk	6301900038	44.49	
10 E 530 2100 27 5005 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		44.49	
			673684594766	Wireless Mice for KRV (J. Legard)	7601900101	976.50	
10 E 530 0160 27 5005 1200 0000 0000 0				General Fund/Expenditures/Donation Expenditures		976.50	
			677838696644	Bilingual Program Language Translator Device with Camera	6001900077	23.88	
10 E 530 6500 27 5005 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		23.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			687558886456		0	85.79	
10 E 530 9700 13 5005 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		85.79	
			687573943433	UPS Battery Replacements	7601900091	156.37	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		156.37	
			696645896854		0	639.45	
10 E 530 0104 25 5005 1100 0000 0000 0				General Fund/Expenditures/Security Guards		127.89	
10 E 530 0104 25 5005 1200 0000 0000 0				General Fund/Expenditures/Security Guards		127.89	
10 E 530 0104 25 5005 1300 0000 0000 0				General Fund/Expenditures/Security Guards		127.89	
10 E 530 0104 25 5005 2400 0000 0000 0				General Fund/Expenditures/Security Guards		127.89	
10 E 530 0104 25 5005 4500 0000 0000 0				General Fund/Expenditures/Security Guards		127.89	
			739587475864	Math Manipulatives - D Fitzgerald	6301900042	65.06	
10 E 530 2100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Spec Ed - State		65.06	
			797396883873	Bilingual Program Language Translator Device with Camera	6001900077	216.11	
10 E 530 6500 27 5005 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		216.11	
			848673785669	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900007	-44.11	
10 E 530 0149 27 5005 1100 0000 0000 0				General Fund/Expenditures/Start-Up		-44.11	
			863746444547	School supplies	2401900045	646.50	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		646.50	
			879399788677	Phones for Stock	7601900103	172.35	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		172.35	
			886668858849	Mini Displayport to VGA Adapter for Transportation	7601900105	15.04	
10 E 530 9900 51 5300 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.04	
			946388385596		0	34.19	
10 E 530 0104 25 5005 1100 0000 0000 0				General Fund/Expenditures/Security Guards		6.84	
10 E 530 0104 25 5005 1200 0000 0000 0				General Fund/Expenditures/Security Guards		6.84	
10 E 530 0104 25 5005 1300 0000 0000 0				General Fund/Expenditures/Security Guards		6.84	
10 E 530 0104 25 5005 2400 0000 0000 0				General Fund/Expenditures/Security Guards		6.84	
10 E 530 0104 25 5005 4500 0000 0000 0				General Fund/Expenditures/Security Guards		6.83	
			979478439869	Supplies for	7601900095	442.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Stock			
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		442.88	
			998684485836	PE Equipment	2401900049	1,182.31	
10 E 530 0100 27 5005 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,182.31	
900560 APOLLO		12/31/2019	940025449		0	1,341.21	1,341.21
10 E 530 9700 64 7180 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
900561 AT & T MOBILITY		12/31/2019	996468694X12042019		0	576.33	576.33
10 E 530 0100 23 7115 1300 0000 0000 0				General Fund/Expenditures/Basic Education		54.60	
10 E 530 0100 23 7115 2400 0000 0000 0				General Fund/Expenditures/Basic Education		55.30	
10 E 530 0100 26 7115 0640 0000 0000 0				General Fund/Expenditures/Basic Education		78.60	
10 E 530 2100 21 7115 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		23.20	
10 E 530 5320 24 7115 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		132.49	
10 E 530 9700 61 7115 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.55	
10 E 530 9730 72 7115 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		28.53	
10 E 530 9900 51 7115 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		164.06	
900562 AUTOZONE INC		12/31/2019	1174010776		0	44.15	58.26
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		44.15	
			1174020008		0	14.11	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.11	
900563 BAKERIES, FRANZ FAMILY		12/31/2019	29011431804		0	123.17	827.43
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		123.17	
			29011432206		0	145.80	
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		145.80	
			29011432904		0	101.56	
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		101.56	
			29011433604		0	254.16	
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		254.16	
			29011434305		0	202.74	
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		202.74	
900564 BALLARD, GARY		12/31/2019	2019-20		0	126.00	1,249.29
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		126.00	
			2019-21		0	560.07	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		560.07	
			2019-22		0	563.22	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		563.22	
900565 BARB STROTE LLC		12/31/2019	2888	EAP Services	7201900006	175.00	175.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7055 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.00	
900566	BENTON COUNTY PUD	12/31/2019	97731028-12/3/2019		0	31,137.90	31,137.90
10 E 530 9700 65 7125 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,437.37	
10 E 530 9700 65 7125 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		321.10	
10 E 530 9700 65 7125 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.05	
10 E 530 9700 65 7125 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,083.80	
10 E 530 9700 65 7125 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		684.75	
10 E 530 9700 65 7125 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,220.14	
10 E 530 9700 65 7125 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,575.43	
10 E 530 9700 65 7125 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,491.58	
10 E 530 9700 65 7125 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,509.89	
10 E 530 9700 65 7125 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,300.31	
10 E 530 9700 65 7125 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.35	
10 E 530 9700 65 7125 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		145.06	
10 E 530 9700 65 7125 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		145.07	
900567	BENTON FRANKLIN HEALTH DEPT	12/31/2019	0301-2391 19/20		0	175.00	650.00
10 E 530 9800 44 7001 2400 0000 0000 0				General Fund/Expenditures/Food Service		175.00	
			0301-2416 19/20		0	175.00	
10 E 530 9800 44 7001 1200 0000 0000 0				General Fund/Expenditures/Food Service		175.00	
			0301-2663 19/20		0	100.00	
10 E 530 9800 44 7001 1300 0000 0000 0				General Fund/Expenditures/Food Service		100.00	
			0301-2665 19/20		0	100.00	
10 E 530 9800 44 7001 4500 0000 0000 0				General Fund/Expenditures/Food Service		100.00	
			0301-3258 19/20		0	100.00	
10 E 530 9800 44 7001 1100 0000 0000 0				General Fund/Expenditures/Food Service		100.00	
900568	BENTON REA	12/31/2019	108926		0	150.00	3,250.00
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
			108941		0	3,100.00	
10 E 530 9700 72 7080 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
900569	BOUND TO STAY BOUND BOOKS	12/31/2019	127833	Library Books	2401900048	453.67	453.67
10 E 530 0100 22 5060 2400 0000 0000 0				General Fund/Expenditures/Basic Education		453.67	
900570	BROWN'S TIRE CO	12/31/2019	74300188145		0	402.69	402.69
10 E 530 9700 62 5950 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		402.69	
900571	BRYSON SALES & SERVICE	12/31/2019	1730		0	257.97	5,066.95
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		257.97	
			1743		0	70.60	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		70.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1744		0	50.55	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		50.55	
			1745		0	505.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		505.10	
			1753		0	-171.72	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-171.72	
			1754		0	100.18	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		100.18	
			1805		0	408.88	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		408.88	
			1806		0	267.75	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		267.75	
			1807		0	252.82	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		252.82	
			1808		0	66.01	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		66.01	
			1829		0	365.35	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		365.35	
			1838		0	994.43	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		994.43	
			275022		0	86.58	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		86.58	
			275141		0	791.71	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		791.71	
			275211		0	1,020.74	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,020.74	
900572	CANON FINANCIAL SERVICES, INC	12/31/2019	20797032		0	7,246.84	7,246.84
10 E 530 9700 73 7290 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 4500 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		452.33	
10 E 530 0100 21 7290 0600 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 7290 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
900573	CAREERSTAFF UNLIMITED	12/31/2019	35651-490949		0	960.00	960.00
10 E 530 2100 26 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		960.00	
900574	CENTURY LINK	12/31/2019	1482012301		0	10.79	10.79
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.68	
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.44	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.02	
10 E 530 9700 65 7118 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.03	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.07	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.84	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.11	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.60	
900575	CH2O	12/31/2019	288714		0	634.80	634.80
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		634.80	
900576	CHARTER COMMUNICATIONS	12/31/2019	0125117121019	Cable service - 12 months	2401900021	14.59	14.59
10 E 530 0100 23 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		14.59	
900577	CHRISTENSEN, INC	12/31/2019	0038317-IN		0	1,418.00	1,418.00
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,418.00	
900578	CI INFORMATION MANAGEMENT	12/31/2019	0091692	Annual P.O.	6001900037	25.37	152.22
10 E 530 0100 21 7001 0600 0000 0000 0				General Fund/Expenditures/Basic Education		10.26	
10 E 530 5320 24 7001 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		10.26	
10 E 530 9730 72 7001 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		4.85	
			0091693	Shredding service	2401900022	25.37	
10 E 530 0100 27 7001 2400 0000 0000 0				General Fund/Expenditures/Basic Education		25.37	
			0091695	Shredding Services 19-20 School Year	1301900007	25.37	
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.37	
			0091696	Shredding Services 19-20 School Year	1301900007	25.37	
10 E 530 0100 27 7001 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.37	
			0091697	Shred Company	4501900017	50.74	
10 E 530 0100 27 7001 4500 0000 0000 0				General Fund/Expenditures/Basic Education		50.74	
900579	CINTAS CORPORATION	12/31/2019	5015493724		0	34.36	126.88
10 E 530 9800 44 5005 1300 0000 0000 0				General Fund/Expenditures/Food Service		34.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5015493725		0	42.00	
10 E 530 9800 44 5005 2400 0000 0000 0			General Fund/Expenditures/Food Service			42.00	
			5015493727		0	50.52	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			50.52	
900580 CLASS 5		12/31/2019	132216		0	1,858.19	1,858.19
10 E 530 9700 65 7118 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,858.19	
900581 CUMMINS INC		12/31/2019	13-11010		0	-85.52	750.70
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			-85.52	
			X5-36951*		0	836.22	
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			836.22	
900582 D & L SUPPLY AND MFG		12/31/2019	358604		0	-32.96	448.95
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			-32.96	
			358635		0	308.20	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			308.20	
			358636		0	173.71	
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			173.71	
900583 DAVIS PUMPS INC.		12/31/2019	70356		0	118.69	118.69
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			118.69	
900584 DAVY'S BURGER RANCH		12/31/2019	10029		0	96.06	103.42
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			96.06	
			10035		3072	7.36	
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			7.36	
900585 DAVY'S TOTAL LAWN CARE SERVICE		12/31/2019	5138		0	716.76	716.76
10 E 530 9700 64 7001 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			716.76	
900586 DENCHEL FORD COUNTRY		12/31/2019	8007618		0	31.68	31.68
10 E 530 9700 75 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			31.68	
900587 EBSCO		12/31/2019	0510429		0	1.10	1.10
10 E 530 0100 22 5005 4500 0000 0000 0			General Fund/Expenditures/Basic Education			1.10	
900588 ESD #112		12/31/2019	1000146114	2019 - 2020 Fee for CDL driver tests	7301900007	110.00	110.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			110.00	
900589 ESD #123		12/31/2019	0002029332		0	3,953.96	4,405.96
10 E 530 0300 27 7001 4500 0000 0000 0			General Fund/Expenditures/Dropout Re-engagement			3,953.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0002029401	2019 - 2020 Drug and Alcohol testing for bus drivers	7301900008	65.00	
10 E 530 9900 52 7185 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		65.00	
			0002029407	2019-2020 open PO for finger printing	7201900011	312.00	
10 E 530 9700 14 7185 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		312.00	
			0002029414	Staff Training - SD	6301900026	75.00	
10 E 530 2100 21 7001 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		75.00	
900590	FIREFLY COMPUTERS	12/31/2019	I000173217	Newline Demo Board	7601900099	2,496.72	2,496.72
10 E 530 0100 23 5300 2400 0000 0000 0				General Fund/Expenditures/Basic Education		2,496.72	
900591	FOOD DEPOT	12/31/2019	197802		1904	25.12	85.50
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		25.12	
			197808		1911	8.23	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		8.23	
			197870		1909	52.15	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		52.15	
900592	Vendor Continued Void	12/31/2019					0.00
900593	FOOD SERVICES OF AMERICA	12/31/2019	9671417		0	3,024.81	38,307.78
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		3,024.81	
			9671421		0	811.85	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		811.85	
			9671423		0	2,056.53	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		2,056.53	
			9671428		0	1,725.39	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,725.39	
			9671431		0	472.86	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		472.86	
			9671434		0	36.37	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		36.37	
			9671435		0	45.06	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		45.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9671437		0	130.40	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			130.40	
			9671439		0	1,692.00	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,692.00	
			9671440		0	32.91	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			32.91	
			9671442		0	28.35	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			28.35	
			9675305		0	398.79	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			398.79	
			9675907		0	90.65	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			90.65	
			9679190		0	2,117.04	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,117.04	
			9679192		0	890.03	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			890.03	
			9679193		0	2,298.18	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,298.18	
			9679195		0	136.52	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			136.52	
			9679198		0	113.13	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			113.13	
			9679200		0	1,240.10	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,240.10	
			9679202		0	467.59	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			467.59	
			9679204		0	711.61	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			711.61	
			9679207		0	2,035.24	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,035.24	
			9679209		0	441.14	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			441.14	
			9679212		0	27.27	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			27.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9679214		0	56.70	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			56.70	
			9683214		0	1,323.06	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,323.06	
			9683215		0	1,853.90	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,853.90	
			9683217		0	409.75	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			409.75	
			9683219		0	456.67	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			456.67	
			9689765		0	1,408.11	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,408.11	
			9689767		0	108.64	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			108.64	
			9689768		0	86.11	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			86.11	
			9689770		0	101.08	
10 E 530 9800 44 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			101.08	
			9689772		0	481.95	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			481.95	
			9689773		0	240.88	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			240.88	
			9689774		0	361.56	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			361.56	
			9689775		0	761.30	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			761.30	
			9693606		0	1,321.67	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,321.67	
			9693607		0	1,646.76	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,646.76	
			9693611		0	2,337.75	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,337.75	
			9693616		0	862.24	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			862.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9693617		0	76.63	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			76.63	
			9693618		0	69.80	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			69.80	
			9693621		0	838.18	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			838.18	
			9693624		0	110.95	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			110.95	
			9693625		0	28.44	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			28.44	
			9693626		0	22.25	
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			22.25	
			9697501		0	531.20	
10 E 530 9800 42 5440 0750 0000 0000 0			General Fund/Expenditures/Food Service			531.20	
			9697504		0	29.24	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			29.24	
			9697505		0	344.56	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			344.56	
			9697506		0	73.28	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			73.28	
			9697507		0	1,522.80	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			1,522.80	
			PSJV4Q2_254231		0	-181.50	
10 E 530 9800 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Service			-181.50	
900594	GEARY PACIFIC CORPORATION	12/31/2019	4151916		0	634.78	634.78
10 E 530 9700 64 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			634.78	
900595	GRAINGER	12/31/2019	9360042221		0	48.74	256.44
10 E 530 9700 64 5005 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			48.74	
			9366140698		0	207.70	
10 E 530 9700 64 5005 4500 0000 0000 0			General Fund/Expenditures/District-Wide Support			207.70	
900596	GRANDVIEW LUMBER	12/31/2019	197345		0	18.61	18.61
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			18.61	
900597	H & H AUTO	12/31/2019	S0064876		0	43.11	264.20
10 E 530 9900 53 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			43.11	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S0064877		0	43.11	
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.11	
			S0064878		0	177.98	
10 E 530 9900 53 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		177.98	
900598	Vendor Continued Void	12/31/2019					0.00
900599	COOK'S ACE HARDWARE	12/31/2019	A515301		0	22.99	1,446.06
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.99	
			A515764		0	2.70	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.70	
			A517116		0	13.02	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.02	
			A517173		0	42.94	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.94	
			A517509		0	4.89	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.89	
			A517938		0	14.31	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.31	
			A518032		0	6.51	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.51	
			A518751		0	16.26	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		16.26	
			A518915		0	3.90	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.90	
			A518917		0	9.97	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		9.97	
			A518940		0	55.35	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.35	
			A519030		0	14.11	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.11	
			A519065		0	16.28	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		16.28	
			A519348		0	23.88	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.88	
			A519397		0	2.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.15	
			A519828	Open PO for CTE Supplies	4561900002	142.84	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		35.71	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		35.71	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		35.71	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		35.71	
			A520141	Open PO for CTE Supplies	4561900002	96.65	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		24.16	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		24.16	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		24.16	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		24.17	
			A520277	Open PO for CTE Supplies	4561900002	373.45	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		93.36	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		93.36	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		93.36	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		93.37	
			B392434		0	92.27	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.27	
			b393020		0	33.59	
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.59	
			B393037		0	12.12	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.12	
			B393180		0	1.13	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.13	
			B393211		0	10.40	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.40	
			B393642		0	30.59	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.59	
			B393650		0	4.98	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.98	
			B393652		0	7.59	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			B393698		0	14.10	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		14.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B393714		0	67.65	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.65	
			B393778		0	45.55	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.55	
			B394002		0	17.37	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.37	
			B394256		0	9.76	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.76	
			B394759		0	14.11	
10 E 530 9700 62 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.11	
			B395116		0	95.06	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		95.06	
			B395186		0	41.89	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		41.89	
			B395232	Open PO for CTE Supplies	4561900002	26.02	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		6.51	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		6.51	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		6.51	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		6.49	
			B395439	Open PO for CTE Supplies	4561900002	59.68	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		14.92	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		14.92	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		14.92	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		14.92	
900600 HOBY REGISTRATION		12/31/2019	162437		0	225.00	225.00
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		225.00	
900601 HOWELL, KIMBERLY J.		12/31/2019	NOV 2019		0	82.94	82.94
10 E 530 2100 21 8010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		82.94	
900602 IBS INCORPORATED		12/31/2019	715064-2		0	67.50	366.70
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		67.50	
			717009-1		0	299.20	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		299.20	
900603 JET CITY DEVICE REPAIR		12/31/2019	200863	Jet City Repair	7601900107	495.22	495.22
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		495.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900604	JOHNSTONE SUPPLY CO	12/31/2019	20416514-00		0	46.47	46.47
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		46.47	
900605	K C D A	12/31/2019	300453796	Laminating Film for Office	1301900034	104.29	411.76
10 E 530 0100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		104.29	
			300453840	Laminating Paper Film	1101900027	104.29	
10 E 530 0100 27 5005 1100 0000 0000 0				General Fund/Expenditures/Basic Education		104.29	
			300454462	Open PO for CTE Supplies	4561900001	203.18	
10 E 530 3160 27 5005 4500 0000 0000 0				General Fund/Expenditures/Agriculture		50.79	
10 E 530 3161 27 5005 4500 0000 0000 0				General Fund/Expenditures/Business		50.79	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		50.79	
10 E 530 3167 27 5005 4500 0000 0000 0				General Fund/Expenditures/Technology Education		50.81	
900606	KIRK, LINDA W	12/31/2019	NOV 2019		0	29.00	124.45
10 E 530 0100 26 8010 0640 0000 0000 0				General Fund/Expenditures/Basic Education		29.00	
				SUPPLIES 12/5/2019	0	95.45	
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		95.45	
900607	LAFORCE BROTHERS CARPET CLEANI	12/31/2019	11		0	575.00	575.00
10 E 530 9700 64 7001 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		575.00	
900608	LANE, CYNTHIA M.	12/31/2019	NOV 2019		0	42.57	59.55
10 E 530 2200 26 8010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed Infants & Toddlers		42.57	
				PRESCHOOL SNACKS	0	16.98	
10 E 530 2100 27 5005 1000 0000 0000 0				General Fund/Expenditures/Spec Ed - State		16.98	
900609	LEDESMA, REYNALDO C	12/31/2019	NOV 2019		0	10.20	10.20
10 E 530 9700 63 8010 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.20	
900610	LINK, CENTURY	12/31/2019	12/6/2019		0	1,477.99	1,477.99
10 E 530 9700 65 7118 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.38	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.41	
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.99	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		64.08	
10 E 530 9700 65 7118 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.38	
10 E 530 9700 65 7118 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		192.24	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		124.76	
10 E 530 9700 65 7118 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.04	
10 E 530 9700 65 7118 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.04	
10 E 530 9700 65 7118 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		268.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7118 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.38	
10 E 530 9700 65 7118 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		138.56	
10 E 530 9700 65 7118 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		64.08	
10 E 530 9700 65 7118 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7118 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.38	
10 E 530 9700 65 7118 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.50	
900611	LINK, CENTURY	12/31/2019	320497728 12/02/19		0	33.85	33.85
10 E 530 9700 65 7118 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.85	
900612	LKN CUSTOM, LLC	12/31/2019	295171		0	200.00	200.00
10 E 530 2100 27 7001 1000 0000 0000 0				General Fund/Expenditures/Spec Ed - State		200.00	
900613	M & M BOLT CO INC	12/31/2019	354410		0	70.77	70.77
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.77	
900614	M & Q PACKAGING LLC	12/31/2019	214381		0	989.84	2,248.08
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		989.84	
			214461		0	1,258.24	
10 E 530 9800 44 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,258.24	
900615	MARSH MEDIA	12/31/2019	47619	AIDS: Facts For Kids - DVD	6401900009	145.84	145.84
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-12.54	
10 E 530 0100 26 5005 0640 0000 0000 0				General Fund/Expenditures/Basic Education		158.38	
900616	MENKE JACKSON LAW FIRM	12/31/2019	405 11/30/2019		0	3,960.00	3,960.00
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,960.00	
900617	MID-AMERICAN RESEARCH CHEMICAL	12/31/2019	0681283-IN		0	302.04	302.04
10 E 530 9700 63 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		302.04	
900618	MONOPRICE, INC	12/31/2019	19593438	VGA for Newline Board (J. Schnellbach)	7601900109	22.46	22.46
10 E 530 9700 72 5005 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.46	
900619	NC MACHINERY	12/31/2019	YKCS0387828		0	75.44	75.44
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		75.44	
900620	NORTHWEST BUSINESS STAMP	12/31/2019	104189	Stamp for D. Funk-Price includes \$5.00 shipping	4501900045	29.00	29.00
10 E 530 0100 23 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		29.00	
900621	OFFICE DEPOT INC	12/31/2019	406998070001	KINDER: SUPPLIES	1201900025	36.04	544.50
10 E 530 0114 27 5005 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		36.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			406998071001	KINDER: SUPPLIES	1201900025	19.34	
10 E 530 0114 27 5005 1200 0000 0000 0			General Fund/Expenditures/Kindergarten			19.34	
			407758399001	Toner- Crystal Thomas at Heights	6001900080	407.29	
10 E 530 6500 27 5005 0600 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			407.29	
			407758455001	OFFICE:SUPPLIES	1201900026	81.83	
10 E 530 0100 27 5005 1200 0000 0000 0			General Fund/Expenditures/Basic Education			81.83	
900622	ORIENTAL TRADING CO	12/31/2019	700108105-01	Migrant Program Childcare Supplies	6001900082	114.38	114.38
10 E 530 5320 24 5005 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			114.38	
900623	OSPI - CHILD NUTRITION SERVICE	12/31/2019	25914		0	2,308.11	2,308.11
10 E 530 9800 42 7001 0750 0000 0000 0			General Fund/Expenditures/Food Service			2,308.11	
900624	OXARC INC	12/31/2019	60528038	Open PO for Metal Shop Supplies	4561900003	125.43	125.43
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			125.43	
900625	PACIFIC OFFICE AUTOMATION	12/31/2019	398100		0	266.07	275.68
10 E 530 0100 27 5005 2400 0000 0000 0			General Fund/Expenditures/Basic Education			266.07	
			434775		0	9.61	
10 E 530 9700 12 7290 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.61	
900626	PACIFIC STEEL	12/31/2019	7062074	Metal Shop Supply	4561900023	1,037.59	1,037.59
10 E 530 3160 27 5005 4500 0000 0000 0			General Fund/Expenditures/Agriculture			1,037.59	
900627	PALOMINO'S AUTOMOTIVE, INC	12/31/2019	90554	Repair to Venture Van used for mail courier	7301900010	53.95	53.95
10 E 530 9900 53 5005 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			53.95	
900628	PHASE 2 ELECTRONIC INC	12/31/2019	p2-6403.1f		0	760.36	760.36
10 E 530 9700 64 7001 1100 0000 0000 0			General Fund/Expenditures/District-Wide Support			760.36	
900629	PHILLIPS66/CONOCO/76	12/31/2019	12/8/2019		0	251.88	251.88
10 E 530 9700 75 5900 0730 0000 0000 0			General Fund/Expenditures/District-Wide Support			251.88	
900630	PLATT ELECTRIC SUPPLY	12/31/2019	X668352		0	408.44	988.93
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			408.44	
			x702955		0	280.54	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			280.54	
			z708912		0	299.95	
10 E 530 9700 64 5810 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			299.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900631	PRINGLES POWER-VAC	12/31/2019	3700045		0	1,819.05	1,819.05
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,819.05	
900632	PROSSER NAPA	12/31/2019	511981		0	66.25	506.83
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		66.25	
			511992		0	28.42	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		28.42	
			512155		0	39.03	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		39.03	
			512246		0	79.65	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		79.65	
			512299		0	6.04	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.04	
			512300		0	31.44	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		31.44	
			512307		0	22.63	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.63	
			512316		0	138.79	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		138.79	
			512536		0	25.91	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		25.91	
			512556		0	2.05	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.05	
			512897		0	4.19	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.19	
			513063		0	50.43	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		50.43	
			513159		0	12.00	
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.00	
900633	PROSSER FOOD SERVICES	12/31/2019	386		0	30.87	89.42
10 E 530 9700 11 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.87	
			387		0	24.68	
10 E 530 9700 11 5005 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.68	
			389		0	33.87	
10 E 530 0148 31 5005 0600 0000 0000 0				General Fund/Expenditures/Para Certification		33.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900634	PROSSER MEMORIAL HEALTH	12/31/2019	3187609	BAZE	0	184.50	184.50
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		184.50	
900635	RSD	12/31/2019	67091721-00		0	943.09	943.09
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		943.09	
900636	SCHETKY NW SALES INC	12/31/2019	97016		0	289.49	246.17
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		289.49	
			98491		0	167.90	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		167.90	
			98664		0	669.59	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		669.59	
			CM96411		0	-277.82	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-277.82	
			CM96697		0	-115.24	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-115.24	
			CM96782		0	-487.75	
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-487.75	
900637	SECURITY PRO USA	12/31/2019	161925	Security Vests	7201900015	2,357.98	2,357.98
				per Quote #3533,			
10 E 530 0104 25 5005 1100 0000 0000 0				General Fund/Expenditures/Security Guards		471.60	
10 E 530 0104 25 5005 1200 0000 0000 0				General Fund/Expenditures/Security Guards		471.60	
10 E 530 0104 25 5005 1300 0000 0000 0				General Fund/Expenditures/Security Guards		471.60	
10 E 530 0104 25 5005 2400 0000 0000 0				General Fund/Expenditures/Security Guards		471.60	
10 E 530 0104 25 5005 4500 0000 0000 0				General Fund/Expenditures/Security Guards		471.58	
900638	SIPE, THELMA A	12/31/2019	ADDITIONAL BOOKS		0	139.72	350.72
10 E 530 0100 27 5005 1300 0000 0000 0				General Fund/Expenditures/Basic Education		139.72	
			TACOMA		0	211.00	
10 E 530 5210 31 8030 1300 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		211.00	
900639	SIX ROBBLEES INC	12/31/2019	3-701579		0	86.71	86.71
10 E 530 9900 53 5005 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		86.71	
900640	SMITH, DEAN DONALD	12/31/2019	GRAMMARLY		0	69.98	69.98
10 E 530 0151 31 5005 2400 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		69.98	
900641	SMITH, JOSHUA	12/31/2019	2019-12		0	1,500.00	1,500.00
10 E 530 0100 26 7001 0640 0000 0000 0				General Fund/Expenditures/Basic Education		1,500.00	
900642	SOTO, RAMIRO F	12/31/2019	OCT - NOV 2019		0	50.80	50.80
10 E 530 2100 21 8010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		50.80	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
900643	STAPLES BUSINESS ADVANTAGE	12/31/2019	3432694158	office supplies	4501900040	420.54	420.54
10 E 530 0100 27 5005 4500 0000 0000 0				General Fund/Expenditures/Basic Education		420.54	
900644	STAR RENTALS & SALES	12/31/2019	444165-12		0	434.40	434.40
10 E 530 9700 64 7001 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		434.40	
900645	STATE OF WASHINGTON DEPT OF LI	12/31/2019	L0086101185		0	26.00	26.00
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		26.00	
900646	T & M BOS, INC	12/31/2019	24205		0	151.50	521.64
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		151.50	
			24226		0	370.14	
10 E 530 9800 44 7001 0750 0000 0000 0				General Fund/Expenditures/Food Service		370.14	
900647	TERRY'S DAIRY	12/31/2019	403906		0	222.05	8,039.61
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		222.05	
			404457		0	133.26	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.26	
			404854		0	210.97	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		210.97	
			405205		0	133.26	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.26	
			405218		0	555.50	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		555.50	
			405927		0	133.26	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.26	
			405928		0	832.65	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		832.65	
			406332		0	266.67	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		266.67	
			406520		0	232.98	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		232.98	
			407167		0	556.25	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		556.25	
			407203		0	344.23	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		344.23	
			407752		0	133.26	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		133.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			407754		0	700.74	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			700.74	
			408484A		0	137.82	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			137.82	
			408487A		0	988.27	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			988.27	
			408869A		0	333.24	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			333.24	
			409718		0	206.88	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			206.88	
			410006		0	137.82	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			137.82	
			410008		0	344.85	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			344.85	
			410388		0	356.01	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			356.01	
			410883		0	137.82	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			137.82	
			410884		0	941.82	
10 E 530 9800 42 5410 0750 0000 0000 0			General Fund/Expenditures/Food Service			941.82	
900648 THE HOME DEPOT PRO		12/31/2019	521267351		0	1,487.51	5,441.63
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,487.51	
			522390178		0	1,004.92	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,004.92	
			523514936		0	2,949.20	
10 E 530 9700 63 5005 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,949.20	
900649 THE PRINT GUYS		12/31/2019	127930	Office Referral Form	1301900032	59.95	105.89
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			59.95	
			128091	Office Referral Form	1301900032	45.94	
10 E 530 0100 23 5005 1300 0000 0000 0			General Fund/Expenditures/Basic Education			45.94	
900650 VALLEY PUBLISHING CO		12/31/2019	37578	2019 - 2020 Open PO for job postings.	7201900012	233.80	233.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		233.80	
900651	VALLEY WATER SERVICES	12/31/2019	15058		0	187.50	187.50
10 E 530 9700 64 7001 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.50	
900652	VERIZON WIRELESS	12/31/2019	984245746		0	80.02	80.02
10 E 530 9900 52 7001 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		80.02	
900653	VINE TECH EQUIPMENT LLC	12/31/2019	94463		0	8.73	8.73
10 E 530 9700 64 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.73	
900654	WAL-MART COMMUNITY	12/31/2019	933700375708		0	110.83	285.93
10 E 530 3465 27 5005 2400 0000 0000 0				General Fund/Expenditures/Home/Family HMS		110.83	
			933900308728		0	114.50	
10 E 530 5320 24 5005 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		114.50	
			934400244937		0	60.60	
10 E 530 3165 27 5005 4500 0000 0000 0				General Fund/Expenditures/Home/Family		60.60	
900655	WALDMAN'S PRODUCE	12/31/2019	20246		0	791.45	4,862.75
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		791.45	
			20319		0	1,788.80	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,788.80	
			20414		0	345.50	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		345.50	
			20454		0	1,124.45	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,124.45	
			20535		0	812.55	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		812.55	
900656	WASHINGTON TECHNOLOGY STUDENT	12/31/2019	710746	Fall Leadership Training	4571900004	224.00	224.00
10 E 530 3467 27 7001 2400 0000 0000 0				General Fund/Expenditures/Technology Education HMS		224.00	
900657	WASTE MANAGEMENT OF KENNEWICK	12/31/2019	1818198-1819-4		0	310.80	310.80
10 E 530 9700 65 7145 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		310.80	
900658	WILLIAMSON FIRE EXTINGUISHERS	12/31/2019	12819		0	60.27	60.27
10 E 530 9700 64 7001 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.27	
900659	YAKIMA BINDERY	12/31/2019	296734-0		0	102.07	307.74
10 E 530 9700 61 5005 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		102.07	
			296735-0		0	48.16	
10 E 530 9800 42 5005 0750 0000 0000 0				General Fund/Expenditures/Food Service		48.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			296769-0		0	87.48	
10 E 530 9800 42 5005 0750 0000 0000 0			General Fund/Expenditures/Food Service			87.48	
			297269-0		0	70.03	
10 E 530 9700 12 5005 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			70.03	
900660 YAKIMA WORKER CARE		12/31/2019	29372		0	130.00	130.00
10 E 530 9900 52 7001 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			130.00	
				107 Computer	Check(s) For a Total of		162,691.32

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

As of December 19, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$15,809.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186619 through 186631, totaling \$15,809.23

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
186619	AMAZON.COM	12/31/2019	271.24
186620	APPELGATE, WENDY S	12/31/2019	27.86
186621	AVC CUSTOM CASES, INC	12/31/2019	850.00
186622	BSN SPORTS LLC	12/31/2019	1,456.69
186623	FOOD DEPOT	12/31/2019	89.03
186624	HACHTEL, CONNIE F	12/31/2019	117.40
186625	COOK'S ACE HARDWARE	12/31/2019	6.51
186626	JAIMEZ, JUAN A	12/31/2019	195.31
186627	NORRIS, DANIEL A	12/31/2019	635.00
186628	PEPSI COLA YAKIMA	12/31/2019	217.20
186629	PROSSER HIGH SCHOOL IMPREST	12/31/2019	10,742.49
186630	SANDY'S TROPHIES	12/31/2019	450.69
186631	URM CASH & CARRY-KENNEWICK	12/31/2019	749.81
13	Computer	Check(s) For a Total of	15,809.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186619	AMAZON.COM	12/31/2019	434466349554	ASB - coin counter for school use. ASB office, fundraisers, etc.	4521900071	14.16	271.24
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		14.16	
			643679579668	ASB - coin counter for school use. ASB office, fundraisers, etc.	4521900071	257.08	
40 E 530 1040 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		257.08	
186620	APPELGATE, WENDY S	12/31/2019	WATER 12/9/2019		0	27.86	27.86
40 E 530 1040 01 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		27.86	
186621	AVC CUSTOM CASES, INC	12/31/2019	79DD722C-DRAFT	Class of 23 - Fanny packs for fundraiser	4521900139	850.00	850.00
40 L 601 0000 00 0000 0000 0000			Associated Student Body	Fund/Accounts Payable		-73.10	
40 E 530 3023 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CLASS OF 2023		923.10	
186622	BSN SPORTS LLC	12/31/2019	906067917	Athletic supplies for 2019 Fall season	4521900016	372.37	1,456.69
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CONTEST MGT		372.37	
			906450226	Football - knee pads	4521900051	1,084.32	
40 E 530 2140 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		1,084.32	
186623	FOOD DEPOT	12/31/2019	197798		1723	32.28	89.03
40 E 530 4150 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		32.28	
			197815	CHAMPS - School year kitchen necessities.	4521900085	48.58	
40 E 530 4665 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHAMPS		48.58	
			197891	CHAMPS - School year kitchen necessities.	4521900085	8.17	
40 E 530 4665 05 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHAMPS		8.17	
186624	HACHTEL, CONNIE F	12/31/2019	BATTERIES		0	72.55	117.40
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		72.55	
			DONUTS		0	44.85	
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		44.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186625	COOK'S ACE HARDWARE	12/31/2019	b395335	CHAMPS - ACE HARDWARE Twine/Rope	4521900074	6.51	6.51
40 E 530 4665 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		6.51	
186626	JAIMEZ, JUAN A	12/31/2019	MEDALS		0	195.31	195.31
40 E 530 2170 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING		195.31	
186627	NORRIS, DANIEL A	12/31/2019	HARD ROCK		0	635.00	635.00
40 E 530 4380 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHORUS		635.00	
186628	PEPSI COLA YAKIMA	12/31/2019	010610404	Softball - pop for pop a 3	4521900134	217.20	217.20
40 E 530 2230 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		217.20	
186629	PROSSER HIGH SCHOOL IMPREST	12/31/2019	2980		0	260.00	10,742.49
40 E 530 6089 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/NHS SCHOLARSH		260.00	
			2982		0	1,437.10	
40 E 530 6001 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ASB CHARITABL		1,437.10	
			2984		0	207.00	
40 E 530 2040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		207.00	
			2985		0	495.00	
40 E 530 2040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		495.00	
			2986		0	150.00	
40 E 530 4665 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		150.00	
			2987		0	1,520.00	
40 E 530 2040 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		1,520.00	
			2988		0	6,673.39	
40 E 530 6001 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ASB CHARITABL		6,673.39	
186630	SANDY'S TROPHIES	12/31/2019	114915	Fall Athletic Awards	4521900121	255.21	450.69
40 E 530 2030 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		255.21	
			114993	Fall Athletic Awards	4521900121	195.48	
40 E 530 2030 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		195.48	
186631	URM CASH & CARRY-KENNEWICK	12/31/2019	3-0-401646	FBLA - supplies for student store - Open PO	4521900029	419.60	749.81
40 E 530 4190 05 0000 0000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		419.60	
			3-0-401908	Winter Concession	4521900119	330.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
40 E 530	1200 05 0000 0000 0000 0000 0		Associated Student Body	Fund/Expenditures/CONCESSIONS		330.21	
			13	Computer	Check(s) For a Total of		15,809.23



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** All School Buildings Approval  
**AGENDA:** Action  
**DATE:** December 19, 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) each year. The plan, which is data driven, promotes a positive impact on student learning, and includes a continuous improvement process to monitor, adjust and update.

In addition, all schools in our District (Whitstran, Heights, Keene-Riverview Elementary Schools, Housel Middle School and Prosser High School) 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. These plans are on file at the curriculum office.

At the school board meeting on December 11, 2019, the administrative staff from all buildings reviewed with a PowerPoint Deck highlights from their plans and how they will effectively support our students.

### **Recommendation:**

It is recommended the Prosser School District Board of Directors approve all school buildings in Prosser School District.