



## REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, July 9, 2019 07:00 PM

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

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

### II. Information Items:

### III. Protocol for Addressing Board:

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

### IV. Hearing of Visitors:

### V. Reports:

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

### VI. Consent Items:

1. Certificated Personnel

[Cert - July 9, 2019 \(p. 4\)](#)

2. Classified Personnel

[Class - July 9, 2019 \(p. 5\)](#)

3. Approval of Minutes

[Regular Board Meeting - June 25, 2019 \(p. 6\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 11\)](#)

5. Vouchers

[Payable July 12, 2019 \(p. 12\)](#)

### VII. Old Business:

### VIII. Action Items:

1. Supervisors' Salary Adjustment for 2018/19

Supervisors' Salaries (p. 33)

**2. Principal Bargaining**

Principal Bargaining (p. 34)

**3. PEA (Prosser Education Association) Negotiations**

PEA Negotiations (p. 35)

**IX. Discussion Items:**

**1. Roles of the Board and the Superintendent**

Standards Process (p. 37)

**2. Safety and Security**

**X. Future Meetings:**

- *Regular Board Meeting, July 23, 2019, Keene-Riverview Elementary, 7:00 p.m.*
- *Executive Session to Discuss Superintendent's Evaluation, July 23, 2019, After the Conclusion of the Regular Board Meeting*
- *Regular Board Meeting, August 13, 2019, Keene-Riverview Elementary, 7:00 p.m.*

**XI. Adjournment:**

**XII. Study Session: Budget**

# SCHOOL BOARD MEETINGS

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

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

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

### How the Board Operates

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

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

### About Board Meetings

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

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

### About Executive Sessions

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

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

### Study Sessions

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

### Addressing the Board

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

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

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

### Board Hearings

The school board can be compared to a

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

### About Your Board

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

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

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

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

## BOARD PACKET

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** July 9, 2019  
**PREPARED BY:** Mr. Matthew Ellis, *Superintendent*

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### *Certificated Employees*

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*Missy Somers has submitted a letter of resignation from her position as a math interventionist at Whitstran Elementary School.*

*Anita Quinn has submitted a letter of retirement from her position as a science teacher at Prosser High School.*

*Jenna Essary has been recommended as a second grade teacher at Keene-Riverview Elementary School for the 2019/20 school year.*

*Eva Villalba Arevalo has been recommended as a 4<sup>th</sup> grade dual language teacher at Prosser Heights Elementary School for the 2019/20 school year.*

*Nirmal Joshi has been recommended as the MEChA (Movimiento Estudiantil Chican @ de Aztlan) advisor at Prosser High School for the 2018/19 school year.*

*Wendy Rodriguez and Mandy Stephens have been recommended for the Migrant Summer Arts Academy Port Townsend.*

# **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Classified Personnel**  
**AGENDA: Consent**  
**DATE: July 9, 2019**  
**PREPARED BY: Craig Reynolds, Assistant Superintendent**

## **CLASSIFIED EMPLOYEES**

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**Angela Mireles** has resigned her position as a noon duty supervisor at Housel Middle School.

**Trisha Rutherford** has been hired as an intervention paraeducator for K-5 summer school.

**Heather Howell** has been hired as an intervention paraeducator for K-5 summer school.

**Cole Hoberg** has resigned his position as an assistant football coach at Housel Middle School.

## Board Meeting June 25, 2019

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### REGULAR BOARD MEETING:

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

The Board meeting was held at Keene-Riverview Elementary, 832 Park Avenue. Minutes from the June 11, 2019, regular Board meeting were presented and approved.

President Hunt announced a revision to the agenda. The Board will meet in an exempt session at the conclusion of the Budget Study Session to receive an update on negotiations from the Superintendent.

### APPROVAL OF AGENDA:

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

### COMMUNICATIONS:

None

### INFORMATION ITEM:

#### Maintenance Work and Summer Projects

Maintenance Supervisor, Dave Schell, provided the Board with an update on summer projects. Some of the projects he named were certifications being completed for fire and sprinkler systems, roof repairs, high school elevator repair, gym floors refinished, parking lots re-striped, painting and changing the location of a hot water tank.

### PROTOCOL FOR ADDRESSING BOARD:

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

### HEARING OF VISITORS:

None

### REPORTS:

#### Assistant Superintendent's Report – Curriculum and Instruction

- Boys and Girls Club told Mrs. Flores they have interest in the District not tearing down part of the old high school, as they hope to use it. They may approach the District about this.
- Newly improved instructional materials are still under review at the curriculum office.
- Met with principals and Travis Schulhauser about the new SIP tool and evaluation.

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

- May 2019 Financial Reports
- June 2019 Student Enrollment

#### Superintendent's Report

- We have opened District boundaries to out-of-district students as a strategy to cut costs. We

## Board Meeting June 25, 2019

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are also moving out of the District office for the same reason.

- Attended a construction meeting recently and discussed graffiti coating and the decision of which lockers to purchase. There are two different vendors which are being considered.
- Recently participated in Prosser Leadership community engagement activities.
- Is participating in Historic Downtown Prosser Cash Mob.
- We are currently busy closing out school for the 2018/19 school year and starting summer activities.
- Reviewed the new School Improvement Plan planning tool and is excited to implement it.
- Negotiations are continuing with teachers and principals. We'll provide more professional development opportunities for teachers next year.

### Board Members' Reports

#### Andy Howe

- Enjoyed attending the recent football camp in Oregon.

#### Jesalyn Cole

- Enjoyed attending a ballet recital last weekend, which included our new student representative, Cacia Roy.

#### Peggy S. Douglas

- Asked for the "move date" for the District office. It is scheduled for July 17.
- Attended the construction meeting last week and reported on the construction trailer being broken into as well as graffiti vandalism.
- Has been participating in mediation meetings with the District and principals.

#### Scotty Hunt

No report

### CONSENT ITEMS:

*Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the Consent Agenda as presented.*

### Certificated Personnel

*Steve Ellis submitted a letter of retirement from his position as an assistant principal at Keene-Riverview Elementary, effective the end of the 2018/19 school year.*

*Amy Courtney was recommended as a K-2 intervention reading teacher for the 2019 summer school program.*

*Maria Puente was recommended as the PHS ASB Advisor for the 2019/20 school year.*

*John Paul Estey was recommended as the PHS Drama Advisor for the 2019/20 school year.*

*Stacey Smith was recommended as the PHS National History Day Advisor for the 2019/20 school year.*

***CORRECTION: Stacey Smith should have been recommended as the PHS National Honor Society Advisor.***

## Board Meeting June 25, 2019

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### Classified Personnel

*There were no recommendations.*

### Approval of Minutes

*Minutes from the June 11, 2019 regular Board meeting were presented.*

### Contracts and Personal Service Agreements:

#### 1. Building Vision:

*The District has been contracting with Building Vision to provide orientation and mobility services (O&M) for our visually impaired students. It is time for the annual renewal of the contract. The cost for these services is \$18,000 and will be paid out of the special education budget.*

#### 2. Kathleen Gilmore:

*Kathleen Gilmore will be providing extended school year services (ESY) to one of our students with autism. She will provide 9 sessions of Applied Behavior Analysis (ABA) therapy. The cost is \$990.00 for 9 days of services and will be paid for out of the special education budget.*

#### 3. Therapia Staffing:

*Michelle Lowry has notified us that she will not be contracting with us next year as a speech and language pathologist (SLP). It is requested that the District replace her contract with a contract for an SLP from Therapia Staffing. This contract will provide us with an SLP who will provide services to Whitstran and HMS. The cost is \$64,800 for 108 days of services and will be paid for out of the special education budget.*

### Volunteer Coaches

*None*

### Vouchers and Payroll

*"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. In addition, payroll warrants in the amount of \$2,517,725.20 were also approved.*

*General Fund Voucher numbers 231657 through 231798 totaling \$272,554.33  
Associated Student Body Fund Voucher numbers 186375 through 186425 totaling \$61,220.00  
Transportation Vehicle Fund Vouchers number 2011 totaling \$70,680.14.  
Payroll Warrant numbers 183898 through 183928 totaling \$2,517,725.20".*

There was discussion about regulations regarding booster club donations as well as a request from a Board member to be provided more information regarding ASB Club donations in the future.

### Donations

*Prosser High School has received generous donations from the Prosser Booster Club in the following amounts, which will be deposited into the ASB fund:*

- *\$4,178.75 for general ASB use*
- *\$12,321.53 for various sports accounts*



Old Business

None

ACTION ITEM:

Out-of-State Travel: PHS Thrive to New Hampshire

The Prosser High School Thrive Club would like permission for four students to attend the Dover Youth to Youth Empowerment training, July 8–13, 2019 in Dover, New Hampshire. Two adults will accompany the four students and the trip will be paid for completely by the Thrive Coalition. The training will provide a learning opportunity for students to acquire prevention tools and techniques regarding drug and alcohol abuse which they will be able to use within our schools.

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to approve the out-of-state travel request for four students and two adults from the Prosser Thrive Coalition to travel to Dover, New Hampshire to attend the Youth to Youth Empowerment training.

DISCUSSION ITEMS:

Safety and Security

Mr. Ellis listed several items regarding safety and security in our District and briefly explained them. Some of these items are already taking place and some are suggestions.

- Security guards are being trained this summer.
- District works with Keith Merritt, constructing drills at the buildings.
- Constructing a line item in the 2019/20 budget for safety and security which has been previously proposed was discussed.
- Additional trainings for teachers with Jon Ladines. Mr. Ladines also conducts bus trainings.
- Possibly reassembling the Safety and Security Committee was discussed. Plans for reassembling the committee will be brought back to the next meeting.
- The possibility of a tech and security levy in the future was discussed.

Roles of the Board and the Superintendent

Standards Process

Mr. Ellis and Mrs. Flores discussed this topic with the Board, relating curriculum and standards alignment to this topic. Mr. Ellis stated that many of our students attend Running Start, which does decrease our funding, whereas College in the High School courses would provide for the District to retain full FTE's.

Mrs. Flores said she continues to work on providing consistent curriculum and instructional materials which teachers can use successfully. Deanna reported that we are getting back on track regarding using curriculum which teaches to the standard.

Mr. Ellis also reported on efforts being made to align curriculum to the standard.

Discussion followed about the progress being made to provide consistent curriculum District-wide.

Mr. Hunt stated he wants to make sure the Board is supporting teachers in this effort.

**Board Meeting June 25, 2019**

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This item will be added to the next Board agenda.

FUTURE MEETINGS:

- Regular Board Meeting, July 9, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Regular Board Meeting, July 23, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Exec Session to discuss the Superintendent's evaluation, July 23, 2019, Keene-Riverview Elementary, after the conclusion of the regular Board meeting

ADJOURNMENT:

Motion by President Hunt to adjourn the regular Board meeting at 7:59 p.m.

Study Session: Budget

President Hunt called the study session to order at 8:06 p.m.

Craig Reynolds distributed handouts regarding enrollment projections, future enrichment levy projections and 2019/20 apportionment estimates. Mr. Reynolds explained each handout.

Craig discussed the budget with the Board members and answered their questions. He also said that he needs to have a preliminary budget sent to ESD 123 by July 10, 2019.

President Hunt adjourned the study session at 8:50 p.m.

\_\_\_\_\_  
Clerk to the Board

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Secretary to the Clerk of the Board

**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**July 9, 2019**

**CONTRACTS/AGREEMENTS:**

**1. Achievement Via Individual Determination (AVID) Math Science Summer Bridge Program Agreement**

We will use the AVID Math and Science Summer Bridge (STEM) Program for students who are attending HMS Migrant/21<sup>st</sup> Century Summer School. This program is designed specifically to increase students' math and science knowledge and skills, specifically targeted towards those students who need more support and intervention.

AVID Math and Science Summer Bridge Program provides student materials with a cost of approximately \$2,875. Funding will be from 21<sup>st</sup> Century and will be used to cover the costs of the AVID Summer Bridge program agreement; Summer Bridge Math for 7<sup>th</sup> grade and Summer Bridge Mission Possible.

**RECOMMENDATION:**

It is recommended that the Board of Directors approve the above Agreement.

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 July 9, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$140,549.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 231986 through 232032, totaling \$140,549.17

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

Check Nbr	Vendor Name	Check Date	Check Amount
231986	ALONZO, JESSICA D	07/12/2019	140.00
231987	APS INC	07/12/2019	59.73
231988	AUDIOLOGY TECHNOLOGY INC	07/12/2019	358.38
231989	BENTON FRANKLIN TRANSIT	07/12/2019	1,000.00
231990	CAREERSTAFF UNLIMITED	07/12/2019	9,638.00
231991	CASCADE NATURAL GAS CORP	07/12/2019	763.74
231992	CHAPMAN, JOHN JAY	07/12/2019	2,700.00
231993	CHARTER COMMUNICATIONS	07/12/2019	9,188.30
231994	CI INFORMATION MANAGEMENT	07/12/2019	158.05
231995	CITY OF PROSSER	07/12/2019	17,032.39
231996	COLUMBIA BASIN COLLEGE	07/12/2019	39,723.40
231997	COMMUNITIES IN SCHOOLS OF BENT	07/12/2019	9,500.00
231998	DEMCO	07/12/2019	77.63
231999	ESD #123	07/12/2019	110.00
232000	GLUBRECHT-SARTIN, ATHENA M	07/12/2019	68.00
232001	HAYTER, STEPHEN A	07/12/2019	90.00
232002	HENAGER, MELLONY A	07/12/2019	19.14
232003	HOUSE-TAPUY, AMANDA R	07/12/2019	68.00
232004	JUAREZ, ALEJANDRA MENDEZ	07/12/2019	779.52
232005	K C D A	07/12/2019	290.06
232006	LINK, CENTURY	07/12/2019	114.00
232007	MICRO	07/12/2019	835.13
232008	MOON SECURITY SERVICES INC	07/12/2019	266.24
232009	MOORE, REBECCA L	07/12/2019	1,000.00
232010	MORROW, DARLENE M.	07/12/2019	238.12
232011	NATIONAL INVENTORS HALL OF FAM	07/12/2019	4,500.00
232012	PACIFIC OFFICE AUTOMATION	07/12/2019	137.92
232013	RAINWATER INC	07/12/2019	174.81
232014	READY AND OUT	07/12/2019	814.50
232015	RIVERSIDE STORAGE	07/12/2019	537.00
232016	SCHOOL DATA SOLUTIONS, INC	07/12/2019	5,180.22
232017	Vendor Continued Check	07/12/2019	0.00
232018	Vendor Continued Check	07/12/2019	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
232019	STAPLES BUSINESS ADVANTAGE	07/12/2019	2,615.07
232020	STATE AUDITOR'S OFFICE	07/12/2019	9,879.21
232021	SUHADOLNIK, RYLEE M	07/12/2019	90.00
232022	SUNNYSIDE SCHOOL DIST 201	07/12/2019	17,113.97
232023	TEACHER DIRECT	07/12/2019	189.02
232024	VEHAUN, STEPHNEY K	07/12/2019	148.00
232025	VELOZ, LISA A	07/12/2019	140.00
232026	WAL-MART COMMUNITY	07/12/2019	264.23
232027	WASHINGTON STATE UNIVERSITY	07/12/2019	3,642.60
232028	WAX, LARRY D	07/12/2019	148.00
232029	YAKIMA BINDERY	07/12/2019	180.66
232030	YAKIMA HERALD-REPUBLIC	07/12/2019	435.92
232031	ZENGER-O'BRIEN, LINDA C.	07/12/2019	50.21
232032	ZURCHER, OLIVIA A	07/12/2019	90.00
47	Computer	Check(s) For a Total of	140,549.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231986	ALONZO, JESSICA D	07/12/2019	WSNA 2019		0	140.00	140.00
10 E 530 0157 31 7000 075 0000 0000 0			General Fund/Expenditures/Staff Dev-PSE Allocation			140.00	
231987	APS INC	07/12/2019	73623		0	59.73	59.73
10 E 530 9700 13 5000 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			59.73	
231988	AUDIOLOGY TECHNOLOGY INC	07/12/2019	1685	Audiometer calibrations Prosser School District	6401800014	358.38	358.38
10 E 530 0100 26 7000 064 0000 0000 0			General Fund/Expenditures/Basic Education			358.38	
231989	BENTON FRANKLIN TRANSIT	07/12/2019	2090415	Transportation for Summer School K-5 R&W Intervention at Prosser Heights Elementary June 19-July 31	6001800120	1,000.00	1,000.00
10 E 530 0191 27 8010 131 0000 0000 0			General Fund/Expenditures/Summer School			1,000.00	
231990	CAREERSTAFF UNLIMITED	07/12/2019	35651-477250		0	3,041.50	9,638.00
10 E 530 2100 26 7000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			3,041.50	
			35651-477848		0	3,002.00	
10 E 530 2100 26 7000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			3,002.00	
			35651-478449		0	3,594.50	
10 E 530 2100 26 7000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			3,594.50	
231991	CASCADE NATURAL GAS CORP	07/12/2019	JUNE 26, 2019		0	763.74	763.74
10 E 530 9700 65 7840 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			139.79	
10 E 530 9700 65 7840 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.83	
10 E 530 9700 65 7840 073 0000 0000 0			General Fund/Expenditures/District-Wide Support			20.17	
10 E 530 9700 65 7840 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.43	
10 E 530 9700 65 7840 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.83	
10 E 530 9700 65 7840 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			375.83	
10 E 530 9700 65 7840 240 0000 0000 0			General Fund/Expenditures/District-Wide Support			112.05	
10 E 530 9700 65 7840 130 0000 0000 0			General Fund/Expenditures/District-Wide Support			58.98	
10 E 530 9700 65 7840 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			13.83	
231992	CHAPMAN, JOHN JAY	07/12/2019	JULY 2019	Monthly Rent Agreement	7201800009	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			2,700.00	
231993	CHARTER COMMUNICATIONS	07/12/2019	0000456062119	Metro Ethernet Year 4 of 5	7201800002	9,188.30	9,188.30
10 E 530 9731 72 7890 076 0000 0000 0			General Fund/Expenditures/Erate			9,188.30	
231994	CI INFORMATION MANAGEMENT	07/12/2019	0082891	Open PO for Shred	4501800022	67.73	158.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Company- Not to exceed \$1000			
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		67.73	
			0082892	Annual P.O.	6001800021	22.58	
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		9.13	
10 E 530 5320 24 7000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		9.13	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		4.32	
			0082894	Shredding services	2401800016	22.58	
10 E 530 0100 27 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0082895	Shredding for 2018-19	1301800011	22.58	
10 E 530 0100 27 7000 130 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0082896	Yearly Shred Service	7201800010	22.58	
10 E 530 9700 13 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.58	
231995 CITY OF PROSSER		07/12/2019	6/25/2019		0	17,032.39	17,032.39
10 E 530 9700 65 7850 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.72	
10 E 530 9700 65 7860 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		201.23	
10 E 530 9700 65 7870 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.87	
10 E 530 9700 65 7880 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.79	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,178.85	
10 E 530 9700 65 7860 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,285.77	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,726.35	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		323.97	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		278.68	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		394.11	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.73	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		301.89	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		428.45	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.08	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.16	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.87	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		46.09	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.42	
10 E 530 9700 65 7860 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.89	
10 E 530 9700 65 7870 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.03	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.52	
10 E 530 9700 65 7850 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7860 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7870 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7850 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		412.61	
10 E 530 9700 65 7860 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		703.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		592.32	
10 E 530 9700 65 7880 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		915.28	
10 E 530 9700 65 7850 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.79	
10 E 530 9700 65 7860 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.75	
10 E 530 9700 65 7870 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		103.85	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		156.30	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		269.78	
10 E 530 9700 65 7870 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		204.66	
10 E 530 9700 65 7850 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		917.02	
10 E 530 9700 65 7860 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		850.28	
10 E 530 9700 65 7870 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		771.21	
10 E 530 9700 65 7880 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.51	
10 E 530 9700 65 7850 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		497.62	
10 E 530 9700 65 7880 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.04	
10 E 530 9700 65 7850 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.67	
10 E 530 9700 65 7860 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		389.57	
10 E 530 9700 65 7870 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.88	
10 E 530 9700 65 7880 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		165.88	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.24	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.62	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.54	
10 E 530 9700 65 7850 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		525.38	
10 E 530 9700 65 7860 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		436.53	
10 E 530 9700 65 7870 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		759.22	
10 E 530 9700 65 7880 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.99	
10 E 530 9700 65 7850 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		244.46	
10 E 530 9700 65 7870 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		378.65	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.20	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.69	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.10	
10 E 530 9700 65 7850 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.14	
10 E 530 9700 65 7870 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.46	
10 E 530 9700 65 7880 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.70	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.28	
231996 COLUMBIA BASIN COLLEGE		07/12/2019	6/10/20019	RUNNING	0	39,723.40	39,723.40
10 E 530 0179 27 7000 072 0000 0000 0				General Fund/Expenditures/Running Start		32,271.66	
10 E 530 3151 27 7000 450 0000 0000 0				General Fund/Expenditures/Voc Director		7,451.74	
231997 COMMUNITIES IN SCHOOLS OF BENT		07/12/2019	MAY 2019	2018-2019 Agreement / Payment Schedule for Community In Schools Benton-Franklin	6001800014	9,500.00	9,500.00
10 E 530 5100 27 7000 240 0000 0000 0				General Fund/Expenditures/Title I Part A		1,500.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0109 27 7000 071 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,000.00	
10 E 530 5505 27 7000 450 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,000.00	
231998	DEMCO	07/12/2019	6631718	LIBRARY	1201800099	77.63	77.63
10 E 530 0100 22 5060 120 0000 0000 0				General Fund/Expenditures/Basic Education		77.63	
231999	ESD #123	07/12/2019	0000028817	2018-2019 Drug and Alcohol testing for bus drivers	7301800004	110.00	110.00
10 E 530 9900 52 7960 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		110.00	
232000	GLUBRECHT-SARTIN, ATHENA M	07/12/2019	EWU		0	68.00	68.00
10 E 530 0187 31 8030 450 0000 0000 0				General Fund/Expenditures/Text Adoption		68.00	
232001	HAYTER, STEPHEN A	07/12/2019	OMAK 2019		0	90.00	90.00
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		90.00	
232002	HENAGER, MELLONY A	07/12/2019	JUNE 2019		0	19.14	19.14
10 E 530 0100 26 8010 064 0000 0000 0				General Fund/Expenditures/Basic Education		19.14	
232003	HOUSE-TAPUY, AMANDA R	07/12/2019	EWU		0	68.00	68.00
10 E 530 0187 31 8030 450 0000 0000 0				General Fund/Expenditures/Text Adoption		68.00	
232004	JUAREZ, ALEJANDRA MENDEZ	07/12/2019	JUNE 2019		0	259.84	779.52
10 E 530 2100 21 8030 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		259.84	
				MAY 2019	0	519.68	
10 E 530 2100 21 8030 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		519.68	
232005	K C D A	07/12/2019	300402708	Classroom Supplies-M. Hall	4501800140	290.06	290.06
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		290.06	
232006	LINK, CENTURY	07/12/2019	313804811 6/11/2019		0	114.00	114.00
10 E 530 9700 65 7810 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		114.00	
232007	MICRO	07/12/2019	0494951	AP For Legend Grant (K. Means)	7601800200	835.13	835.13
10 E 530 0160 27 5310 130 0000 0000 0				General Fund/Expenditures/Donation Expenditures		835.13	
232008	MOON SECURITY SERVICES INC	07/12/2019	984041	2018/2019 Annual contract for: video and monitoring of PHS facilities	7201800008	266.24	266.24
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		266.24	
232009	MOORE, REBECCA L	07/12/2019	TUITION		0	1,000.00	1,000.00
10 E 530 0158 31 7000 072 0000 0000 0				General Fund/Expenditures/Staff Dev-ESPP Allocation		1,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232010	MORROW, DARLENE M.	07/12/2019	LUNCH 6/26/2019		0	11.80	238.12
10 E 530 9825 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service - SS			11.80	
			SUMMER FEEDING		0	86.32	
10 E 530 9825 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service - SS			86.32	
			WSNA 2019		0	140.00	
10 E 530 9800 41 7000 075 0000 0000 0			General Fund/Expenditures/Food Service			140.00	
232011	NATIONAL INVENTORS HALL OF FAM	07/12/2019	5/31/2019	Summer School Farm Tech Curriculum	6001800115	4,500.00	4,500.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-387.00	
10 E 530 5325 27 5000 131 0000 0000 0			General Fund/Expenditures/Migrant Ed- Summer			4,887.00	
232012	PACIFIC OFFICE AUTOMATION	07/12/2019	094715		0	137.92	137.92
10 E 530 0100 27 5000 130 0000 0000 0			General Fund/Expenditures/Basic Education			137.92	
232013	RAINWATER INC	07/12/2019	043578	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office.	6301800000	4.32	174.81
10 E 530 2100 21 5000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			4.32	
			043579	Yearly Purchase Order for the Water softener for KRV Production kitchen	7501800001	129.48	
10 E 530 9800 44 7000 075 0000 0000 0			General Fund/Expenditures/Food Service			129.48	
			043580	Annual Renewal	6001800024	4.32	
10 E 530 0100 21 7000 060 0000 0000 0			General Fund/Expenditures/Basic Education			1.44	
10 E 530 5320 24 5000 060 0000 0000 0			General Fund/Expenditures/Migrant Ed			1.44	
10 E 530 9730 72 7000 076 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			1.44	
			043581	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office	6301800001	4.32	
10 E 530 2100 21 5000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			4.32	
			088260	Monthly water	6301800001	12.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 5000 063 0000 0000 0				cooler rental and bottled water delivery (6 bottles per month) to Special Services Office		12.95	
			General Fund/Expenditures/Spec Ed - State				
			088926	Annual Renewal	6001800024	19.42	
10 E 530 0100 21 7000 060 0000 0000 0			General Fund/Expenditures/Basic Education			6.47	
10 E 530 5320 24 5000 060 0000 0000 0			General Fund/Expenditures/Migrant Ed			6.47	
10 E 530 9730 72 7000 076 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			6.48	
232014	READY AND OUT	07/12/2019	891777	Heights- Migrant Summer School Parent Night	6001800121	325.80	814.50
10 E 530 5325 24 5000 131 0000 0000 0			General Fund/Expenditures/Migrant Ed- Summer			325.80	
			891778	Parent Night Dinner @HMS	6001800122	488.70	
10 E 530 5325 24 5000 131 0000 0000 0			General Fund/Expenditures/Migrant Ed- Summer			488.70	
232015	RIVERSIDE STORAGE	07/12/2019	JULY 2019	2018/2019 Rentals of storage units.	7201800007	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			134.00	
10 E 530 5320 24 7000 060 0000 0000 0			General Fund/Expenditures/Migrant Ed			55.00	
10 E 530 9700 13 7340 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			112.00	
10 E 530 9700 64 7340 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			79.00	
10 E 530 9700 72 7340 076 0000 0000 0			General Fund/Expenditures/District-Wide Support			157.00	
232016	SCHOOL DATA SOLUTIONS, INC	07/12/2019	101634	High School and Beyond	7601800194	5,180.22	5,180.22
10 E 530 3161 27 7000 450 0000 0000 0			General Fund/Expenditures/Business			699.49	
10 E 530 3860 27 7000 450 0000 0000 0			General Fund/Expenditures/Vocational-Federal			3,600.09	
10 E 530 5250 27 5030 450 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			880.64	
232017	Vendor Continued Void	07/12/2019					0.00
232018	Vendor Continued Void	07/12/2019					0.00
232019	STAPLES BUSINESS ADVANTAGE	07/12/2019	3418203215	Classroom Supplies for Sped Dept	4501800115	3.90	2,615.07
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			3.90	
			3418203216	Classroom Supplies for Sped Dept	4501800115	12.80	
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			12.80	
			3418203217	Classroom Supplies for Sped	4501800115	34.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000 0				Dept General Fund/Expenditures/Basic Education		34.73	
			3418203218	Classroom Supplies for Sped	4501800115	13.67	
10 E 530 0100 27 5000 450 0000 0000 0				Dept General Fund/Expenditures/Basic Education		13.67	
			3418203219	Classroom Supplies for Sped	4501800115	75.25	
10 E 530 0100 27 5000 450 0000 0000 0				Dept General Fund/Expenditures/Basic Education		75.25	
			3418203220	Classroom Supplies for Sped	4501800115	23.12	
10 E 530 0100 27 5000 450 0000 0000 0				Dept General Fund/Expenditures/Basic Education		23.12	
			3418203222	Classroom Supplies for N. Garza	4501800118	16.05	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		16.05	
			3418203224	Math Department Supplies-S. Colgren	4501800119	150.81	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		150.81	
			3418203225	Math Department Supplies-S. Colgren	4501800119	209.06	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		209.06	
			3418203226	Classroom Supplies for the MAC (Red Comet)	4501800123	352.69	
10 E 530 0197 27 5000 450 0000 0000 0				General Fund/Expenditures/Credit Retrieval		352.69	
			3418203227	Classroom Supplies for Mr. Dillahunt	4501800124	254.28	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		254.28	
			3418203228	Classroom Supplies for Mr. Dillahunt	4501800124	30.39	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		30.39	
			3418203229	Classroom Supplies for E.	4501800125	436.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000 0				Tubac General Fund/Expenditures/Basic Education		436.62	
			3418203230	Classroom supplies for T. Barcnas	4501800127	275.59	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		275.59	
			3418203231	Counseling supplies-L. Ledesma	4501800128	20.58	
10 E 530 0100 24 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		20.58	
			3418203232	Counseling supplies-L. Ledesma	4501800128	308.63	
10 E 530 0100 24 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		308.63	
			3418203233	Counseling supplies-L. Ledesma	4501800128	34.36	
10 E 530 0100 24 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		34.36	
			3418203234	Classroom Supplies for J. Kintner	4501800129	118.87	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		118.87	
			3418203235	Classroom Supplies-M. Skeen	4501800131	38.94	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		38.94	
			3418203238	Classroom Supplies-A. Sartin	4501800137	32.68	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		32.68	
			3418203239	classroom supplies-a. house-tapuy	4501800138	62.16	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		62.16	
			3418203240	Classroom Supplies-A. Skeen	4501800144	109.89	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		109.89	
232020	STATE AUDITOR'S OFFICE	07/12/2019	L131434		0	9,879.21	9,879.21
10 E 530 9700 11 7020 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		9,879.21	
232021	SUHADOLNIK, RYLEE M	07/12/2019	OMAK 2019		0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		90.00	
232022	SUNNYSIDE SCHOOL DIST 201	07/12/2019	5251		0	17,113.97	17,113.97
10 E 530 2100 27 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		17,113.97	
232023	TEACHER DIRECT	07/12/2019	INV/2019/16271/72	FIRST GRADE SUPPLIES	1201800077	189.02	189.02
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		205.28	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.26	
232024	VEHAUN, STEPHNEY K	07/12/2019	FOOTBALL CAMP		0	148.00	148.00
10 E 530 0100 28 8030 450 0000 0000 0				General Fund/Expenditures/Basic Education		148.00	
232025	VELOZ, LISA A	07/12/2019	WSNA 2019		0	140.00	140.00
10 E 530 0157 31 7000 075 0000 0000 0				General Fund/Expenditures/Staff Dev-PSE Allocation		140.00	
232026	WAL-MART COMMUNITY	07/12/2019	917100038735		0	264.23	264.23
10 E 530 5325 27 5000 131 0000 0000 0				General Fund/Expenditures/Migrant Ed- Summer		264.23	
232027	WASHINGTON STATE UNIVERSITY	07/12/2019	4309688		0	3,642.60	3,642.60
10 E 530 0179 27 7000 072 0000 0000 0				General Fund/Expenditures/Running Start		3,642.60	
232028	WAX, LARRY D	07/12/2019	FOOTBALL CAMP		0	148.00	148.00
10 E 530 0100 28 8030 450 0000 0000 0				General Fund/Expenditures/Basic Education		148.00	
232029	YAKIMA BINDERY	07/12/2019	291136-0		0	167.73	180.66
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		167.73	
			291484-0		0	12.93	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		12.93	
232030	YAKIMA HERALD-REPUBLIC	07/12/2019	887619	2018-2019 Open PO for job postings	7201800014	435.92	435.92
10 E 530 9700 14 7050 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		435.92	
232031	ZENGER-O'BRIEN, LINDA C.	07/12/2019	PHOTOS 2019		0	50.21	50.21
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		50.21	
232032	ZURCHER, OLIVIA A	07/12/2019	OMAK 2019		0	90.00	90.00
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		90.00	

47 Computer Check(s) For a Total of 140,549.17

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 July 9, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$779,711.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000138 through 200000144, totaling \$779,711.93

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000138	AMTEC CORP	07/12/2019	575.00
200000139	CHERVENELL CONSTRUCTION COMPAN	07/12/2019	685,393.37
200000140	CITY OF PROSSER	07/12/2019	1,000.00
200000141	CNA INSURANCE	07/12/2019	38,799.60
200000142	ESD #112	07/12/2019	52,605.96
200000143	PERKINS COIE LLP	07/12/2019	792.00
200000144	SCHOOL DIST #116 REVOLV FUND	07/12/2019	546.00

7 Computer Check(s) For a Total of 779,711.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000138	AMTEC CORP	07/12/2019	5691-06-19		0	575.00	575.00
	20 E 530 0013 93 7000 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		575.00	
200000139	CHERVENELL CONSTRUCTION COMPAN	07/12/2019	APPLICATION NO. 2		0	685,393.37	685,393.37
	20 E 530 0013 21 7101 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		685,393.37	
200000140	CITY OF PROSSER	07/12/2019	SEPA DEPOSIT	KEENE RIVERVIEW & HEIGHTS	0	1,000.00	1,000.00
	20 E 530 0015 22 7000 100 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		500.00	
	20 E 530 0016 22 7000 100 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition		500.00	
200000141	CNA INSURANCE	07/12/2019	3035594425 6/3/19		0	38,799.60	38,799.60
	20 E 530 0013 21 7100 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		38,799.60	
200000142	ESD #112	07/12/2019	0000142942		0	27,192.00	52,605.96
	20 E 530 0013 21 7084 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		27,192.00	
			0000142943		0	10,022.16	
	20 E 530 0016 22 7084 100 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition		10,022.16	
			0000142944		0	10,281.90	
	20 E 530 0015 22 7084 100 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		10,281.90	
			0000142945		0	5,109.90	
	20 E 530 0014 22 7084 100 0110 0000 0			Capital Projects/Expenditures/Whitstran Mod/Addition		5,109.90	
200000143	PERKINS COIE LLP	07/12/2019	6016683		0	792.00	792.00
	20 E 530 0014 22 7012 100 0110 0000 0			Capital Projects/Expenditures/Whitstran Mod/Addition		264.00	
	20 E 530 0015 22 7012 100 0120 0000 0			Capital Projects/Expenditures/KRV Mod/Addition		264.00	
	20 E 530 0016 22 7012 100 0130 0000 0			Capital Projects/Expenditures/Heights Mod/Addition		264.00	
200000144	SCHOOL DIST #116 REVOLV FUND	07/12/2019	4692		0	546.00	546.00
	20 E 530 0013 21 7100 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		546.00	
			7	Computer	Check(s) For a Total of		779,711.93



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 July 9, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$23,768.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186426 through 186459, totaling \$23,768.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
186426	Vendor Continued Check	07/12/2019	0.00
186427	A & A MOTORCOACH	07/12/2019	9,344.45
186428	ADAMS, ANN	07/12/2019	83.30
186429	ALTER, SUSAN R	07/12/2019	91.17
186430	AMAZON.COM	07/12/2019	483.75
186431	BILL SPEIDEL'S UNDERGROUND TOU	07/12/2019	250.00
186432	BLEYHL FARM SERVICE	07/12/2019	72.80
186433	D-BAT COLUMBIA BASIN	07/12/2019	564.61
186434	DOMINO'S PIZZA PROSSER	07/12/2019	417.66
186435	FAIRFIELD BY MARRIOTT TACOMA P	07/12/2019	1,587.70
186436	FOOD DEPOT	07/12/2019	16.26
186437	GOLDEN YAN	07/12/2019	86.07
186438	GRANDVIEW HIGH SCHOOL	07/12/2019	150.00
186439	HERFF JONES INC	07/12/2019	194.24
186440	HUDL	07/12/2019	977.40
186441	INGVALSON, COREY P	07/12/2019	460.78
186442	KEENE-RIVERVIEW IMPREST FUND	07/12/2019	341.32
186443	LINFIELD COLLEGE	07/12/2019	534.50
186444	MCMURTREY, JENNIFER L	07/12/2019	52.06
186445	MILLS, ELISE	07/12/2019	10.00
186446	Vendor Continued Check	07/12/2019	0.00
186447	PACIFIC SCIENCE CENTER	07/12/2019	1,133.00
186448	PHE IMPREST FUND	07/12/2019	217.50
186449	PROSSER HIGH SCHOOL IMPREST	07/12/2019	3,430.37
186450	PROSSER FOOD SERVICES	07/12/2019	118.32
186451	RIVERSIDE STORAGE	07/12/2019	100.00
186452	SALYERS-SMITH, KILA M.	07/12/2019	79.40
186453	SMITH, DEAN DONALD	07/12/2019	220.44
186454	VALLEY CLEANERS	07/12/2019	1,107.05
186455	VALLEY SEPTIC SERVICE LLC	07/12/2019	604.00
186456	WALKER, KAREN	07/12/2019	100.00
186457	WHITSTRAN ELEM IMPREST FUND	07/12/2019	806.50
186458	WRIGHT, GALE M	07/12/2019	39.00

Check Nbr	Vendor Name	Check Date	Check Amount
186459	ZENGER-O'BRIEN, LINDA C.	07/12/2019	95.00
34	Computer	Check(s) For a Total of	23,768.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186426	Vendor Continued Void	07/12/2019					0.00
186427	A & A MOTORCOACH	07/12/2019	89231	A&A Motor Coach bus round trip for Petroff's Seattle field trip. Includes Fuel surcharge. Invoice/Charter #89231 Attached	1321800003	1,724.89	9,344.45
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,724.89	
			90777	Round trip motor coach to Seattle for Mrs. Wright's Seattle Field trip on May 29, 2019 Charter Confirmation #90777 (ATTACHED)	1321800007	1,904.89	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,904.89	
			90984	Round trip motor coach to Seattle for Mrs. Alter's Seattle Field trip on May 30, 2019 Charter Confirmation #90984 (ATTACHED)	1321800005	1,904.89	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,904.89	
			91010	Round trip motor coach to Seattle for Mrs. Adam's Seattle Field trip on May 30, 2019 Charter Confirmation #91010 (ATTACHED)	1321800008	1,904.89	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,904.89	
			91115	Round trip motor coach to Seattle for Ms. Mill's Seattle Field trip on June 4, 2019 Charter Confirmation #91115 (ATTACHED)	1321800006	1,904.89	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,904.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186428	ADAMS, ANN	07/12/2019	BREAKFAST		0	83.30	83.30
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			83.30	
186429	ALTER, SUSAN R	07/12/2019	PIZZA PARTY		0	91.17	91.17
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			91.17	
186430	AMAZON.COM	07/12/2019	743575793386	Presidential Project - Photo Booth Equipment for ASB Events	4521800303	386.02	483.75
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			386.02	
			988333933834	ASB-button maker	4521800317	97.73	
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			97.73	
186431	BILL SPEIDEL'S UNDERGROUND TOU	07/12/2019	PT 6470938	Balance due for Bill Speidel's Underground Private Tour Mrs. Zenger's Seattle Field Trip on May 31. See attached agreement form (\$100.00 deposit paid on 5-20-19)	1321800011	250.00	250.00
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			250.00	
186432	BLEYHL FARM SERVICE	07/12/2019	808500/5	Woosh - chicken and drinks for end of year celebrating	4521800304	72.80	72.80
40 E 530 4645 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/HISTORY CLUB			72.80	
186433	D-BAT COLUMBIA BASIN	07/12/2019	100	Bats	4521800335	564.61	564.61
40 E 530 2230 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SOFTBALL			564.61	
186434	DOMINO'S PIZZA PROSSER	07/12/2019	128893	Woosh club winterball dance set up	4521800215	130.58	417.66
40 E 530 4645 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/HISTORY CLUB			130.58	
			137584	Boys Basketball, pizza for end of season banquet	4521800260	228.06	
40 E 530 2110 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			228.06	
			138937	C/ of 2020 Pizza for prom Planning/	4521800263	59.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				decorating			
40 E 530 3020 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2020		59.02	
186435	FAIRFIELD BY MARRIOTT TACOMA P	07/12/2019	G1943	Hotel rooms for State Track Check in 5/23 Check out 5/25 5 Double Queen rooms	4521800309	1,587.70	1,587.70
40 E 530 2060 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC ADMI		1,587.70	
186436	FOOD DEPOT	07/12/2019	196537	3 trays of eggs 5 dozen per tray	1321800014	16.26	16.26
40 R 960 1040 03 0000 000 0000 0000 0				Associated Student Body Fund/Revenues/GENERAL		16.26	
186437	GOLDEN YAN	07/12/2019	6/24/2019	Woosh - food for end of year celebration	4521800306	86.07	86.07
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		86.07	
186438	GRANDVIEW HIGH SCHOOL	07/12/2019	32719		0	150.00	150.00
40 E 530 2180 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GOLF-BOYS		150.00	
186439	HERFF JONES INC	07/12/2019	014806911	Yearbook - Final payment	2421800054	194.24	194.24
40 E 530 1250 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ANNUAL		194.24	
186440	HUDL	07/12/2019	INV00559989		0	488.70	977.40
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		488.70	
				INV00559990	0	488.70	
40 E 530 2210 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		488.70	
186441	INGVALSON, COREY P	07/12/2019	MISC FOR F.BALL CAMP		0	460.78	460.78
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		460.78	
186442	KEENE-RIVERVIEW IMPREST FUND	07/12/2019	1344		0	77.86	341.32
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		77.86	
				1345	0	55.93	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		55.93	
				1346	0	207.53	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		207.53	
186443	LINFIELD COLLEGE	07/12/2019	FB CAMP 2019 PROSSER		0	534.50	534.50
40 E 530 2140 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FOOTBALL		534.50	
186444	MCMURTREY, JENNIFER L	07/12/2019	PIZZA		0	52.06	52.06
40 E 530 4650 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/PEP CLUB		52.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186445	MILLS, ELISE	07/12/2019	FERRY FEE		0	10.00	10.00
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			10.00	
186446	Vendor Continued Void	07/12/2019					0.00
186447	PACIFIC SCIENCE CENTER	07/12/2019	227574004000	Ms. Mills Seattle Fieldtrip on June 4 Reservation #1833029000 COPY ATTACHED	1321800013	128.00	1,133.00
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			128.00	
			71285053000		4199	248.00	
40 E 530 3150 01 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FIFTH-BELL			248.00	
			INV00044048	Pacific Science Center for Petroff's Seattle Fieldtrip	1321800004	240.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			240.00	
			INV00044099	Self-guided exhibit tour for Mrs. Wright's Seattle Field trip on May 29, 2019 Reservation #1805029000 (ATTACHED)	1321800010	179.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			179.00	
			inv00044126	Mrs. Zenger's Seattle Field trip on May 31, 2019/. See reservation number 1845029000	1321800012	210.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			210.00	
			INV44113	Self-guided exhibit tour for Mrs. Adam's Seattle Field trip on May 30, 2019 Reservation #1774029000 (ATTACHED)	1321800009	128.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			128.00	
186448	PHE IMPREST FUND	07/12/2019	1173		0	37.25	217.50
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			37.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1174		0	39.75	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		39.75	
			1175		0	34.75	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		34.75	
			1181		0	61.00	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		61.00	
			1182		0	44.75	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		44.75	
186449	PROSSER HIGH SCHOOL IMPREST	07/12/2019	2966		0	60.00	3,430.37
40 E 530 2160 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-BOYS		60.00	
			2967		0	77.44	
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		77.44	
			2968		0	2,769.93	
40 E 530 6001 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ASB CHARITABL		2,769.93	
			2971		0	445.00	
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		445.00	
			2972		0	78.00	
40 E 530 2160 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-BOYS		78.00	
186450	PROSSER FOOD SERVICES	07/12/2019	306		0	118.32	118.32
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		118.32	
186451	RIVERSIDE STORAGE	07/12/2019	#131 FINAL		0	100.00	100.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		100.00	
186452	SALYERS-SMITH, KILA M.	07/12/2019	TRANSIT/ DINNER		0	79.40	79.40
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		79.40	
186453	SMITH, DEAN DONALD	07/12/2019	HOLOCAUST MUSEUM		0	220.44	220.44
40 E 530 4645 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		220.44	
186454	VALLEY CLEANERS	07/12/2019	8126	Band and Choir Uniform Cleaning	4521800321	1,107.05	1,107.05
40 E 530 4360 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BAND		788.91	
40 E 530 4380 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHORUS		318.14	
186455	VALLEY SEPTIC SERVICE LLC	07/12/2019	163607	Chemical toilets	2421800055	220.00	604.00
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		220.00	
			163742	Spring Sport Porta Potties	4521800190	384.00	
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		384.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
186456	WALKER, KAREN	07/12/2019	boys b. ball camp		0	100.00	100.00		
40 E 530 2110 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			100.00			
186457	WHITSTRAN ELEM IMPREST FUND	07/12/2019	1195		0	735.00	806.50		
40 E 530 3150 01 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FIFTH-BELL			735.00			
			1196		0	71.50			
40 E 530 3150 01 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FIFTH-BELL			71.50			
186458	WRIGHT, GALE M	07/12/2019	BREAKFAST		0	29.00	39.00		
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			29.00			
			FERRY COST		0	10.00			
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			10.00			
186459	ZENGER-O'BRIEN, LINDA C.	07/12/2019	CLASS PHOTO		0	95.00	95.00		
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			95.00			
						34	Computer	Check(s) For a Total of	23,768.65



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Supervisors' Salary Adjustment for 2018-19  
**AGENDA:** Action  
**DATE:** July 9, 2019  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

### **Background**

The supervisors of the food service, transportation, and maintenance departments have not received a salary adjustment for the 2018-19 school year.

It is proposed that each supervisor receive a 5% adjustment, retroactive to September 1, 2018.

### **Recommendation**

It is recommended the Board of Directors authorize a salary adjustment of 5% for the food service, transportation, and maintenance department supervisors, retroactive to September 1, 2018.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Principal Bargaining  
**AGENDA:** Action  
**DATE:** July 9, 2019  
**PREPARED BY:** Matt Ellis, *Superintendent*

### **Background**

On June 21, 2019, the District negotiation team reached a one-year tentative agreement with the Prosser Principals' Association for the 2018-2019 calendar year. The proposed agreement would increase the principals' salaries by 8%. All other benefits within the principals' contract would remain intact. The compensation associated with this agreement would be retroactively paid. The District would begin negotiating the principals' contract for 2019-2020, immediately.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** PEA (Prosser Education Association) Negotiations  
**AGENDA:** Action  
**DATE:** July 9, 2019  
**PREPARED BY:** Matt Ellis, *Superintendent*

### **Background**

Prosser School District has reached an agreement with the PEA. Although an agreement was reached, there are still areas the PSD and PEA will need to work collaboratively on to develop language and a Memorandum of Understanding.

### **Recommendation**

It is recommended that the Board of Directors take action to approve the proposed changes to the collective bargaining agreement with the PEA.

## PEA/PSD Bargaining Summary

1. 2019-2020, 2020-2021 Calendars
2. Conferences Tentatively Planned
3. Insurance - continue current plans as is until SEBB takes effect in January 2020. At that time, the District's \$130 per person monthly contribution is moved to individual VEBA accounts.
4. Adjust evaluation language to switch the required comprehensive evaluation from once every four years to once every six years. MOU will be drafted to address current procedural deficiencies in evaluation process.
5. Adjust the Co-Curricular schedule to be indexed off of the teacher base salary. Refine "F" to more accurately reflect practice; increase "G" by \$5; eliminate "I".
6. Adjust the Extra Duty schedule to be indexed off of the teacher base salary. Added "Thrive" to "D"; added Missoula Coordinator to "F"; added index to "H"; added 'lunch' academic programs to "K".
7. Any stipend for teachers, mentors, implementers, etc. from grants or colleges are passed on in total to appropriate teachers. PEA will be notified of any such stipends.
8. District Timesheets –
  - Streamline Approval Process
  - Payroll MOU if Necessary
  - Graduation Attendance – More Development/MOU
9. One additional Professional Development day as authorized by the state.
  - Tuesday, August 20<sup>th</sup> Kick-Off – PEA/PSD Developed
  - Wednesday–Thursday, August 21-22 – Mandatory Days
10. Prosser EA contract currently expires on August 31, 2020. PEA will receive a 2.4% increase for this school year.
  - BA 135 – Will include members who qualified Sept 1, 1992, in all 50 states

## in the Standards Process

School Board	Superintendent
1. Approves standards for student learning.	<p>1a. Recommends standards for student learning based on the state standards. (Or present standards developed locally with input from key stakeholders).</p> <p>1b. Leads discussion with the board on state standards and alignment where local standards also exist.</p> <p>1c. Leads discussion with the board on whether a commitment exists to exceed state standards.</p> <p>1d. Recommends changes to the board as needed.</p>
2. Ensures that curriculum, instruction, and assessment are aligned with student achievement standards.	<p>2a. Implements alignment of curriculum, instruction, and assessment with student achievement standards.</p> <p>2b. Makes staffing and resource allocation decisions based on student achievement standards.</p> <p>2c. Ensures professional development so that teachers incorporate student achievement standards into classroom instruction.</p>
3. Adopts and revises policies to support standards.	<p>3a. Recommends policies needed to support standards.</p> <p>3b. Conducts periodic review with the board to identify additional policies or revise existing ones.</p>
4. Participates in periodic work sessions to review student standards and the district's initiatives to help all students achieve.	<p>4a. Provides the board with background and updates on district standards.</p> <p>4b. Provides the board with data analyzing the district's efforts to have all students meet standards.</p> <p>4c. Discusses and recommends changes to help students who are not meeting standards.</p>
5. Ensures clear, jargon-free communication about standards that increases the awareness and understanding of parents, students and staff.	<p>5a. Develops a comprehensive communication plan for standards that addresses information needs of parents, staff, students and community.</p> <p>5b. Prepares easy-to-understand materials tailored to various target audiences.</p> <p>5c. Develops talking points about standards to various audiences.</p>
6. Encourages community support for standards.	<p>6a. Develops materials specifically designed to help board members serve as advocates for standards within the community.</p> <p>6b. Develops materials specifically designed to help school and district staff serve as advocates for standards within the community.</p> <p>6c. Advocates support for standards publicly and privately.</p>
7. Allocates resources needed to increase the number of students meeting standards.	<p>7a. Makes recommendations for budget, allocation of resources, professional development, and additional instructional materials and equipment based on data related to needs of students who are not meeting standards.</p>
8. Ensures that instructional programs are evaluated for effectiveness in helping students meet standards.	<p>8a. Evaluates instructional programs periodically for effectiveness in helping students meet standards.</p> <p>8b. Sets benchmarks and performance indicators for progress over time.</p> <p>8c. Collects data on progress toward benchmarks and performance indicators, and reviews data periodically with board and with staff.</p> <p>8d. Recommends additions or deletions to instructional programs based on periodic evaluations and implements approved changes.</p>