



REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, June 25, 2019 07:00 PM

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

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

II. Information Items:

1. Maintenance Work and Summer Projects

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

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

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

3. Superintendent's Report
4. Board Members' Reports

VI. Consent Items:

1. Certificated Personnel

[Cert - June 25, 2019 \(p. 15\)](#)

2. Classified Personnel

[Class - June 25, 2019 \(p. 16\)](#)

3. Approval of Minutes

[Regular Board Meeting - June 11, 2019 \(p. 17\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 26\)](#)

5. Volunteer Coaches

6. Vouchers and Payroll

[Payable June 28, 2019 \(p. 27\)](#)

7. Donations

[Donations \(p. 68\)](#)

VII. Old Business:

VIII. Action Items:

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

[Thrive \(p. 69\)](#)

IX. Discussion Items:

1. Safety and Security

2. Roles of the Board and the Superintendent

[Standards Process \(p. 70\)](#)

X. 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.*

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. Student representatives are Naomi Akinbade, Layne Padelford and Kord Tuttle.

About Board Meetings

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

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

About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should

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

Study Sessions

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

Addressing the Board

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

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

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

Board Hearings

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

About Your Board

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

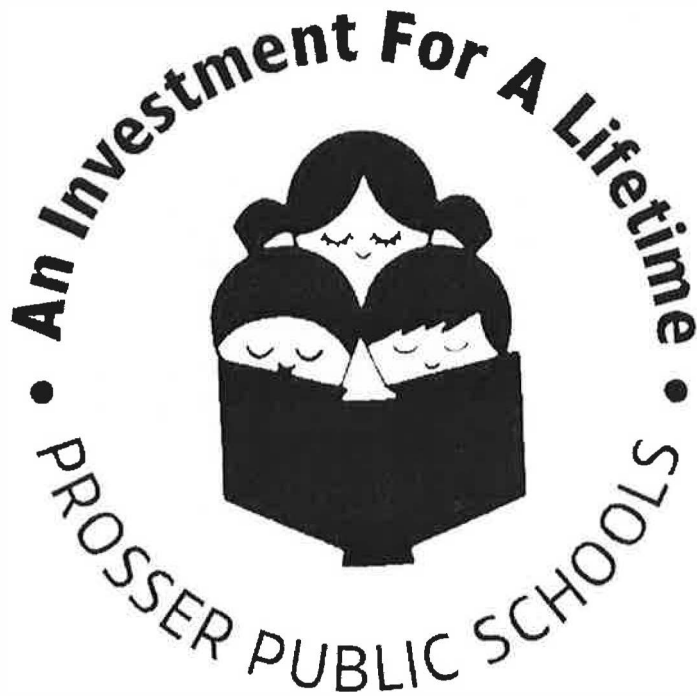
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

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

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

May 2019

Financial Reports

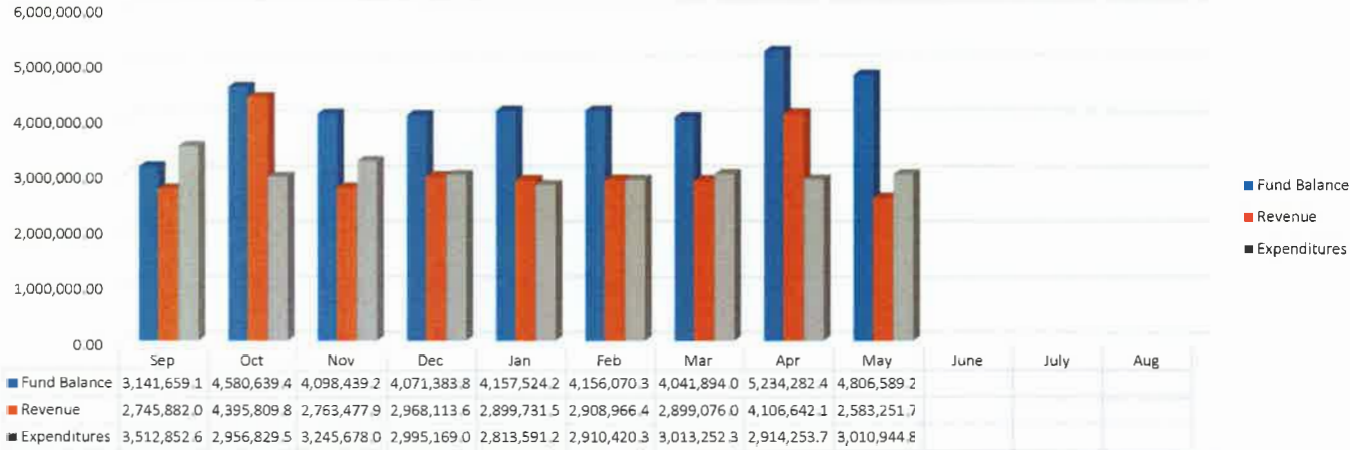


Prosser School District
General Fund Budget Status 2018-19

Actual Enrollment FTE per month	2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51					Average 2,572.27	Budget 2,547.00	over/(under) 25.27
Apportionment Percentage	Sept 9.0%	Oct 9.0%	Nov 5.5%	Dec 9.0%	Jan 9.0%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.5%	June 6.0%	July 10.0%	Aug 10.0%	Total YTD	Original Budget	% of Budget
Revenues:															
1000 Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88	343,163.44				3,059,335.45	3,022,716	101.21%
2000 Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75	7,274.51				57,156.86	30,000	190.52%
Food Service	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55	12,207.55	13,193.01	11,778.80				113,950.62	130,000	87.65%
Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00	5,275.00				49,414.00	57,000	86.69%
Other Local	9,126.03	10,578.45	5,572.43	-1,830.37	-344.24	-4,417.67	5,340.31	7,862.80	3,963.47				35,851.21	33,500	107.02%
E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00				87,315.77	90,516	96.46%
2000 Subtotal (w/o taxes)	120,392.89	36,140.06	32,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	28,291.78	0.00	0.00	0.00	343,688.46	341,016	100.78%
3000 Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61	1,104,315.54				15,207,983.33	20,344,500	74.75%
Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69	374,166.87				1,514,801.28	2,001,927	75.67%
Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04	41,686.96				544,850.57	716,272	76.07%
3000 Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	1,520,169.37	0.00	0.00	0.00	17,267,635.18	23,062,699	74.87%
4000 State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69	315,976.64				4,244,969.26	5,778,862	73.46%
Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	650,000	0.00%
Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,172.29	137,648.90	136,435.25	83,377.10				1,121,800.93	1,318,000	85.11%
4000 Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	399,353.74	0.00	0.00	0.00	5,287,097.40	7,746,862	68.25%
5000 PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23	0.00	0.00	0.00	185,563.56	50,000	371.13%
6000 Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46	246,310.17				2,082,594.40	3,050,639	68.27%
7000 Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00				25,328.00	15,000	168.85%
8000 Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	-411.04	19,298.00	0.00				19,709.04	146,470	13.46%
Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	2,583,251.73	0.00	0.00	0.00	28,270,951.49	37,435,402.00	75.52%
Expenditures:															
Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29	1,275,880.76				11,341,866.71	14,999,351	75.62%
Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22	558,566.94	531,159.49	535,017.35				4,789,328.80	6,304,877	75.96%
Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57	781,835.14				6,899,469.75	9,409,865	73.32%
Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41	418,211.64				4,342,326.70	7,041,587	61.67%
Budget Capacity													0.00	650,000	0.00%
Total Expenditures	3,512,852.68	2,956,829.58	3,245,678.04	2,995,169.03	2,813,591.22	2,910,420.39	3,013,252.37	2,914,253.76	3,010,944.89	0.00	0.00	0.00	27,372,991.96	38,405,680	71.27%
Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	(427,693.16)	0.00	0.00	0.00	897,959.53	(970,278)	
Beginning Fund Balance	3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	4,806,589.27	4,806,589.27	3,908,629.74		
Ending Fund Balance	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	4,806,589.27	4,806,589.27	4,806,589.27	4,806,589.27		

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

2018-19 General Fund



TOTAL YTD SUMMARY (Thru May 2019)	
Revenues	28,270,951.49
Expenditures	27,372,991.96
REVENUES - % OF BUDGET	
Budget	37,435,402
% Received	75.52%
EXPENDITURES - % OF BUDGET	
Budget	38,405,680
% Expended	71.27%
FUND BALANCE/BUDGETED EXPEND.	
	12.52%

2017-18 General Fund



TOTAL YTD SUMMARY (Thru May 2018)	
Revenues	27,453,946.64
Expenditures	26,393,115.95
REVENUES - % OF ACTUAL	
Actual	35,811,480
% Received	76.66%
EXPENDITURES - % OF ACTUAL	
Actual	35,721,932
% Expended	73.88%
FUND BALANCE/ACTUAL EXPEND.	
	13.66%

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,022,716	343,163.44	3,059,335.45		-36,619.45	101.21
2000 LOCAL SUPPORT NONTAX	341,016	28,291.78	343,688.46		-2,672.46	100.72
3000 STATE, GENERAL PURPOSE	23,062,699	1,520,169.37	17,267,635.18		5,795,063.82	74.87
4000 STATE, SPECIAL PURPOSE	7,746,862	399,353.74	5,287,097.40		2,459,764.60	68.25
5000 FEDERAL, GENERAL PURPOSE	50,000	32,455.23	185,563.56		-135,563.56	371.13
6000 FEDERAL, SPECIAL PURPOSE	3,050,639	246,310.17	2,082,594.40		968,044.60	68.27
7000 REVENUES FR OTH SCH DIST	15,000	13,508.00	25,328.00		-10,328.00	168.55
8000 OTHER AGENCIES AND ASSOCIATES	146,470	0.00	19,709.04		126,760.96	13.46
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
Total REVENUES/OTHER FIN. SOURCES	37,435,402	2,583,251.73	28,270,951.49		9,164,450.51	75.52
B. EXPENDITURES						
00 Regular Instruction	19,693,325	1,632,759.32	14,741,783.41	4,329,509.37	622,032.22	96.84
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,067,986	333,132.17	3,115,252.32	835,970.81	116,762.87	97.13
30 Voc. Ed Instruction	1,600,433	140,267.01	1,069,894.16	328,908.66	201,630.18	87.40
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,679,124	264,546.21	2,725,193.08	742,878.05	1,211,052.87	74.12
70 Other Instructional Pgms	267,181	11,760.21	89,976.23	16,578.24	160,626.53	39.88
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,014,496	628,479.97	5,630,892.76	1,295,493.50	1,088,109.74	86.42
Total EXPENDITURES	38,405,680	3,010,944.89	27,372,991.96	7,549,338.63	3,483,349.41	90.93
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	0.00	0.00			
D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	-970,278	-427,693.16	897,959.53		1,868,237.53	-192.55
F. TOTAL BEGINNING FUND BALANCE	3,650,000		3,908,629.74			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,679,722		4,806,589.27			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restric Unequalized Deduct Rev	0		0.00			
G/L 821 Restrictd for Carryover	75,000		190,392.37			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 828 Restricted for C/O of FS Rev	0		0.00			
G/L 830 RESERVE FOR DEBT	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	125,000		384,835.04			
G/L 845 Restricted for Self-Insurance	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 872 Committd to Econmc Stabilizatr	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	2,479,722		4,231,361.86			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
TOTAL	2,679,722		4,806,589.27			

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	611,800	123,082.69	1,046,342.38		-434,542.38	171.03
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
Total REVENUES/OTHER FIN. SOURCES	611,800	123,082.69	1,046,342.38		-434,542.38	171.03
<u>B. EXPENDITURES</u>						
10 Sites	0	0.00	0.00	0.00	0.00	0.00
20 Buildings	27,838,979	823,543.79	2,923,394.02	259,557.58	24,656,027.40	11.43
30 Equipment	11,800	0.00	0.00	0.00	11,800.00	0.00
40 Energy	0	0.00	0.00	0.00	0.00	0.00
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	27,850,779	823,543.79	2,923,394.02	259,557.58	24,667,827.40	11.43
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-27,238,979	-700,461.10	-1,877,051.64		25,361,927.36	-93.11
<u>F. TOTAL BEGINNING FUND BALANCE</u>	68,264,805		68,095,807.83			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	41,025,826		66,218,756.19			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 861 Restricted from Bond Proceeds	40,425,826		65,172,413.81			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds	0		0.00			
G/L 865 Restricted from Other Proceeds	0		0.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	600,000		1,046,342.38			
G/L 890 Unassigned Fund Balance	0		0.00			
TOTAL	41,025,826		66,218,756.19			

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	4,092,920	600,912.87	3,986,324.48		106,595.52	97.40
2000 Local Support Nontax	18,000	2,673.23	15,950.91		2,049.09	88.62
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	134,700	54,850.00	109,700.00		25,000.00	81.44
<u>Total REVENUES/OTHER FIN. SOURCES</u>	4,245,620	658,436.10	4,111,975.39		133,644.61	96.85
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	588,765	0.00	491,869.74	0.00	96,895.26	83.54
Interest On Bonds	2,762,685	0.00	1,384,505.27	0.00	1,378,179.73	50.11
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	5,000	0.00	713.58	0.00	4,286.42	14.27
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	3,356,450	0.00	1,877,088.59	0.00	1,479,361.41	55.92
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	889,170	658,436.10	2,234,886.80		1,345,716.80	151.35
<u>F. TOTAL BEGINNING FUND BALANCE</u>	650,000		761,546.90			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,539,170		2,996,433.70			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,539,170		2,996,433.70			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	1,539,170		2,996,433.70			

PROSSER SCHOOL DISTRICT NO. 116
2018-2019 Budget Status Report

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

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

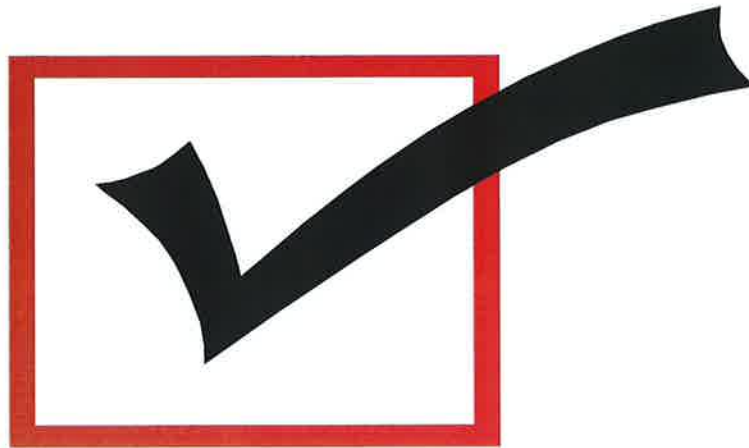
<u>A. REVENUES</u>	<u>ANNUAL</u> <u>BUDGET</u>	<u>ACTUAL</u> <u>FOR MONTH</u>	<u>ACTUAL</u> <u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 General Student Body	121,236	3,163.27	85,852.90		35,383.10	70.81
2000 Athletics	333,079	13,001.66	139,641.80		193,437.20	41.92
3000 Classes	20,714	881.54	32,794.74		-12,080.74	158.32
4000 Clubs	402,891	11,702.77	175,908.12		226,982.88	43.66
6000 Private Moneys	35,550	1,027.63	17,369.91		18,180.09	48.86
<u>Total REVENUES</u>	913,470	29,776.87	451,567.47		461,902.53	49.43
<u>B. EXPENDITURES</u>						
1000 General Student Body	125,150	6,866.35	67,040.05	14,168.64	43,941.31	64.89
2000 Athletics	301,616	30,414.84	155,796.51	43,635.24	102,184.25	66.12
3000 Classes	21,669	1,790.22	17,163.74	2,031.07	2,474.19	88.58
4000 Clubs	402,400	31,758.94	146,633.42	48,179.86	207,586.72	48.41
6000 Private Moneys	37,849	0.00	13,264.52	0.00	24,584.48	35.05
<u>Total EXPENDITURES</u>	888,684	70,830.35	399,898.24	108,014.81	380,770.95	57.15
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	24,786	-41,053.48	51,669.23		26,883.23	108.46
<u>D. TOTAL BEGINNING FUND BALANCE</u>	329,711		368,050.39			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXX		0.00			
<u>F. TOTAL ENDING FUND BALANCE</u>						
<u>(C+D + OR - E)</u>	354,497		419,719.62			
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	354,497		419,719.62			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	354,497		419,719.62			

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

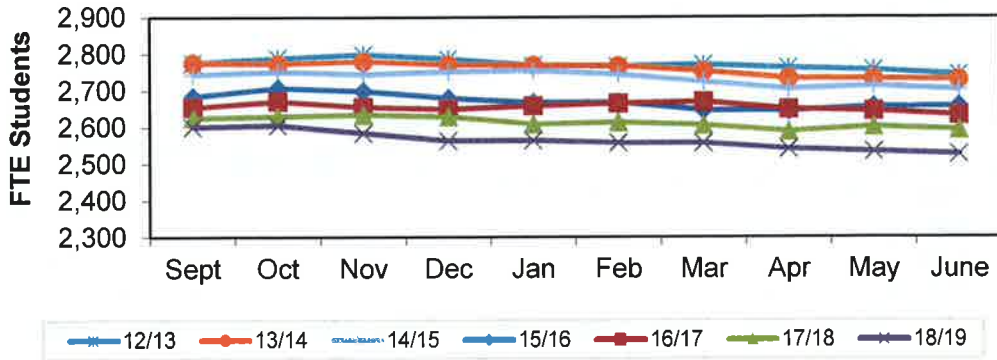
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of May, 2019

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	3,000	170.82	4,483.29		-1,483.29	149.44
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	351,950	140,000.00	140,000.00		211,950.00	39.78
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	220,000	0.00	231,000.00		-11,000.00	105.00
<u>A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)</u>	574,950	140,170.82	375,483.29		199,466.71	65.31
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	0.00	0.00		0.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	574,950	140,170.82	375,483.29		199,466.71	65.31
<u>D. EXPENDITURES</u>						
Type 30 Equipment	550,000	0.00	502,041.52	0.00	47,958.48	91.28
Type 60 Bond Levy Issuance	0	0.00	2,500.00	0.00	-2,500.00	0.00
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	550,000	0.00	504,541.52	0.00	45,458.48	91.73
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	134,700	0.00	54,850.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>G. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-109,750	85,320.82	-238,758.23		-129,008.23	117.55
<u>H. TOTAL BEGINNING FUND BALANCE</u>	349,420		349,440.21			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	239,670		110,681.98			
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	374,370		220,381.98			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	-134,700		-109,700.00			
<u>TOTAL</u>	239,670		110,681.98			

Student Enrollment for June 2019



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

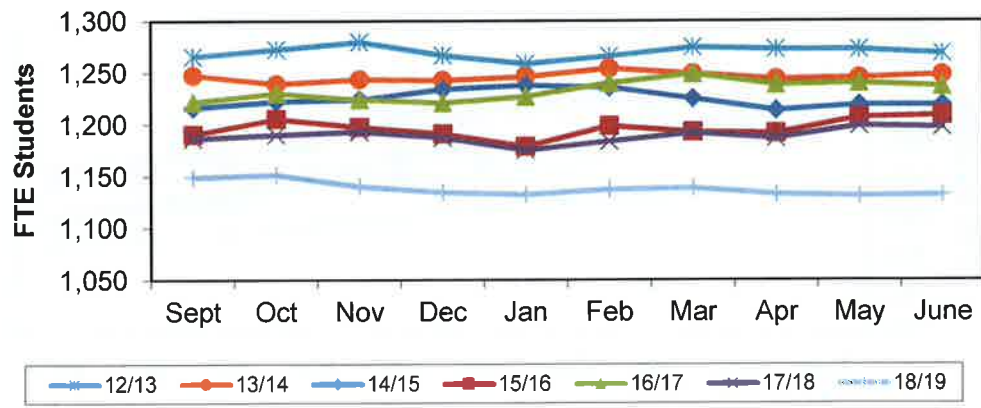


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564

18/19 Budget
(Under) Over

2,547
17

Elementary Enrollment from 12/13 to 18/19

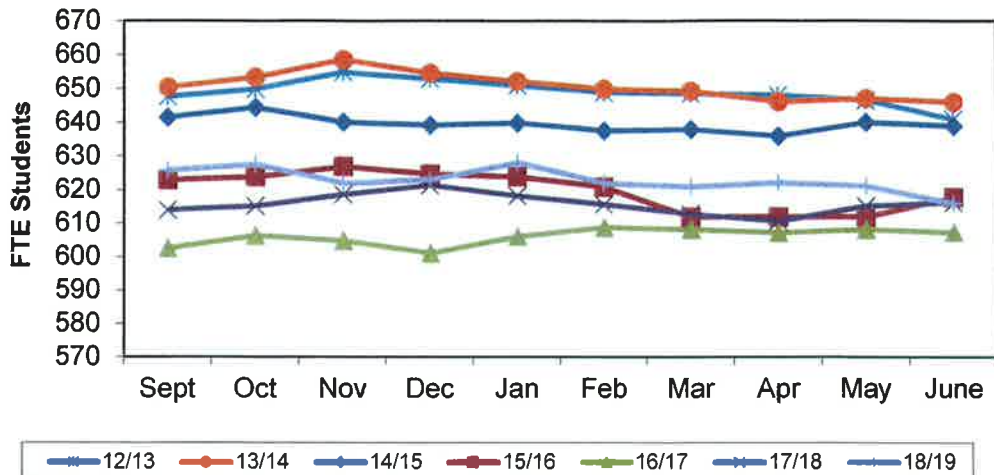


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138

18/19 Budget
(Under) Over

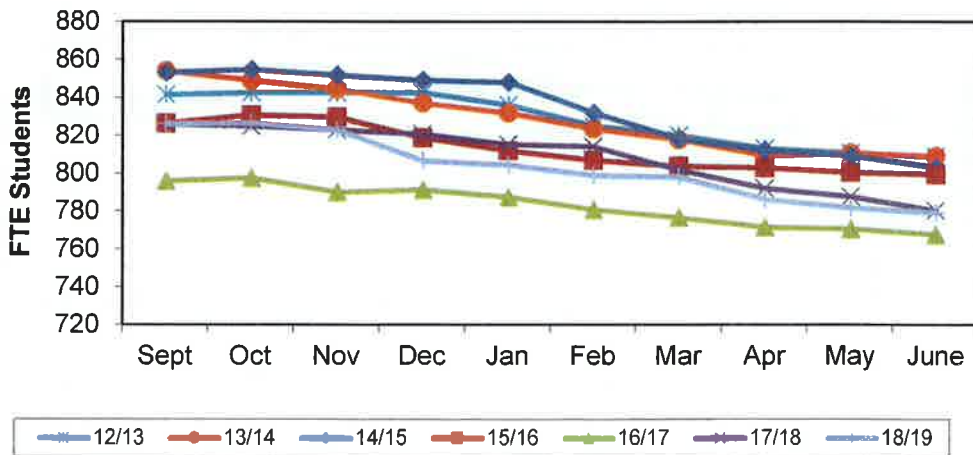
1,129
9

HMS Enrollment from 12/13 to 18/19



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	616	623
18/19 Budget											614
(Under) Over											9

PHS Enrollment from 12/13 to 18/19



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798	790	792	788	781	777	772	771	768	783
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
18/19 Budget											804
(Under) Over											(1)

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: June 25, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

Steve Ellis has 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 has been recommended as a K-2 intervention reading teacher for the 2019 summer school program.

Maria Puente has been recommended as the PHS ASB Advisor for the 2019/20 school year.

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

Stacey Smith has been 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 PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: June 25, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

There are no recommendations at this time.

Board Meeting June 11, 2019

REGULAR BOARD MEETING

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

Minutes from the May 28, 2019, regular Board meeting and the June 4, 2019 special Board meetings were presented and approved.

APPROVAL OF AGENDA:

Motion by Peggy S. Douglas, seconded by Scott Coleman and motion carried unanimously to approve the revised agenda. Revisions included additions to Certificated and Classified Personnel and the addition of an Action Item.

COMMUNICATION:

None

RECOGNITION:

PSD Retirees'

Mr. Ellis presented the retirees' in the audience with a plaque, thanking them for their years of service to our District. Members of the Board also congratulated each staff member on their retirement. A photo was taken to commemorate the occasion.

President Hunt called for a short recess to enjoy refreshments.

2018/19 Student Board Representatives

Mr. Ellis thanked Naomi Akinbade, Layne Padelford and Kord Tuttle for their hard work this school year, serving on the Board of Directors. The student representatives were also presented with a gift from the District.

President Hunt added his thanks for the students' dedication to serving on the Board.

INFORMATION ITEMS:

PTA Update

Holly Oten thanked the Board and the elementary principals for their support for allowing PTA to come into their buildings and work with their students and teachers. Mrs. Oten recapped the year and many of the events which took place over the 2018/19 school year.

New Prosser High School Courses Approved by the District Instructional Materials Committee

The Prosser School District Instructional Materials Committee (IMC) met on May 30, 2019 to review new course and curriculum adoption proposals submitted by Prosser High School and Housel Middle School. Both curriculums were approved by the committee and per policy are in the community review portion of the process. Those curriculums will be brought to the Board at a later Board meeting.

Board Meeting June 11, 2019

The committee carefully reviewed each course proposal, asked clarifying questions and discussed the proposed courses at length. Each course was evaluated to ensure it was addressing appropriate standards. The following courses were approved by the District IMC for Prosser High School:

Career and Technical Education:

Clothing and Fashion Design

Exposes students to aspects of fashion design and merchandising, study of textiles, weaving, dyeing fabric and a design project.

Cultural Foods

Students will study and learn to prepare foods that are common in other cultures.

Sports and Entertainment Marketing

Designed to teach marketing concepts through the sports and entertainment industry, as well as related careers. Teaches the basics of marketing, including product/service management, distribution, selling, marketing information management, financing, pricing and promotion.

Marketing Management

Overview of marketing, management, selling, buying, advertising and promotion, distribution, financing, product planning, pricing, information and risk management and entrepreneurship.

Administrative Support Services

Prepares students to perform the duties of administrative assistants, including business communication, business law, word processing, data entry, office machines operation and maintenance, office procedures, business etiquette, public relations, filing systems, record management and report preparation.

Intro to Business/Business Management

Focuses on the general study of business, including processes of interchanging goods and services, business organization and accounting.

College in the High School (students can earn dual credit for high school and college):

Spanish III (EWU)

Spanish language grammar, vocabulary, reading, oral practice and writing.

Spanish IV (EWU)

Highest level Spanish course where students will focus on achieving an intermediate level of speaking, reading, writing and listening.

Pre-Calculus (CWU)

Develops the concepts and procedural skill in advanced algebra preparing students for calculus. Includes trigonometric functions and identities, function families including linear, quadratic, exponential, logarithmic, polynomial, and rational.

Science (One-year approval only):

Forces, Motion and Energy

Physical science course involving the study of structures and states of matter. Focuses on the mechanical side of physics, momentum, forces and energy, with an emphasis on solving real world problems.

Climate Science

Studies the dynamic systems that shape our planet's climate, learning about the earth's energy balance and gain understanding of the ways global and regional climates are influenced by the interactions between the sun and earth's many systems.

Board Meeting June 11, 2019

Several courses were not approved due to the committee's need for additional or updated information. The high school can resubmit those courses prior to the final IMC meeting of the year.

Career and Technical Education Program Highlights and Plans

Travis Devore, CTE Director provided an overview of the CTE program's highlights and plans. His presentation included enrollment figures and projections for the future as well as potential class offerings such as carpentry and health occupations. Travis also provided the Board an update on the greenhouses the District has purchased.

Mr. Devore concluded his presentation by answering questions posed by the Board.

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

- Finalizing summer school plans and hiring.
- Student, Zeke Akinbade's National History Day film on Jesse Owens was selected to be shown at the Oprah Winfrey Theatre at the National Museum of African American History and Culture. He and the other NHD students traveled to Washington D.C. for the viewing of his film. The film will be shown at a future Board meeting.

Assistant Superintendent's Report – Business and Operations

- No report

Superintendent's Report

- Thanked the Board for attending multiple graduation activities.
- Reminded the Board of the Thrive Coalition Key Luncheon on June 20.
- Continuing to work through mediation with the principals.
- Teachers have submitted a proposal to the District. An agreement should be coming soon.
- Met with ESD 123 Superintendent Darcy Weisner recently.
- Asked for feedback from the Board on some construction decisions.
- Mr. Ellis is winding up school year business with Deanna and Craig.

Construction Discussion

Discussion ensued about a drone video which is too high quality to put on YouTube, so it is on Vimeo. Because of this, many people can't watch it. Blake Campbell is working on providing a way for it to be viewed by everyone.

Deanna reported on the decision our District will be making on selecting the new high school lockers. Mrs. Flores will visit the construction site on Thursday.

Board Members' Reports

Scott Coleman

Board Meeting June 11, 2019

- Really enjoyed Baccalaureate and especially likes it being held at Bethel Church.
- Graduation went very well and Mr. Coleman is especially proud of the students.

Jesalyn Cole

- Enjoyed all of the graduation activities, especially Scholarship Night.
- Elementary students have had several downtown field trips, some involving career choices. They also enjoyed watching a movie at the Princess Theatre.
- Officer Mark Cole is being awarded Employee of the Year at the city council meeting tonight.

Peggy S. Douglas

- Thanked Clare Padelford for organizing Baccalaureate. Bryan Bailey, the speaker was very inspirational.
- Reported on the recent construction meeting.
- Worked with Craig and the District office staff on interviews for the payroll position.

Scotty Hunt

No report

Naomi Akinbade

- Last Friday was the Moving Up Assembly.
- This year's yearbook is dedicated to Mrs. Colgren.
- This Friday is Adulthood Day at the high school.
- Sharehouse will be open every Monday beginning June 17.
- Invited the Board to the Thrive Key Leader luncheon.

Layne Padelford

- Senior activities went very well, especially Baccalaureate. The senior officers put together almost all activities related to graduation.
- Reported that the Class of 2019 is the largest graduating class PHS has ever had.

Kord Tuttle

- The last few weeks have been extremely busy.
- The highlight of the week was the Senior Walk through the elementary schools.

CONSENT ITEMS:

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

Certificated Personnel

Kathy Gustafson submitted a letter of resignation from her position as a second grade teacher at Keene-Riverview Elementary, effective the end of the 2018/19 school year.

Dot Starkey was recommended as a special education teacher at Whitstran Elementary for the 2019/20 school year.

The following current PSD staff members were recommended for summer school employment:

*Ryan Russell, HMS science
Ryan Wood, HMS enrichment
Mark Little, HMS math*

Board Meeting June 11, 2019

*Ann Sipe, Summer School Intervention Supervisor
Fred Bray, K-5 Migrant Summer School Director
Crystal Thomas, 3-5 intervention reading
Ann Sipe, 3-5 intervention math
Vicki Wentz, K-2 intervention reading
Julia Johnston, K-2 intervention math*

The following current PSD staff members were recommended for K-5 migrant summer school:

*Linda Barnes
Joann Schnellbach
Eva Petroff
Mercedes Munoz
Brittney Staudenmaier
Heidi Fassler*

The following current PSD staff members were recommended for GEAR UP Summer School:

*Jason Crook – PHS Math
Jessica Huntington – HMS Math*

Classified Personnel

Patrick McCullough resigned his position as a bus driver, effective the end of the 18/19 school year.

Mayra Mejia was hired as the office assistant/health room assistant for K-5 migrant summer school.

Lisa Huerta was hired as the secretary/records clerk for the K-5 migrant summer school.

Elvia Villanueva, Janet Barboza, Karen Jimenez, Liz Vigil, Alex Rojas, Arturo Aguayo and Jessica Ibarra were hired as paraeducators for the K-5 migrant summer school.

Jennifer McClure and Angela Taylor were hired as special education paraeducators for K-5 summer school.

Karissa Garza was hired as the payroll officer.

Approval of Minutes

Minutes from the May 28, 2019 regular Board meeting and the June 4, 2019 special Board meetings were presented.

Contracts and Personal Service Agreements:

1. Erin Penn:

Erin Penn will provide a volleyball clinic for Prosser High School's summer volleyball athletes from July 8th thru July 10th, 2019. The cost for the services is \$4,186.00. Payment will be made through the volleyball ASB account.

2. Therapia Staffing:

At the last school Board meeting it was approved to enter into a contract with Healthcare Staffing for a speech and language pathologist (SLP). This company was unable to fulfill the agreement to provide the therapist that we had interviewed and does not have a replacement applicant. We have substituted the Healthcare Staffing contract with a contract

Board Meeting June 11, 2019

with Therapia Staffing. This contract will provide an SLP who will provide services to KRV, PHS and the preschool. The cost is \$108,000 for 180 days of services and will be paid for out of the special education budget.

Volunteer Coaches

Deanne Moore completed paperwork to be a volunteer cross country coach with 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 231570 through 231656 totaling \$222,593.84

Capital Projects Voucher numbers 200000136 through 200000137 totaling \$26,783.59

Associated Student Body Fund Voucher numbers 186330 through 186374 totaling \$60,123.21."

Donations

The District received generous donations from Legends Casino in the following amounts.

- Eva Petroff (Heights Elementary) received \$2,000 to be used for STEM manipulatives and materials. The donation will be deposited into the ASB general fund.*
- Khristyne Means (Heights Elementary) received \$3,312.30 to be used to purchase Chromebooks and wireless internet access points. The donation will be deposited into the ASB general fund.*
- Dan Norris (Prosser High School) received \$2350.00 to be used to purchase a 4-valve euphonium instrument.*

OLD BUSINESS:

Reports on Implementation of Policy No. 6700: Nutrition and Physical Fitness

Mr. Ellis provided a brief review of the focus of the policy.

President Hunt reported on some of the statistics contained in the information provided the Board on unpaid meal accounts.

Eric Larez reported that Prosser Heights has increased their free and reduced lunch qualifiers from 69% to 71% this school year. He then explained the process which Heights has used to contact families who have unpaid charges.

Sally Juzeler, Kevin Gilman and Kris Moore addressed the Board about the challenges with implementing the policy at their buildings, part of which is the difficulty of the form itself.

President Hunt would like this policy implementation addressed at an Ad Team meeting.

After principals reported, Mr. Ellis said there will be continuing discussion to ensure implementing the policy is a high priority.

The principals answered questions from the Board members about the implementation process.

Board Meeting June 11, 2019

Several suggestions were provided to help the buildings complete the implementation of the policy. Discussion will continue on ways to improve the process.

ACTION ITEMS:

District-Wide CTE/Perkins Plan Approval

The Federal Perkins Act mandates that school districts maintain current 5-year CTE (Career and Technical Education) program plans. Plans are developed by individual program advisory committees consisting of representative from industry within our community. The District-Wide 5-year plan is reviewed annually by the general CTE advisory committee which consists of representatives from each program advisory committee. The following plans are included for your review and approval:

- 1) Prosser School District CTE District-Wide Plan
- 2) Prosser School District CTE Agriculture Department 5-Year Plan
- 3) Prosser School District CTE Agriculture Department Program Review
- 4) Prosser School District CTE Business Education Department 5-Year Plan
- 5) Prosser School District CTE Business Education Department Program Review
- 6) Prosser School District CTE Family and Consumer Science Education 5-Year Plan
- 7) Prosser School District CTE Family and Consumer Science Education Program Review
- 8) Prosser School District CTE Technology Education and STEM Department 5-Year Plan
- 9) Prosser School District CTE Technology Education and STEM Department Program Review

Motion by Jesalyn Cole, seconded by Peggy S. Douglas and motion carried unanimously to approve the Plans and Program Reviews, to maintain compliance with the Federal Perkins Act.

Out-of-State Travel: PHS Boys' Basketball Team Tournament Camp, Bend, Oregon

Boys' basketball is requesting to attend the Basketball Team Tournament Camp in Bend, OR. The tournament will be June 30 - July 3, 2019. Parents will be in charge of getting their athletes to and from camp. The cost of camp will be paid by each individual player and supplemented by PHS basketball through fundraising. The total cost of summer opportunities is \$150, with options to reduce that overall amount pending participation in fundraising activities. Summer opportunities include local summer league, Prosser Tournament, Eastern Basketball Camp, and Bend Team Tournament. There is no cost to the District for these activities.

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to approve the out-of-state travel request for the boys' basketball team to attend the Basketball Team Tournament Camp in Bend, Oregon.

2019 PSD Summer School Programs/Risk Management

This year's summer schools will be held at Prosser Heights Elementary, Housel Middle School and Prosser High School.

Special Ed Summer School/Extended School Year (ESY): Students will attend K-5 reading and math intervention at Prosser Heights and Housel Middle School Summer School.

K-5 Migrant Summer School: will commence June 19 through July 19 (Heights Elementary); hours are from 8:30 a.m. to 1:00 p.m. Staff will be present from 8:00 a.m. to 1:30 p.m.

Board Meeting June 11, 2019

- Exhibit A – Prosser Heights Elementary: Migrant Summer School will occupy up to 12 classrooms and use the playground area under the direction of Migrant Summer School Director Fred Bray. Students will be supervised at arrival, during class time, outdoors and departure time by up to 12 teachers and 6 paraeducators. Students to be served are current kindergarten through grade 5 migrant students. They will receive academic language acquisition, with an emphasis on math, science and English language arts.

K-5 Reading & Math Intervention Summer School: Will commence June 18 through July 31, (Heights Elementary); hours are from 9:30 a.m. to 11:30 a.m. on Tuesdays, Wednesdays and Thursdays. Staff will be present from 9:15 a.m. to 11:45 a.m. on Tuesdays, Wednesdays and Thursdays.

- Exhibit B – Prosser Heights Elementary: The Reading and Math Intervention Summer School will occupy three to four classrooms. Students will be supervised at arrival, during class time, outdoors and departure time by up to 4 teachers and up to six paraeducators. Students to be served are those currently in kindergarten through grade five who have not achieved grade level in reading or mathematics.

Housel Middle School Migrant/21st Century Summer School (STEM): Will commence June 19 through July 19 (HMS); hours are from 8:20 a.m. to 12:50 p.m. Staff will be present from 7:50 a.m. to 1:20 p.m.

- Exhibit C – AVID 7/8 Math Bridge: AVID 7/8 grade math will occupy 1 classroom, gyms, and the outdoor area under the direction of Housel 21st Century Summer School Director, Laura Hermosillo. Students will be supervised at arrival, during class time, outdoors and departure time by up to 3 teachers, 1 paraeducator and 21st Century staff. Students will be served in the area of mathematics.
- Exhibit D – AVID 7/8 Grade Science - Mission Possible/Washington Green Zombie Guacamole: AVID 7/8 grade science will occupy 1 classroom, gyms and the outdoor area under the direction of Housel 21st Century Summer School Director, Laura Hermosillo. Students will be supervised at arrival, during class time, outdoors and departure time by up to 3 teachers, 1 paraeducator and 21st Century staff. Students will be served in the area of science.
- Exhibit E – Enrichment - Robotics: AVID 7/8 grade robotics will occupy 1 classroom, gyms and the outdoor area under the direction of Housel 21st Century Summer School Director, Laura Hermosillo. Students will be supervised at arrival, during class time, outdoors and departure time by up to 3 teachers, 1 paraeducator and 21st Century staff. Students will be served in the area of robotics.

Housel Middle School GEAR UP Summer School: Will commence June 19 through July 19; hours are from 8:20 a.m. to 12:50 p.m. Staff will be present from 7:50 a.m. to 1:20 p.m.

- Exhibit F – 8th Grade Math: Eighth grade math will occupy 1 classroom, gyms and use the outdoor area under the direction of Housel GEAR UP Summer School Director San Juanita Rivera. Students will be supervised at arrival, during class time, outdoors and departure time by 1 teacher and up to 2 GEAR UP staff. Students to be served are those currently in grade 8 needing help with mathematics.

Prosser High School GEAR UP Summer School: will commence June 19 through July 19; hours are from 8:20 a.m. to 12:50 p.m., Monday through Thursday. Staff will be present from 7:50 a.m. to 1:20 p.m.

Board Meeting June 11, 2019

- Exhibit G – 9th Grade Math: Ninth grade math will occupy 1 classroom and use the outdoor area under the direction of Prosser High School GEAR UP Director San Juanita Rivera. Students will be supervised at arrival, during class time, outdoors and departure time by 1 teacher and up to 2 GEAR UP staff. Students to be served are those currently in grade 9 needing help with mathematics.

Motion by Jesalyn Cole, seconded by Peggy S. Douglas and motion carried unanimously to approve the 2019 Summer School Programs providing the establishment of reasonable measures to provide safeguards to the students.

DISCUSSION ITEMS:

Safety and Security will be a Discussion Item at the next Board meeting.

APPOINTMENT and SWEARING IN of 2019/20 STUDENT BOARD REPRESENTATIVES

Mr. Ellis conducted the swearing in of students Martha Akinbade, Rebekah Bestebreur, Zane Castilleja and Cacia Roy to serve on the Board of Directors for the 2019/20 school year. They were presented with their nameplates, badges and mugs and assumed their seats.

The new student representatives provided the Board with their summer plans.

FUTURE MEETINGS:

- Regular Board Meeting, June 25, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Regular Board Meeting, July 9, 2019, Keene-Riverview Elementary, 7:00 p.m.

ADJOURNMENT:

President Hunt adjourned the regular Meeting at 8:54 p.m.

BUDGET STUDY SESSION:

The study session began at 9:07 p.m.

Craig Reynolds reported on several items and timelines related to the preparation and presentation of the 2019/20 budget. He referenced the handout which had been provided to the Board prior to the meeting. This handout contained information on District enrollment, which has been declining the last several years. He explained how he arrives at budget projections for the next year. Mr. Reynolds also discussed different budget areas and the impact of legislative changes on our funding.

Discussion

There was a lengthy discussion about all aspects of the budget among the Board members, Mr. Reynolds and Mr. Ellis.

Craig would like continue discussing the budget at each Board meeting until the budget is passed.

The study session ended at 9:48 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
June 25, 2019

CONTRACTS/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.

RECOMMENDATION:

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

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

As of June 25, 2019, the board, by a _____ vote, approves payments, totaling \$272,554.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 231657 through 231798, totaling \$272,554.33

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

Check Nbr	Vendor Name	Check Date	Check Amount
231657	AGUAYO, TINA D	06/28/2019	37.47
231658	ALSCO AMERICAN LINEN	06/28/2019	283.95
231659	ALTER, ROBERT J.	06/28/2019	27.99
231660	AMAZON.COM	06/28/2019	3,369.84
231661	APEX LEARNING	06/28/2019	868.80
231662	APOLLO	06/28/2019	184.64
231663	APPELGATE, WENDY S	06/28/2019	309.32
231664	APPLE, INC	06/28/2019	1,298.86
231665	ARD, STEPHANIE A	06/28/2019	11.95
231666	AT & T MOBILITY	06/28/2019	566.81
231667	AUTOZONE INC	06/28/2019	75.74
231668	AVID CENTER	06/28/2019	18,193.00
231669	BAKERIES, FRANZ FAMILY	06/28/2019	706.53
231670	BANK, U S	06/28/2019	14,048.86
231671	BARB STROTE LLC	06/28/2019	175.00
231672	BENTON REA	06/28/2019	3,100.00
231673	BJ PAINT & CARPET INC	06/28/2019	144.32
231674	BLEYHL FARM SERVICE	06/28/2019	15,848.31
231675	BOUND TO STAY BOUND BOOKS	06/28/2019	55.07
231676	BRADSHAW, TARA NICOLE	06/28/2019	248.40
231677	BROWN'S TIRE CO	06/28/2019	2,006.36
231678	BRYSON SALES & SERVICE	06/28/2019	3,211.30
231679	BSN SPORTS LLC	06/28/2019	2,763.80
231680	BUILDERS HARDWARE	06/28/2019	823.68
231681	CANON FINANCIAL SERVICES, INC	06/28/2019	7,246.84
231682	CAREERSTAFF UNLIMITED	06/28/2019	2,370.00
231683	CARTRIDGE WORLD	06/28/2019	709.08
231684	CENGAGE LEARNING	06/28/2019	6,888.23
231685	CENTURY LINK	06/28/2019	12.24
231686	CERTIPORT	06/28/2019	5,538.60
231687	CH2O	06/28/2019	1,880.06
231688	CHARTER COMMUNICATIONS	06/28/2019	14.59
231689	CINTAS CORPORATION	06/28/2019	272.07

Check Nbr	Vendor Name	Check Date	Check Amount
231690	CITY OF PROSSER	06/28/2019	200.00
231691	CLASS 5	06/28/2019	3,871.03
231692	CLIFF'S SEPTIC TANK SERVICE	06/28/2019	157.47
231693	COLEMAN OIL	06/28/2019	100.11
231694	CROOK, JASON L	06/28/2019	477.19
231695	CUMMINS INC	06/28/2019	283.02
231696	DE MALDONADO, LEONOR B	06/28/2019	40.00
231697	DENCHEL FORD COUNTRY	06/28/2019	40.77
231698	DEPARTMENT OF L & I BOILER SEC	06/28/2019	80.39
231699	DEVORE, TRAVIS C	06/28/2019	19.49
231700	DOMINO'S PIZZA PROSSER	06/28/2019	234.49
231701	DOUBLE TREE HOTEL	06/28/2019	136.53
231702	DURA-SHINE CLEAN LLC	06/28/2019	575.00
231703	DUTCH BROS	06/28/2019	400.00
231704	EBSCO SUBSCRIPTION	06/28/2019	200.62
231705	EDUCATION EQUITY PARTNERS NW	06/28/2019	24,552.25
231706	ENGRAVINGS UNLIMITED INC	06/28/2019	320.27
231707	ESD #105	06/28/2019	9,222.55
231708	ESD #123	06/28/2019	2,347.70
231709	ESTRELLITA	06/28/2019	602.03
231710	FIG ACADEMICS	06/28/2019	150.00
231711	FOLLETT SCHOOL SOLUTIONS, INC	06/28/2019	503.97
231712	FOOD DEPOT	06/28/2019	82.30
231713	Vendor Continued Check	06/28/2019	0.00
231714	FOOD SERVICES OF AMERICA	06/28/2019	26,648.60
231715	GIRARD, WILLIAM J	06/28/2019	140.36
231716	GLUBRECHT-SARTIN, ATHENA M	06/28/2019	66.86
231717	GRAINGER	06/28/2019	341.20
231718	HALL CHEVROLET BUICK	06/28/2019	250.31
231719	HALL, MICHELLE J	06/28/2019	350.00
231720	Vendor Continued Check	06/28/2019	0.00
231721	COOK'S ACE HARDWARE	06/28/2019	1,598.45
231722	HAYTER, STEPHEN A	06/28/2019	40.96
231723	HENAGER, MELLONY A	06/28/2019	57.42
231724	HURT, TRACY L	06/28/2019	87.10
231725	HYATT, JULIE A	06/28/2019	123.96
231726	IBS INCORPORATED	06/28/2019	135.37
231727	INBD INC	06/28/2019	78.16
231728	IRRIGATION SPECIALISTS INC	06/28/2019	394.47
231729	JOHNSON, ROY ANTHONY	06/28/2019	350.00
231730	JOHNSTONE SUPPLY CO	06/28/2019	519.76
231731	JOSTENS	06/28/2019	24.48
231732	JUNIOR LIBRARY GUILD	06/28/2019	173.76
231733	JUPITER EDUCATION SERVICES LLC	06/28/2019	9,875.00
231734	K C D A	06/28/2019	741.23
231735	KORB, RICH D	06/28/2019	8,302.70
231736	KOZAI CONSULTING	06/28/2019	8,430.71
231737	LEARNING MOMENTUM, LLC	06/28/2019	1,209.80
231738	LEDESMA, CHERYL Y	06/28/2019	411.59
231739	LEDESMA, LINDA	06/28/2019	14.84

Check Nbr	Vendor Name	Check Date	Check Amount
231740	LEGARD, JULIE ANN	06/28/2019	150.00
231741	LINK, CENTURY	06/28/2019	1,285.00
231742	LINK, CENTURY	06/28/2019	32.83
231743	LOWRY, MICHELLE	06/28/2019	1,600.00
231744	M & M BOLT CO INC	06/28/2019	70.44
231745	MENKE JACKSON LAW FIRM	06/28/2019	1,631.00
231746	MERRICK, KELLI	06/28/2019	345.00
231747	MID-AMERICAN RESEARCH CHEMICAL	06/28/2019	6,569.46
231748	MONOPRICE, INC	06/28/2019	65.04
231749	MOORE, KRISTINE	06/28/2019	18.57
231750	MORROW, DARLENE M.	06/28/2019	90.00
231751	NASP INC	06/28/2019	921.00
231752	OFFICE DEPOT INC	06/28/2019	5,626.90
231753	PHILLIPS66/CONOCO/76	06/28/2019	253.16
231754	PLATT ELECTRIC SUPPLY	06/28/2019	291.33
231755	PRIOR, HOLLI A	06/28/2019	458.65
231756	PROSSER NAPA	06/28/2019	268.66
231757	PROSSER FOOD SERVICES	06/28/2019	880.06
231758	RADIATOR SUPPLY HOUSE INC	06/28/2019	606.00
231759	RAINWATER INC	06/28/2019	19.42
231760	RSD	06/28/2019	533.71
231761	RUSSELL, RYAN A	06/28/2019	7.71
231762	SAFEWAY	06/28/2019	617.93
231763	SHEPHERD, DIANA L	06/28/2019	43.50
231764	SIMPLIOT PARTNERS	06/28/2019	16.14
231765	SIX ROBBLEES INC	06/28/2019	865.38
231766	SMARTSIGN	06/28/2019	691.51
231767	SOCIAL STUDIES SCHOOL SER	06/28/2019	214.60
231768	SOMERS, MARRIE M	06/28/2019	700.00
231769	SPECK CHRYSLER JEEP RAM DODGE	06/28/2019	2,508.00
231770	STATE OF WASHINGTON DEPT OF LI	06/28/2019	13.00
231771	SUPER DUPER PUBLICATIONS	06/28/2019	57.02
231772	SUPPLYWORKS	06/28/2019	5,478.22
231773	T & M BOS, INC	06/28/2019	203.63
231774	TAYLOR, CONNIE S	06/28/2019	43.50
231775	TEACHER DIRECT	06/28/2019	27.40
231776	TED BROWN MUSIC	06/28/2019	64.90
231777	TERRY'S DAIRY	06/28/2019	6,726.52
231778	THE MATH LEARNING CENTER	06/28/2019	3,470.96
231779	THE SUPPLY COMPANY LLC	06/28/2019	118.21
231780	TINSLEY, KARLENE	06/28/2019	860.55
231781	TONY'S ALBRECHT GLASS INC	06/28/2019	431.14
231782	TRI-CITY HERALD-ADVERTISING	06/28/2019	1,610.96
231783	VALLEY PIPE COMPANY LLC	06/28/2019	41.12
231784	VALLEY PUBLISHING CO	06/28/2019	173.20
231785	VALLEY WATER SERVICES	06/28/2019	187.50
231786	VEREX CHEMICAL COMPANY	06/28/2019	109.14
231787	WAL-MART COMMUNITY	06/28/2019	369.41
231788	WALDMAN'S PRODUCE	06/28/2019	2,108.90
231789	WASHINGTON STATE PARKS	06/28/2019	367.61

Check Nbr	Vendor Name	Check Date	Check Amount
231790	WASTE MANAGEMENT OF KENNEWICK	06/28/2019	298.89
231791	WEA	06/28/2019	40.00
231792	WEAVER EXTERMINATING	06/28/2019	549.51
231793	WEBER, KATHLEEN K	06/28/2019	350.00
231794	WHITE, CORTNEY J	06/28/2019	12.53
231795	YAKIMA BINDERY	06/28/2019	554.68
231796	YAKIMA PUBLIC SCHOOLS	06/28/2019	100.00
231797	YVCC	06/28/2019	22,474.59
231798	ZENGER-O'BRIEN, LINDA C.	06/28/2019	74.26
142	Computer	Check(s) For a Total of	272,554.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231657	AGUAYO, TINA D	06/28/2019	MAY 2019		0	37.47	37.47
10 E 530 9800 44 8010 075 0000 0000 0				General Fund/Expenditures/Food Service		37.47	
231658	ALSCO AMERICAN LINEN	06/28/2019	LSP02163161		0	56.79	283.95
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02178349		0	56.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02180820		0	56.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02183348		0	56.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02185864		0	56.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
231659	ALTER, ROBERT J.	06/28/2019	HOSES		0	27.99	27.99
10 E 530 0100 27 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		27.99	
231660	AMAZON.COM	06/28/2019	436596878689	Supplies	7601800177	31.10	3,369.84
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.30	
10 E 530 2100 32 5070 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		22.80	
			444745464348	Ink for Office Printer	1101800060	49.95	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		49.95	
			445697464857	Projector Lamp for J. Sonnichsen	7601800189	97.20	
10 E 530 9700 72 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.20	
			447944667659	Supplies	7601800187	75.04	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		75.04	
			456993448569	OFFICE:SUPPLIES	1201800087	105.25	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		114.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.05	
			459738445897	COUNSELOR: SUPPLIES	1201800093	194.12	
10 E 530 0100 24 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		210.81	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.69	
			537335676888	TEACHING MATIRELS	1101800062	647.46	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		647.46	
			539438439773	Library Books	1101800059	22.72	
10 E 530 0100 22 5060 110 0000 0000 0				General Fund/Expenditures/Basic Education		22.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			588979485877	PD Tech for J. Wilson	7601800190	326.86	
10 E 530 0151 31 5310 130 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		326.86	
			589594556879	Camera	7601800193	278.72	
10 E 530 9700 72 5330 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		278.72	
			647585554549	Voice Amplifier for Student - SM	6301800076	219.11	
10 E 530 2100 27 5000 450 0000 0000 0				General Fund/Expenditures/Spec Ed - State		219.11	
			654636756548	OFFICE: SUPPLIES	1201800095	19.54	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		21.22	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.68	
			694649657565	Supplies/Book	7601800182	89.61	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.47	
10 E 530 9730 72 5000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		65.14	
			795786584587	Office supplies	2401800103	450.69	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		489.45	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-38.76	
			855887786355	Silly string for graduation	4501800116	341.64	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		371.02	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-29.38	
			985765758654	Supplies	7601800187	36.35	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.35	
			995765698697	Office supplies	2401800103	384.48	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		417.55	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-33.07	
231661	APEX LEARNING	06/28/2019	SOINV00113374	Apex Learning Comprehensive Courses	6301800080	868.80	868.80
10 E 530 2100 27 7000 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		868.80	
231662	APOLLO	06/28/2019	940021873		0	184.64	184.64
10 E 530 9700 64 7950 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		184.64	
231663	APPELGATE, WENDY S	06/28/2019	2019 PD		0	309.32	309.32
10 E 530 0151 31 7000 110 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		309.32	
231664	APPLE, INC	06/28/2019	AA22589016	iPads for KRV PD (Stacy Bort, Louie Long, Cheriiese Rhode,	7601800191	1,298.86	1,298.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Christina Vigil Rodriguez)			
10 E 530 0151 31 5310 120 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		1,298.86	
231665	ARD, STEPHANIE A	06/28/2019	THERMOMETERS		0	11.95	11.95
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		11.95	
231666	AT & T MOBILITY	06/28/2019	996468694X06042019		0	566.81	566.81
10 E 530 0100 23 7800 130 0000 0000 0				General Fund/Expenditures/Basic Education		50.62	
10 E 530 0100 23 7800 240 0000 0000 0				General Fund/Expenditures/Basic Education		64.25	
10 E 530 0100 23 7800 450 0000 0000 0				General Fund/Expenditures/Basic Education		25.68	
10 E 530 0100 26 7800 064 0000 0000 0				General Fund/Expenditures/Basic Education		75.42	
10 E 530 2100 21 7800 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		25.68	
10 E 530 5320 24 7800 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		126.80	
10 E 530 9700 61 7800 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.71	
10 E 530 9900 51 7800 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		160.65	
231667	AUTOZONE INC	06/28/2019	1174895930		0	47.53	75.74
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		47.53	
			1174901698		0	28.21	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		28.21	
231668	AVID CENTER	06/28/2019	00041609	AVID Membership Fees & AVID Weekly	6001800108	18,193.00	18,193.00
10 E 530 5102 31 7000 240 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		4,559.00	
10 E 530 5102 31 7000 450 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		4,559.00	
10 E 530 5102 31 7000 130 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,025.00	
10 E 530 5102 31 7000 120 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,025.00	
10 E 530 5102 31 7000 110 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		3,025.00	
231669	BAKERIES, FRANZ FAMILY	06/28/2019	29011414001		0	215.55	706.53
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		215.55	
			29011414301		0	239.20	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		239.20	
			29011414804		0	210.28	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		210.28	
			29011415402		0	197.60	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		197.60	
		5/29/2019			0	-156.10	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		-156.10	
231670	BANK, U S	06/28/2019	6/6/2019		0	14,048.86	14,048.86
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		18.43	
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		230.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5030 130 0000 0000 0				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0100 27 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		142.00	
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		10.85	
10 E 530 0145 27 5000 110 0000 0000 0				General Fund/Expenditures/Instructional Materials		1,127.25	
10 E 530 2100 21 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		790.00	
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		1,398.71	
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		284.17	
10 E 530 5102 31 8030 060 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		73.30	
10 E 530 5102 31 7000 450 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		895.00	
10 E 530 5210 31 7000 060 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		650.69	
10 E 530 5102 31 8030 240 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		825.45	
10 E 530 6500 31 8030 060 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		38.90	
10 E 530 5505 31 8030 450 0000 0000 0				General Fund/Expenditures/LAP High Poverty		825.45	
10 E 530 5835 27 5000 120 0000 0000 0				General Fund/Expenditures/OSSI GRANT		139.33	
10 E 530 9815 44 5000 075 0000 0000 0				General Fund/Expenditures/Breakfast After the Bell		5,942.20	
10 E 530 0199 31 8030 060 0000 0000 0				General Fund/Expenditures/Reserve		623.76	
231671	BARB STROTE LLC	06/28/2019	2736	EAP Services	7201800012	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.00	
231672	BENTON REA	06/28/2019	108714		0	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
231673	BJ PAINT & CARPET INC	06/28/2019	79732		0	61.78	144.32
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.78	
			79767		0	82.54	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		82.54	
231674	BLEYHL FARM SERVICE	06/28/2019	4/30/2019		0	15,557.61	15,848.31
10 E 530 3160 27 5900 450 0000 0000 0				General Fund/Expenditures/Agriculture		139.28	
10 E 530 7100 27 5900 450 0000 0000 0				General Fund/Expenditures/Traffic Safety		223.62	
10 E 530 9700 12 5900 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.89	
10 E 530 9700 61 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		215.85	
10 E 530 9700 62 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		668.21	
10 E 530 9700 64 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		424.32	
10 E 530 9700 75 5900 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		410.81	
10 E 530 9800 44 5900 075 0000 0000 0				General Fund/Expenditures/Food Service		135.96	
10 E 530 9900 51 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		223.28	
10 E 530 9900 52 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13,012.41	
10 E 530 5320 27 5900 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		40.98	
			40529/1		0	49.60	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.60	
			655667/4		0	17.15	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.15	
			655669/4		0	223.95	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		223.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231675	BOUND TO STAY BOUND BOOKS	06/28/2019	117866	Library Books	2401800093	55.07	55.07
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		55.07	
231676	BRADSHAW, TARA NICOLE	06/28/2019	BOTTOMS	MEAL REFUND	0	20.00	248.40
10 R 960 9800 22 2298 120 0000 0000 0				General Fund/Revenues/Food Services		20.00	
				JARRETT MEAL REFUND	0	52.20	
10 R 960 9800 22 2298 130 0000 0000 0				General Fund/Revenues/Food Services		52.20	
				MOORE MEAL REFUND	0	43.80	
10 R 960 9800 22 2298 130 0000 0000 0				General Fund/Revenues/Food Services		43.80	
				WEAVER MEAL REFUND	0	75.80	
10 R 960 9800 22 2298 450 0000 0000 0				General Fund/Revenues/Food Services		75.80	
				WHEELER MEAL REFUND	0	56.60	
10 R 960 9800 22 2298 450 0000 0000 0				General Fund/Revenues/Food Services		56.60	
231677	BROWN'S TIRE CO	06/28/2019	74300170341		0	184.43	2,006.36
10 E 530 7100 27 5950 450 0000 0000 0				General Fund/Expenditures/Traffic Safety		184.43	
				74300170365	0	308.23	
10 E 530 9700 63 5950 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		308.23	
				74300171049	0	1,513.70	
10 E 530 9700 62 5950 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,513.70	
231678	BRYSON SALES & SERVICE	06/28/2019	1167		0	173.44	3,211.30
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		173.44	
				1175	0	1,637.82	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,637.82	
				1176	0	218.43	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		218.43	
				1200	0	48.70	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		48.70	
				1212	0	397.39	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		397.39	
				1244	0	63.96	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.96	
				1266	0	309.94	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		309.94	
				1267	0	215.23	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		215.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			271376		0	26.06	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.06	
			271377		0	120.33	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			120.33	
231679	BSN SPORTS LLC	06/28/2019	904820740	Baseball Equipment	2411800007	1,439.86	2,763.80
10 E 530 0100 28 5000 240 0000 0000 0			General Fund/Expenditures/Basic Education			1,439.86	
			905239702	Fast Pitch equipment	2411800008	1,323.94	
10 E 530 0100 28 5000 240 0000 0000 0			General Fund/Expenditures/Basic Education			1,323.94	
231680	BUILDERS HARDWARE	06/28/2019	S3697842.002		0	266.23	823.68
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			266.23	
			s3704254.001		0	557.45	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			557.45	
231681	CANON FINANCIAL SERVICES, INC	06/28/2019	20122460		0	7,246.84	7,246.84
10 E 530 9700 73 7290 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			608.28	
10 E 530 9700 73 7290 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			956.69	
10 E 530 9700 73 7290 130 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,017.83	
10 E 530 9700 73 7290 240 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,412.18	
10 E 530 9700 73 7290 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,791.18	
10 E 530 3151 21 7290 450 0000 0000 0			General Fund/Expenditures/Voc Director			218.56	
10 E 530 2100 21 7290 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			294.91	
10 E 530 9700 13 7290 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			294.92	
10 E 530 0100 21 7290 060 0000 0000 0			General Fund/Expenditures/Basic Education			117.70	
10 E 530 9730 72 7290 076 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			117.70	
10 E 530 9900 51 7290 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			141.78	
10 E 530 5320 24 7290 060 0000 0000 0			General Fund/Expenditures/Migrant Ed			117.70	
10 E 530 9700 73 7290 100 0000 0000 0			General Fund/Expenditures/District-Wide Support			157.41	
231682	CAREERSTAFF UNLIMITED	06/28/2019	35651-476539		0	2,370.00	2,370.00
10 E 530 2100 26 7000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			2,370.00	
231683	CARTRIDGE WORLD	06/28/2019	148069	Marcy Mercer Ink Cartridges	1301800050	286.67	709.08
10 E 530 0100 23 5000 130 0000 0000 0			General Fund/Expenditures/Basic Education			286.67	
			148481		0	422.41	
10 E 530 0100 23 5000 130 0000 0000 0			General Fund/Expenditures/Basic Education			422.41	
231684	CENGAGE LEARNING	06/28/2019	67190443	Sports and Entertainment Market Text	4561800041	1,629.00	6,888.23
10 E 530 3161 27 5040 450 0000 0000 0			General Fund/Expenditures/Business			1,629.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			67222897	Admin Support Services Textbooks	4561800043	5,259.23	
10 E 530 3161 27 5040 450 0000 0000 0				General Fund/Expenditures/Business		5,259.23	
231685	CENTURY LINK	06/28/2019	1469974966		0	12.24	12.24
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.79	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.78	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.04	
10 E 530 9700 65 7810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.03	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.52	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.34	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.68	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.06	
231686	CERTIPORT	06/28/2019	5237924	Jasperactive and Code avengers annual subscription	4561800040	5,538.60	5,538.60
10 E 530 3161 27 7000 450 0000 0000 0				General Fund/Expenditures/Business		5,538.60	
231687	CH2O	06/28/2019	281798		0	1,880.06	1,880.06
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,880.06	
231688	CHARTER COMMUNICATIONS	06/28/2019	0125117061019	Cable service	2401800014	14.59	14.59
10 E 530 0100 23 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		14.59	
231689	CINTAS CORPORATION	06/28/2019	5013834817		0	59.64	272.07
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.64	
			5013834819		0	55.59	
10 E 530 9800 44 5000 120 0000 0000 0				General Fund/Expenditures/Food Service		55.59	
			5013834820		0	156.84	
10 E 530 9900 52 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		156.84	
231690	CITY OF PROSSER	06/28/2019	2442		0	100.00	200.00
10 E 530 0100 25 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		100.00	
			2561		0	100.00	
10 E 530 0100 25 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		100.00	
231691	CLASS 5	06/28/2019	130365		0	1,935.51	3,871.03
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,935.51	
			55426		0	1,935.52	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,935.52	
231692	CLIFF'S SEPTIC TANK SERVICE	06/28/2019	177854		0	157.47	157.47
10 E 530 9700 64 7000 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231693	COLEMAN OIL	06/28/2019	CL86692-IN		0	100.11	100.11
10 E 530 9900 53 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		100.11	
231694	CROOK, JASON L	06/28/2019	SUPPLIES		0	477.19	477.19
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		477.19	
231695	CUMMINS INC	06/28/2019	13-6617		0	-130.32	283.02
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-130.32	
			13-6664		0	413.34	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		413.34	
231696	DE MALDONADO, LEONOR B	06/28/2019	ROOM RENTAL		0	40.00	40.00
10 E 530 5325 27 5000 241 0000 0000 0				General Fund/Expenditures/Migrant Ed- Summer		40.00	
231697	DENCHEL FORD COUNTRY	06/28/2019	8005291		0	45.08	40.77
10 E 530 9700 75 5000 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.08	
			8005293		0	-4.31	
10 E 530 9700 75 5000 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		-4.31	
231698	DEPARTMENT OF L & I BOILER SEC	06/28/2019	313813		0	80.39	80.39
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.39	
231699	DEVORE, TRAVIS C	06/28/2019	SUPPLIES		0	19.49	19.49
10 E 530 3151 21 5000 450 0000 0000 0				General Fund/Expenditures/Voc Director		19.49	
231700	DOMINO'S PIZZA PROSSER	06/28/2019	117031		97	29.83	234.49
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		29.83	
			146113		664	102.33	
10 E 530 0188 27 5000 450 0000 0000 0				General Fund/Expenditures/PBIS Incentives		102.33	
			146113-		1719	102.33	
10 E 530 0188 27 5000 450 0000 0000 0				General Fund/Expenditures/PBIS Incentives		102.33	
231701	DOUBLE TREE HOTEL	06/28/2019	1371995 B	Lodging for Julie Hyatt on 5/28/19 to attend the Public Records University in Spokane.	7101800009	136.53	136.53
10 E 530 9700 12 8030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.53	
231702	DURA-SHINE CLEAN LLC	06/28/2019	17689		0	575.00	575.00
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		575.00	
231703	DUTCH BROS	06/28/2019	GIFT CARDS		712	400.00	400.00
10 E 530 0188 27 5000 450 0000 0000 0				General Fund/Expenditures/PBIS Incentives		400.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231704	EBSCO SUBSCRIPTION	06/28/2019	P 0510429	Magazine Subscriptions	4501800096	200.62	200.62
10 E 530 0100 22 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		200.62	
231705	EDUCATION EQUITY PARTNERS NW	06/28/2019	123		0	24,552.25	24,552.25
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		12,005.25	
10 E 530 5835 27 7000 060 0000 0000 0				General Fund/Expenditures/OSSI GRANT		12,547.00	
231706	ENGRAVINGS UNLIMITED INC	06/28/2019	275P		0	320.27	320.27
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		320.27	
231707	ESD #105	06/28/2019	0000058521	Monthly Data Processing Fee	7201800020	9,222.55	9,222.55
10 E 530 9700 72 5030 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,795.73	
10 E 530 9700 72 7500 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,426.82	
231708	ESD #123	06/28/2019	0000028748		0	2,269.70	2,347.70
10 E 530 0178 27 7000 450 0000 0000 0				General Fund/Expenditures/Drop-Out Re-Engagement		2,269.70	
			0000028783	2018-2019 open PO for finger printing	7201800019	78.00	
10 E 530 9700 14 7960 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		78.00	
231709	ESTRELLITA	06/28/2019	24620	WS Kinder & 1st Grade Biliteracy Consumables 2019-2020	6001800097	602.03	602.03
10 E 530 0145 27 5000 110 0000 0000 0				General Fund/Expenditures/Instructional Materials		602.03	
231710	FIG ACADEMICS	06/28/2019	4TH & 5TH GRADE	1905080435 & 1905080437	0	150.00	150.00
10 E 530 5250 27 7000 130 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		150.00	
231711	FOLLETT SCHOOL SOLUTIONS, INC	06/28/2019	1358581	Barcode Identifier Barcodes- Tinsley	4501800101	503.97	503.97
10 E 530 0100 22 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		503.97	
231712	FOOD DEPOT	06/28/2019	196329		1895	7.78	82.30
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		7.78	
			196526		3058	13.92	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		13.92	
			196539		1894	60.60	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		60.60	
231713	Vendor Continued Void	06/28/2019					0.00
231714	FOOD SERVICES OF AMERICA	06/28/2019	3257591		0	77.58	26,648.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		77.58	
			3278996		0	-120.84	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		-120.84	
			3278997		0	-133.45	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		-133.45	
			3282590		0	2,232.01	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		2,232.01	
			3282591		0	401.07	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		401.07	
			3282592		0	2,243.03	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		2,243.03	
			3282593		0	813.10	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		813.10	
			3282594		0	127.50	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		127.50	
			3282595		0	100.33	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		100.33	
			3282596		0	100.53	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		100.53	
			3282597		0	58.47	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		58.47	
			3282598		0	975.60	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		975.60	
			3288979		0	1,426.00	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		1,426.00	
			3288983		0	36.11	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		36.11	
			3288985		0	165.56	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		165.56	
			3288987		0	24.40	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		24.40	
			3288989		0	24.40	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		24.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3288990		0	80.39	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			80.39	
			3288992		0	141.09	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			141.09	
			3288994		0	58.47	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			58.47	
			3288997		0	99.08	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			99.08	
			3297641		0	1,129.82	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,129.82	
			3297643		0	81.54	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			81.54	
			3297644		0	360.91	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			360.91	
			3297645		0	1,356.61	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,356.61	
			3297646		0	1,756.66	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,756.66	
			3297648		0	24.50	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			24.50	
			3297650		0	147.15	
10 E 530 9897 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Services-Catering			147.15	
			3297651		0	136.63	
10 E 530 9897 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Services-Catering			136.63	
			3297652		0	251.40	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			251.40	
			3312122		0	61.26	
10 E 530 9897 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Services-Catering			61.26	
			3312126		0	2,527.53	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			2,527.53	
			3312127		0	3,135.13	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			3,135.13	
			3312128		0	193.83	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			193.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3312129		0	58.54	
10 E 530 9897 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Services-Catering			58.54	
			3312131		0	643.64	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			643.64	
			3312132		0	139.56	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			139.56	
			3312133		0	135.45	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			135.45	
			3312424		0	528.64	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			528.64	
			3317831		0	-90.63	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			-90.63	
			3319153		0	740.19	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			740.19	
			3324342		0	-20.95	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			-20.95	
			3327801		0	1,881.40	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,881.40	
			3327802		0	536.88	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			536.88	
			3327803		0	927.52	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			927.52	
			3327806		0	26.43	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			26.43	
			3327807		0	294.45	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			294.45	
			3327808		0	680.16	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			680.16	
			3327809		0	73.92	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			73.92	
231715	GIRARD, WILLIAM J	06/28/2019	APRIL - MAY 2019		0	140.36	140.36
10 E 530 9700 63 8010 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			140.36	
231716	GLUBRECHT-SARTIN, ATHENA M	06/28/2019	6/4/2019 CONTEST		0	66.86	66.86
10 E 530 0188 27 5000 450 0000 0000 0			General Fund/Expenditures/PBIS Incentives			66.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231717	GRAINGER	06/28/2019	9172241151		0	39.16	341.20
10 E 530 9700 64 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.16	
			9174392044		0	80.15	
10 E 530 9700 64 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.15	
			9185626901		0	41.79	
10 E 530 9700 64 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.79	
			9190857517		0	161.59	
10 E 530 9700 64 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.59	
			9190857525		0	18.51	
10 E 530 9700 64 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.51	
231718	HALL CHEVROLET BUICK	06/28/2019	5025570		0	235.39	250.31
10 E 530 9700 75 5000 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		235.39	
			5025640		0	14.92	
10 E 530 9700 75 5000 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.92	
231719	HALL, MICHELLE J	06/28/2019	PD 2019		0	350.00	350.00
10 E 530 0151 31 7000 450 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
231720	Vendor Continued Void	06/28/2019					0.00
231721	COOK'S ACE HARDWARE	06/28/2019	A489872		0	21.89	1,598.45
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.89	
			A492670		0	46.67	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		46.67	
			A492803		0	8.13	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.13	
			A492953		0	10.84	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.84	
			A493057		0	36.47	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		36.47	
			A493063		0	15.19	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.19	
			A493428		0	65.36	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		65.36	
			A493467		0	2.30	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.30	
			A493541		0	9.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.33	
			A493580		0	26.02	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.02	
			A493582		0	10.41	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.41	
			A493681		0	48.86	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.86	
			A493701		0	3.87	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		3.87	
			a493735		0	3.48	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		3.48	
			A493737		0	7.12	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.12	
			A493795		0	15.19	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.19	
			A493863		0	10.84	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.84	
			A493874		0	9.74	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.74	
			A493876		0	-3.25	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		-3.25	
			A493909		0	501.04	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		501.04	
			A494006		0	20.00	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.00	
			A494077		0	14.11	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.11	
			A494639		0	7.59	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			A494971		0	6.52	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.52	
			A495004		0	65.05	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A495407		0	27.10	
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			27.10	
			B371587		0	24.04	
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			24.04	
			B372319		0	32.55	
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			32.55	
			B373473		0	26.05	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			26.05	
			B373490		0	9.33	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.33	
			B373587		0	17.37	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			17.37	
			B373703		0	50.79	
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			50.79	
			B374045		0	88.91	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			88.91	
			B374051		0	11.91	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			11.91	
			B374203		0	7.16	
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			7.16	
			B374224		0	14.11	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			14.11	
			B374264		0	15.19	
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			15.19	
			B374294		0	40.12	
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			40.12	
			B374460		0	10.41	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.41	
			B374523		0	123.72	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			123.72	
			B375235		0	16.92	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.92	
			B376004		0	17.35	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			17.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
			B376026			0	3.68	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			3.68	
			B376073			0	35.82	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			35.82	
			B376161			0	8.24	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			8.24	
			B376195	Open PO for CTE Supplies	4561800002		54.91	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture			54.91	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business			0.00	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family			0.00	
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education			0.00	
231722 HAYTER, STEPHEN A		06/28/2019	PAINT			0	40.96	40.96
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture			40.96	
231723 HENAGER, MELLONY A		06/28/2019	MAY 2019			0	57.42	57.42
10 E 530 0100 26 8010 064 0000 0000 0				General Fund/Expenditures/Basic Education			57.42	
231724 HURT, TRACY L		06/28/2019	ILT LUNCH			0	87.10	87.10
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education			87.10	
231725 HYATT, JULIE A		06/28/2019	GIFT WRAP			0	22.36	123.96
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support			22.36	
			PUBLIC RECORDS CON.			0	101.60	
10 E 530 9700 12 8030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support			101.60	
231726 IBS INCORPORATED		06/28/2019	701772-1			0	135.37	135.37
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			135.37	
231727 INBD INC		06/28/2019	6/3/2019			3059	78.16	78.16
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed			78.16	
231728 IRRIGATION SPECIALISTS INC		06/28/2019	3222624-01			0	28.87	394.47
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			28.87	
			3222731-01			0	93.36	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			93.36	
			3223078-01			0	68.95	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			68.95	
			3223278-01			0	19.59	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			19.59	
			3223463-01			0	26.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.87	
			3223789-01		0	156.83	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		156.83	
231729	JOHNSON, ROY ANTHONY	06/28/2019	2019 PD		0	350.00	350.00
10 E 530 0151 31 7000 240 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
231730	JOHNSTONE SUPPLY CO	06/28/2019	20401131-00		0	128.47	519.76
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		128.47	
			20401561-00		0	391.29	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		391.29	
231731	JOSTENS	06/28/2019	23347906	Diploma Order not to exceed \$1500-AS	4501800051	24.48	24.48
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		24.48	
231732	JUNIOR LIBRARY GUILD	06/28/2019	466576	Library Book Order	1101800063	173.76	173.76
10 E 530 0100 22 5060 110 0000 0000 0				General Fund/Expenditures/Basic Education		173.76	
231733	JUPITER EDUCATION SERVICES LLC	06/28/2019	4346		0	300.00	9,875.00
10 E 530 0197 27 7000 450 0000 0000 0				General Fund/Expenditures/Credit Retrieval		300.00	
			4347		0	7,175.00	
10 E 530 0197 27 7000 450 0000 0000 0				General Fund/Expenditures/Credit Retrieval		7,175.00	
			4348		0	2,400.00	
10 E 530 0197 27 7000 450 0000 0000 0				General Fund/Expenditures/Credit Retrieval		2,400.00	
231734	K C D A	06/28/2019	300397858	Office supplies	2401800105	329.85	741.23
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		329.85	
			300398155	Open PO for CTE Supplies	4561800001	171.53	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		42.88	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		42.88	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		42.88	
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education		42.89	
			300398515	Open PO for CTE Supplies	4561800001	7.79	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		1.95	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		1.95	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		1.95	
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education		1.94	
			300399761	Open PO for CTE	4561800001	232.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Supplies							
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		58.02	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		58.02	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		58.02	
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education		58.00	
231735	KORB, RICH D	06/28/2019	1341488T		0	8,302.70	8,302.70
10 E 530 0100 27 4250 450 0000 0000 0				General Fund/Expenditures/Basic Education		8,302.70	
231736	KOZAI CONSULTING	06/28/2019	0010		0	2,675.61	8,430.71
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,675.61	
			008		0	2,989.20	
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,989.20	
			009		0	2,765.90	
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,765.90	
231737	LEARNING MOMENTUM, LLC	06/28/2019	2962	Rage to Reason training	6301800079	1,209.80	1,209.80
10 E 530 2100 31 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,209.80	
231738	LEDESMA, CHERYL Y	06/28/2019	DESK		0	411.59	411.59
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		411.59	
231739	LEDESMA, LINDA	06/28/2019	SUPPLIES 6/7/2019		0	14.84	14.84
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		14.84	
231740	LEGARD, JULIE ANN	06/28/2019	MENTOR GIFTS		0	150.00	150.00
10 E 530 0160 27 5000 120 0000 0000 0				General Fund/Expenditures/Donation Expenditures		150.00	
231741	LINK, CENTURY	06/28/2019	JUNE 6, 2019		0	1,285.00	1,285.00
10 E 530 9700 65 7810 075 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.53	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		56.69	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		64.14	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.14	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.53	
10 E 530 9700 65 7810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		183.42	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.06	
10 E 530 9700 65 7810 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.57	
10 E 530 9700 65 7810 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.57	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		255.26	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.53	
10 E 530 9700 65 7810 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		119.06	
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.14	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
231742	LINK, CENTURY	06/28/2019	320497728 6/2/2019		0	32.83	32.83
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.83	
231743	LOWRY, MICHELLE	06/28/2019	0000030		0	1,600.00	1,600.00
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,600.00	
231744	M & M BOLT CO INC	06/28/2019	344924		0	70.44	70.44
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.44	
231745	MENKE JACKSON LAW FIRM	06/28/2019	405 5/31/2019		0	1,631.00	1,631.00
10 E 530 9700 12 7030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,631.00	
231746	MERRICK, KELLI	06/28/2019	summer institutes		0	345.00	345.00
10 E 530 0151 31 7000 110 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		345.00	
231747	MID-AMERICAN RESEARCH CHEMICAL	06/28/2019	0665348-IN		0	309.36	6,569.46
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		309.36	
			0666468-IN		0	588.68	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		588.68	
			0666843-IN		0	5,161.37	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,161.37	
			0666844-IN		0	510.05	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		510.05	
231748	MONOPRICE, INC	06/28/2019	19010157	Cables	7601800186	65.04	65.04
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.04	
231749	MOORE, KRISTINE	06/28/2019	SAND TOYS		0	18.57	18.57
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		18.57	
231750	MORROW, DARLENE M.	06/28/2019	FOOD CARDS		0	90.00	90.00
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		90.00	
231751	NASP INC	06/28/2019	251628	Archery Supplies	1101800061	921.00	921.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-79.21	
10 E 530 0100 28 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		1,000.21	
231752	OFFICE DEPOT INC	06/28/2019	310100024001	SECOND & FIRST GRADE SUPPLIES	1201800056	207.10	5,626.90
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		16.53	
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		190.57	
			310100025001	SECOND & FIRST GRADE SUPPLIES	1201800056	10.09	
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		0.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		9.28	
			310100028001	SECOND & FIRST GRADE SUPPLIES	1201800056	24.16	
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		1.93	
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		22.23	
			321422730001	Toner for Food Service	7601800188	174.25	
10 E 530 9800 41 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		174.25	
			322954917001	TECH:INK	1201800091	4,292.15	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		369.51	
10 E 530 0113 27 5000 120 0000 0000 0				General Fund/Expenditures/Computer/Technology		3,922.64	
			324090325001	TECH:INK	1201800091	-113.09	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		-9.74	
10 E 530 0113 27 5000 120 0000 0000 0				General Fund/Expenditures/Computer/Technology		-103.35	
			324092802001	AVID SUPPLIES	1201800054	-10.38	
10 E 530 0153 27 5000 120 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		-10.38	
			324093327001	AVID SUPPLIES	1201800054	16.83	
10 E 530 0153 27 5000 120 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		16.83	
			324094143001	AVID SUPPLIES	1201800054	-6.45	
10 E 530 0153 27 5000 120 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		-6.45	
			325596407001	Printer Cartridges for Tammy	6001800113	767.13	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		767.13	
			325596497001	TONER	1201800096	265.11	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		265.11	
231753 PHILLIPS66/CONOCO/76		06/28/2019	6/8/2019		0	253.16	253.16
10 E 530 9700 75 5900 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		253.16	
231754 PLATT ELECTRIC SUPPLY		06/28/2019	V134692		0	291.33	291.33
10 E 530 9700 64 5810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		291.33	
231755 PRIOR, HOLLI A		06/28/2019	CHAIR		0	458.65	458.65
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		458.65	
231756 PROSSER NAPA		06/28/2019	502985		0	11.63	268.66
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		11.63	
			502986		0	9.48	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		9.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			502997		0	-12.64	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-12.64	
			503241		0	2.99	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.99	
			503242		0	6.19	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.19	
			503411		0	17.14	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.14	
			503419		0	31.49	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		31.49	
			503480		0	87.97	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		87.97	
			503505		0	63.07	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		63.07	
			503569		0	51.34	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.34	
231757	PROSSER FOOD SERVICES	06/28/2019	297		0	66.50	880.06
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		66.50	
			299		0	132.00	
10 E 530 0100 31 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		132.00	
			302		0	450.86	
10 E 530 5102 31 5000 450 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		450.86	
			304		0	210.99	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		210.99	
			305		0	19.71	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		19.71	
231758	RADIATOR SUPPLY HOUSE INC	06/28/2019	170379		0	606.00	606.00
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		606.00	
231759	RAINWATER INC	06/28/2019	088406	Annual Renewal	6001800024	19.42	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	
231760	RSD	06/28/2019	67085221-00		0	533.71	533.71
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		533.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231761	RUSSELL, RYAN A	06/28/2019	ice		0	7.71	7.71
10 E 530 0100 27 5000 240 0000 0000 0			General Fund/Expenditures/Basic Education			7.71	
231762	SAFEWAY	06/28/2019	27001967086		0	265.94	617.93
10 E 530 3465 27 5000 240 0000 0000 0			General Fund/Expenditures/Home/Family HMS			265.94	
			71001535094		0	26.99	
10 E 530 9700 11 5000 071 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.99	
			90001966352		0	325.00	
10 E 530 3465 27 5000 240 0000 0000 0			General Fund/Expenditures/Home/Family HMS			325.00	
231763	SHEPHERD, DIANA L	06/28/2019	SNA 2019		0	43.50	43.50
10 E 530 9800 44 7390 075 0000 0000 0			General Fund/Expenditures/Food Service			43.50	
231764	SIMPLOT PARTNERS	06/28/2019	212079494		0	16.14	16.14
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.14	
231765	SIX ROBBLEES INC	06/28/2019	3-389473		0	184.23	865.38
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			184.23	
			3-686442-1		0	14.34	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			14.34	
			3-687728		0	16.67	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			16.67	
			3-687751		0	184.23	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			184.23	
			3-688891		0	39.03	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			39.03	
			3-688937		0	426.88	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			426.88	
231766	SMARTSIGN	06/28/2019	MPP-138145	Parking Permits for Students/Staff-G.T hompson	4501800120	691.51	691.51
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			691.51	
231767	SOCIAL STUDIES SCHOOL SER	06/28/2019	sil46886	Scholastic World Atlas- qty 40 - UM116-69	4501800114	214.60	214.60
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			233.06	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-18.46	
231768	SOMERS, MARRIE M	06/28/2019	MATH TRAINING		0	700.00	700.00
10 E 530 0100 27 7000 110 0000 0000 0			General Fund/Expenditures/Basic Education			700.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
231769	SPECK CHRYSLER JEEP RAM DODGE	06/28/2019	6003848		0	2,508.00	2,508.00
10 E 530 3160 27 7000 450 0000 0000 0				General Fund/Expenditures/Agriculture		2,508.00	
231770	STATE OF WASHINGTON DEPT OF LI	06/28/2019	L0069262959		0	13.00	13.00
10 E 530 9900 52 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
231771	SUPER DUPER PUBLICATIONS	06/28/2019	2430233a	Speech Testing Material	6301800068	57.02	57.02
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		57.02	
231772	SUPPLYWORKS	06/28/2019	492155106		0	26.40	5,478.22
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.40	
			492385752		0	79.14	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		79.14	
			492829585		0	1,344.66	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,344.66	
			493500151		0	73.33	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		73.33	
			493941488		0	878.72	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		878.72	
			494596679		0	40.79	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.79	
			494838998		0	383.61	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		383.61	
			494839004		0	2,651.57	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,651.57	
231773	T & M BOS, INC	06/28/2019	23783		0	203.63	203.63
10 E 530 9800 44 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		203.63	
231774	TAYLOR, CONNIE S	06/28/2019	SNA 2019		0	43.50	43.50
10 E 530 9800 44 7390 075 0000 0000 0				General Fund/Expenditures/Food Service		43.50	
231775	TEACHER DIRECT	06/28/2019	INV/2019/14706/59	1ST GRADE SUPPLIES	1201800094	27.40	27.40
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		29.76	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.36	
231776	TED BROWN MUSIC	06/28/2019	3436744	Open PO for instruments, Repair, Accessorizes and music. Not to	4501800058	64.90	64.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				exceed \$6000			
10 R 960 0000 25 2500 450 0000 0000 1				General Fund/Revenues/Program 00		64.90	
231777	TERRY'S DAIRY	06/28/2019	3210527-A		0	-159.83	6,726.52
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		-159.83	
				363302	0	291.56	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		291.56	
				363501	0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.93	
				363502	0	780.43	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		780.43	
				364460	0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.93	
				364485	0	500.21	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		500.21	
				364596	0	176.70	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		176.70	
				365352	0	301.94	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		301.94	
				365593	0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.93	
				365595	0	780.43	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		780.43	
				366477	0	322.87	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		322.87	
				366499	0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.93	
				366500	0	756.66	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		756.66	
				368238	0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.93	
				368239	0	656.27	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		656.27	
				368358	0	177.01	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		177.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			369107		0	281.17	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			281.17	
			369302		0	126.75	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			126.75	
			369303		0	539.32	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			539.32	
			370191		0	126.75	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			126.75	
			370195		0	443.63	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			443.63	
231778	THE MATH LEARNING CENTER	06/28/2019	BA42166-IN	Bridges 3rd Grade Biliteracy Start Up - WS	6001800105	668.18	3,470.96
10 E 530 0149 27 5070 110 0000 0000 0			General Fund/Expenditures/Start-Up			668.18	
			BA42175-IN	Bridges Consumables for WS 2019-2020	6001800104	209.16	
10 E 530 0145 27 5000 110 0000 0000 0			General Fund/Expenditures/Instructional Materials			209.16	
			BA42192-IN	Bridges for WS 2019-2020	6001800106	2,593.62	
10 E 530 0145 27 5000 110 0000 0000 0			General Fund/Expenditures/Instructional Materials			2,593.62	
231779	THE SUPPLY COMPANY LLC	06/28/2019	430123		0	118.21	118.21
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			118.21	
231780	TINSLEY, KARLENE	06/28/2019	BOOKS 6/10/2019		0	20.00	860.55
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			20.00	
			BOOKS 6/14/2019		0	46.00	
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			46.00	
			LEGGINGS 6/14/2019		0	90.00	
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			90.00	
			THRIFT BOOKS		0	704.55	
10 E 530 0100 22 5060 450 0000 0000 0			General Fund/Expenditures/Basic Education			704.55	
231781	TONY'S ALBRECHT GLASS INC	06/28/2019	19279		0	431.14	431.14
10 E 530 9700 64 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			431.14	
231782	TRI-CITY HERALD-ADVERTISING	06/28/2019	104234171-05282019		0	546.76	1,610.96
10 E 530 9700 14 7050 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			546.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			104243383-06012019		0	538.40	
10 E 530 9700 14 7050 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			538.40	
			I04209487-05112019	2018-2019 Open PO for job postings	7201800015	525.80	
10 E 530 9700 14 7050 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			525.80	
231783	VALLEY PIPE COMPANY LLC	06/28/2019	57241		0	3.00	41.12
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.00	
			57606		0	38.12	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			38.12	
231784	VALLEY PUBLISHING CO	06/28/2019	36495	2018-2019 Open PO for job listings	7201800016	100.20	173.20
10 E 530 9700 14 7050 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			100.20	
			4381P		0	73.00	
10 E 530 9700 13 7050 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			73.00	
231785	VALLEY WATER SERVICES	06/28/2019	13941		0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			187.50	
231786	VEREX CHEMICAL COMPANY	06/28/2019	94028		0	109.14	109.14
10 E 530 9700 64 7000 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			109.14	
231787	WAL-MART COMMUNITY	06/28/2019	915000758270		0	57.10	369.41
10 E 530 3165 27 5000 450 0000 0000 0			General Fund/Expenditures/Home/Family			57.10	
			915400637474		0	75.50	
10 E 530 3165 27 5000 450 0000 0000 0			General Fund/Expenditures/Home/Family			75.50	
			915500396886		0	74.46	
10 E 530 3165 27 5000 450 0000 0000 0			General Fund/Expenditures/Home/Family			74.46	
			916200113645		0	57.11	
10 E 530 5320 24 5000 241 0000 0000 0			General Fund/Expenditures/Migrant Ed			57.11	
			916200464607		0	100.74	
10 E 530 3465 27 5000 240 0000 0000 0			General Fund/Expenditures/Home/Family HMS			100.74	
			916200469185		0	4.50	
10 E 530 3465 27 5000 240 0000 0000 0			General Fund/Expenditures/Home/Family HMS			4.50	
231788	WALDMAN'S PRODUCE	06/28/2019	18793		0	257.95	2,108.90
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			257.95	
			18873		0	948.55	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			948.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			18927			902.40	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			902.40	
231789	WASHINGTON STATE PARKS	06/28/2019	56-42 1005 BALANCE			367.61	367.61
10 E 530 0170 27 7000 110 0000 0000 0			General Fund/Expenditures/Camp Wooten			367.61	
231790	WASTE MANAGEMENT OF KENNEWICK	06/28/2019	1800523-1819-3			298.89	298.89
10 E 530 9700 65 7860 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			298.89	
231791	WEA	06/28/2019	MM62519-007	\$350 PD: LISA CASTILLO	1201800097	40.00	40.00
10 E 530 0151 31 7000 120 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			40.00	
231792	WEAVER EXTERMINATING	06/28/2019	576167			99.91	549.51
10 E 530 9700 64 7700 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			576171			199.82	
10 E 530 9700 64 7700 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			576172			83.62	
10 E 530 9700 64 7700 240 0000 0000 0			General Fund/Expenditures/District-Wide Support			83.62	
			576174			166.16	
10 E 530 9900 53 7700 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			166.16	
231793	WEBER, KATHLEEN K	06/28/2019	2019 PD			350.00	350.00
10 E 530 0151 31 7000 240 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
231794	WHITE, CORTNEY J	06/28/2019	MAY & JUNE 2019			12.53	12.53
10 E 530 2100 27 8010 130 0000 0000 0			General Fund/Expenditures/Spec Ed - State			12.53	
231795	YAKIMA BINDERY	06/28/2019	290615-0			166.30	554.68
10 E 530 9900 51 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			166.30	
			290786-0	2018/2019 Open PO for District Office supplies.	7201800011	271.68	
10 E 530 9700 12 5000 071 0000 0000 0			General Fund/Expenditures/District-Wide Support			135.84	
10 E 530 9700 13 5000 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			135.84	
			290789-0			22.37	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			22.37	
			290863-0			51.37	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			51.37	
			291137-0	2018/2019 Open PO for District Office supplies.	7201800011	42.96	
10 E 530 9700 12 5000 071 0000 0000 0			General Fund/Expenditures/District-Wide Support			21.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.48	
231796	YAKIMA PUBLIC SCHOOLS	06/28/2019	024174		0	100.00	100.00
10 E 530 3151 27 7450 450 0000 0000 0				General Fund/Expenditures/Voc Director		100.00	
231797	YVCC	06/28/2019	spring 18/19		0	22,474.59	22,474.59
10 E 530 0179 27 7000 072 0000 0000 0				General Fund/Expenditures/Running Start		17,981.07	
10 E 530 3151 27 7450 450 0000 0000 0				General Fund/Expenditures/Voc Director		4,493.52	
231798	ZENGER-O'BRIEN, LINDA C.	06/28/2019	BOOK		0	23.28	74.26
10 E 530 0119 27 5000 130 0000 0000 0				General Fund/Expenditures/5th Grade		23.28	
				PRIVACY SHIELDS	0	50.98	
10 E 530 0119 27 5000 130 0000 0000 0				General Fund/Expenditures/5th Grade		50.98	
			142	Computer	Check(s) For a Total of		272,554.33

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 June 25, 2019, the board, by a _____ vote, approves payments, totaling \$61,220.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186375 through 186425, totaling \$61,220.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
186375	AC'S BARBEQUE PIT	06/28/2019	3,000.00
186376	ALL AMERICAN VOLLEYBALL CAMPS	06/28/2019	4,186.00
186377	ATOMIC SCREEN PRINT EMBROIDERY	06/28/2019	57.02
186378	BACHOFNER, KYLER D	06/28/2019	129.99
186379	BACHOFNER, LAURA B	06/28/2019	37.74
186380	BANK, U S	06/28/2019	18,052.19
186381	BSN SPORTS LLC	06/28/2019	582.53
186382	CHEERZONE.COM	06/28/2019	523.95
186383	DESSERAULT, SANDRA J	06/28/2019	267.62
186384	DOMINO'S PIZZA PROSSER	06/28/2019	181.64
186385	EPCO INC / IN STITCHES	06/28/2019	104.26
186386	ESSARY, CHRISTINE M	06/28/2019	100.73
186387	FAIRCHILD CINEMAS	06/28/2019	825.00
186388	FAIRFIELD INN & SUITES SPOKANE	06/28/2019	684.06
186389	FOOD DEPOT	06/28/2019	454.61
186390	HASTY AWARDS	06/28/2019	330.61
186391	HOGAN, STEPHANIE	06/28/2019	450.00
186392	HOUSEL MIDDLE SCHOOL IMPREST	06/28/2019	809.32
186393	IMAGE MARKET	06/28/2019	1,023.66
186394	K C D A	06/28/2019	154.92
186395	KD'S COUNTRY FLORAL	06/28/2019	298.65
186396	KEENE-RIVERVIEW IMPREST FUND	06/28/2019	1,186.83
186397	MERCER, MARCY A	06/28/2019	144.92
186398	MUSTANG GRILL	06/28/2019	948.00
186399	NASP INC	06/28/2019	91.50
186400	NASSP	06/28/2019	385.00
186401	NATIONAL FFA ORGANIZATION	06/28/2019	753.00
186402	NATIONAL CHEERLEADERS ASSOCIAT	06/28/2019	9,161.00
186403	OFFICE DEPOT INC	06/28/2019	66.18
186404	PADEFORD, CLARICE	06/28/2019	65.76
186405	PHE IMPREST FUND	06/28/2019	3,643.75
186406	PHILLIPS, MATTHEW	06/28/2019	325.80
186407	PHILLIPS, RACHEL C	06/28/2019	25.00

Check Nbr	Vendor Name	Check Date	Check Amount
186408	PROSSER SCHOOL DIST #116	06/28/2019	1,224.00
186409	PROSSER FOOD SERVICES	06/28/2019	719.79
186410	PROSSER THRIVE COALITION	06/28/2019	168.90
186411	RED BLUFF BUCKLES, LLC	06/28/2019	465.00
186412	RODRIGUEZ, MARCELINO L	06/28/2019	183.26
186413	SALYERS-SMITH, KILA M.	06/28/2019	917.66
186414	SHY'S PIZZA CONNECTION	06/28/2019	14.11
186415	SIGNS ON THE CHEAP	06/28/2019	894.48
186416	SKEEN, ANGELA P	06/28/2019	274.61
186417	SUHADOLNIK, LINDA S.	06/28/2019	131.66
186418	TRT PRINTED	06/28/2019	401.93
186419	WALTER CLORE CENTER	06/28/2019	208.51
186420	WASHINGTON STATE FFA	06/28/2019	14.25
186421	WE CHARITY	06/28/2019	1,028.90
186422	WILLIAMS, NIKKOLAS KENNETH	06/28/2019	40.00
186423	YAKIMA FAMILY FUN CENTER	06/28/2019	1,908.00
186424	YVUA	06/28/2019	2,073.70
186425	ZENGER-O'BRIEN, LINDA C.	06/28/2019	1,500.00
51	Computer	Check(s) For a Total of	61,220.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186375	AC'S BARBEQUE PIT	06/28/2019	2176	Class of 19 - senior luncheon	4521800322	3,000.00	3,000.00
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		3,000.00	
186376	ALL AMERICAN VOLLEYBALL CAMPS	06/28/2019	JULY 8 - 10, 2019		0	4,186.00	4,186.00
40 E 530 2240 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		4,186.00	
186377	ATOMIC SCREEN PRINT EMBROIDERY	06/28/2019	4/19/2019	Choir shirts	4521800265	57.02	57.02
40 E 530 4380 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHORUS		57.02	
186378	BACHOFNER, KYLER D	06/28/2019	TEAM SNAP		0	129.99	129.99
40 E 530 2210 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		129.99	
186379	BACHOFNER, LAURA B	06/28/2019	CROCKPOT		0	37.74	37.74
40 E 530 2210 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL GI		37.74	
186380	BANK, U S	06/28/2019	MAY 2019 ASB		0	18,052.19	18,052.19
40 E 530 2140 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FOOTBALL		1,117.81	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		6,396.14	
40 E 530 4645 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		2,078.00	
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		8,460.24	
186381	BSN SPORTS LLC	06/28/2019	904961855	Girl's soccer uniforms	2421800040	582.53	582.53
40 E 530 2250 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOCCER GIRLS		582.53	
186382	CHEERZONE.COM	06/28/2019	SI-119139	Cheer- cheer shoes	4521800315	523.95	523.95
40 E 530 4470 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHEERLEADING		569.01	
40 L 601 0000 00 0000 000 0000 0000 0				Associated Student Body Fund/Accounts Payable		-45.06	
186383	DESSERAULT, SANDRA J	06/28/2019	TRACK MEET FOOD		0	267.62	267.62
40 E 530 2150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TRACK		267.62	
186384	DOMINO'S PIZZA PROSSER	06/28/2019	147045	End of year ASB meeting lunch	2421800049	86.45	181.64
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		86.45	
			6/5/2019		777	95.19	
40 E 530 4625 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/NEXT GENERATI		95.19	
186385	EPCO INC / IN STITCHES	06/28/2019	19101	Boys Wrestling backpacks and travel gear embroidery	4521800138	104.26	104.26
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		104.26	
186386	ESSARY, CHRISTINE M	06/28/2019	BAG FILLEERS		0	100.73	100.73
40 E 530 4960 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WE Club		100.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186387	FAIRCHILD CINEMAS	06/28/2019	6/10/2019	7th Grade End of Year Party	2421800051	825.00	825.00
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		825.00	
186388	FAIRFIELD INN & SUITES SPOKANE	06/28/2019	61291		0	228.02	684.06
40 E 530 2160 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-BOYS		228.02	
			61293		0	228.02	
40 E 530 2160 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-BOYS		228.02	
			91292		0	228.02	
40 E 530 2160 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-BOYS		228.02	
186389	FOOD DEPOT	06/28/2019	196316	Champs - year end graduation celebration bbq and cake	4521800308	121.06	454.61
40 E 530 4665 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		121.06	
			196319		776	59.14	
40 E 530 4625 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/NEXT GENERATI		59.14	
			196451		750	37.15	
40 E 530 4390 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ANIME CLUB		37.15	
			196530	Champs - year end graduation celebration bbq and cake	4521800308	237.26	
40 E 530 4665 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		237.26	
186390	HASTY AWARDS	06/28/2019	05193722	Spring sport awards and shipping cost	4521800300	297.26	330.61
40 E 530 2030 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		322.82	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-25.56	
			6/13/2019	Reprint of athletic plaque and shipping cost	4521800332	33.35	
40 E 530 2030 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		36.22	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-2.87	
186391	HOGAN, STEPHANIE	06/28/2019	PITCHING INSTRUCTOR		0	450.00	450.00
40 E 530 2230 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		450.00	
186392	HOUSEL MIDDLE SCHOOL IMPREST	06/28/2019	1766		0	452.32	809.32
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		452.32	
			1767		0	357.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4645 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		357.00	
186393	IMAGE MARKET	06/28/2019	429826	Cheer - summer camp shirts	4521800292	681.46	1,023.66
40 E 530 4470 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHEERLEADING		681.46	
			430045	Leadership tshirts	4521800301	342.20	
40 E 530 4350 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		342.20	
186394	K C D A	06/28/2019	300322314	Butcher Paper	4521800064	154.92	154.92
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		154.92	
186395	KD'S COUNTRY FLORAL	06/28/2019	2019 GRADUATION	Class of 19 - flowers for graduation	4521800323	298.65	298.65
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		298.65	
186396	KEENE-RIVERVIEW IMPREST FUND	06/28/2019	1324		0	100.00	1,186.83
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		100.00	
			1325		0	67.78	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		67.78	
			1326		0	52.17	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		52.17	
			1328		0	98.19	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		98.19	
			1329		0	10.52	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		10.52	
			1330		0	13.44	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		13.44	
			1332		0	25.00	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		25.00	
			1333		0	193.43	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		193.43	
			1334		0	75.54	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		75.54	
			1335		0	15.00	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
			1336		0	11.70	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		11.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1337			29.19	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			29.19	
			1338			73.44	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			73.44	
			1339			91.77	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			91.77	
			1340			117.67	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			117.67	
			1341			98.72	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			98.72	
			1342			113.27	
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			113.27	
186397	MERCER, MARCY A	06/28/2019	popsicles			144.92	144.92
40 E 530 1040 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			144.92	
186398	MUSTANG GRILL	06/28/2019	080189	6th Grade End of Year Party	2421800052	948.00	948.00
40 E 530 1040 04 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			948.00	
186399	NASP INC	06/28/2019	251628	ASB		91.50	91.50
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-7.87	
40 E 530 2120 01 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/ARCHERY			99.37	
186400	NASSP	06/28/2019	2/19/2019	NHS 2019-2020 Membership Dues and Student Council Fee	4521800313	385.00	385.00
40 E 530 4610 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/HONOR SOCIETY			385.00	
186401	NATIONAL FFA ORGANIZATION	06/28/2019	MDS-170128	FFA CDE pins, tablecloths, placemats, and plaques	4521800262	359.00	753.00
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			359.00	
			MDS-172179	FFA CDE pins, tablecloths, placemats, and plaques	4521800262	394.00	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			394.00	
186402	NATIONAL CHEERLEADERS ASSOCIAT	06/28/2019	REG-00010514778			9,161.00	9,161.00
40 E 530 4470 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			9,161.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186403	OFFICE DEPOT INC	06/28/2019	261620767001	ASB/Athletic Office Supplies	4521800192	3.96	66.18
40 E 530 2004 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			3.96	
			261620768001	ASB/Athletic Office Supplies	4521800192	62.22	
40 E 530 2004 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			62.22	
186404	PADEFORD, CLARICE	06/28/2019	OFFICER DINNER		0	65.76	65.76
40 E 530 3019 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/CLASS OF 2019			65.76	
186405	PHE IMPREST FUND	06/28/2019	1171		0	840.00	3,643.75
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			840.00	
			1176		0	540.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			540.00	
			1177		0	405.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			405.00	
			1178		0	360.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			360.00	
			1179		0	650.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			650.00	
			1180		0	780.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			780.00	
			1183		0	68.75	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			68.75	
186406	PHILLIPS, MATTHEW	06/28/2019	157	boys wrestling - food for end of season banquet	4521800307	325.80	325.80
40 E 530 2170 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/WRESTLING			325.80	
186407	PHILLIPS, RACHEL C	06/28/2019	BASKETBALL REFUND		0	25.00	25.00
40 E 530 2110 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			25.00	
186408	PROSSER SCHOOL DIST #116	06/28/2019	APRIL & MAY 2019	FIELD TRIPS	0	1,224.00	1,224.00
40 E 530 1040 02 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			816.00	
40 E 530 4030 03 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SEATTLE			408.00	
186409	PROSSER FOOD SERVICES	06/28/2019	303		0	594.79	719.79
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			594.79	
			305-COOKIES	Class of 19 - cookies for baccalaureate	4521800324	125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		125.00	
186410	PROSSER THRIVE COALITION	06/28/2019	1006		0	168.90	168.90
40 E 530 4655 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/MUSTANG CIA		168.90	
186411	RED BLUFF BUCKLES, LLC	06/28/2019	35231	wahset - end of season awards	4521800311	465.00	465.00
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-39.99	
40 E 530 4420 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		504.99	
186412	RODRIGUEZ, MARCELINO L	06/28/2019	SOCCER PARTY		0	183.26	183.26
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		183.26	
186413	SALYERS-SMITH, KILA M.	06/28/2019	NATIONAL HISTORY DAY		0	917.66	917.66
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		917.66	
186414	SHY'S PIZZA CONNECTION	06/28/2019	6/6/2019		0	14.11	14.11
40 E 530 4390 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ANIME CLUB		14.11	
186415	SIGNS ON THE CHEAP	06/28/2019	SO1253159	ASB/Cheer - yard signs with wire stakes	4521800312	894.48	894.48
40 E 530 4350 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		971.41	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-76.93	
186416	SKEEN, ANGELA P	06/28/2019	SUPPLIES 6/7/2019		0	274.61	274.61
40 E 530 4350 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		274.61	
186417	SUHADOLNIK, LINDA S.	06/28/2019	SNACK FOOD		0	131.66	131.66
40 E 530 3150 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		131.66	
186418	TRT PRINTED	06/28/2019	1360	Girl's Soccer Spirit Packs	2421800045	401.93	401.93
40 E 530 2250 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOCCER GIRLS		401.93	
186419	WALTER CLORE CENTER	06/28/2019	3063		0	208.51	208.51
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		208.51	
186420	WASHINGTON STATE FFA	06/28/2019	1819-752		0	14.25	14.25
40 E 530 4150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		14.25	
186421	WE CHARITY	06/28/2019	5637204995	WE Charity - WE Walk for Water	2421800048	1,028.90	1,028.90
40 E 530 6010 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHARITABLE		1,028.90	
186422	WILLIAMS, NIKKOLAS KENNETH	06/28/2019	BASEBALL HATS		0	40.00	40.00
40 E 530 2100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		40.00	
186423	YAKIMA FAMILY FUN CENTER	06/28/2019	1033	8th Grade End of year Party	2421800050	1,908.00	1,908.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		1,908.00		
186424	YVUA	06/28/2019	19fbHOMS-1	Softball/Baseball Officials	2421800053	2,073.70	2,073.70	
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		2,073.70		
186425	ZENGER-O'BRIEN, LINDA C.	06/28/2019	CHARTER BUS		0	1,500.00	1,500.00	
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		1,500.00		
						51 Computer	Check(s) For a Total of	61,220.00

BOARD PACKET

TO: Board of Directors
SUBJECT: Donations from Prosser Booster Club
AGENDA: Consent
DATE: June 25, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

Background

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

BOARD PACKET

To: Board of Directors
Subject: Out-of-State Travel: PHS Thrive to New Hampshire
Agenda: Action
Date: June 25, 2019
Prepared by: Meghan Van de Graaf, *PHS Thrive Advisor*

Background:

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.

Recommendation:

It is recommended the Board of Directors 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.

In the Standards Process

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