



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, March 26, 2019 07:00 PM

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

II. 6:00 - 7:00 p.m. - Study Session: Summer School 2019 Review

[Summer School Study Session \(p. 3\)](#)

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

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications
4. Proclamations:

[Education Support Professionals \(p. 30\)](#)

[WA School Retirees \(p. 31\)](#)

IV. Information Items:

1. Mustang Thrive DC Trip Report
2. PTA Update
3. Special Services Update

[Special Services Update \(p. 32\)](#)

V. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 55\)](#)

VI. Hearing of Visitors:

VII. Reports:

1. Assistant Superintendent's Report - Curriculum and Instruction
2. Assistant Superintendent's Report - Business and Operations

[February 2019 Financial Reports \(p. 56\)](#)

[March 2019 Student Enrollment \(p. 64\)](#)

3. Superintendent's Report
4. Board Members' Reports
5. Student Representatives' Reports

VIII. Consent Items: REVISED

1. Certificated Personnel - REVISED

[Cert - March 26, 2019 \(p. 67\)](#)

2. Classified Personnel - REVISED

[Class - March 26, 2019 \(p. 68\)](#)

3. Approval of Minutes

[Regular Board Meeting - February 26, 2019 \(p. 69\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 74\)](#)

5. Volunteer Coaches

[Vol Coach \(p. 75\)](#)

6. Vouchers and Payroll

[Payable March 29, 2019 \(p. 76\)](#)

IX. Old Business:

X. Action Items:

1. District Instructional Materials Committee Membership

[Instructional Materials Committee \(p. 121\)](#)

2. Amendment of Policy No. 4213: School District Firearms and Use of Force - SECOND READING

[Policy No.4213 Firearms and Use of Force \(p. 122\)](#)

3. Adoption of Policy No. 3206: Sexual Harassment of Students Prohibited - SECOND READING

[Policy No.3206: Sexual Harassment of Students \(p. 131\)](#)

4. 2018-19 Boys and Girls Club of Benton and Franklin Counties Teen Recreational Services Agreement

[2018-19 Boys and Girls Club Agreement \(p. 135\)](#)

5. Out-of-State Travel: AVID 9 Class to University of Idaho

[Out-of State Travel: AVID 9 Class \(p. 136\)](#)

XI. Discussion Items:

1. 2019 Graduation Date

XII. Future Meetings:

- *Regular Board Meeting, April 9, 2019, Keene-Riverview Elementary, 7:00 p.m.*
- *Regular Board Meeting, April 23, 2019, Keene-Riverview Elementary, 7:00 p.m.*

XIII. Adjournment:

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

PROSSER SCHOOL DISTRICT

SUMMER SCHOOL 2019

MARCH 26, 2019

2018 Summer Program Costs

PROGRAMS	Cost	Description
Basic Ed Summer School - PHS	\$18,800.73	PHS SS Credit Retrieval and Washington State History.
Basic Ed Summer School - Kinder Jumpstart	\$22,154.00	Staff, supplies, transportation
State - Extended School Year - Sp. Ed.	\$3,855.43	Extended School Year Staffing
Title II	\$2,712.14	PD at KRV & Heights Summer Schools - Staffing
Rural & Low Income	\$8,439.00	Staffing for K-5 Enrichment Classes: Art, Music.
Title IV - Student Support/Enrichment	\$8,556.00	Robotics Class – Staff and Robot kits
Title I, C Migrant Ed Summer School	\$49,535.00	KRV, Heights & HMS - Staff, Transportation, Field Trips
LAP	\$7,829.28	Imagine Learning - Staff, transportation
LAP High Poverty	\$91,067.69	KRV, Heights & HMS - Staff, Transportation, Supplies, Field Trips
Title III & State Transitional Bilingual	\$7,999.00	AVID Excel Class - Staff, Supplies
Total 2017-2018	\$220,948.27	

2016-18 KRV DRA Data

	DRA Spring 2016-17 at bench mark	DRA Fall Testing 2017- 18 (meeting benchmark in Lit)	DRA Spring Testing 2017-18 (meeting benchmark in Lit)	DRA Fall Testing 2018-19	Spring DRA Testing 2018-19
Kindergarten	45%	63%	56%	66%	
First Grade	70%	30%	62%	32%	
Second Grade		57%	74%	49%	

READING

- 2018 Summer School was effective to maintain the summer slump for KRV students
- We used intervention (not enrichment) but we are talking small numbers...Approx 25 students in each grades K-1st
- 2019 Summer School
 - Addresses more students
 - Perhaps in a lab type atmosphere
 - Can be done 8-10 weeks
 - Uses materials we are familiar with Footprints...
 - Or IREADY Reading (if we can get funding to try it and monitor during the school year)
 - Will need small group teacher support /on line instruction to be effective

2018-19 KRV i-Ready Math Data

	i-Ready Math Data Fall 2018			i-Ready Math Data Winter 2019			i-Ready Math Data Spring 2019		
Kindergarten	10%	90%	0%	30%	70%	0%			
First Grade	8%	72%	19%	31%	61%	7%			
Second Grade	10%	56%	34%	22%	64%	14%			

Green 2 or more levels below

Red 1 level below

Blue on or above level

I-READY MATH (FIRST YEAR)

DURING SCHOOL DAY

- 96+ Students being served
- Students attend two 40 minutes periods a week
- Combination of on-line/small group target groupings
- Students already meeting typical growth/moving toward stretch goals
- All Kindergarten students moving on 2nd trimester
- Lack of funding...can not move all 1st and 2nd grade students on

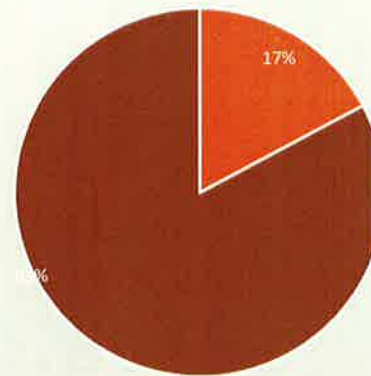
SUMMER SCHOOL 2019

- Started last year with a few students/but not familiar with the program
- Can be used during a lab model this year
- If runs 8-10 weeks can make more growth
- Runs simultaneously with small group instruction
- Needs facilitation by adults who can target focused need instruction

GRADES 3-5 STUDENTS SERVED BY SUMMER SCHOOL COMBINATION (HEIGHTS AND WHITSTRAN)

	Heights	Whitstran	Total
Non-Summer School Students	51	89	601
Summer School Students	70	54	124
Total Enrollment 3-5	583	143	726

Grades 3-5 Served by Summer School

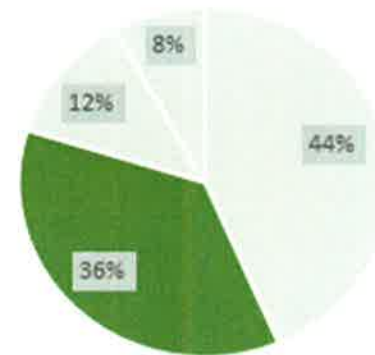


■ Summer School
 ■ No Summer School

NUMBER OF HEIGHTS ELEMENTARY STUDENTS WITH REPORTABLE SUMMER SCHOOL GROWTH DATA

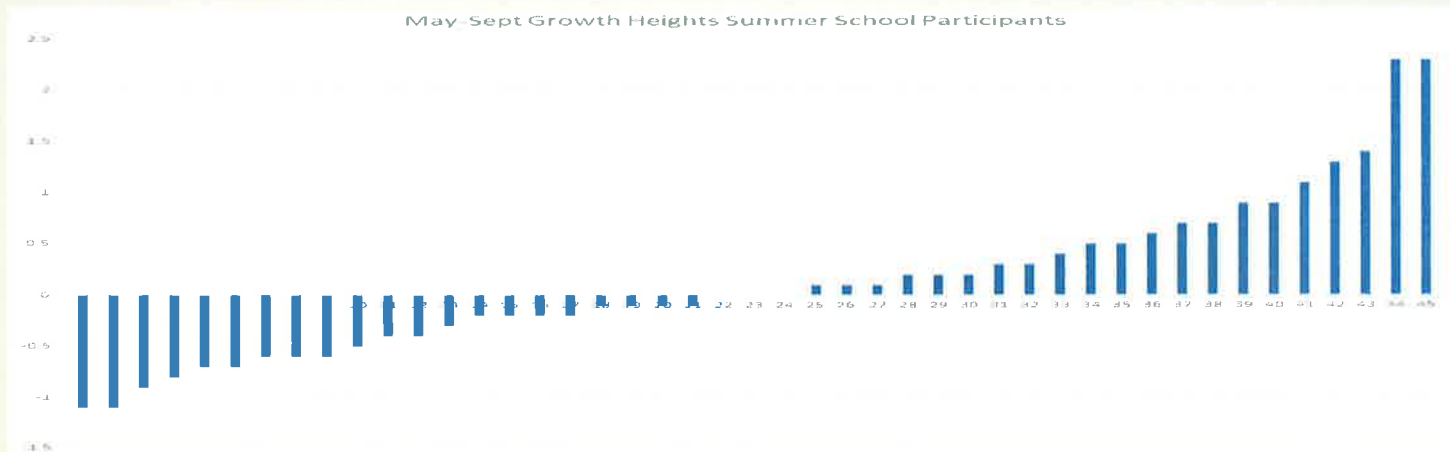
Whitstran Students	54
Heights Students	65
Heights Students-Transitioned to HMS	15
Heights Students with Incomplete Data (Missing May Data)	10
Reportable Heights Students	45

Reportable Student data

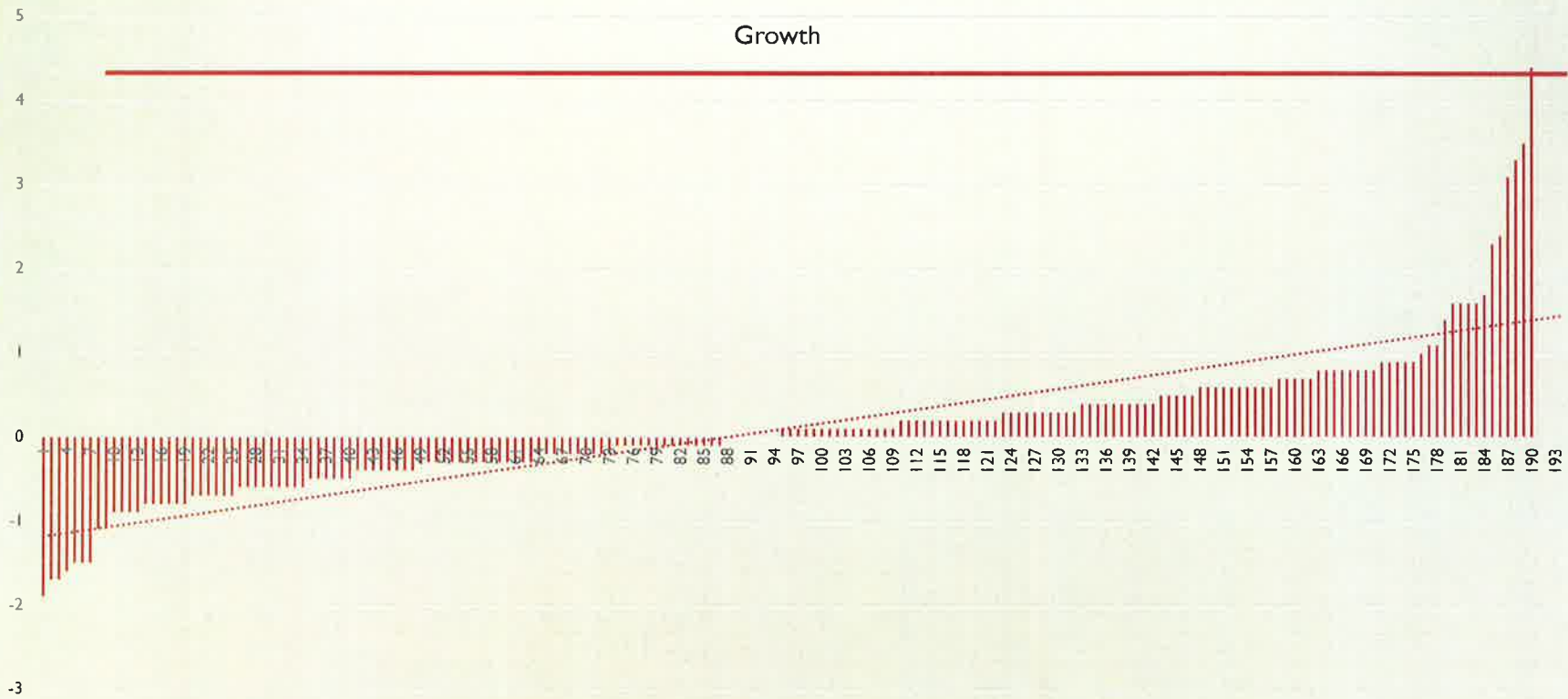


Whitstran students PHE reportable 5th grade incomplete

SUMMER GROWTH (MAY-SEPT) FOR REPORTABLE HEIGHTS SUMMER SCHOOL STUDENTS

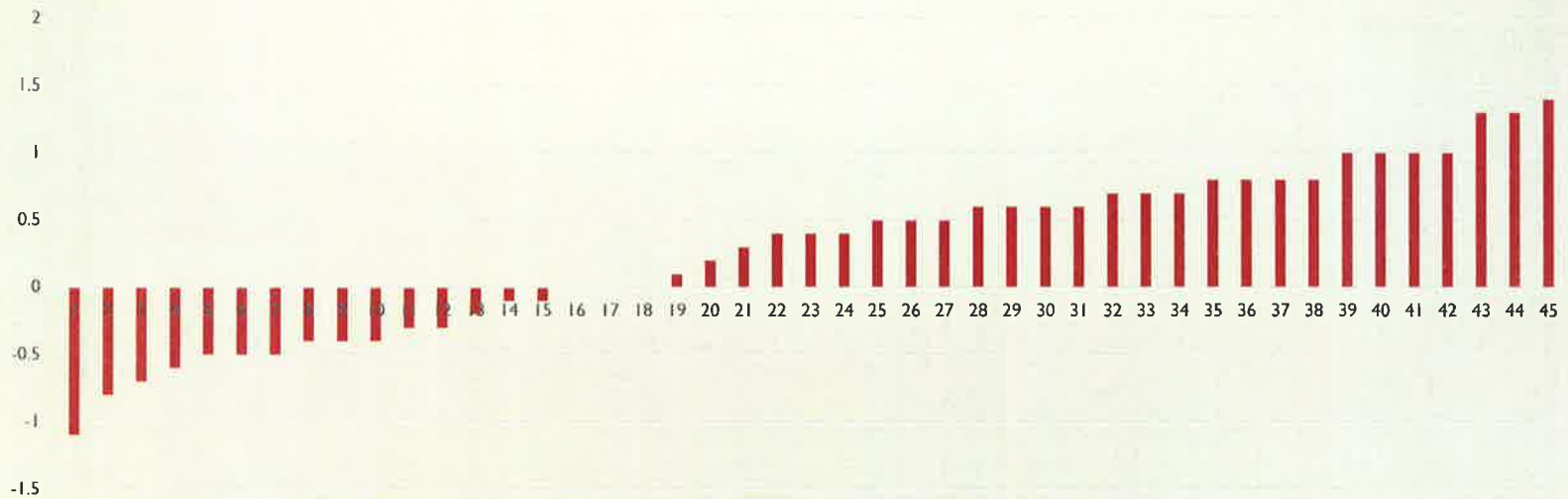


HEIGHTS SUMMER GROWTH (MAY-SEPT) FOR REPORTABLE STUDENTS WHO DID NOT ATTEND SUMMER SCHOOL

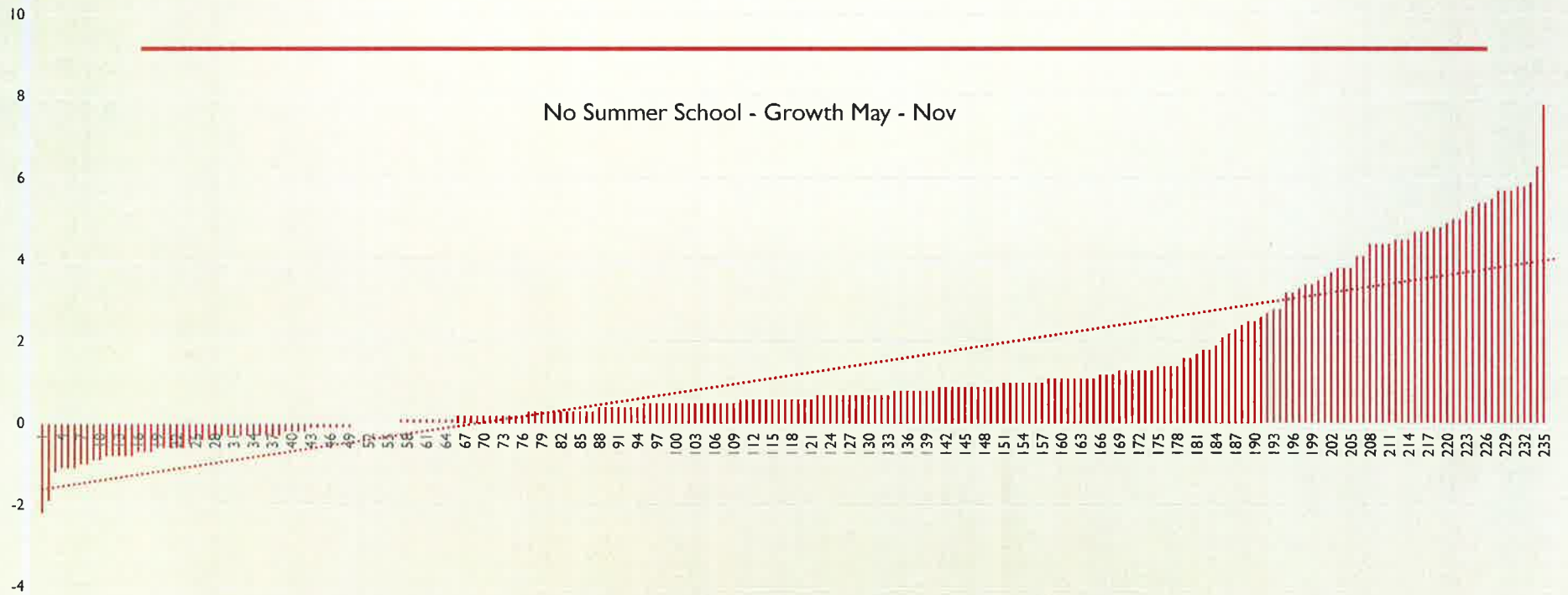


HEIGHTS GROWTH DATA (MAY – NOV) FOR STUDENTS WHO ATTENDED SUMMER SCHOOL

May - November Summer School Students at Heights

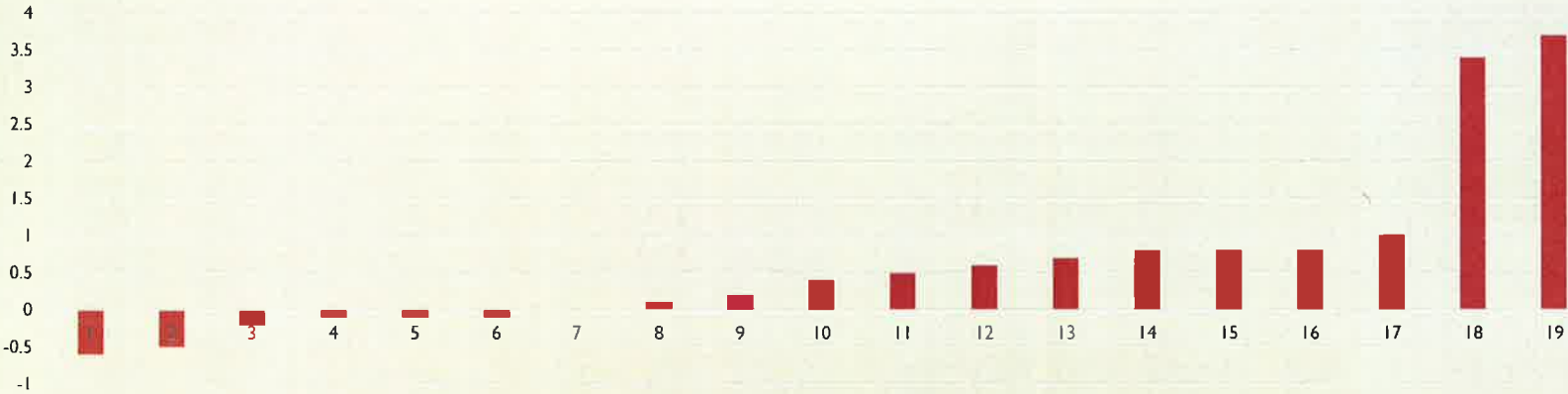


HEIGHTS GROWTH DATA (MAY-NOV) FOR REPORTABLE STUDENTS WHO DID NOT ATTEND SUMMER SCHOOL

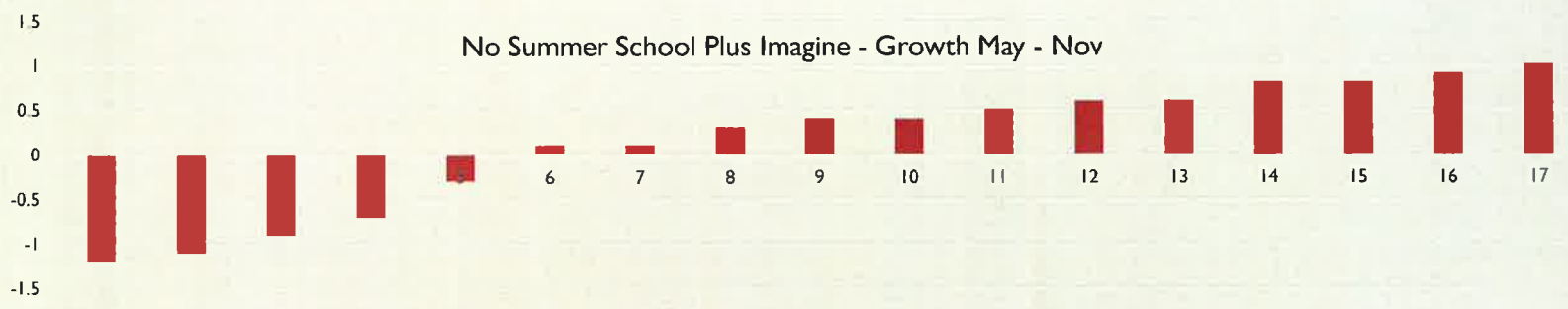


HEIGHTS GROWTH DATA (MAY-NOV) FOR STUDENTS SERVED BY SUMMER SCHOOL PLUS IMAGINE READING DURING THE SCHOOL YEAR

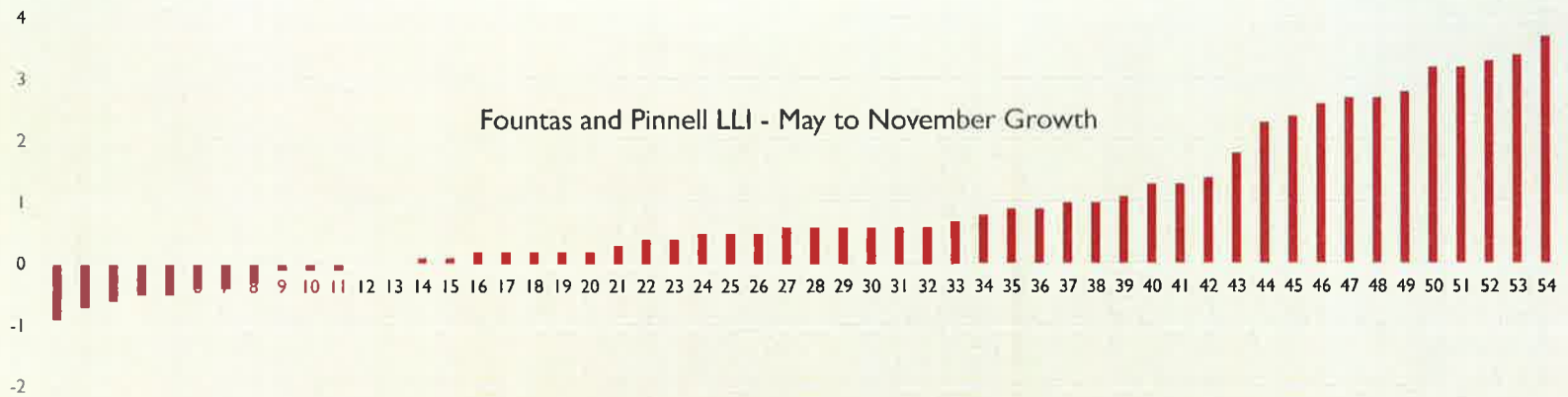
Summer School Plus Imagine - Growth May-Nov



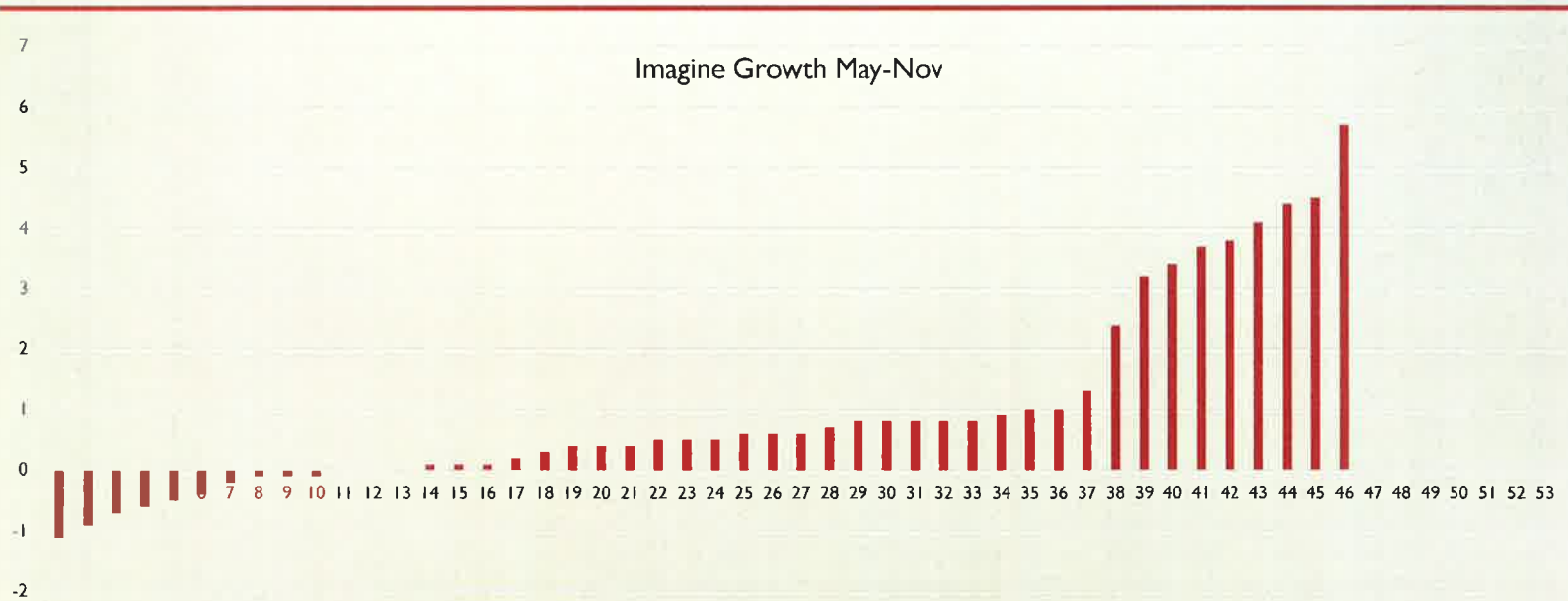
4TH & 5TH HEIGHTS GROWTH (MAY-NOV) FOR STUDENTS WITHOUT SUMMER SCHOOL BUT WITH IMAGINE READING DURING THE SCHOOL YEAR



4TH & 5TH HEIGHTS GROWTH (MAY-NOV) FOR STUDENTS IN FOUNTAS & PINNELL LLI DURING THE DAY



4TH AND 5TH HEIGHTS GROWTH (MAY-NOV) FOR HEIGHTS STUDENTS IN IMAGINE READING



I am viewing all students in 2018 Summer School at Prosser Heights Elem

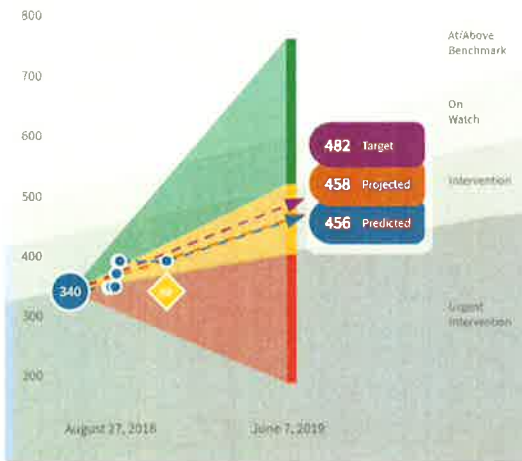
STAR Reading: Growth and Achievement

Cohort Comparison (median, by grade)



Scaled Score

School Benchmark



I am viewing all students in Gen Ed - F&P at Prosser Heights Elementary :

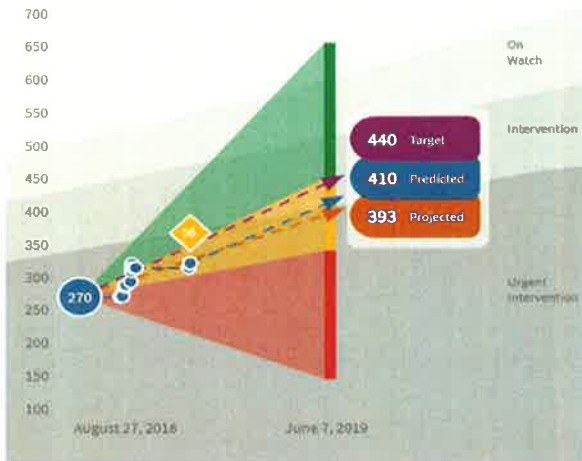
STAR Reading: Growth and Achievement

Cohort Comparison (median, by grade)



Scaled Score

School Benchmark



I am viewing all students in F&P/Imagine at Prosser Heights Elementary

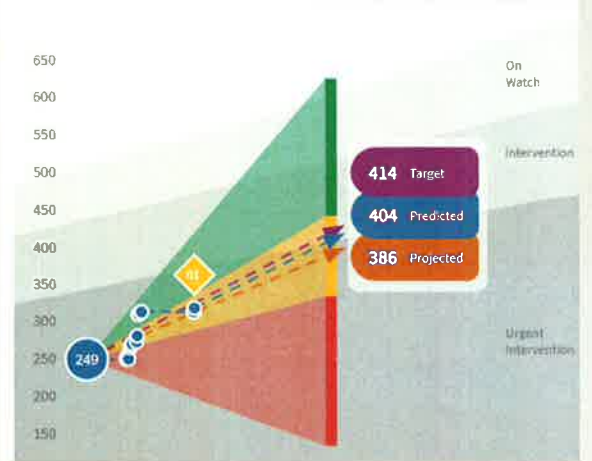
STAR Reading: Growth and Achievement

Cohort Comparison (median, by grade)



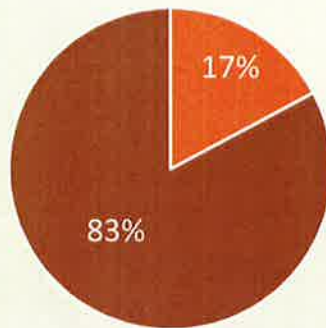
Scaled Score

School Benchmark



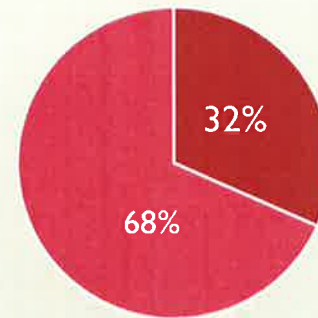
PERCENTAGE OF HEIGHTS STUDENTS SERVED DURING THE SUMMER COMPARED TO THE SCHOOL YEAR

Grades 3-5 Served by Summer School



■ Summer School ■ No Summer School

Heights 3-5 Population Served with Imagine and/or Fountas & Pinnell Support



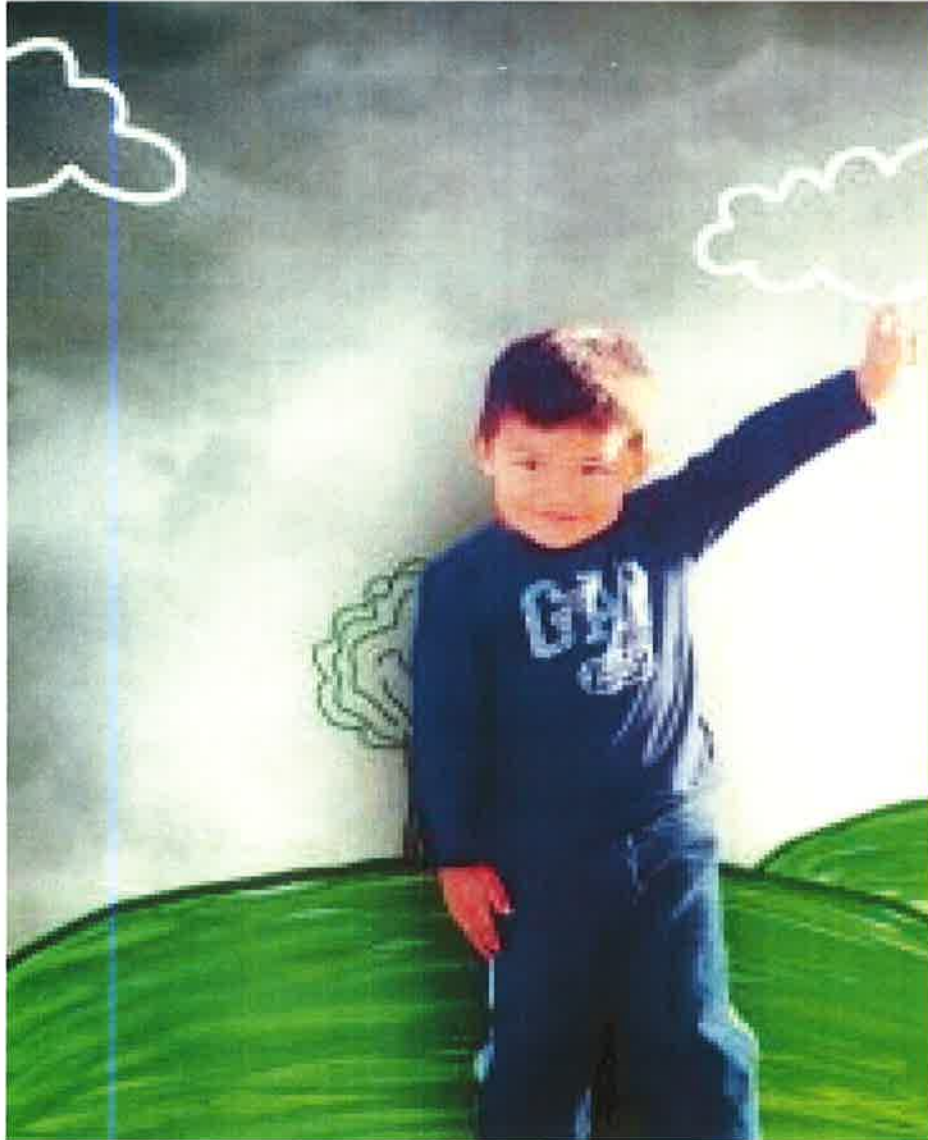
32% Served 68% Non-Served

PROPOSED SUMMER PROGRAMS

- Kinder Jumpstart - June 19-July 3
- K-5 Reading and Math Intervention Programs – 3 days per week 9:00-11:00, June 17-July 31
- Migrant K-5 Summer School - June 19- July 12
- Migrant/21st Century 6-8 Summer School - June 19 – July 19
- PHS Credit Retrieval – June 12 – July 31

KINDER JUMPSTART

- 2 weeks during the regular K-5 Migrant Summer School to share transportation
- Three sections – One teacher, one para per class



K-5 Migrant Summer School

**Funding from OSPI: \$118,631
(pending approval)**

**Serve: 236 Priority For Services
Students (PFS)**

**BILITERACY STRAND: K-2 Students
in the Late Exit Program**

**NON-BILITERACY STRAND: K-5
Students who are not in Late Exit**

**Staff: 1 director, 1 instructional Coach,
14 teachers, 4 paras, 1 health aide, 1
secretary**

2019 HMS 21st Century and PSD Migrant Program

21st Century will hire teachers and tutors for a 4 week summer program, including supplies and other expenses.

PSD Migrant program will hire a teacher and a para for the same program.

District responsibility: Transportation

Project Green Curriculum: STEM based curriculum that teaches students to be good stewards of their environment and raise awareness of environmental issues through fun, project-based learning.



www.wagreenschools.org
info@wagreenschools.org
206.351.0506



Zombie Guacamole: The Story of Cycling Matter and Decomposition

Project Green STEM Curriculum
would be used in Grades K-8



www.wagreenschools.org
info@wagreenschools.org
206.351.0506

Table of Contents

1		Ambitious Science Teaching	3
2		Next Generation Science Standards	5
3		Teacher Background	8
4		Anchoring Phenomenon Story	29
5		Landfill Model	30
6		Composting Model	31
7		Overview: Lessons	32
8	Lesson One	Garbage Travels	33
9	Lesson Two	Eliciting Student's Science Ideas – Developing Models to Explain the Zombie Guacamole	37
10	Lesson Three	An FBI Investigation	42
11	Lesson Four	Decomposition Detectives	46
12	Lesson Five	Modeling Madness	51
13	Lesson Six	The Race to Decomposition	55
14	Lesson Seven	Digging Into Nutrients	60
15	Lesson Eight	How Stable is your Food Web?	64
16	Lesson Nine	Food Miles Mapping	68
17	Lesson Ten	Eat Locally, Think Globally	73
18	Lesson Eleven	The Future of Waste	77
19	Lesson Twelve	Waste Not, Want Not	81
20	Lesson Thirteen	Taking Action!	84
21	Lesson Fourteen	Revisiting our Refuse	88

PHS CREDIT RETRIEVAL

- MAC open 3 days per week from 9:00am to noon
- Students can work in the MAC and from home
- Assessments must be taken in the MAC
- One teacher

2019 Summer Program Fund District Funds Available

PROGRAMS

Basic Ed Summer School - PHS	TBD - Business Ofc.
Basic Ed Summer School - Kinder Jumpstart	TBD - Business Ofc.
State - Extended School Year - Sp. Ed.	TBD - SPED
Title II	\$0.00
Rural & Low Income: Carryover/No Grant Renewal	\$4,000.00
Title IV - Student Support/Enrichment (field trips)	\$9,000.00
Title I, C Migrant Ed Summer School	\$118,631.00
LAP	\$8,000.00
LAP High Poverty	\$0.00
Title I,A	\$0.00
Total Allocation Contribution	\$118,235.00

ESTIMATED 2019 SUMMER SCHOOL COSTS FOR PROPOSED PROGRAMS

Program	Cost	Basic Ed	Other	Other Source
Kinder Jumpstart	\$22,000	\$22,000		
K-5 Reading/Math Intervention	\$24,000	\$16,000	\$8,000	LAP
K-5 Migrant Summer School	\$85,000*		\$85,000	Migrant
6-8 Migrant/21 st Century Summer School	\$45,000*	\$10,000**	\$35,000	Migrant/21 st Century
PHS Credit Retrieval	\$19,000	\$19,000		
Total		\$67,000	\$133,000	

*Field Trip Costs will be determined at a later and those costs are covered with Title IV

**Pay rate differential

QUESTIONS?

The State of Washington



Proclamation

WHEREAS, education support professionals are involved in nearly every aspect of education – maintaining buildings and grounds, preparing and serving meals, keeping school facilities clean and orderly, assisting in the classroom, providing over 60 percent of all instructional hours to special education, English Language Learner and opportunity gap students, performing and conducting research activities, providing information technology and media services, administrative support functions, safe transportation, and a secure and healthy environment, and many other specialized services; and

WHEREAS, these dedicated individuals deserve recognition and thanks for the outstanding work they do for this state, their communities and the students enrolled in Washington's public schools and universities; and

WHEREAS, there are over 62,000 education support professionals working with, and helping children in, Washington's universities and public schools; and

WHEREAS, education support professionals are instrumental in fulfilling the state's responsibility to educate all students; and

WHEREAS, by supporting the learning environment, education support professionals are crucial partners with teachers, parents, administrators and school boards;

NOW THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 11-15, 2019, as

Education Support Professionals Week

in Washington, and I encourage all people in our state to join me in this special observance.



Signed this 27th day of February, 2019

Handwritten signature of Jay Inslee in blue ink.

Governor Jay Inslee

The State of Washington



Proclamation

WHEREAS, the Washington State School Retirees' Association (WSSRA) recognizes all retired school employees; and

WHEREAS, the WSSRA educates and assists retirees in meeting the special challenges retirement brings and works to improve their general welfare; and

WHEREAS, the WSSRA aids in advancing education by supporting high educational standards; and

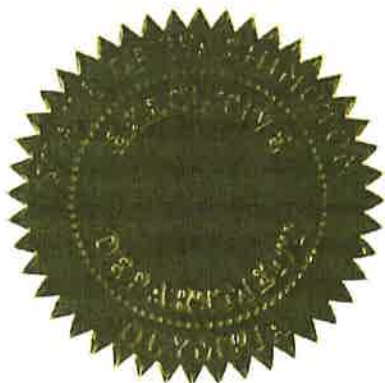
WHEREAS, the WSSRA promotes group and individual involvement in charitable projects and activities, sponsors scholarships, and maintains interest and participation in educational and community activities; and

WHEREAS, the WSSRA supports and encourages retired educators to remain active in the education profession through volunteer activities associated with learning;

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 18-24, 2019 as

School Retirees Appreciation Week

in Washington, and I encourage all people in our state to join me in this special observance.



Signed this 14th day of February, 2019

Handwritten signature of Jay Inslee in blue ink.

Governor Jay Inslee

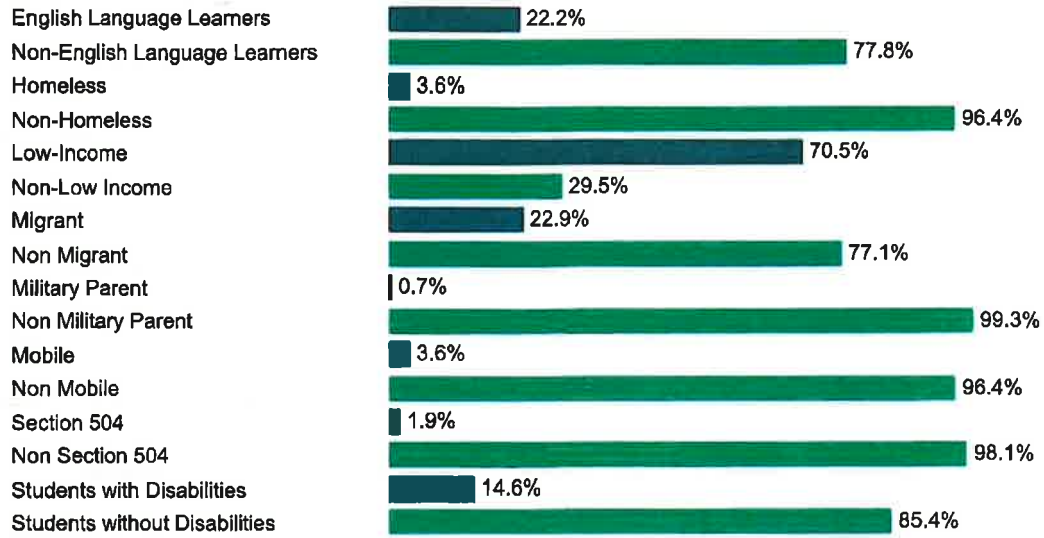


Special Service Update-3/22/19

<p>Department work</p>	<ul style="list-style-type: none"> • Coffee with Dr. Enns was held at KRV for parents on 3/21/19 • The Field day that was being planned for the middle school and high school life skills students on May 15th has been tabled for next year. • Observed in three classrooms to provide assistance to managing the environment for improved behavior. • Working with an elementary teacher on room structure and staff roles to reduce the need for restraints in the classroom. • Responding to two complete records requests, one involving emails • Gathered the special education enrollment information that was requested by a board member
<p>Round Table Process</p>	<ul style="list-style-type: none"> • There will be a round table held 3/27 • The District has one active Parent Complaint filed with OSPI • There is a possible second complaint in the works that we are actively addressing
<p>Bi-monthly building meetings</p>	<p>Topics covered this past month include: progress monitoring and reporting to parents, measureable objectives/goals</p>
<p>IEP Compliance</p>	<ul style="list-style-type: none"> • We continue with our in-house compliance monitoring
<p>Prosser High School Transition Program</p>	<ul style="list-style-type: none"> • Nothing to report at this time
<p>Budget/Human Resources</p>	<ul style="list-style-type: none"> • Work continues to be done on course scheduling of special needs students to reduce classroom overloads • ESD 123 is increasing the cost of their support services staff by 6.7%
<p>Program</p>	<ul style="list-style-type: none"> • March count had 5 exceptions. February 2018 had 0 exceptions. If we had not received the weather extension from OSPI there would have been 25 exceptions. • March 2019 student count is 326 total. 0-3: 12, 3-5 preschool: 24, K-21; 326. We are at 12.51% if figured on head count, 12.74% if figured on FTE (Head count=2,604 FTE=2,557.96)
<p>Personal Professional Development/Training</p>	<p>Professional Development/Trainings completed by the director this reporting period:</p> <ul style="list-style-type: none"> • Supporting Preschoolers' Social and Emotional Development Through Music and Movement Activities • The New Three Rs: Trauma-Invested Strategies for Fostering Resilient Learners • 4 Lies the System Teaches School Leaders About Struggling Readers • Hidden Triggers for College and Career Success • GATE Equity Webinar Series • Beyond Compliance: Ensuring Individual Success in Special Education • Aha! Misbehavior is a Puzzle, Not a Threat. Discover the STOIC Framework for Behavior Support <p>The attendees of the 'Now What? Solving the Riddle of Disruptive Student Behavior to Improve Learning' class were given the 'hands-on' portion of CPI (crisis prevention and intervention) training on 3/11/19 by Eric Larez.</p>

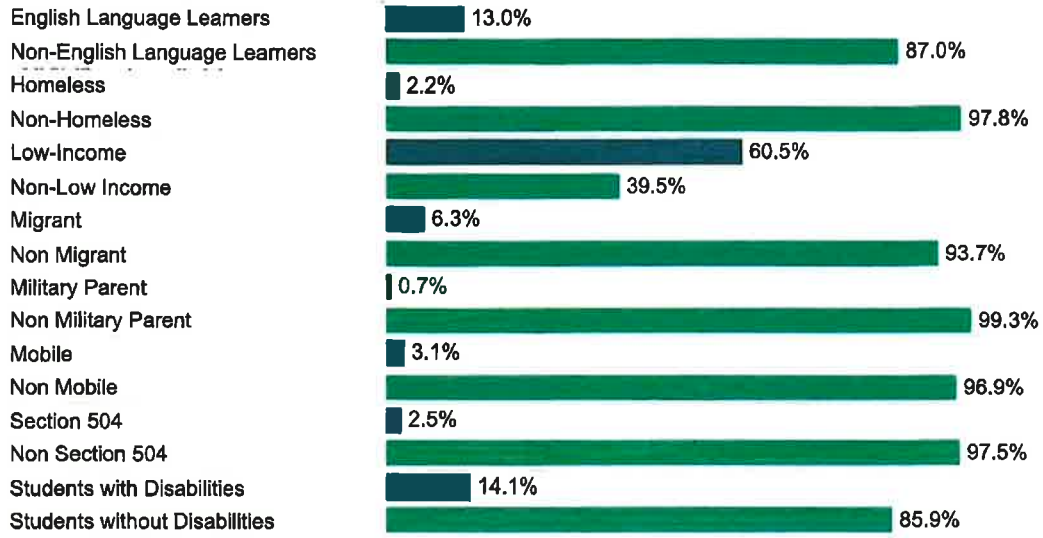
2,756

Prosser School District 2017-18



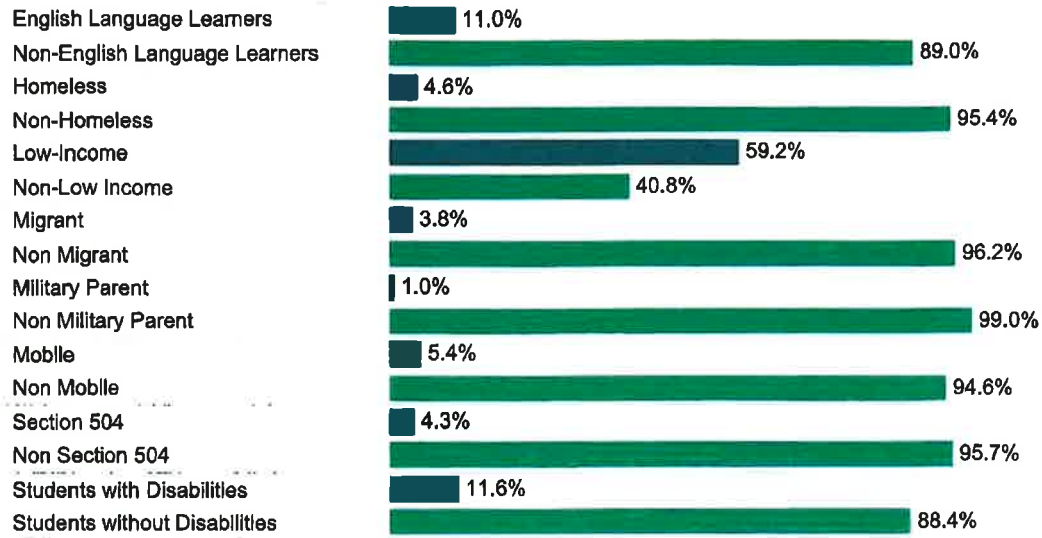
3,254

East Valley School District (Yakima) 2017-18



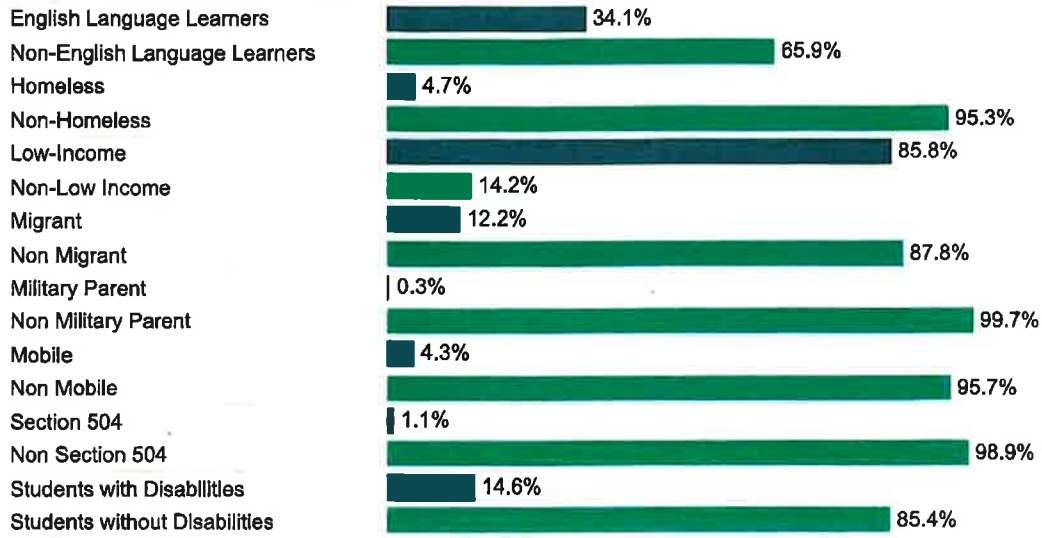
2,605

Ephrata School District 2017-18



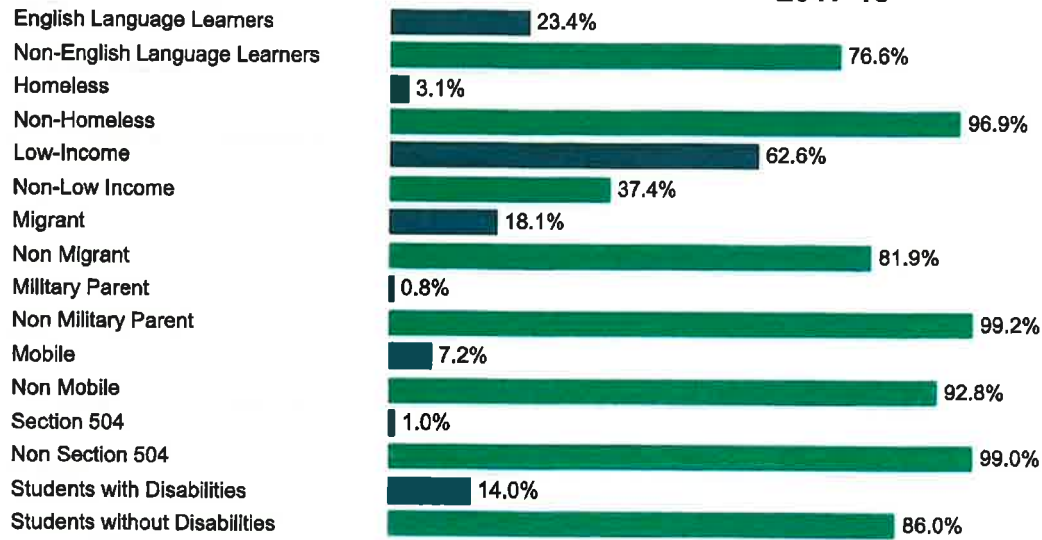
3,816

Grandview School District 2017-18



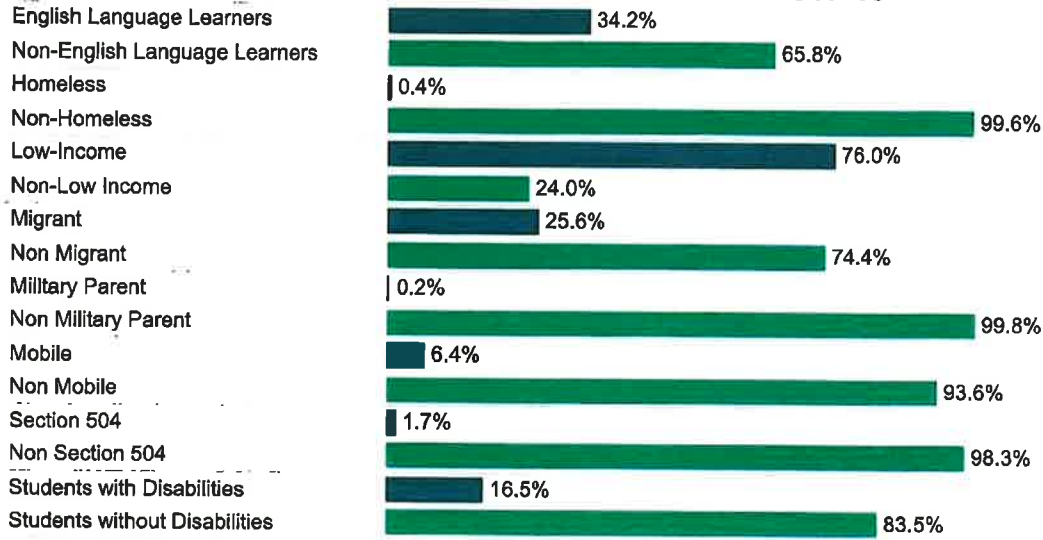
1,468

Kiona-Benton City School District 2017-18



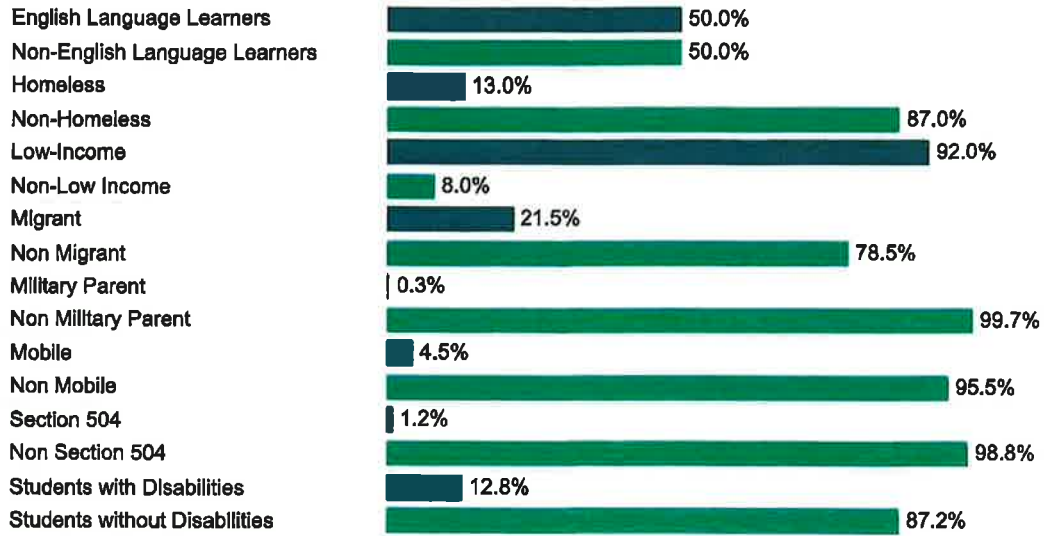
2,226

North Franklin School District 2017-18



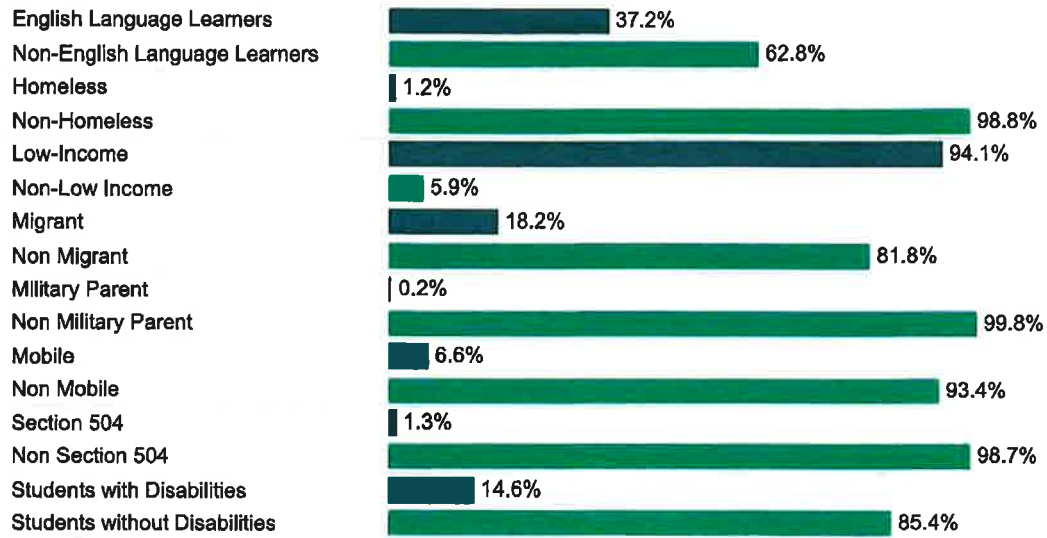
3,425

Wapato School District 2017-18



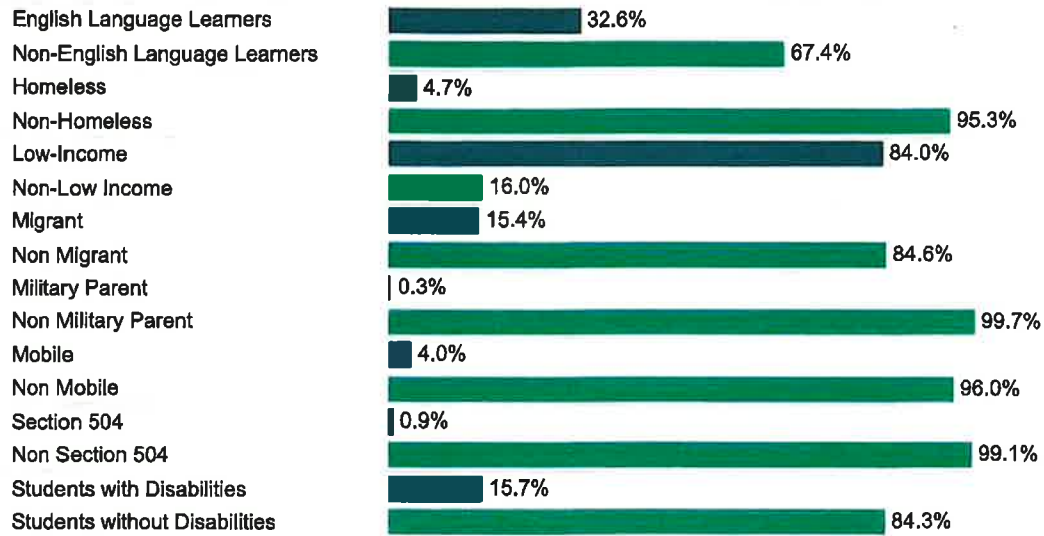
1,568

Granger School District 2017-18



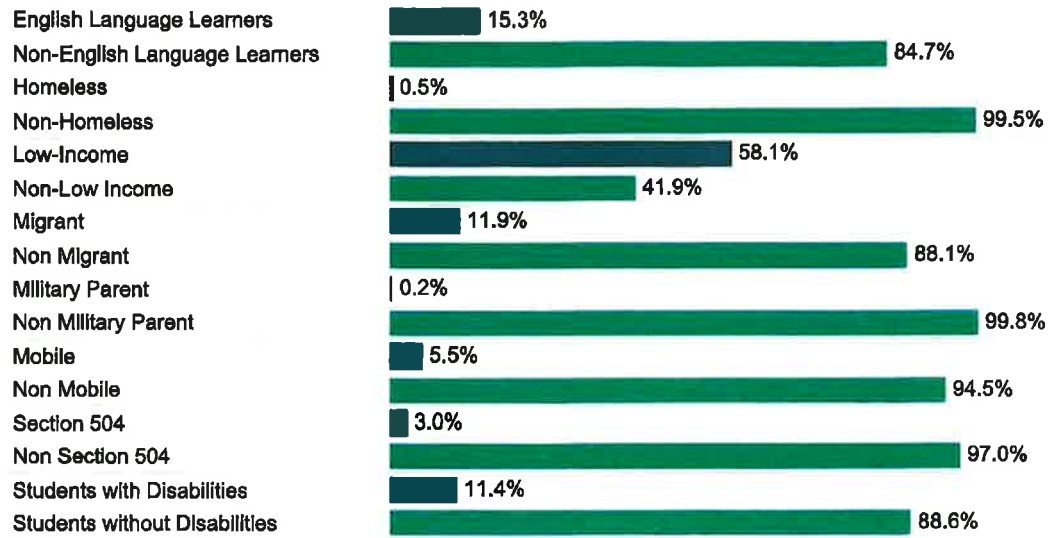
6,879

Sunnyside School District 2017-18



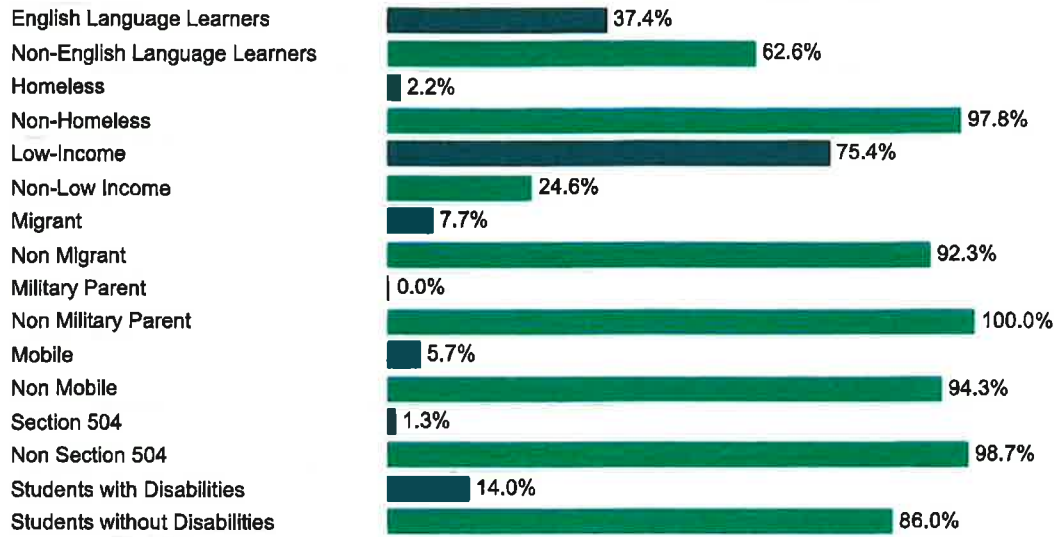
18,950

Kennewick School District 2017-18



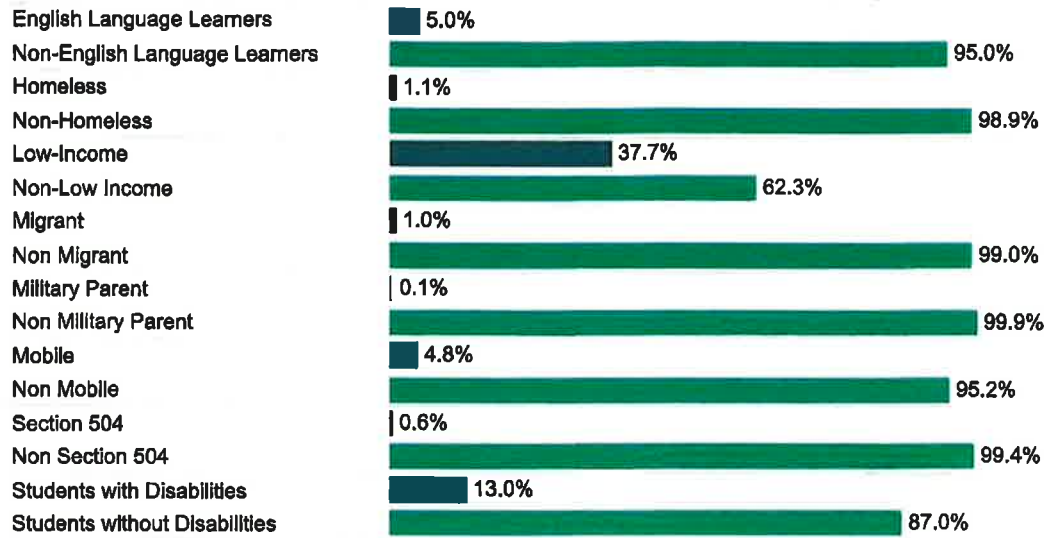
18,402

Pasco School District 2017-18



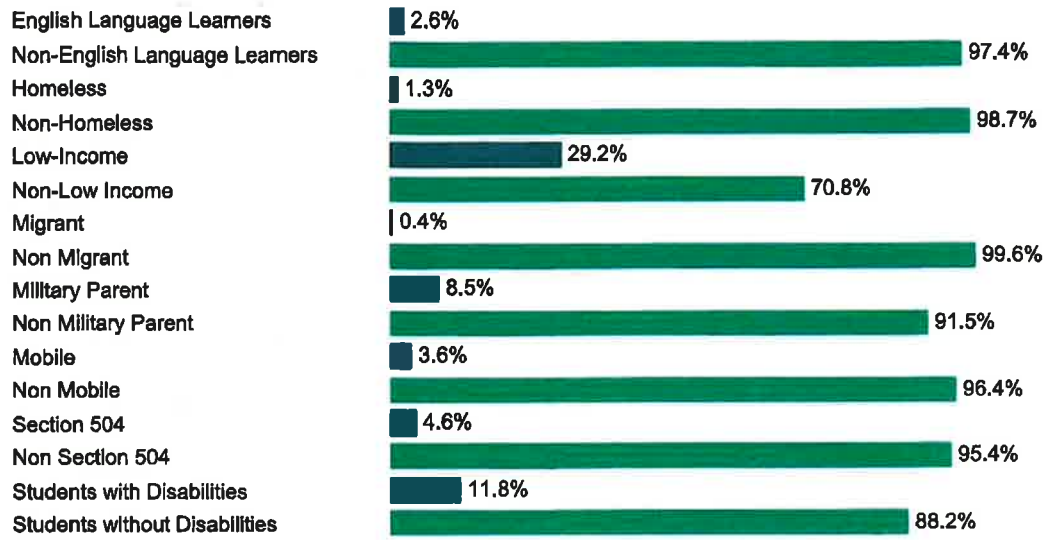
14,037

Richland School District 2017-18



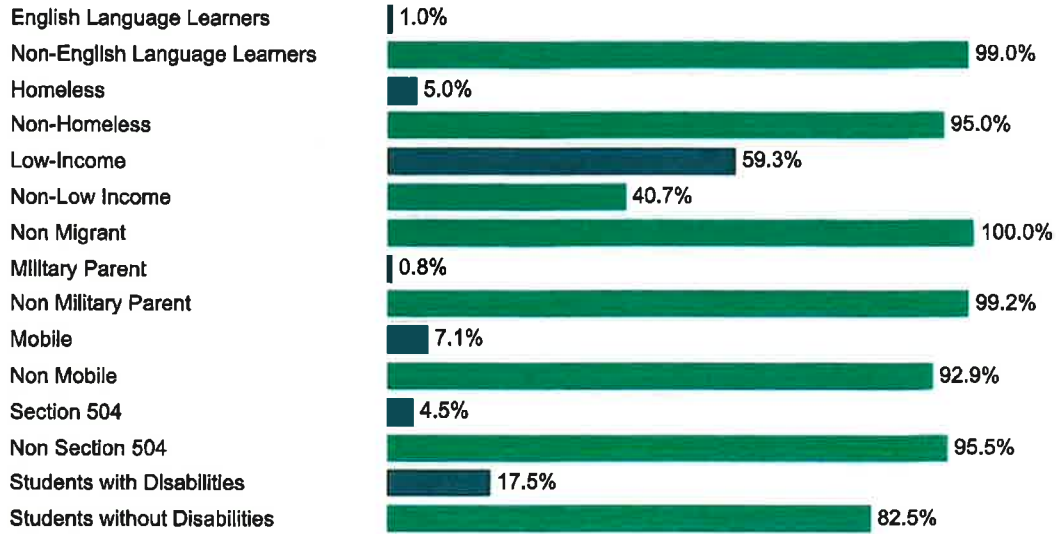
2803

Anacortes School District 2017-18



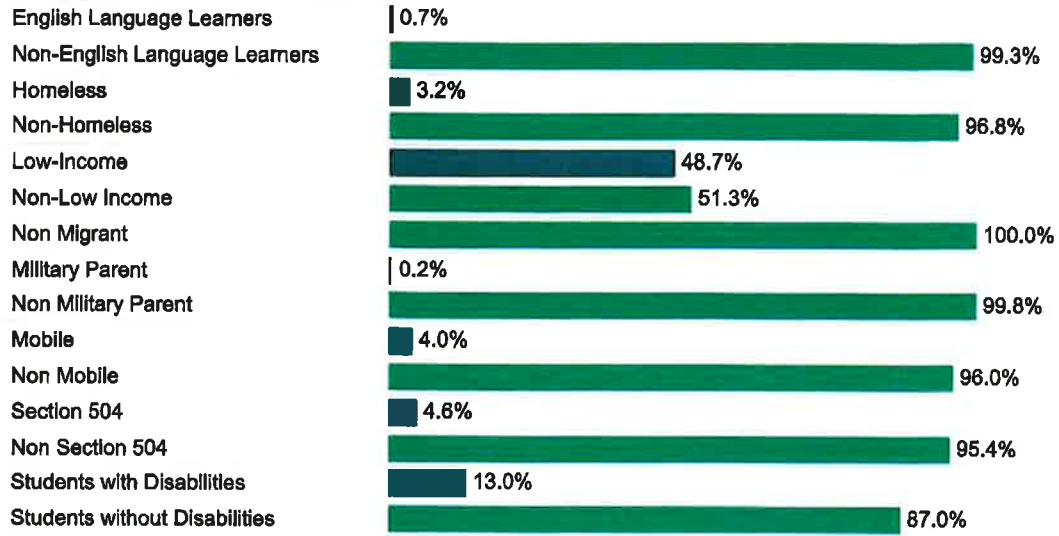
2,712

Clarkston School District 2017-18



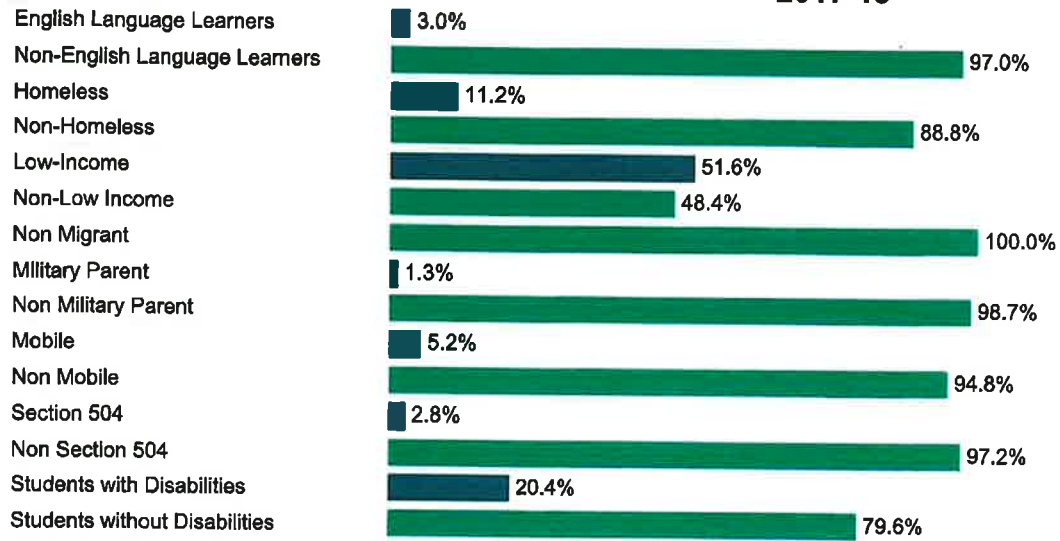
2,539

Deer Park School District 2017-18



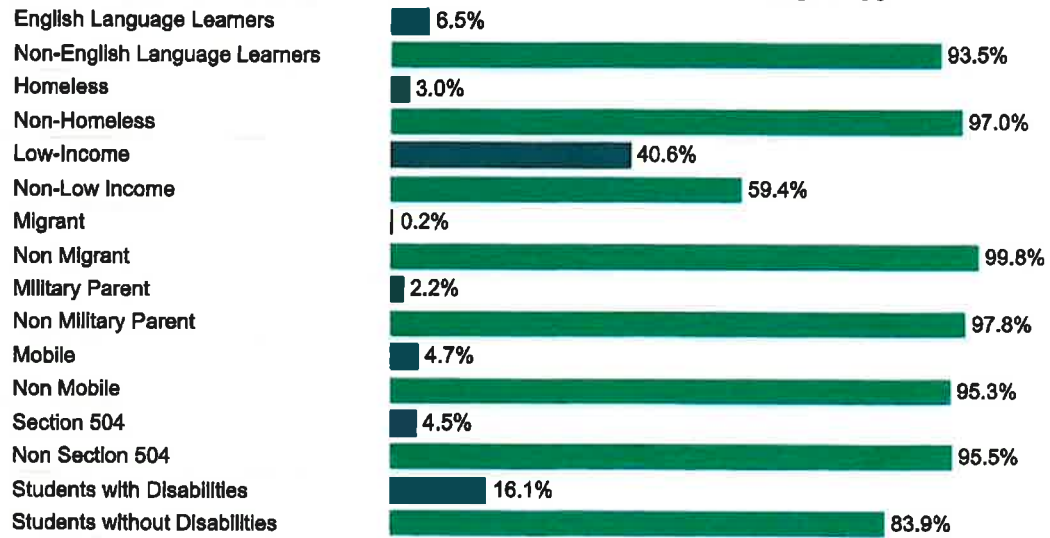
2,063

Granite Falls School District 2017-18



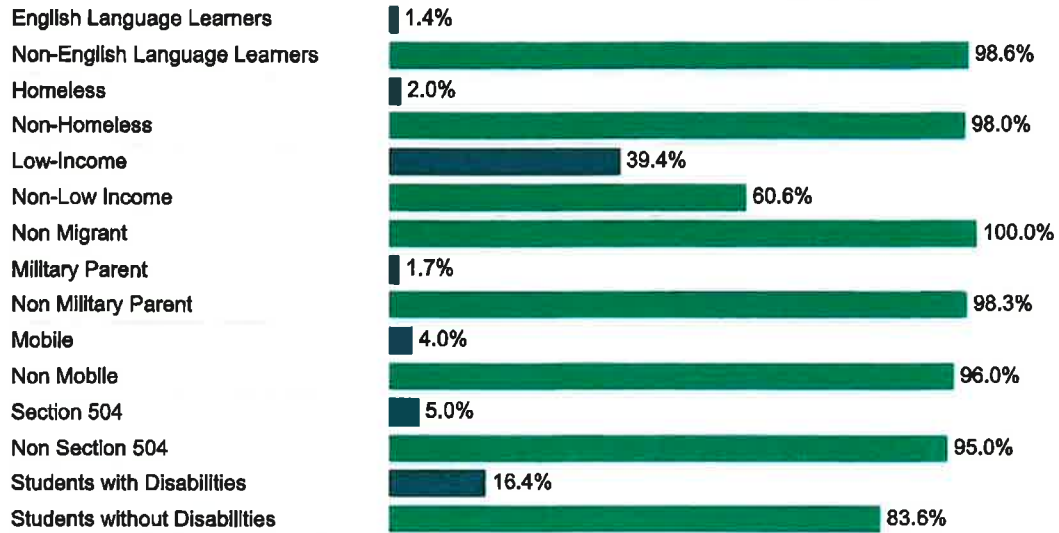
2,493

Lakewood School District 2017-18



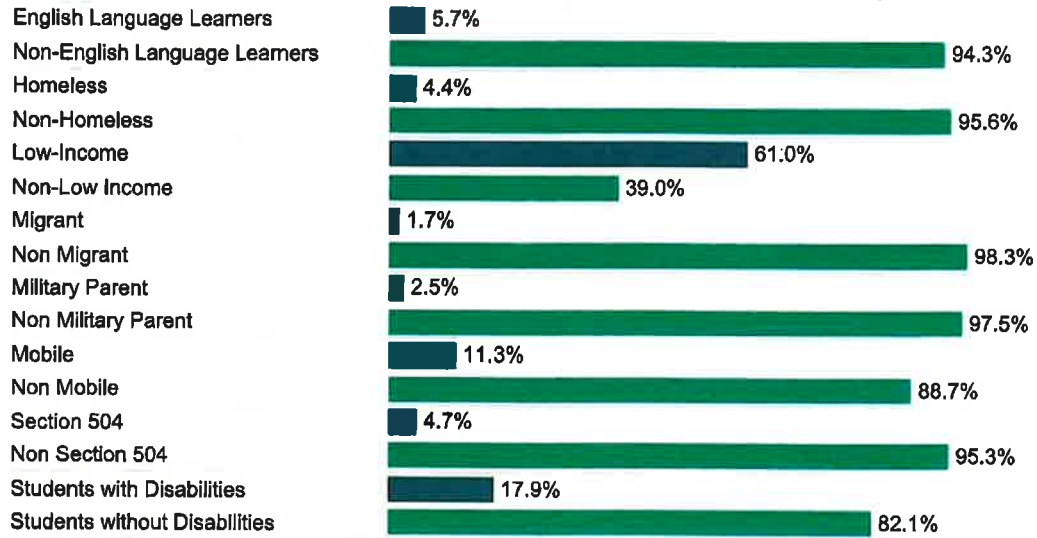
2,691

Orting School District 2017-18



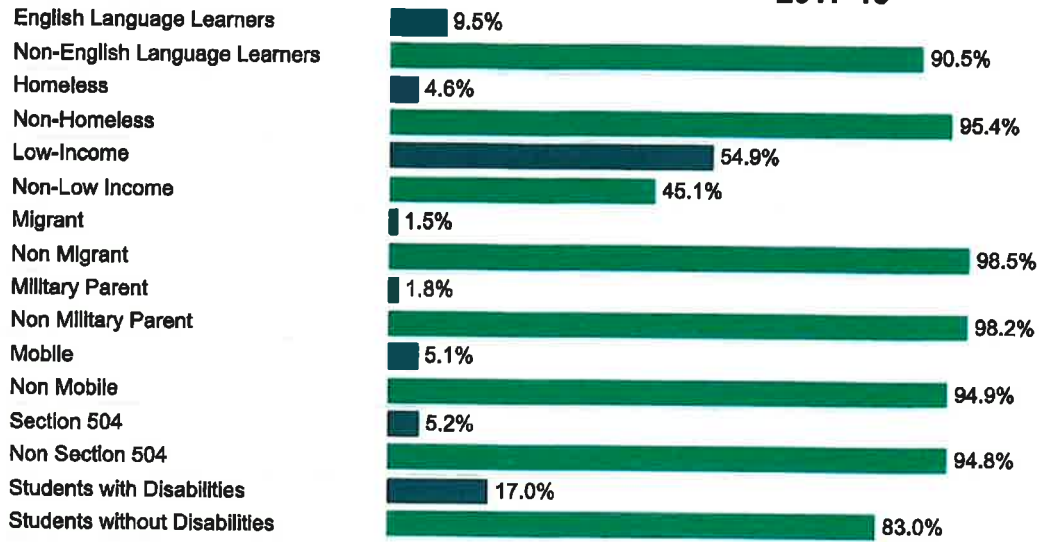
3,010

Quillayute Valley School District 2017-18



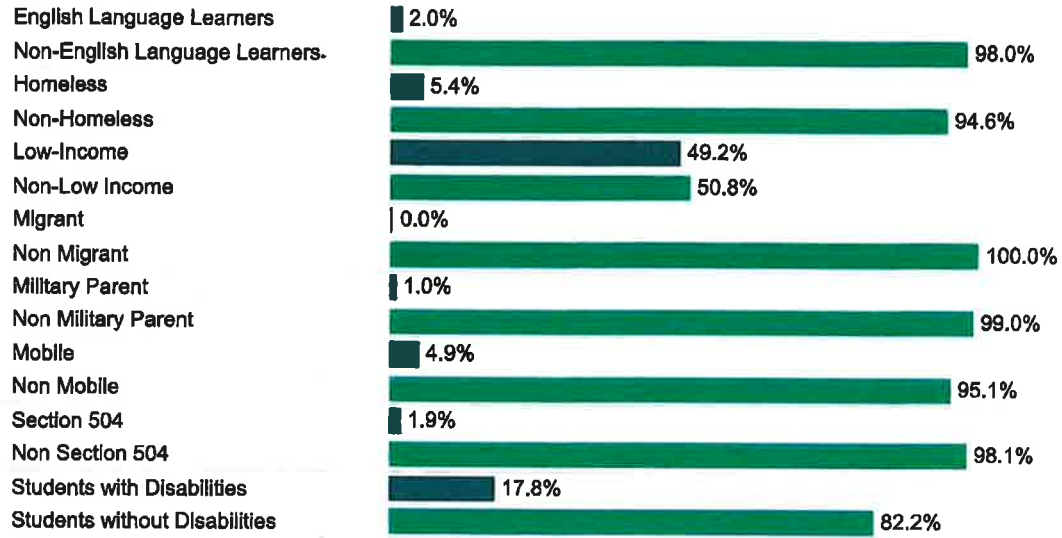
2,323

Rochester School District 2017-18



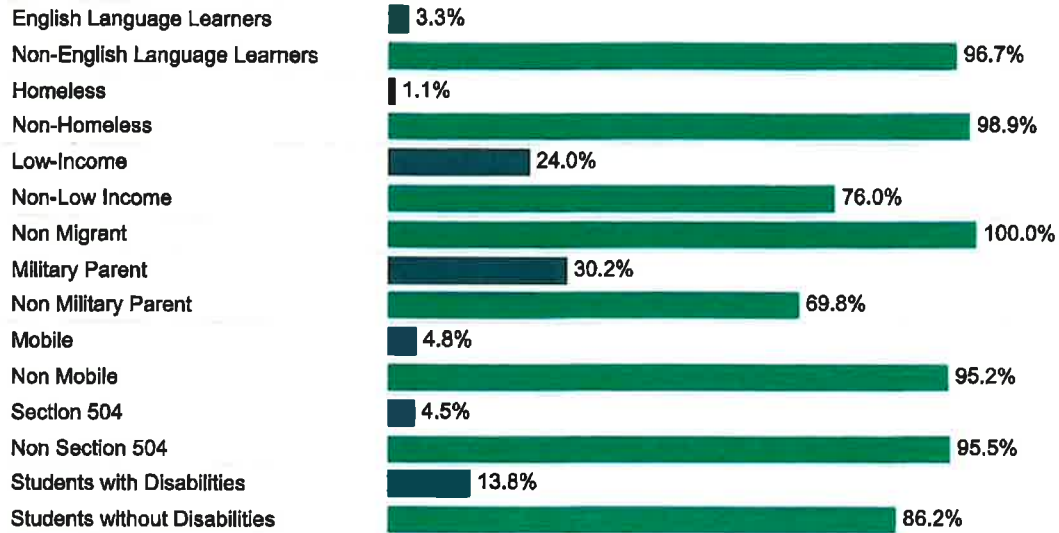
2,866

Sequim School District 2017-18



3,321

Steilacoom Hist. School District 2017-18



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.

February 2019 Financial Reports

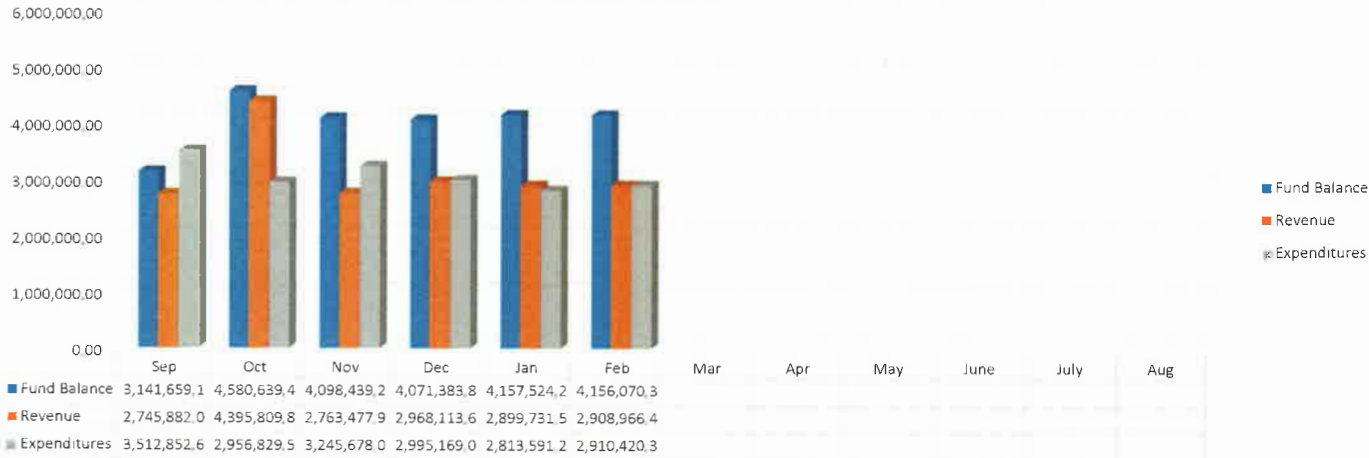


Prosser School District
General Fund Budget Status 2018-19

Actual Enrollment FTE per month													Average	Budget	over/(under)	
Apportionment Percentage													2,580.28	2,547.00	33.28	
													Total	Original	% of	
													YTD	Budget	Budget	
Revenues:																
1000	Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38							1,802,596.34	3,022,716	59.63%
2000	Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81							36,125.13	30,000	120.42%
	Food Service	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55							76,771.26	130,000	59.05%
	Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00							31,895.00	57,000	55.96%
	Other Local	9,126.03	10,578.45	5,572.43	-1,830.37	-344.24	-4,417.67							18,684.63	33,500	55.78%
	E-rate	87,295.77	0.00	20.00	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	0.00	0.00	0.00	0.00	0.00	0.00	250,791.79	341,016	73.54%
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							10,427,762.21	20,344,500	51.26%
	Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00							652,483.72	2,001,927	32.59%
	Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44							372,366.78	716,272	51.99%
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	0.00	0.00	0.00	0.00	0.00	0.00	11,452,612.71	23,062,699	49.66%
4000	State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82							2,921,820.63	5,778,862	50.56%
	Budget Capacity	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							764,339.68	1,318,000	57.99%
4000	Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	0.00	0.00	0.00	0.00	0.00	0.00	3,606,487.52	7,746,862	46.55%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,108.33	50,000	306.22%
6000	Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16							1,404,564.85	3,050,639	46.04%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00							11,820.00	15,000	78.80%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00								0.00	146,470	0.00%
9000	Sale of Bonds														0	#DIV/0!
	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	0.00	0.00	0.00	0.00	0.00	0.00	18,681,981.54	37,435,402	49.90%
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							7,658,552.57	14,999,351	51.06%
	Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22							3,164,585.02	6,304,877	50.19%
	Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11							4,605,156.94	9,409,865	48.94%
	Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21							3,006,246.41	7,041,587	42.69%
	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	0.00	0.00	0.00	0.00	0.00	0.00	18,434,540.94	38,405,680	48.00%
	Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	0.00	0.00	0.00	0.00	0.00	0.00	247,440.60	(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	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34	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	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34	4,156,070.34		

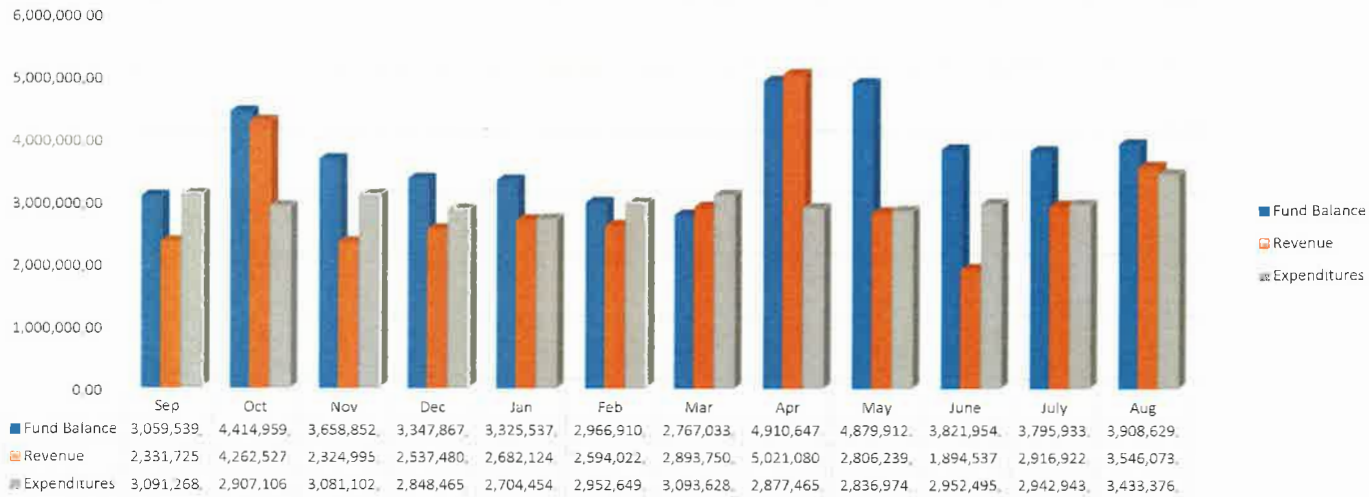
Apportionment for Sep - Dec is based on budgeted FTE; Jan - Aug is actual YTD average

2018-19 General Fund



TOTAL YTD SUMMARY (Thru Feb 2019)	
Revenues	18,681,981.54
Expenditures	18,434,540.94
REVENUES - % OF BUDGET	
Budget	37,435,402
% Received	49.90%
EXPENDITURES - % OF BUDGET	
Budget	38,405,680
% Expended	48.00%
FUND BALANCE/BUDGETED EXPEND.	
	10.83%

2017-18 General Fund



TOTAL YTD SUMMARY (Thru Feb 2018)	
Revenues	16,732,876.59
Expenditures	17,585,047.19
REVENUES - % OF BUDGET	
Budget	35,680,808
% Received	46.90%
EXPENDITURES - % OF BUDGET	
Budget	35,963,443
% Expended	48.90%
FUND BALANCE/BUDGETED EXPEND.	
	8.25%

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 February, 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	3,022,716	43,667.38	1,802,596.34		1,220,119.66	59.63
2000 LOCAL SUPPORT NONTAX	341,016	20,205.69	250,791.79		90,224.21	73.54
3000 STATE, GENERAL PURPOSE	23,062,699	1,913,313.15	11,452,612.71		11,610,086.29	49.66
4000 STATE, SPECIAL PURPOSE	7,746,862	671,342.11	3,606,487.52		4,140,374.48	46.55
5000 FEDERAL, GENERAL PURPOSE	50,000	0.00	153,108.33		-103,108.33	306.22
6000 FEDERAL, SPECIAL PURPOSE	3,050,639	248,618.16	1,404,564.85		1,646,074.15	46.04
7000 REVENUES FR OTH SCH DIST	15,000	11,820.00	11,820.00		3,180.00	78.80
8000 OTHER AGENCIES AND ASSOCIATES	146,470	0.00	0.00		146,470.00	0.00
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	37,435,402	2,908,966.49	18,681,981.54		18,753,420.46	49.90
<u>B. EXPENDITURES</u>						
00 Regular Instruction	19,698,825	1,561,466.27	9,978,874.18	7,994,883.90	1,725,066.92	91.24
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,067,986	353,295.38	2,034,739.08	1,533,757.44	499,489.48	87.72
30 Voc. Ed Instruction	1,600,433	118,756.40	687,565.49	588,531.98	324,335.53	79.73
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,673,624	280,878.07	1,903,251.06	1,358,723.91	1,411,649.03	69.80
70 Other Instructional Pgms	267,181	7,828.19	45,226.43	30,942.88	191,011.69	28.51
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,014,496	588,196.08	3,784,884.70	2,320,502.42	1,909,108.88	76.18
<u>Total EXPENDITURES</u>	38,405,680	2,910,420.39	18,434,540.94	13,827,342.53	6,143,796.53	84.00
<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>	-970,278	-1,453.90	247,440.60		1,217,716.60	-125.50
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,650,000		3,908,629.74			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	2,679,722		4,156,070.34			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
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 Stabilizaln	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		3,580,842.93			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
<u>TOTAL</u>	2,679,722		4,156,070.34			

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 February, 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	121,171.33	681,753.56		-69,953.56	111.43
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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	611,800	121,171.33	681,753.56		-69,953.56	111.43
<u>B. EXPENDITURES</u>						
10 Sites	0	0.00	0.00	0.00	0.00	0.00
20 Buildings	27,838,979	390,642.67	1,669,598.53	6,515.00	26,162,865.47	6.02
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
<u>Total EXPENDITURES</u>	27,850,779	390,642.67	1,669,598.53	6,515.00	26,174,665.47	6.02
<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	-269,471.34	-987,844.97		26,251,134.03	-96.37
<u>F. TOTAL BEGINNING FUND BALANCE</u>	68,264,805		68,095,807.83			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	41,025,826		67,107,962.86			
<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		66,426,209.30			
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		681,753.56			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	41,025,826		67,107,962.86			

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 February, 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	68,842.68	1,773,936.27		2,318,983.73	43.34
2000 Local Support Nontax	18,000	1,155.33	10,572.71		7,427.29	58.74
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	0.00	54,850.00		79,850.00	40.72
<u>Total REVENUES/OTHER FIN. SOURCES</u>	4,245,620	69,998.01	1,839,358.98		2,406,261.02	43.32
<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	0.00	0.00	5,000.00	0.00
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	1,876,375.01	0.00	1,480,074.99	55.90
<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	69,998.01	-37,016.03		-926,186.03	-104.16
<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		724,530.87			
<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		724,530.87			
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		724,530.87			

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 February, 2019

<u>A. REVENUES</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 General Student Body	121,236	5,764.79	74,746.95		46,489.05	61.65
2000 Athletics	333,079	20,453.42	113,431.93		219,647.07	34.06
3000 Classes	20,714	230.00	8,590.52		12,123.48	41.47
4000 Clubs	402,891	10,030.65	88,780.87		314,110.13	22.04
6000 Private Moneys	35,550	3,593.22	12,040.21		23,509.79	33.87
<u>Total REVENUES</u>	913,470	40,072.08	297,590.48		615,879.52	32.58
<u>B. EXPENDITURES</u>						
1000 General Student Body	125,150	3,359.35	51,395.72	11,209.83	62,544.45	50.02
2000 Athletics	301,616	6,102.25	89,257.05	80,175.57	132,183.38	56.17
3000 Classes	21,669	111.85	4,523.27	1,050.00	16,095.73	25.72
4000 Clubs	402,400	7,768.54	42,387.48	29,022.21	330,990.31	17.75
6000 Private Moneys	37,849	54.29	7,956.08	0.00	29,892.92	21.02
<u>Total EXPENDITURES</u>	888,684	17,396.28	195,519.60	121,457.61	571,706.79	35.67
<u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u>	24,786	22,675.80	102,070.88		77,284.88	311.81
<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 (C+D + OR - E)</u>	354,497		470,121.27			
<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		470,121.27			
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		470,121.27			

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)

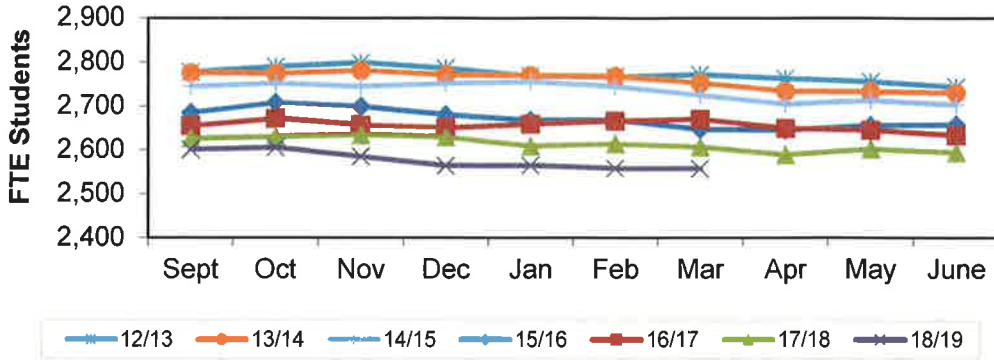
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of February, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	3,000	531.75	2,975.77		24.23	99.19
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	351,950	0.00	0.00		351,950.00	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
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	220,000	0.00	0.00		220,000.00	0.00
A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)	574,950	531.75	2,975.77		571,974.23	0.52
B. 9900 TRANSFERS IN FROM GF	0	0.00	0.00		0.00	0.00
C. Total REV./OTHER FIN. SOURCES	574,950	531.75	2,975.77		571,974.23	0.52
D. EXPENDITURES						
Type 30 Equipment	550,000	0.00	0.00	502,041.51	47,958.49	91.28
Type 60 Bond Levy Issuance	0	0.00	0.00	0.00	0.00	0.00
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	550,000	0.00	0.00	502,041.51	47,958.49	91.28
E. OTHER FIN. USES TRANS. OUT (GL 536)	134,700	0.00	54,850.00			
F. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
G. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	-109,750	531.75	-51,874.23		57,875.77	-52.73
H. TOTAL BEGINNING FUND BALANCE	349,420		349,440.21			
I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	239,670		297,565.98			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	374,370		352,415.98			
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		-54,850.00			
TOTAL	239,670		297,565.98			

Student Enrollment for March 2019

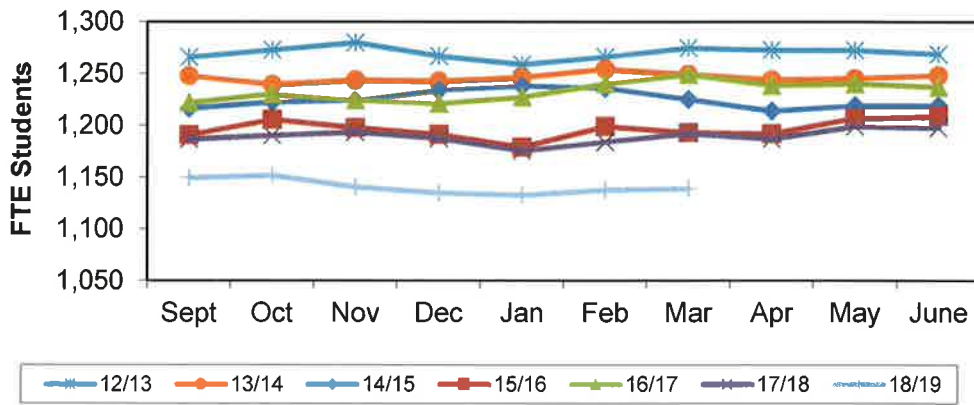


District Monthly Enrollment (as revised) from 12/13 to 18/19



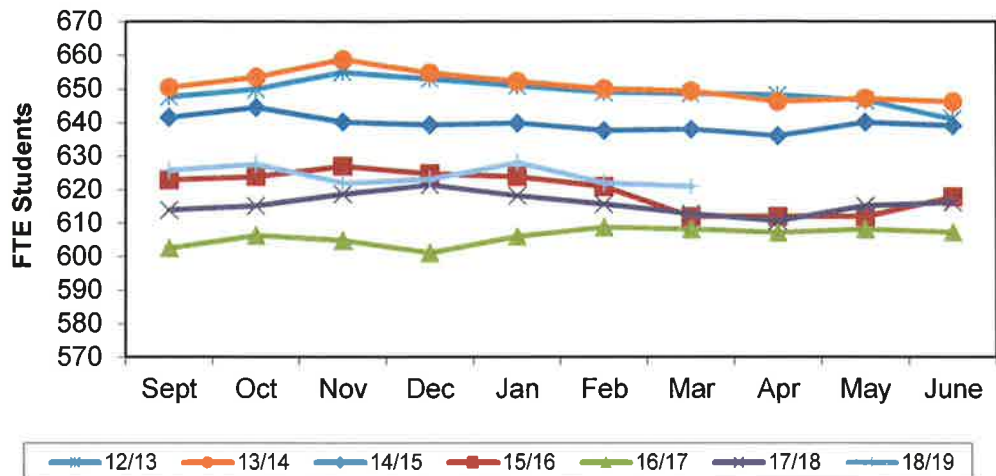
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	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				2,577
18/19 Budget											2,547
(Under) Over											30

Elementary Enrollment from 12/13 to 18/19



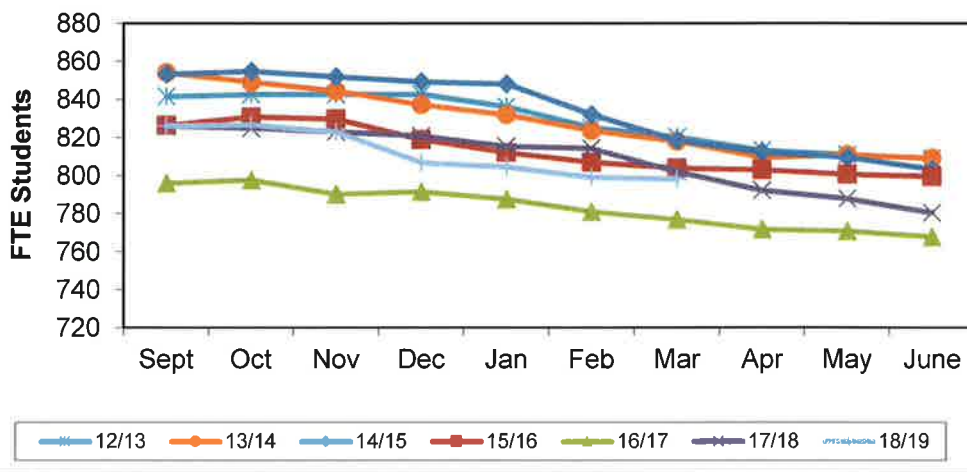
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	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				1,141
18/19 Budget											1,129
(Under) Over											12

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				624
18/19 Budget											614
(Under) Over											10

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				812
18/19 Budget											804
(Under) Over											8

BOARD PACKET

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

Certificated Employees

Sandra Douglas-Russell has submitted a letter of resignation from her position as a fourth grade teacher at Prosser Heights Elementary, effective the end of the 2018/19 school year.

Diana Razo has submitted a letter of resignation from her position as a Spanish teacher at Housel Middle School, effective the end of the 2018/19 school year.

Allen Gustavson has submitted a letter of resignation from his position as a computer aided drafting (CAD) instructor at Prosser High School, effective the end of the 2018/19 school year.

Martha Nelson has submitted a letter of retirement from her position as a special education resource room teacher at Prosser Heights Elementary, effective the end of the 2018/19 school year.

Nicole Garza has submitted a letter of resignation from her position as the ASB Advisor at Prosser High School, effective the end of of the 2018/19 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel - **REVISED**
AGENDA: Consent
DATE: March 26, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Alida Zuniga has been hired as a bilingual paraeducator at Whitstran Elementary School.

Greg North has resigned his position as a computer/desktop technician. His last day of work was March 9, 2019.

Christine Houser has been hired as an assistant track coach at Housel Middle School.

Tawnee Van Belle has been hired as a head fast pitch coach at Housel Middle School.

Erika Garcia has resigned her position as a head girls soccer coach at Housel Middle School.

William Petersen has notified the district of his intent to retire from his position as the supervisor for the transportation department. His last day of work will be August 31, 2019.

Board Meeting February 26, 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 Mr. Andy Howe, Mrs. Peggy S. Douglas, Mrs. Jesalyn Cole and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mr. Craig Reynolds, Assistant Superintendent and Sonia Rivera, Secretary. Student representatives Naomi Akinbade and Layne Padelford were also in attendance. There was also an audience of school district staff and community members. Assistant Superintendent Deanna Flores, Student Representative Kord Tuttle and Secretary Julie Hyatt were excused from the meeting.

The Board meeting was held at Keene-Riverview Elementary, 832 Park Avenue. Minutes from the February 19, 2019, special Board meeting were presented and approved.

REVISION OF AGENDA:

President Hunt requested the item Cooperative Agreement with Paterson School District be added to Action Items.

APPROVAL OF AGENDA:

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

COMMUNICATIONS:

- Mr. Ellis announced we had received a thank you note from the Community Awards Banquet Executive Director.
- Mr. Ellis read a letter from Darlene Morrow, Food Service Director, inviting Board members and District level administrators to participate in National School Breakfast Week, by joining students for breakfast, at each school.

INFORMATION ITEMS:

PTA Update

Jani Andrews presented a total of \$1,800 in ASB donations to the principals from Whitstran, (\$325.00), Keene-Riverview, (\$850.00) and Prosser Heights Elementary School (\$625.00) for their help and encouragement during the recent Read-a-Thon. Over 72,000 minutes of reading were logged during a two-week period. Mrs. Andrews also announced that Dr. Seuss Night is March 4 from 6:00 – 7:00 p.m. Pizza will be provided.

AVID 12 Reflections

Kasey Blair, PHS AVID Advisor introduced six AVID students who were in attendance. The students who addressed the Board were Araceli Martinez, Laura Andrade, Carlos Estrada, Will Weinmann, Benito Bravo and Christian Ramirez.

Each student expressed how much AVID has helped them in their studies, in their leadership and public speaking skills as well as preparing them for college.

Mrs. Blair concluded the presentation by stating the incredible growth she has seen in each of the students and that she is very proud of each of them.

Special Services Update

Board Meeting February 26, 2019

Dr. Duehn reviewed the update of her department which she had distributed to the Board members prior to the Board meeting.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

REPORTS:

Assistant Superintendent's Report – Business and Operations

- February 2019 Student Enrollment
- January 2019 Financial Reports

Superintendent's Report

- Reported on the social media threat and stated that the District has teamed with local law enforcement to help with the situation. He mentioned that there is a \$100.00 reward for anyone who has information on this matter.
- Mr. Ellis recently attended a Thrive meeting with some of the topics being *Hidden in Plain Sight*, dealing with teen drug use and a symposium on teen sex trafficking.
- Deanna and Mr. Ellis looked at a school improvement planning tool which embedded principal evaluations.
- Negotiations continue with principals and non-represented. Additionally, Mr. Ellis will meet with athletic coaches on Thursday.
- Mentioned possible dates for special Board meetings, based on the Doodle survey.
- Weather has been cooperative this week and no school closures.

Board Members' Reports

Scott Coleman

- Looking forward to March 7th, bid opening day.

Andy Howe

No report

Scotty Hunt

- Would like to participate in the Hometown Showdown dodgeball event.
- Is excited for bid opening day on March 7th.

Jesalyn Cole

- Princess Theatre is hosting the Kaleidoscope Theatre competition. This is a state-wide event and starts tomorrow at the Princess Theatre. Mrs. Cole said she was looking for volunteers, especially if it snows, as the sidewalks will need to be shoveled. This would be a good way for students to get community hours.
- Announced the *Seuss on the Loose* event taking place in downtown Prosser in the month of March.

Peggy S. Douglas

- Reported on recent meetings with PEDAs. They will meet next week and are continuing to

Board Meeting February 26, 2019

work on the upcoming career fair.

- A meeting with PEDTA is scheduled in mid-March to discuss the focus on the fruit industry.

Student Representatives Reports

Naomi Akinbade

- March is National History Month.
- Spring sports started Monday, teams are having indoor practices due to weather.
- Thrive is helping with the Guiding Good Choices program.
- Students were scared with the social media threat but Ms. Akinbade was appreciative of how the District responded.

Layne Padelford

- Announced an upcoming ASB meeting.
- Drama Club is being affected because teams are practicing indoors.
- Thanked WOOSH for the set-up and tear-down of Winter Ball.
- Announced that money earned in the Showdown event will go to Jazzy Guillen.

CONSENT ITEMS:

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

Certificated Personnel

Sue Ellen Davis submitted a letter of retirement from her position as an English language arts teacher at Housel Middle School, effective the end of the 2018/19 school year.

Classified Personnel

Trisha Rutherford was hired as a one-to-one paraeducator at Keene-Riverview Elementary School.

Approval of Minutes

Minutes from the February 19, 2019 special Board meeting were presented.

Contracts and Personal Service Agreements:

Support Advocacy & Resource Center (SARC) Memorandum of Understanding:

SARC is a non-profit agency that serves Benton and Franklin Counties, providing crisis and prevention services. The MOU is not a contract but a formalized recognition for the services provided by SARC. Currently there are no expenses incurred. Funds for this type of service would be provided through the Employee Assistance Program budget.

Volunteer Coaches

None

Vouchers and Payroll

"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,495,454.90 were also approved.

Board Meeting February 26, 2019

General Fund Voucher numbers 196474 through 196568 totaling \$211,349.57
Capital Projects Voucher number 200000121 totaling \$53,328.50
Associated Student Body Fund Voucher numbers 186111 through 186124 totaling \$5,809.31
Payroll Warrant numbers 52294 through 52334 totaling \$2,495,454.90”.

Old Business

None

ACTION ITEMS:

Amendment of Policy No. 4130: Title 1 Parental Involvement – SECOND READING

The amendment to Policy No. 4130: Title 1 Parental Involvement was brought to the Board for First Reading, at the February 19, 2019, special Board meeting. The reason for the amendment is that significant changes were made for parent involvement through Title I and this required a major policy update to match new guidelines. The proposed policy amendment, which is attached, describes much more meaningful and detailed avenues for parents to participate in their child’s education. Our current policy is also attached for your information.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to approve the Second and Final Reading of Policy No. 4130: Title 1 Parental Involvement, as amended.

Out-of-State Travel: National Migrant Education

Prosser School District currently has 615 migrant students. Migrant students are served in our school district keeping in mind the strategies that were recommended by the state’s committee on service delivery. These strategies are meant to be implemented to address the migrant student needs and to help raise their achievement in the areas of ELA, mathematics, early childhood education, and graduation. This information is shared with our Migrant PAC through monthly meetings. Our migrant parents are highly interested in ensuring that their students are served appropriately and have made strong efforts to build a strong relationship with the District school board.

Migrant staff and migrant parents actively participate in the annual Migrant State Conference, the Title I Parent Conference, and trainings provided by ESD123. The National Migrant Education Conference brings migrant programs from throughout the nation, thus providing another level of learning and understanding for migrant staff and migrant parents. This year’s National Migrant Education Conference will be held in New Orleans May 1st – 4th. As the program indicates, “Participating actively in the conference will help fulfill your program’s obligation to engage in interstate coordination, as required by federal law.” Although out-of-state travel is restricted, the information gathered at the National Migrant Education Conference will be an asset to parents, staff, and students.

Attendees include: Assistant Superintendent, Migrant Program Coordinator, Migrant Recruiter, Migrant Records Clerk, two parents and possibly the Superintendent. Approximate costs are \$15,386 which will be paid from the Migrant Budget (5320).

Motion by Peggy S. Douglas, seconded by Scott Coleman and motion carried unanimously to approve the out-of-state travel request to the Nation Migrant Education Conference.

Board Meeting February 26, 2019

Amendment to Policy No. 3110: Qualifications of Attendance and Placement – SECOND READING

An amendment to Policy No. 3110: Qualifications of Attendance and Placement, was presented to the Board of Directors at the February 19, 2019, special Board meeting, for approval of First Reading. The purpose of the policy amendment is to increase this rate to the actual hourly cost of the employee. While not needing Board approval, the amended procedure was also attached.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the Second and Final Reading of Policy No. 3110: Qualifications of Attendance and Placement, as amended.

Prosser School District and Paterson School District Cooperative Agreement - REVISED

Mr. Ellis stated that we are working with Paterson School District to create a new cooperative agreement which will benefit the high school construction project.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the Prosser School District and Paterson School District Cooperative Agreement, to include any possible language changes recommended by our legal counsel.

DISCUSSION ITEMS:

None

FUTURE MEETINGS:

- Special Board Meeting, Bid Opening, March 7, 2019, Staff Development Room, 3:30 p.m.
- Regular Board Meeting, March 12, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting to Discuss Board Protocols, Framework, Roles and Responsibilities, Date and Time TBD
- Special Board Meeting to Discuss 2019 Summer School, Date and Time TBD

ADJOURNMENT:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to adjourn the regular Board meeting at 8:01p.m., followed by a 5-minute recess.

EXECUTIVE SESSION:

President Hunt called the executive session to order at 8:06 p.m. It was expected to last 60 minutes.

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

The executive session adjourned at 9:06 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
March 26, 2019

CONTRACTS/AGREEMENTS:

1. Paul Stierle-Buck and Elizabeth Service Agreement:

Buck and Elizabeth are singers/songwriters that will provide a creative writing project to 1st grade students at Keene-Riverview Elementary. The project includes 4 songwriting workshops, 4 recordings, school assembly for all students, an evening performance at Housel Middle School, and 25 CDs distributed among all first grade teachers. This project took place March 19-21, 2019, with a total cost of \$1,700, which will be funded through ASB Budget.

2. Columbia Virtual Academy Assessment Agreement:

Prosser School District has agreed to provide online students from Columbia Virtual Academy access to state assessments here at Prosser School District. The purpose of this Agreement is to provide an opportunity for the Online/Nonresident District access to Smarter Balance Assessment Consortium (SBAC) and any other state assessments provided by law to its nonresident students. Under this agreement, Prosser will provide assessment testing to the Online/Nonresident District's eligible nonresident students.

3. Ernesto Lara Jr. DJ Services:

Ernesto Lara will provide DJ services for the Prosser High School's Prom Dance on April 20, 2019. The cost for this service is \$700.00, and will be funded by the graduating class of 2020 ASB account.

RECOMMENDATION:

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

BOARD PACKET

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

VOLUNTEERS

Rebecca M. Wildman has completed paperwork to be a volunteer track coach with the Prosser High School.

Lino A. Rivera has completed paperwork to be a volunteer baseball coach with the Prosser High School.

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

As of March 26, 2019, the board, by a _____ vote, approves payments, totaling \$255,106.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 196659 through 196774, totaling \$255,106.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
196659	A-L COMPRESSED GASES	03/29/2019	20.36
196660	AGUAYO, TINA D	03/29/2019	21.70
196661	AIREFCO INC	03/29/2019	327.43
196662	ALSCO AMERICAN LINEN	03/29/2019	283.95
196663	AMAZON.COM	03/29/2019	900.20
196664	APEX LEARNING	03/29/2019	1,143.00
196665	APOLLO	03/29/2019	5,789.38
196666	ARBOR SCIENTIFIC	03/29/2019	678.07
196667	ASEBA	03/29/2019	133.00
196668	AT & T MOBILITY	03/29/2019	673.25
196669	AUTOZONE INC	03/29/2019	61.87
196670	BAKERIES, FRANZ FAMILY	03/29/2019	643.91
196671	BALLARD, GARY	03/29/2019	1,029.60
196672	BENDER, ANN C	03/29/2019	263.96
196673	BENTON REA	03/29/2019	3,250.00
196674	BEST WESTERN CHIEFTAIN INN	03/29/2019	745.14
196675	BLEYHL FARM SERVICE	03/29/2019	34,094.11
196676	BONNEY, CAITLIN M	03/29/2019	69.67
196677	BROWN'S TIRE CO	03/29/2019	1,005.92
196678	BRYSON SALES & SERVICE	03/29/2019	2,446.81
196679	BUILDERS HARDWARE	03/29/2019	557.17
196680	C.A.B. SAFETY TRAINING	03/29/2019	850.00
196681	CAREERSTAFF UNLIMITED	03/29/2019	5,569.50
196682	CENTURY LINK	03/29/2019	6.26
196683	CERVANTES, JULISSA	03/29/2019	318.08
196684	CHRISTENSEN, INC	03/29/2019	1,947.95
196685	CI INFORMATION MANAGEMENT	03/29/2019	175.76
196686	CINTAS CORPORATION	03/29/2019	55.33
196687	CLASS 5	03/29/2019	2,750.01
196688	COLUMBIA BASIN COLLEGE	03/29/2019	1,195.02
196689	COMM/TECH	03/29/2019	741.74
196690	CUMMINS INC	03/29/2019	3,168.78
196691	DE MALDONADO, LEONOR B	03/29/2019	73.35

Check Nbr	Vendor Name	Check Date	Check Amount
196692	DELL	03/29/2019	53.21
196693	DOMINO'S PIZZA PROSSER	03/29/2019	31.49
196694	EKON-O-PAC	03/29/2019	1,462.20
196695	ESD #123	03/29/2019	78,805.13
196696	EVANS, ANTOINETTE N	03/29/2019	30.33
196697	FLORES, DEANNA KAY	03/29/2019	210.70
196698	FOLLETT SCHOOL SOLUTIONS, INC	03/29/2019	835.79
196699	FOOD DEPOT	03/29/2019	174.80
196700	FOOD SERVICES OF AMERICA	03/29/2019	21,430.66
196701	FSI FABRICATION INC	03/29/2019	292.02
196702	GRAINGER	03/29/2019	653.77
196703	GRANDVIEW LUMBER	03/29/2019	62.56
196704	GREEN, LAURA BETH	03/29/2019	36.00
196705	HACHTEL, CONNIE F	03/29/2019	185.00
196706	Vendor Continued Check	03/29/2019	0.00
196707	COOK'S ACE HARDWARE	03/29/2019	1,341.21
196708	HOBART SERVICES	03/29/2019	258.47
196709	HOUGHTON MIFFLIN HARCOURT INTE	03/29/2019	1,962.02
196710	HYATT, JULIE A	03/29/2019	50.73
196711	IBS INCORPORATED	03/29/2019	364.67
196712	IRRIGATION SPECIALISTS INC	03/29/2019	4,241.33
196713	JOHNSTONE SUPPLY CO	03/29/2019	1,200.65
196714	JOSTENS	03/29/2019	31.39
196715	K C D A	03/29/2019	602.13
196716	KATHRYN KARSCHNEY	03/29/2019	5,200.00
196717	LEADER SERVICES	03/29/2019	4.20
196718	LINK, CENTURY	03/29/2019	1,391.53
196719	LINK, CENTURY	03/29/2019	33.02
196720	LOCKSHOP	03/29/2019	5.00
196721	M & M BOLT CO INC	03/29/2019	50.19
196722	MANSFIELD ALARM	03/29/2019	1,354.77
196723	MARTIN, TAMMY J.	03/29/2019	10.00
196724	MENKE JACKSON LAW FIRM	03/29/2019	2,483.80
196725	MEZA, MARY	03/29/2019	9.60
196726	MID-AMERICAN RESEARCH CHEMICAL	03/29/2019	1,180.18
196727	MISSOULA CHILDREN'S THEATRE	03/29/2019	2,700.00
196728	MONOPRICE, INC	03/29/2019	15.18
196729	MOORE, KRISTINE	03/29/2019	185.00
196730	MORROW, DARLENE M.	03/29/2019	163.16
196731	NATIONAL ASSOC OF AGRICULTURAL	03/29/2019	15.00
196732	NORTH, GREGORY C	03/29/2019	54.28
196733	NORTHWEST FARM SUPPLY	03/29/2019	717.29
196734	ORIENTAL TRADING CO	03/29/2019	104.46
196735	OSPI - CHILD NUTRITION SERVICE	03/29/2019	5,382.27
196736	PACIFIC OFFICE AUTOMATION	03/29/2019	22.45
196737	PACIFIC OFFICE AUTOMATION	03/29/2019	108.60
196738	PEARSON CLINICAL ASSESSMENT	03/29/2019	190.32
196739	PINNACLE INVESTIGATION CORP	03/29/2019	41.50
196740	PLANET TURF	03/29/2019	2,350.10
196741	PLATT ELECTRIC SUPPLY	03/29/2019	73.93

Check Nbr	Vendor Name	Check Date	Check Amount
196742	PROSSER NAPA	03/29/2019	1,161.92
196743	RAINWATER INC	03/29/2019	45.32
196744	RDO EQUIPMENT CO	03/29/2019	908.65
196745	RED COMET	03/29/2019	6,475.00
196746	CONRAD RUSSELL EXCAVATION LLC	03/29/2019	141.18
196747	SCHETKY NW SALES INC	03/29/2019	278.00
196748	SCHOOL SPECIALTY	03/29/2019	151.71
196749	SIX ROBBLEES INC	03/29/2019	1,319.31
196750	SMITH, DEAN DONALD	03/29/2019	247.00
196751	STATE OF WASHINGTON DEPT OF LI	03/29/2019	39.00
196752	SUPPLYWORKS	03/29/2019	8,563.95
196753	TCSOB	03/29/2019	3,711.60
196754	TCWOA	03/29/2019	2,408.74
196755	TERRY'S DAIRY	03/29/2019	6,743.55
196756	THE PRINT GUYS	03/29/2019	170.98
196757	THE SUPPLY COMPANY LLC	03/29/2019	121.00
196758	TINSLEY, KARLENE	03/29/2019	294.48
196759	TREASURY MANAGEMENT SERVICES	03/29/2019	1,958.81
196760	USI LAMINATE	03/29/2019	417.61
196761	VALLEY PUBLISHING CO	03/29/2019	82.86
196762	VALLEY THEATER COMPANY	03/29/2019	1,075.00
196763	VALLEY WATER SERVICES	03/29/2019	375.00
196764	VAN BELLE EXCAVATING, LLC	03/29/2019	895.95
196765	VERAX CHEMICAL COMPANY	03/29/2019	146.07
196766	VINE TECH EQUIPMENT LLC	03/29/2019	52.70
196767	WAL-MART COMMUNITY	03/29/2019	625.87
196768	WALDMAN'S PRODUCE	03/29/2019	4,534.85
196769	WASHINGTON FCCLA	03/29/2019	630.00
196770	WEAVER EXTERMINATING	03/29/2019	954.58
196771	WESTERN STATES EQUIP CO	03/29/2019	521.70
196772	WHITE, CORTNEY J	03/29/2019	16.78
196773	WILLIAM V MACGILL & CO	03/29/2019	174.00
196774	YAKIMA BINDERY	03/29/2019	711.36

116 - Computer

Check(s) For a Total of

255,106.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
196659	A-L COMPRESSED GASES	03/29/2019	1883304		0	20.36	20.36
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.36	
196660	AGUAYO, TINA D	03/29/2019	FEB 2019		0	21.70	21.70
10 E 530 9800 44 8010 075 0000 0000 0				General Fund/Expenditures/Food Service		21.70	
196661	AIREFCO INC	03/29/2019	4131807		0	180.73	327.43
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		180.73	
			4136516		0	57.38	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		57.38	
			4138926		0	89.32	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		89.32	
196662	ALSCO AMERICAN LINEN	03/29/2019	LSP02145708		0	56.79	283.95
10 E 530 9900 53 7270 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02148228		0	56.79	
10 E 530 9900 53 7270 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02150746		0	56.79	
10 E 530 9900 53 7270 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02153225		0	56.79	
10 E 530 9900 53 7270 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
			LSP02155694		0	56.79	
10 E 530 9900 53 7270 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.79	
196663	AMAZON.COM	03/29/2019	44634876978	Teacher supplies	6301800057	32.04	900.20
				- Julaine Groeneveld			
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.76	
10 E 530 2100 21 5000 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		34.80	
			446858946336	Office supplies	2401800076	108.54	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		117.87	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.33	
			449864376739	Office supplies	2401800076	31.89	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		34.63	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.74	
			459673489393	Teacher supplies	6301800057	35.76	
				- Julaine Groeneveld			
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.08	
10 E 530 2100 21 5000 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		38.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			465886483788	2018-19 Library Supplies	1301800044	113.91	
10 E 530 0100 22 5060 130 0000 0000 0				General Fund/Expenditures/Basic Education		123.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.80	
			474788977536	DICE- MATH NIGHT FOR PAC MEETING	6001800073	27.33	
10 E 530 5320 27 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		29.68	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.35	
			633633736583	Office supplies	2401800076	43.44	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		47.18	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.74	
			636585394557	Raspberry Pi for HMS VOC (R. Wood)	7601800144	81.44	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.00	
10 E 530 3467 27 5000 240 0000 0000 0				General Fund/Expenditures/Technology Education HMS		88.44	
			667555388646	2018-19 Library Supplies	1301800044	34.70	
10 E 530 0100 22 5060 130 0000 0000 0				General Fund/Expenditures/Basic Education		37.68	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.98	
			686856747655	Occupational Therapy Supplies	6301800053	66.14	
10 E 530 2100 27 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		71.83	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.69	
			686936585985	2018-19 Library Supplies	1301800044	210.44	
10 E 530 0100 22 5060 130 0000 0000 0				General Fund/Expenditures/Basic Education		228.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-18.10	
			956857357394	2018-19 Library Supplies	1301800044	41.26	
10 E 530 0100 22 5060 130 0000 0000 0				General Fund/Expenditures/Basic Education		44.81	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.55	
			973554886669	CART- STORAGE FOR TRANSLATOR HEADSETS	6001800074	33.93	
10 E 530 6500 27 5000 060 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		36.85	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.92	
			984445949833	2018-19 Library Supplies	1301800044	39.38	
10 E 530 0100 22 5060 130 0000 0000 0				General Fund/Expenditures/Basic Education		42.77	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
196664	APEX LEARNING	03/29/2019	SOINV00109318	Apex Digital Curriculum	6301800062	1,143.00	1,143.00
10 E 530 2100 27 7000 450 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,143.00	
196665	APOLLO	03/29/2019	940019892		0	2,291.46	5,789.38
10 E 530 9700 64 7950 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,291.46	
			940020226		0	2,156.71	
10 E 530 9700 64 7950 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,156.71	
			940020481	Monthly Maintenance Fee	7401800001	1,341.21	
10 E 530 9700 64 7950 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
196666	ARBOR SCIENTIFIC	03/29/2019	424238	Physics supplies list-J. Crook	4501800078	678.07	678.07
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		736.38	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-58.31	
196667	ASEBA	03/29/2019	174410A	Testing Material - Achenbach	6301800058	133.00	133.00
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		144.44	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-11.44	
196668	AT & T MOBILITY	03/29/2019	996468694x03042019		0	673.25	673.25
10 E 530 0100 23 7800 130 0000 0000 0				General Fund/Expenditures/Basic Education		36.21	
10 E 530 0100 23 7800 240 0000 0000 0				General Fund/Expenditures/Basic Education		33.10	
10 E 530 0100 23 7800 450 0000 0000 0				General Fund/Expenditures/Basic Education		13.24	
10 E 530 2100 21 7800 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		139.92	
10 E 530 5320 24 7800 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		225.58	
10 E 530 9700 61 7800 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.09	
10 E 530 9900 51 7800 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		128.11	
196669	AUTOZONE INC	03/29/2019	1174816735		0	18.45	61.87
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.45	
			1174816742		0	-18.45	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-18.45	
			1174816743		0	60.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		60.79	
			1174817513		0	-60.79	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-60.79	
			1174835691		0	30.40	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		30.40	
			1174835692		0	18.45	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1174839180		0	13.02	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			13.02	
196670	BAKERIES, FRANZ FAMILY	03/29/2019	29011404201		0	173.95	643.91
10 E 530 9800 42 5420 075 0000 0000 0			General Fund/Expenditures/Food Service			173.95	
			29011405603		0	14.36	
10 E 530 9800 42 5420 075 0000 0000 0			General Fund/Expenditures/Food Service			14.36	
			29011406604		0	173.95	
10 E 530 9800 42 5420 075 0000 0000 0			General Fund/Expenditures/Food Service			173.95	
			29011407004		0	281.65	
10 E 530 9800 42 5420 075 0000 0000 0			General Fund/Expenditures/Food Service			281.65	
196671	BALLARD, GARY	03/29/2019	2019-3		0	238.50	1,029.60
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			238.50	
			2019-4		0	236.70	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			236.70	
			2019-5		0	554.40	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			554.40	
196672	BENDER, ANN C	03/29/2019	DEC, JAN, FEB, MARCH		0	263.96	263.96
10 E 530 9700 13 7000 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			263.96	
196673	BENTON REA	03/29/2019	108588		0	150.00	3,250.00
10 E 530 9700 72 5000 076 0000 0000 0			General Fund/Expenditures/District-Wide Support			50.00	
10 E 530 9700 72 5030 076 0000 0000 0			General Fund/Expenditures/District-Wide Support			100.00	
			108606		0	3,100.00	
10 E 530 9700 72 7540 076 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,100.00	
196674	BEST WESTERN CHIEFTAIN INN	03/29/2019	9661	Hotel for State FCCLA Conference	4561800024	372.57	745.14
10 E 530 3165 27 8030 450 0000 0000 0			General Fund/Expenditures/Home/Family			372.57	
			9667	Hotel for State FCCLA Conference	4561800024	372.57	
10 E 530 3165 27 8030 450 0000 0000 0			General Fund/Expenditures/Home/Family			372.57	
196675	BLEYHL FARM SERVICE	03/29/2019	648020/4		0	739.67	34,094.11
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			739.67	
			DECEMBER 2018		0	9,394.42	
10 E 530 7100 27 5900 450 0000 0000 0			General Fund/Expenditures/Traffic Safety			90.06	
10 E 530 9700 12 5900 071 0000 0000 0			General Fund/Expenditures/District-Wide Support			30.83	
10 E 530 9700 61 5900 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			170.73	
10 E 530 9700 62 5900 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			155.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		179.29	
10 E 530 9700 75 5900 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		403.20	
10 E 530 9800 44 5900 075 0000 0000 0				General Fund/Expenditures/Food Service		118.30	
10 E 530 9900 51 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		153.51	
10 E 530 9900 52 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8,061.68	
10 E 530 5320 27 5900 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		31.65	
			february 2019		0	9,049.21	
10 E 530 7100 27 5900 450 0000 0000 0				General Fund/Expenditures/Traffic Safety		76.89	
10 E 530 9700 12 5900 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.82	
10 E 530 9700 61 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		221.19	
10 E 530 9700 62 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		401.29	
10 E 530 9700 64 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		626.23	
10 E 530 9700 75 5900 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		310.19	
10 E 530 9800 44 5900 075 0000 0000 0				General Fund/Expenditures/Food Service		123.53	
10 E 530 9900 51 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		243.66	
10 E 530 9900 52 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7,034.41	
			JANUARY 2019		0	14,910.81	
10 E 530 3160 27 5900 450 0000 0000 0				General Fund/Expenditures/Agriculture		44.48	
10 E 530 7100 27 5900 450 0000 0000 0				General Fund/Expenditures/Traffic Safety		179.59	
10 E 530 9700 12 5900 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.96	
10 E 530 9700 61 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		126.08	
10 E 530 9700 62 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		429.39	
10 E 530 9700 64 5900 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		242.43	
10 E 530 9700 75 5900 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		412.72	
10 E 530 9800 44 5900 075 0000 0000 0				General Fund/Expenditures/Food Service		208.39	
10 E 530 9900 51 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		116.48	
10 E 530 9900 52 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13,085.29	
196676 BONNEY, CAITLIN M		03/29/2019	SUPPLIES 3/4/2019		0	69.67	69.67
10 E 530 5250 27 5000 120 0000 0000 0				General Fund/Expenditures/Title IV Student Spt & Enric		69.67	
196677 BROWN'S TIRE CO		03/29/2019	743000161904.00		0	1,005.92	1,005.92
10 E 530 9700 75 5950 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,005.92	
196678 BRYSON SALES & SERVICE		03/29/2019	788		0	1,408.81	2,446.81
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,408.81	
			832		0	218.99	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		218.99	
			844		0	88.40	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		88.40	
			850		0	109.33	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		109.33	
			888		0	333.85	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		333.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			894		0	21.18	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		21.18	
			895		0	266.25	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		266.25	
196679 BUILDERS HARDWARE		03/29/2019	S3690428.001		0	557.17	557.17
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		557.17	
196680 C.A.B. SAFETY TRAINING		03/29/2019	1059		0	850.00	850.00
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		850.00	
196681 CAREERSTAFF UNLIMITED		03/29/2019	35651-467983		0	3,081.00	5,569.50
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,081.00	
			35651-468633		0	2,488.50	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,488.50	
196682 CENTURY LINK		03/29/2019	1463785240		0	6.26	6.26
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.44	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.19	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.01	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.14	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.54	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.05	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.89	
196683 CERVANTES, JULISSA		03/29/2019	WASWUG 2019		0	100.00	318.08
10 E 530 0100 23 8030 110 0000 0000 0				General Fund/Expenditures/Basic Education		100.00	
			waswug travel		0	218.08	
10 E 530 0100 23 8030 110 0000 0000 0				General Fund/Expenditures/Basic Education		218.08	
196684 CHRISTENSEN, INC		03/29/2019	1744083		0	1,947.95	1,947.95
10 E 530 9900 53 5950 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,947.95	
196685 CI INFORMATION MANAGEMENT		03/29/2019	0078371	Yearly Shred Service	7201800010	21.84	175.76
10 E 530 9700 13 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.84	
			0078372	Open PO for Shred Company- Not to exceed \$1000	4501800022	65.52	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		65.52	
			0078373	Annual PO for CI Shred services at Special Service Office	6301800002	21.84	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		21.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0078374	Annual P.O.	6001800021	21.84	
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		8.84	
10 E 530 5320 24 7000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		8.84	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		4.16	
			0078375	Shredding services	2401800016	21.84	
10 E 530 0100 27 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		21.84	
			0078377	Shredding for 2018-19	1301800011	21.84	
10 E 530 0100 27 7000 130 0000 0000 0				General Fund/Expenditures/Basic Education		21.84	
			0078378	Shredding for 2018-19	1301800011	1.04	
10 E 530 0100 27 7000 130 0000 0000 0				General Fund/Expenditures/Basic Education		1.04	
196686	CINTAS CORPORATION	03/29/2019	5013161628		0	55.33	55.33
10 E 530 9800 44 5000 120 0000 0000 0				General Fund/Expenditures/Food Service		55.33	
196687	CLASS 5	03/29/2019	129323	Class 5 Phone support for District	7601800145	509.06	2,750.01
10 E 530 9700 72 7000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		509.06	
			129324	Class 5 Phone support for District	7601800145	305.44	
10 E 530 9700 72 7000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		305.44	
			129424		0	1,935.51	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,935.51	
196688	COLUMBIA BASIN COLLEGE	03/29/2019	TECH PREP	Dual Credit Consortium Fee	4561800025	1,195.02	1,195.02
10 E 530 3160 27 7000 450 0000 0000 0				General Fund/Expenditures/Agriculture		597.51	
10 E 530 3161 27 7000 450 0000 0000 0				General Fund/Expenditures/Business		597.51	
196689	COMM/TECH	03/29/2019	09-3634		0	741.74	741.74
10 E 530 0100 25 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		247.30	
10 E 530 0100 25 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		247.22	
10 E 530 0100 25 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		247.22	
196690	CUMMINS INC	03/29/2019	13-4024		0	341.35	3,168.78
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		341.35	
			13-4381		0	2,591.32	
10 E 530 9900 53 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,591.32	
			13-4424		0	236.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		236.11	
196691	DE MALDONADO, LEONOR B	03/29/2019	SUPPLIES		0	25.90	73.35
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		25.90	
				SUPPLIES LUNCH	0	47.45	
10 E 530 6500 31 5000 060 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		47.45	
196692	DELL	03/29/2019	10303596796	Dell Interactive Pen for HMS (S. Duncanson)	7601800142	53.21	53.21
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		53.21	
196693	DOMINO'S PIZZA PROSSER	03/29/2019	133734		3017	22.81	31.49
10 E 530 9700 12 8030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.81	
				133856	1830	8.68	
10 E 530 2100 21 5000 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		8.68	
196694	EKON-O-PAC	03/29/2019	92255		0	1,462.20	1,462.20
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		1,462.20	
196695	ESD #123	03/29/2019	0000028077		0	8,033.19	78,805.13
10 E 530 2200 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed Infants & Toddlers		8,033.19	
				0000028355	0	1,513.13	
10 E 530 0178 27 7000 450 0000 0000 0				General Fund/Expenditures/Drop-Out Re-Engagement		1,513.13	
				0000028361	6001800070	4,500.00	
				Data Driven Dialogue Seminar-HMS Staff			
10 E 530 5102 31 7000 240 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		4,500.00	
				0000028361+	6001800071	3,750.00	
				Data Driven Dialogue Seminar-PHS Staff			
10 E 530 5505 31 7000 450 0000 0000 0				General Fund/Expenditures/LAP High Poverty		3,750.00	
				0000028373	6001800075	2,625.00	
				Registrations-Title I Conference February 22, 2019			
10 E 530 5101 27 7000 060 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		1,312.50	
10 E 530 5320 27 7000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,312.50	
				0000028387	0	8,048.95	
10 E 530 2200 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed Infants & Toddlers		8,048.95	
				0000028403	0	41,582.90	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		41,582.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000028419		0	8,751.96	
10 E 530 2200 26 7000 063 0000 0000 0			General Fund/Expenditures/Spec Ed Infants & Toddlers			8,751.96	
196696	EVANS, ANTOINETTE N	03/29/2019	supplies		0	30.33	30.33
10 E 530 5250 27 5000 120 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			30.33	
196697	FLORES, DEANNA KAY	03/29/2019	LYNNWOOD		0	210.70	210.70
10 E 530 0100 31 8030 060 0000 0000 0			General Fund/Expenditures/Basic Education			210.70	
196698	FOLLETT SCHOOL SOLUTIONS, INC	03/29/2019	408284	2018-19 Library Book Order	1301800039	184.75	835.79
10 E 530 0100 22 5060 130 0000 0000 0			General Fund/Expenditures/Basic Education			184.75	
			408284a	2018-19 Library Book Order	1301800039	365.39	
10 E 530 0100 22 5060 130 0000 0000 0			General Fund/Expenditures/Basic Education			365.39	
			46-00094-000	2018-19 Library Book Order	1301800043	285.65	
10 E 530 0100 22 5060 130 0000 0000 0			General Fund/Expenditures/Basic Education			285.65	
196699	FOOD DEPOT	03/29/2019	178618		1681	77.77	174.80
10 E 530 3160 27 5000 450 0000 0000 0			General Fund/Expenditures/Agriculture			77.77	
			193600		1683	81.13	
10 E 530 3160 27 5000 450 0000 0000 0			General Fund/Expenditures/Agriculture			81.13	
			193667		1682	15.90	
10 E 530 3160 27 5000 450 0000 0000 0			General Fund/Expenditures/Agriculture			15.90	
196700	FOOD SERVICES OF AMERICA	03/29/2019	3101350		0	-89.25	21,430.66
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			-89.25	
			3103538		0	1,618.24	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,618.24	
			3103539		0	262.09	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			262.09	
			3103540		0	432.27	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			432.27	
			3103541		0	412.62	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			412.62	
			3116615		0	1,004.78	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,004.78	
			3116616		0	804.17	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			804.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3116617		0	373.91	
10 E 530 9800 44 5000 075 0000 0000 0			3116617	General Fund/Expenditures/Food Service		373.91	
			3116618		0	1,083.96	
10 E 530 9800 42 5440 075 0000 0000 0			3116618	General Fund/Expenditures/Food Service		1,083.96	
			3116619		0	73.19	
10 E 530 9800 42 5440 075 0000 0000 0			3116619	General Fund/Expenditures/Food Service		73.19	
			3116620		0	216.63	
10 E 530 9800 42 5430 075 0000 0000 0			3116620	General Fund/Expenditures/Food Service		216.63	
			3116621		0	79.08	
10 E 530 9800 44 5000 075 0000 0000 0			3116621	General Fund/Expenditures/Food Service		79.08	
			3122100		0	1,256.20	
10 E 530 9800 42 5440 075 0000 0000 0			3122100	General Fund/Expenditures/Food Service		1,256.20	
			3122101		0	184.47	
10 E 530 9800 42 5430 075 0000 0000 0			3122101	General Fund/Expenditures/Food Service		184.47	
			3129635		0	372.37	
10 E 530 9800 44 5000 075 0000 0000 0			3129635	General Fund/Expenditures/Food Service		372.37	
			3129637		0	3,078.80	
10 E 530 9800 42 5440 075 0000 0000 0			3129637	General Fund/Expenditures/Food Service		3,078.80	
			3129638		0	1,625.27	
10 E 530 9800 42 5430 075 0000 0000 0			3129638	General Fund/Expenditures/Food Service		1,625.27	
			3129639		0	1,298.26	
10 E 530 9800 42 5430 075 0000 0000 0			3129639	General Fund/Expenditures/Food Service		1,298.26	
			3129641		0	394.30	
10 E 530 9800 42 5430 075 0000 0000 0			3129641	General Fund/Expenditures/Food Service		394.30	
			3129643		0	182.63	
10 E 530 9800 42 5430 075 0000 0000 0			3129643	General Fund/Expenditures/Food Service		182.63	
			3129644		0	492.66	
10 E 530 9800 42 5430 075 0000 0000 0			3129644	General Fund/Expenditures/Food Service		492.66	
			3135438		0	317.64	
10 E 530 9800 42 5440 075 0000 0000 0			3135438	General Fund/Expenditures/Food Service		317.64	
			3135439		0	1,139.30	
10 E 530 9800 42 5440 075 0000 0000 0			3135439	General Fund/Expenditures/Food Service		1,139.30	
			3143109		0	1,470.59	
10 E 530 9800 42 5430 075 0000 0000 0			3143109	General Fund/Expenditures/Food Service		1,470.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3143110		0	748.36	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			748.36	
			3143111		0	1,021.78	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,021.78	
			3143112		0	351.98	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			351.98	
			3143113		0	37.60	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			37.60	
			3149286		0	1,130.50	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,130.50	
			3149287		0	56.26	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			56.26	
196701 FSI FABRICATION INC		03/29/2019	166037	166037	0	236.87	292.02
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			236.87	
			166060		0	40.07	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			40.07	
			166075		0	15.08	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			15.08	
196702 GRAINGER		03/29/2019	9080020341		0	653.77	653.77
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			653.77	
196703 GRANDVIEW LUMBER		03/29/2019	187769		0	62.56	62.56
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			62.56	
196704 GREEN, LAURA BETH		03/29/2019	CARDS		0	36.00	36.00
10 E 530 9700 14 5000 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			36.00	
196705 HACHTEL, CONNIE F		03/29/2019	LYNNWOOD		0	185.00	185.00
10 E 530 5210 31 8030 060 0000 0000 0			General Fund/Expenditures/Title II TQ - Part A			185.00	
196706 Vendor Continued Void		03/29/2019					0.00
196707 COOK'S ACE HARDWARE		03/29/2019	A479677		0	3.68	1,341.21
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			3.68	
			a479731		0	26.78	
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.78	
			A479882		0	23.85	
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			23.85	
			A480812		0	42.34	

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		42.34	
			A481113		0	9.33	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.33	
			A481204		0	22.53	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.53	
			A481285		0	15.19	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.19	
			A481386		0	1.74	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.74	
			A481935		0	71.19	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		71.19	
			A481971		0	51.01	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		51.01	
			A482031		0	1.14	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.14	
			A482206		0	22.35	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.35	
			A482557		0	5.42	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.42	
			A482558		0	33.36	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.36	
			A482690		0	17.35	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.35	
			A482835		0	16.28	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.28	
			A482840		0	48.86	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.86	
			A483462	Open PO for CTE Supplies	4561800002	54.28	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		54.28	
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	
			A483502		0	1.50	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A483515			0	40.05
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			40.05
			A483624			0	10.85
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			10.85
			A483630			0	19.54
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			19.54
			A483912	Open PO for CTE Supplies	4561800002		52.28
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture			52.28
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
			A483937			0	4.34
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			4.34
			A483973			0	6.71
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			6.71
			A483996			0	4.89
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			4.89
			A483999			0	8.24
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support			8.24
			A484106			0	78.13
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			78.13
			A484110			0	14.11
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			14.11
			A484839	Open PO for CTE Supplies	4561800002		14.93
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture			14.93
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
			B363383			0	11.59
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			11.59
			B363621			0	141.15
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			141.15
			B363636			0	14.94
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation			14.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B363655		0	5.64	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5.64	
			B363990		0	-17.10	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-17.10	
			B364114		0	18.74	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.74	
			B364435		0	6.51	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.51	
			B364893		0	16.28	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.28	
			B364972		0	10.85	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.85	
			B365047		0	7.59	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			B365129		0	28.63	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		28.63	
			B365480		0	8.68	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.68	
			B365555		0	21.68	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		21.68	
			B365597		0	26.59	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.59	
			B365621		0	14.30	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.30	
			B365668		0	152.03	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		152.03	
			B365670		0	13.01	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.01	
			B365863		0	33.64	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.64	
			B366354	Open PO for CTE Supplies	4561800002	30.26	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		30.26	
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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education		0.00	
			B366440	Open PO for CTE Supplies	4561800002	58.56	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		58.56	
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	
			B366459	Open PO for CTE Supplies	4561800002	-3.26	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		-3.26	
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	
			B366471	Open PO for CTE Supplies	4561800002	18.65	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		18.65	
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	
196708 HOBART SERVICES		03/29/2019	33926463		0	258.47	258.47
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		258.47	
196709 HOUGHTON MIFFLIN HARCOURT INTE		03/29/2019	954237486	CogAT Screener Licenses for 1st Grade Benchmark	6001800078	1,962.02	1,962.02
10 E 530 0172 27 7000 060 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		1,962.02	
196710 HYATT, JULIE A		03/29/2019	WSPA 2019		0	50.73	50.73
10 E 530 9700 12 8030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.73	
196711 IBS INCORPORATED		03/29/2019	692820-2		0	72.80	364.67
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		72.80	
			693415-1		0	95.22	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		95.22	
			695150-1		0	196.65	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		196.65	
196712 IRRIGATION SPECIALISTS INC		03/29/2019	3218473-01		0	2,410.92	4,241.33
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,410.92	
			3218493-01		0	1,205.46	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,205.46	
			3218520-01		0	624.95	

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		624.95	
196713	JOHNSTONE SUPPLY CO	03/29/2019	20393879-00		0	185.71	1,200.65
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		185.71	
			20393884-00		0	134.89	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		134.89	
			20394002-00		0	880.05	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		880.05	
196714	JOSTENS	03/29/2019	22675778	Diploma Order not to exceed \$1500-AS	4501800051	31.39	31.39
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		31.39	
196715	K C D A	03/29/2019	300358591	Color Paper for Office	1301800035	337.06	602.13
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		337.06	
			300359410	Color Paper for Office	1301800035	49.93	
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		49.93	
			300367378	Projection Screen	1301800040	99.37	
10 E 530 0100 27 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		99.37	
			300374889	School Supplies	1101800048	115.77	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		115.77	
196716	KATHRYN KARSCHNEY	03/29/2019	MARCH 2019		0	5,200.00	5,200.00
10 E 530 0187 31 7000 060 0000 0000 0				General Fund/Expenditures/Text Adoption		5,200.00	
196717	LEADER SERVICES	03/29/2019	WA10803		0	4.20	4.20
10 E 530 2100 27 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		4.20	
196718	LINK, CENTURY	03/29/2019	313804811 3/11/2019		0	112.34	1,391.53
10 E 530 9700 65 7810 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		112.34	
			month		0	1,279.19	
10 E 530 9700 65 7810 075 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.66	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.87	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.27	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.25	
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		58.66	
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		180.75	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		117.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.13	
10 E 530 9700 65 7810 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.12	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		249.64	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.66	
10 E 530 9700 65 7810 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		131.12	
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.25	
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		58.66	
10 E 530 9700 65 7810 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
196719	LINK, CENTURY	03/29/2019	320497728 3/2/19		0	33.02	33.02
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.02	
196720	LOCKSHOP	03/29/2019	2/21/2019		0	5.00	5.00
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.00	
196721	M & M BOLT CO INC	03/29/2019	338662		0	50.19	50.19
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		50.19	
196722	MANSFIELD ALARM	03/29/2019	894696		0	1,354.77	1,354.77
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,354.77	
196723	MARTIN, TAMMY J.	03/29/2019	FOOD CARD 2019		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		10.00	
196724	MENKE JACKSON LAW FIRM	03/29/2019	405 2/28/2019		0	2,483.80	2,483.80
10 E 530 9700 12 7030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,483.80	
196725	MEZA, MARY	03/29/2019	LUNCH REFUND		0	9.60	9.60
10 R 960 9800 22 2298 240 0000 0000 0				General Fund/Revenues/Food Services		9.60	
196726	MID-AMERICAN RESEARCH CHEMICAL	03/29/2019	0657369-IN		0	416.92	1,180.18
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		416.92	
			0658265-IN		0	609.51	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		609.51	
			0658658-IN		0	153.75	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.75	
196727	MISSOULA CHILDREN'S THEATRE	03/29/2019	23945 FINAL		0	2,700.00	2,700.00
10 E 530 0167 27 7000 110 0000 0000 0				General Fund/Expenditures/Missoula Childrens Theatr		2,700.00	
196728	MONOPRICE, INC	03/29/2019	18726897	DisplayPort to HDMI for HMS SPED (J. Groenenveld)	7601800143	15.18	15.18
10 E 530 9700 72 5000 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.18	
196729	MOORE, KRISTINE	03/29/2019	LYNNWOOD		0	185.00	185.00
10 E 530 0100 31 8030 060 0000 0000 0				General Fund/Expenditures/Basic Education		185.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
196730	MORROW, DARLENE M.	03/29/2019	CANDY		0	163.16	163.16
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.19	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		9.97	
196731	NATIONAL ASSOC OF AGRICULTURAL	03/29/2019	ZURCHER 3/8/2019		0	15.00	15.00
10 E 530 3160 27 7000 450 0000 0000 0				General Fund/Expenditures/Agriculture		15.00	
196732	NORTH, GREGORY C	03/29/2019	FEB & MARCH 19		0	54.28	54.28
10 E 530 9730 72 8010 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		54.28	
196733	NORTHWEST FARM SUPPLY	03/29/2019	A9610		0	26.04	717.29
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.04	
			B6845		0	691.25	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		691.25	
196734	ORIENTAL TRADING CO	03/29/2019	694549873-01	Supplies for Oriental Trading Co. - L. Ledesma	4501800074	104.46	104.46
10 E 530 0100 24 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		104.46	
196735	OSPI - CHILD NUTRITION SERVICE	03/29/2019	24175		0	5,382.27	5,382.27
10 E 530 9800 42 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		5,382.27	
196736	PACIFIC OFFICE AUTOMATION	03/29/2019	894575		0	22.45	22.45
10 E 530 9700 13 7290 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.45	
196737	PACIFIC OFFICE AUTOMATION	03/29/2019	120709	Copier supplies	2401800079	108.60	108.60
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		108.60	
196738	PEARSON CLINICAL ASSESSMENT	03/29/2019	12007326	Testing Material - WIAT 3	6301800056	190.32	190.32
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		190.32	
196739	PINNACLE INVESTIGATION CORP	03/29/2019	64954	2018/2019 Open PO Client Service agreement	7201800013	41.50	41.50
10 E 530 9700 14 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.50	
196740	PLANET TURF	03/29/2019	16095		0	2,350.10	2,350.10
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,350.10	
196741	PLATT ELECTRIC SUPPLY	03/29/2019	u515880		0	73.93	73.93
10 E 530 9700 64 5810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		73.93	
196742	PROSSER NAPA	03/29/2019	498013		0	55.36	1,161.92
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		55.36	
			498386		0	21.88	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		21.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000 0			498669	General Fund/Expenditures/Pupil Transportation	0	142.14	142.14
10 E 530 9900 53 5000 073 0000 0000 0			498680	General Fund/Expenditures/Pupil Transportation	0	254.98	254.98
10 E 530 9900 53 5000 073 0000 0000 0			498702	General Fund/Expenditures/Pupil Transportation	0	97.74	97.74
10 E 530 9900 53 5000 073 0000 0000 0			498716	General Fund/Expenditures/Pupil Transportation	0	20.69	20.69
10 E 530 9900 53 5000 073 0000 0000 0			498730	General Fund/Expenditures/Pupil Transportation	0	162.44	162.44
10 E 530 9900 53 5000 073 0000 0000 0			498740	General Fund/Expenditures/Pupil Transportation	0	7.05	7.05
10 E 530 9900 53 5000 073 0000 0000 0			499152	General Fund/Expenditures/Pupil Transportation	0	-53.76	-53.76
10 E 530 9900 53 5000 073 0000 0000 0			499440	General Fund/Expenditures/Pupil Transportation	0	39.20	39.20
10 E 530 9900 53 5000 073 0000 0000 0			499449	General Fund/Expenditures/Pupil Transportation	0	43.66	43.66
10 E 530 9900 53 5000 073 0000 0000 0			499490	General Fund/Expenditures/Pupil Transportation	0	25.26	25.26
10 E 530 9900 53 5000 073 0000 0000 0			499639	General Fund/Expenditures/Pupil Transportation	0	13.68	13.68
10 E 530 9900 53 5000 073 0000 0000 0			499640	General Fund/Expenditures/Pupil Transportation	0	42.97	42.97
10 E 530 9900 53 5000 073 0000 0000 0			499694	General Fund/Expenditures/Pupil Transportation	0	26.86	26.86
10 E 530 9700 62 5000 074 0000 0000 0			499704	General Fund/Expenditures/District-Wide Support	0	6.03	6.03
10 E 530 9900 53 5000 073 0000 0000 0			499767	General Fund/Expenditures/Pupil Transportation	0	20.79	20.79
10 E 530 9900 53 5000 073 0000 0000 0			499768	General Fund/Expenditures/Pupil Transportation	0	37.85	37.85
10 E 530 9900 53 5000 073 0000 0000 0			499771	General Fund/Expenditures/Pupil Transportation	0	47.86	47.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			499819		0	82.39	
10 E 530 3160 75 5000 450 0000 0000 0			General Fund/Expenditures/Agriculture			82.39	
			499826		0	-3.76	
10 E 530 3160 75 5000 450 0000 0000 0			General Fund/Expenditures/Agriculture			-3.76	
			499893		0	7.05	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			7.05	
			499937		0	63.56	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			63.56	
196743 RAINWATER INC		03/29/2019	084643	Annual Renewal	6001800024	19.42	45.32
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	
			085167	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office	6301800001	25.90	
10 E 530 2100 21 5000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			25.90	
196744 RDO EQUIPMENT CO		03/29/2019	p73768		0	68.62	908.65
10 E 530 9700 62 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			68.62	
			P74043		0	359.58	
10 E 530 9700 62 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			359.58	
			P74194		0	139.16	
10 E 530 9700 62 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			139.16	
			P74822		0	62.97	
10 E 530 9700 62 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			62.97	
			P74823		0	278.32	
10 E 530 9700 62 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			278.32	
196745 RED COMET		03/29/2019	4259		0	200.00	6,475.00
10 E 530 0197 27 7000 450 0000 0000 0			General Fund/Expenditures/Credit Retrieval			200.00	
			4260		0	350.00	
10 E 530 0197 27 7000 450 0000 0000 0			General Fund/Expenditures/Credit Retrieval			350.00	
			4261		0	2,250.00	
10 E 530 0197 27 7000 450 0000 0000 0			General Fund/Expenditures/Credit Retrieval			2,250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4262		0	3,675.00	
10 E 530 0197 27 7000 450 0000 0000 0			General Fund/Expenditures/Credit Retrieval			3,675.00	
196746	CONRAD RUSSELL EXCAVATION LLC	03/29/2019	479511		0	141.18	141.18
10 E 530 9700 64 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			141.18	
196747	SCHETKY NW SALES INC	03/29/2019	2849		0	57.77	278.00
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			57.77	
			2870		0	49.95	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			49.95	
			2881		0	138.33	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			138.33	
			2901		0	31.95	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			31.95	
196748	SCHOOL SPECIALTY	03/29/2019	208122487729	Art Supplies-K. Smith	4501800072	151.71	151.71
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			151.71	
196749	SIX ROBBLEES INC	03/29/2019	3-380398		0	159.90	1,319.31
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			159.90	
			3-679560		0	46.88	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			46.88	
			3-680398-A		0	118.33	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			118.33	
			3-680824		0	619.91	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			619.91	
			3-681303		0	136.97	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			136.97	
			3-681395		0	34.23	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			34.23	
			3-681657		0	99.53	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			99.53	
			3-681843		0	160.26	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			160.26	
			3-681844		0	184.23	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			184.23	
			3-681846		0	-34.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-34.23	
			3-681963		0	164.12	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		164.12	
			3-683038		0	197.09	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		197.09	
			OVER		0	-366.19	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-366.19	
			OVER1		0	-201.72	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-201.72	
196750	SMITH, DEAN DONALD	03/29/2019	NCCE 2019		0	247.00	247.00
10 E 530 9730 72 8030 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		247.00	
196751	STATE OF WASHINGTON DEPT OF LI	03/29/2019	L0057628950		0	13.00	39.00
10 E 530 9900 52 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
			L0060086763		0	26.00	
10 E 530 9900 52 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		26.00	
196752	SUPPLYWORKS	03/29/2019	477158125		0	1,703.51	8,563.95
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,703.51	
			479295271		0	1,230.51	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,230.51	
			479295289		0	2,538.79	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,538.79	
			480367127		0	1,677.34	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,677.34	
			481084127		0	49.51	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.51	
			481281441		0	543.90	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		543.90	
			481522795		0	820.39	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		820.39	
196753	TCSOB	03/29/2019	26 18/19		0	3,711.60	3,711.60
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		3,711.60	
196754	TCWOA	03/29/2019	2018-14A		0	2,408.74	2,408.74
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		2,408.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
196755	TERRY'S DAIRY	03/29/2019	339006A		0	284.29	6,743.55
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		284.29	
			339168A		0	121.82	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		121.82	
			339206A		0	700.14	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		700.14	
			340975A		0	305.20	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		305.20	
			341804		0	121.82	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		121.82	
			341805		0	284.19	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		284.19	
			341846		0	101.56	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		101.56	
			342651A		0	294.42	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		294.42	
			342886A		0	121.82	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		121.82	
			342888A		0	872.48	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		872.48	
			343793A		0	121.82	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		121.82	
			343794A		0	487.28	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		487.28	
			343829A		0	70.91	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		70.91	
			344557		0	205.37	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		205.37	
			344818		0	411.08	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		411.08	
			345457		0	-10.25	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		-10.25	
			345593A		0	123.25	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		123.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			345594A		0	462.11	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			462.11	
			345639A		0	154.30	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			154.30	
			346502A		0	287.64	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			287.64	
			346717A		0	123.25	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			123.25	
			346718A		0	790.92	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			790.92	
			347732A		0	308.13	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			308.13	
196756	THE PRINT GUYS	03/29/2019	123444	Behavior Sheets	1101800047	170.98	170.98
10 E 530 0100 27 5000 110 0000 0000 0			General Fund/Expenditures/Basic Education			170.98	
196757	THE SUPPLY COMPANY LLC	03/29/2019	429605		0	23.52	121.00
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			23.52	
			429652		0	97.48	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			97.48	
196758	TINSLEY, KARLENE	03/29/2019	BOOKS 3/7/2019		0	251.42	294.48
10 E 530 0100 22 5060 450 0000 0000 0			General Fund/Expenditures/Basic Education			251.42	
			BOOKS 3/8/2019		0	43.06	
10 E 530 0100 27 5000 450 0000 0000 0			General Fund/Expenditures/Basic Education			43.06	
196759	TREASURY MANAGEMENT SERVICES	03/29/2019	4014732		0	1,958.81	1,958.81
10 E 530 9700 13 7480 072 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,958.81	
196760	USI LAMINATE	03/29/2019	0388511801010	OFFICE:LAMINATE	1201800045	417.61	417.61
10 E 530 0100 27 5000 120 0000 0000 0			General Fund/Expenditures/Basic Education			417.61	
196761	VALLEY PUBLISHING CO	03/29/2019	35876		0	10.86	82.86
10 E 530 9700 12 5000 071 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.86	
			HMS 2 year sub.	Newspaper subscription	2401800081	72.00	
10 E 530 0100 22 5050 240 0000 0000 0			General Fund/Expenditures/Basic Education			72.00	
196762	VALLEY THEATER COMPANY	03/29/2019	MISSOULA SPRING 2019		0	1,075.00	1,075.00
10 E 530 0167 27 7000 110 0000 0000 0			General Fund/Expenditures/Missoula Childrens Theatr			1,075.00	
196763	VALLEY WATER SERVICES	03/29/2019	13534		0	187.50	375.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.50	
			13628		0	187.50	
10 E 530 9700 64 7000 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.50	
196764	VAN BELLE EXCAVATING, LLC	03/29/2019	1854		0	895.95	895.95
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		895.95	
196765	VERAX CHEMICAL COMPANY	03/29/2019	93574		0	146.07	146.07
10 E 530 9700 64 7000 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		146.07	
196766	VINE TECH EQUIPMENT LLC	03/29/2019	88006		0	17.42	52.70
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17.42	
			88329		0	12.90	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		12.90	
			88379		0	22.38	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.38	
196767	WAL-MART COMMUNITY	03/29/2019	007706		0	60.15	625.87
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		60.15	
			905200226441		0	43.36	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		43.36	
			906500871545		0	323.24	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		323.24	
			906600861820		0	128.35	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		128.35	
			908000213159		0	70.77	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		70.77	
196768	WALDMAN'S PRODUCE	03/29/2019	17850		0	981.65	4,534.85
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		981.65	
			17923		0	621.80	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		621.80	
			17968		0	235.50	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		235.50	
			18034		0	704.75	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		704.75	
			18106		0	950.70	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		950.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			18179		0	1,040.45	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,040.45	
196769	WASHINGTON FCCLA	03/29/2019	4523 ADVISOR	FCCLA State Conference Adviser Registration	4571800000	300.00	630.00
10 E 530 3465 27 7000 240 0000 0000 0			General Fund/Expenditures/Home/Family HMS			300.00	
			4552 ADVISOR	FCCLA State Conference Adviser Registration	4561800023	330.00	
10 E 530 3165 27 7000 450 0000 0000 0			General Fund/Expenditures/Home/Family			330.00	
196770	WEAVER EXTERMINATING	03/29/2019	574666		0	99.91	954.58
10 E 530 9700 64 7700 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			574670		0	199.82	
10 E 530 9700 64 7700 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			574673		0	83.62	
10 E 530 9700 64 7700 240 0000 0000 0			General Fund/Expenditures/District-Wide Support			83.62	
			575028		0	99.91	
10 E 530 9700 64 7700 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			575030		0	105.34	
10 E 530 9700 64 7700 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			105.34	
			575031		0	199.82	
10 E 530 9700 64 7700 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	
			575034		0	166.16	
10 E 530 9900 53 7700 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			166.16	
196771	WESTERN STATES EQUIP CO	03/29/2019	IN000905432		0	92.34	521.70
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			92.34	
			IN000905442		0	429.36	
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			429.36	
196772	WHITE, CORTNEY J	03/29/2019	DEC - FEB		0	16.78	16.78
10 E 530 2100 27 8010 130 0000 0000 0			General Fund/Expenditures/Spec Ed - State			16.78	
196773	WILLIAM V MACGILL & CO	03/29/2019	IN0668350	Personal Care Supplies	6301800059	174.00	174.00
10 E 530 2100 27 5000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			188.96	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-14.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
196774	YAKIMA BINDERY	03/29/2019	286368-0			43.66	711.36	
10 E 530 9700 61 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support	0	43.66		
			286370-0			510.39		
10 E 530 9900 51 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation	0	510.39		
			286481-0			12.60		
10 E 530 9900 51 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation	0	12.60		
			286914-0	2018/2019 Open PO for District Office supplies.	7201800011	137.92		
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		68.96		
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		68.96		
			287086-0	2018/2019 Open PO for District Office supplies.	7201800011	6.79		
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.40		
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.39		
						116 Computer	Check(s) For a Total of	255,106.90

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

As of March 26, 2019, the board, by a _____ vote, approves payments, totaling \$160,425.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000125 through 200000126, totaling \$160,425.50

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000125	ESD #112	03/29/2019	159,985.50
200000126	MENKE JACKSON LAW FIRM	03/29/2019	440.00
2	Computer	Check(s) For a Total of	160,425.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000125	ESD #112	03/29/2019	0000141235		0	159,985.50	159,985.50
	20 E 530 0013 21 7084 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		159,985.50	
200000126	MENKE JACKSON LAW FIRM	03/29/2019	467 2/28/2019		0	440.00	440.00
	20 E 530 0013 21 7012 100 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		440.00	
			2	Computer	Check(s) For a Total of		160,425.50

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 March 26, 2019, the board, by a _____ vote, approves payments, totaling \$713.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, DS WARRANTS PAYABLE:
Warrant Numbers 261 through 261, totaling \$713.58

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

Check Nbr	Vendor Name	Check Date	Check Amount
261	U.S. BANK	03/29/2019	713.58
1	Computer	Check(s) For a Total of	713.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
261	U.S. BANK	03/29/2019	5069534		0	300.00	713.58
30 E 530 4100 00 7000 000 0000 0000 0				Debt Service Fund/Expenditures/BOND TRANSFER FEES		300.00	
			5069535		0	206.79	
30 E 530 4100 00 7000 000 0000 0000 0				Debt Service Fund/Expenditures/BOND TRANSFER FEES		206.79	
			5069536		0	206.79	
30 E 530 4100 00 7000 000 0000 0000 0				Debt Service Fund/Expenditures/BOND TRANSFER FEES		206.79	
			1	Computer	Check(s) For a Total of		713.58

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 March 26, 2019, the board, by a _____ vote, approves payments, totaling \$37,119.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186149 through 186209, totaling \$37,119.54

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

Check Nbr	Vendor Name	Check Date	Check Amount
186149	AKINBADE, MARTHA TEMILOLUWA	03/29/2019	15.00
186150	AKINBADE, NAOMI TOLUWANI	03/29/2019	8.00
186151	ALVAREZ, AZALIA MANUELA	03/29/2019	15.00
186152	ANDERSON, CAMI ALEXIS	03/29/2019	5.00
186153	ASHTON, KATE	03/29/2019	15.00
186154	BANK, U S	03/29/2019	15,252.91
186155	BLACK ROCK CREEK	03/29/2019	884.78
186156	BRAVO, BRYANNA	03/29/2019	15.00
186157	BUTTARS, JENNA BROOKE	03/29/2019	5.00
186158	CASTILLEJA, ZANE RAY	03/29/2019	8.00
186159	CHIDUKU, NIKITA FORTUNATE	03/29/2019	15.00
186160	CONTRERAS, DIEGO ESTEBAN	03/29/2019	15.00
186161	DERRICK, CHARLEE MARIE	03/29/2019	8.00
186162	DOMINO'S PIZZA PROSSER	03/29/2019	301.63
186163	EGGLESTON, SUNSHINE ALEXANDER	03/29/2019	15.00
186164	EPHRATA HIGH SCHOOL	03/29/2019	175.00
186165	FAIRFIELD INN & SUITES SPOKANE	03/29/2019	947.86
186166	FERRIS HIGH SCHOOL	03/29/2019	375.00
186167	FITZGERALD, ABBY MARIE	03/29/2019	15.00
186168	FLORAFINDER LLC	03/29/2019	3,175.25
186169	GILMAN, ANNMARIE ELAINE	03/29/2019	5.00
186170	GRANDVIEW HIGH SCHOOL	03/29/2019	220.00
186171	HARRIS, ALEXIS MARIE	03/29/2019	15.00
186172	HASTY AWARDS	03/29/2019	264.18
186173	HOLIDAY INN TACOMA MALL	03/29/2019	3,244.80
186174	INIONS, THOMAS ELIAS JOSEPH	03/29/2019	15.00
186175	LARIOS-ROMERO, MARLENE NOELLE	03/29/2019	15.00
186176	LOPEZ, SARAI	03/29/2019	8.00
186177	MARSHALL, CHLOEI NEVAEH	03/29/2019	15.00
186178	MCCONKEY	03/29/2019	399.33
186179	MCMURTREY, ABIGAIL JUNE	03/29/2019	5.00
186180	MULLER, SADIE ALEXANDRA	03/29/2019	15.00
186181	MUNOZ, VANESSA NOEMI	03/29/2019	15.00

Check Nbr	Vendor Name	Check Date	Check Amount
186182	NEWBY, JUSTIN	03/29/2019	305.00
186183	OFFICE DEPOT INC	03/29/2019	82.08
186184	OMNI CHEER	03/29/2019	916.86
186185	PEPSI COLA YAKIMA	03/29/2019	65.16
186186	PHE IMPREST FUND	03/29/2019	2,336.48
186187	PROSSER SCHOOL DIST #116	03/29/2019	100.60
186188	QUINONES, LIZETTE	03/29/2019	15.00
186189	RIDGEFIELD SCHOOL DISTRICT #12	03/29/2019	250.00
186190	RODRIGUEZ CAUDILLO, FAITH MERA	03/29/2019	5.00
186191	SALYERS-SMITH, KILA M.	03/29/2019	60.25
186192	SANDOVAL, PERLA	03/29/2019	15.00
186193	SHINDIGZ	03/29/2019	20.23
186194	SKEEN, EMILY ELIZABETH	03/29/2019	8.00
186195	SKEEN, SHELBY LYNN	03/29/2019	8.00
186196	SMITHYMAN, CASSANDRA LEE	03/29/2019	5.00
186197	STIERLE, PAUL	03/29/2019	1,700.00
186198	TASTE OF HEAVEN BAKING LLC	03/29/2019	57.00
186199	TEAM EXPRESS	03/29/2019	1,101.95
186200	THOMAS, BLAKE RYAN	03/29/2019	15.00
186201	TOBIN, CALLA AMARA	03/29/2019	8.00
186202	TRT PRINTED	03/29/2019	1,053.42
186203	URM CASH & CARRY-KENNEWICK	03/29/2019	158.77
186204	VARGAS JR, FRANCISCO ANDRES	03/29/2019	15.00
186205	WAHSET DISTRICT #5	03/29/2019	420.00
186206	WASHINGTON FCCLA	03/29/2019	1,333.00
186207	WATHEN, JOSEPH MICHAEL	03/29/2019	15.00
186208	WHITSTRAN ELEM IMPREST FUND	03/29/2019	847.00
186209	ZAG VOLLEYBALL CAMPS	03/29/2019	700.00
61	Computer	Check(s) For a Total of	37,119.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186149	AKINBADE, MARTHA TEMILOLUWA	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186150	AKINBADE, NAOMI TOLUWANI	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			8.00	
186151	ALVAREZ, AZALIA MANUELA	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186152	ANDERSON, CAMI ALEXIS	03/29/2019	REFUND JOSTENS		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			5.00	
186153	ASHTON, KATE	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186154	BANK, U S	03/29/2019	DC HOTEL		0	15,252.91	15,252.91
40 E 530 4550 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/DC MUSTANGS			15,252.91	
186155	BLACK ROCK CREEK	03/29/2019	2015 2019		0	884.78	884.78
40 E 530 2010 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			884.78	
186156	BRAVO, BRYANNA	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186157	BUTTARS, JENNA BROOKE	03/29/2019	refund jostens		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			5.00	
186158	CASTILLEJA, ZANE RAY	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			8.00	
186159	CHIDUKU, NIKITA FORTUNATE	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186160	CONTRERAS, DIEGO ESTEBAN	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			15.00	
186161	DERRICK, CHARLEE MARIE	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			8.00	
186162	DOMINO'S PIZZA PROSSER	03/29/2019	128552	Band pizza for concessions	4521800212	32.58	301.63
40 E 530 4360 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			32.58	
			128614	Band pizza for concessions	4521800212	19.55	
40 E 530 4360 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			19.55	
			3358	Champs, pizza for 100% attendance celebration	4521800227	249.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4665 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		249.50	
186163	EGGLESTON, SUNSHINE ALEXANDER	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186164	EPHRATA HIGH SCHOOL	03/29/2019	VOLLEYBALL 2018		0	175.00	175.00
40 E 530 2240 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		175.00	
186165	FAIRFIELD INN & SUITES SPOKANE	03/29/2019	436F200002123	Boys basketball hotel rooms for Spokane Tournament.	4521800169	225.76	947.86
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		225.76	
			436F200002124	Boys basketball hotel rooms for Spokane Tournament.	4521800169	225.76	
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		225.76	
			436F200002125	Boys basketball hotel rooms for Spokane Tournament.	4521800169	135.29	
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		135.29	
			436F200002126	Boys basketball hotel rooms for Spokane Tournament.	4521800169	135.29	
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		135.29	
			436F200002127	Boys basketball hotel rooms for Spokane Tournament.	4521800169	112.88	
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		112.88	
			436F200002128	Boys basketball hotel rooms for Spokane Tournament.	4521800169	112.88	
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		112.88	
186166	FERRIS HIGH SCHOOL	03/29/2019	TOURNAMENT FEE	Volleyball Linda Sheridan Classic Tournament entrey fee and deposit	4521800218	375.00	375.00
40 E 530 2240 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186167	FITZGERALD, ABBY MARIE	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		15.00	
186168	FLORAFINDER LLC	03/29/2019	1014007	FFA flora finder seeds	4521800095	150.63	3,175.25
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		150.63	
			1014008	FFA flora finder seeds	4521800095	766.61	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		766.61	
			1014010	FFA flora finder seeds	4521800095	275.25	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		275.25	
			1014011	FFA flora finder seeds	4521800095	760.53	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		760.53	
			1014012	FFA flora finder seeds	4521800095	469.36	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		469.36	
			1014015	FFA flora finder seeds	4521800095	548.38	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		548.38	
			1014016	FFA flora finder seeds	4521800095	204.49	
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/FFA		204.49	
186169	GILMAN, ANNMARIE ELAINE	03/29/2019	REFUND JOSTENS		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		5.00	
186170	GRANDVIEW HIGH SCHOOL	03/29/2019	GIRLS INVITE	Girls Wrestling Grandview entry fee	4521800148	220.00	220.00
40 E 530 2175 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/WRESTLING GIR		220.00	
186171	HARRIS, ALEXIS MARIE	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		15.00	
186172	HASTY AWARDS	03/29/2019	02193372	Girls Basketball and Girls Wrestling awards to include shipping cost	4521800232	136.45	264.18
40 E 530 2030 05 0000 000 0000 0000 0			Associated Student Body	Fund/Expenditures/ATHLETIC AWAR		136.45	
			03190930	Boys Basketball,	4521800233	127.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Boys Wrestling, Boys Swim plaque awards, price to include shipping			
40 E 530 2030 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		138.71	
40 L 601 0000 00 0000 000 0000 0000 0				Associated Student Body Fund/Accounts Payable		-10.98	
186173	HOLIDAY INN TACOMA MALL	03/29/2019	482		0	3,244.80	3,244.80
40 E 530 2040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		3,244.80	
186174	INIONS, THOMAS ELIAS JOSEPH	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186175	LARIOS-ROMERO, MARLENE NOELLE	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186176	LOPEZ, SARAI	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		8.00	
186177	MARSHALL, CHLOEI NEVAEH	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186178	MCCONKEY	03/29/2019	1234452	FFA pots for plants sale	4521800237	399.33	399.33
40 E 530 4150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		399.33	
186179	MCMURTREY, ABIGAIL JUNE	03/29/2019	REFUND JOSTENS		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		5.00	
186180	MULLER, SADIE ALEXANDRA	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186181	MUNOZ, VANESSA NOEMI	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186182	NEWBY, JUSTIN	03/29/2019	148	Boys Wrestling Rubble in the Valley Tournament Management and Tracker Fees/Justin Newby	4521800240	305.00	305.00
40 E 530 2170 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING		305.00	
186183	OFFICE DEPOT INC	03/29/2019	279189970001	ASB/Athletic Office Supplies	4521800192	50.60	82.08
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		50.60	
			279189971001	ASB/Athletic Office Supplies	4521800225	31.48	
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		31.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186184	OMNI CHEER	03/29/2019	P064909001018		0	916.86	916.86
40 E 530 4470 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHEERLEADING		995.71	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-78.85	
186185	PEPSI COLA YAKIMA	03/29/2019	010748810		0	65.16	65.16
40 E 530 2230 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		65.16	
186186	PHE IMPREST FUND	03/29/2019	1169		0	2,336.48	2,336.48
40 E 530 6010 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHARITABLE		2,336.48	
186187	PROSSER SCHOOL DIST #116	03/29/2019	123119 WHITSTRAN		0	60.00	100.60
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		60.00	
				FEB. VAN TRIPS 2019	0	40.60	
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		40.60	
186188	QUINONES, LIZETTE	03/29/2019	JOSTENS REFUND		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186189	RIDGEFIELD SCHOOL DISTRICT #12	03/29/2019	2001800017		0	250.00	250.00
40 E 530 2100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		250.00	
186190	RODRIGUEZ CAUDILLO, FAITH MERA	03/29/2019	REFUND JOSTENS		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		5.00	
186191	SALYERS-SMITH, KILA M.	03/29/2019	SUPPLIES 2019		0	60.25	60.25
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		60.25	
186192	SANDOVAL, PERLA	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186193	SHINDIGZ	03/29/2019	219092170001	Basketball player big head replacement	4521800226	20.23	20.23
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		21.97	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-1.74	
186194	SKEEN, EMILY ELIZABETH	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		8.00	
186195	SKEEN, SHELBY LYNN	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		8.00	
186196	SMITHYMAN, CASSANDRA LEE	03/29/2019	refund jostens		0	5.00	5.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		5.00	
186197	STIERLE, PAUL	03/29/2019	3-19-2019		0	1,700.00	1,700.00
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		1,700.00	
186198	TASTE OF HEAVEN BAKING LLC	03/29/2019	56044		751	57.00	57.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 6100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SAUL HAAS		57.00	
186199	TEAM EXPRESS	03/29/2019	INV002207536	Softball bags, balls, nets and helmets	4521800222	1,101.95	1,101.95
40 E 530 2230 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		1,196.72	
40 L 601 0000 00 0000 000 0000 0000 0				Associated Student Body Fund/Accounts Payable		-94.77	
186200	THOMAS, BLAKE RYAN	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186201	TOBIN, CALLA AMARA	03/29/2019	REFUND JOSTENS		0	8.00	8.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		8.00	
186202	TRT PRINTED	03/29/2019	1328	Woosh tshirts	4521800239	130.32	1,053.42
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		130.32	
			1329	Senior class tshirts	4521800241	923.10	
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		923.10	
186203	URM CASH & CARRY-KENNEWICK	03/29/2019	3-0-303459	Concession Supplies	4521800127	79.16	158.77
40 E 530 1200 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONCESSIONS		79.16	
			3-0-312455	Student store supplies	4521800046	79.61	
40 E 530 4190 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		79.61	
186204	VARGAS JR, FRANCISCO ANDRES	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186205	WAHSET DISTRICT #5	03/29/2019	MARCH 22-24	WAHSET Meet #1 camping fees, stalls, and shavings	4521800235	420.00	420.00
40 E 530 4420 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		420.00	
186206	WASHINGTON FCCLA	03/29/2019	4523	WA-FCCLA State Leadership Conference	2421800033	1,333.00	1,333.00
40 E 530 4160 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FCCLA		1,333.00	
186207	WATHEN, JOSEPH MICHAEL	03/29/2019	REFUND JOSTENS		0	15.00	15.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		15.00	
186208	WHITSTRAN ELEM IMPREST FUND	03/29/2019	1193		0	500.00	847.00
40 E 530 2120 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ARCHERY		500.00	
			1194		0	347.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3150 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		347.00	
186209	ZAG VOLLEYBALL CAMPS	03/29/2019	2019 DEPOSIT	Volleyball Gonzaga Camp	4521800219	700.00	700.00
40 E 530 2240 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		700.00	
				61 Computer	Check(s) For a Total of		37,119.54

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 March 26, 2019, the board, by a _____ vote, approves payments, totaling \$433,861.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, TVF WARRANTS PAYABLE:
Warrant Numbers 2009 through 2010, totaling \$433,861.38

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

Check Nbr	Vendor Name	Check Date	Check Amount
	2009 BRYSON SALES & SERVICE	03/29/2019	431,361.38
	2010 FOSTER PEPPER PLLC	03/29/2019	2,500.00
2	Computer	Check(s) For a Total of	433,861.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2009	BRYSON SALES & SERVICE	03/29/2019	4224	Blue Bird Front Engine School Bus	7301800007	135,458.96	431,361.38
90 E 530 0000 33 0000 000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		135,458.96	
			4225	Blue Bird Front Engine School Bus	7301800007	135,458.96	
90 E 530 0000 33 0000 000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		135,458.96	
			4295	Blue Bird Rear Engine Trip Bus	7301800006	160,443.46	
90 E 530 0000 33 0000 000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		160,443.46	
2010	FOSTER PEPPER PLLC	03/29/2019	77939-9		0	2,500.00	2,500.00
90 E 530 0000 33 0000 000 0000 0000 0				Transportation Vehicle Fund/Expenditures/Unassigned		2,500.00	
			2	Computer	Check(s) For a Total of		433,861.38

BOARD PACKET

TO: Board of Directors

SUBJECT: District Instructional Materials Committee Membership

AGENDA: ACTION ITEM

DATE: March 26, 2019

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

The District Instructional Materials Committee is the body that makes core instructional material adoption recommendations. This committee is essential in approving new instruction programs and courses.

As part of the Instructional Material Adoption procedure, the school board must approve the committee membership.

Deanna Flores	Chair
Tammy Feakin	Secretary
Sally Juzeler	Principal – Elementary
Kevin Gilman	Principal – Elementary
Kevin Lusk	Principal – Secondary
Pauline Shenyer	Instructional Coach
Connie Hachtel	Instructional Coach
Leonor de Maldonado	Program Director – Migrant/Bilingual
Syndi Duehn	Program Director – Special Education
Amy Beightol	Teacher
Maresa Fajardo	Teacher
Jessie Wilson	Teacher
Dean Smith	Teacher
Carla Wyatt	Teacher
Kasey Blair	Teacher
Michelle Hall	Teacher
Haley Greene	Parent
Jani Andrews	Parent
Bridget Soto	Parent

Recommendation:

It is recommended that the Board of Directors consider approval of the District Instructional Materials Committee members.

BOARD PACKET

TO: Board of Directors
SUBJECT: Amendment of Policy No. 4213: School District Firearms and Use of Force - **SECOND READING**
AGENDA: Action
DATE: March 26, 2019
PREPARED BY: Mr. Matt Ellis, *Superintendent*

Background

At the February 19, 2019 Special Board Meeting, Policy No.4213: School District Firearms and Use of Force was presented to the Board for First Reading. At that meeting, I discussed a suggestion from a staff member about removing some of the procedural language in the policy and moving it to the procedure. My recommendation is to not make this change and leave the policy unchanged.

The policy is being brought back for Second Reading and adoption.

Recommendation

It is recommended that the Board of Directors take action to approve the Second Reading of Policy No. 4213: School District Firearms and Use of Force, as amended.

School District Firearms and Use of Force

It is the intent of the Prosser School District to provide a safe, disciplined and drug free school environment for all who visit and occupy our buildings. In order to strengthen the District's efforts to increase safety and security, the Superintendent will develop procedures to implement policy to provide guidance to security personnel and general school staff regarding use of force and when force may be used.

Prosser School District staff SHALL be in compliance with Washington State Law in regard to the use of force and deadly force. All staff shall adhere to RCW 9A.16.040 when applying force that could be potentially deadly.

General Staff

Prosser School District staff shall be authorized under the direction of the current school Superintendent, to use any force necessary with any weapon of opportunity based on Gap Training, to include issued bats as trained, to protect students, staff or any other persons where there is an immediate threat of great personal injury or death while on Prosser School District property. The use of the issued bats or any other weapon of opportunity SHALL be used as a last resort and only for the protection of staff, students or anyone else on the Prosser School District property.

Security Officers

Additional measures will be set in place to allow school security officers engaged in school security activities as stated in RCW 9A.16.280, to carry concealed firearms.

USE of FORCE BY SECURITY OFFICER/S

The firearm/use of force policy and procedure will be reviewed with security staff. Security staff will acknowledge the review at each firearms/use of force training.

The school district recognizes that school security officers may be confronted with circumstances where control must be exercised to restrain individuals who pose harm to themselves or others, to quell disturbances or to effect protective custody detainment. In most circumstances the decision to use physical force to gain compliance, will follow verbal persuasion, advisement or warning. This policy is intended to guide school security officers in their decision to use reasonable force and to consider alternative methods in the application of that force. The reasonableness of the force applied shall be evaluated against the facts and collective knowledge available to the officer at the time the force is applied.

All school staff including security officers, upon arrival of law enforcement, shall follow the instruction of said law enforcement while at the scene, whether to cease and desist with the current security functions or to assist in a security capacity as directed by the officer(s) on scene.

WHEN FORCE MAY BE USED

Physical force is necessary when the security personnel can articulate a threat to self or others

where lower level means of defense, restraint, removal or disarmament would likely be ineffective "OR" after such other means have been attempted and were ineffective.

In determining whether the use of physical force is reasonable and necessary, all circumstances shall be considered, including without limitation the student's or person's age, physical strength, size, sex, maturity and previous history, the seriousness of the problem and the threat posed by the student or person and the availability and use of other means of defense, restraint, removal or disarmament not involving the use of physical force. When physical force is no longer necessary, it should be discontinued.

Examples of force that could be reasonable and necessary include, but are not limited to the following.

- Using reasonable and necessary force to quell a disturbance or prevent an act that threatens physical injury;
- Using reasonable and necessary force to obtain possession of a weapon or other dangerous object within a student's or person's control;
- Using reasonable and necessary force for the purpose of self-defense or the defense of others;
- Using reasonable and necessary force to remove a disruptive student or person from a classroom or school premises, motor vehicle or school bus or from school-sponsored activities;
- Using reasonable and necessary force to prevent student or person from inflicting harm to himself or herself;
- Using reasonable and necessary force on any person to protect the safety of others;
- Using incidental, minor or reasonable physical contact designed to maintain order and control, protect or defend.

References: RCW 9.41.280

Adopted: September 17, 2013
Amended: November 5, 2013, August 15, 2017

School District Firearms and Use of Force

Establishment of a School Safety and Security Advisory Committee

The school district will establish a school safety advisory committee to assist the school district in the operation of school safety and security activities. This committee shall represent various agencies or individuals considered to be subject matter experts in the field of school and community safety and security. The membership may consist of the following but not necessarily limited to: Law enforcement, school safety and security, school security officer, key school personnel, fire service, emergency management, the District's insurance carrier, District legal counsel and a parent representative. The School Safety and Security Advisory Committee shall make an annual report to the Board of Directors at the appropriate time for budgetary considerations.

DEFINITION OF TERMS:

Reasonable: Needed, necessary or justified when evaluated against all facts and circumstances.

Necessary: No reasonably effective alternative to the use of force appeared to exist and that the amount of force used was reasonable to affect the lawful purpose intended.

Deadly Force: The intentional application of force through the use of firearms or any other means reasonably likely to cause death or serious physical injury.

School Property: All property owned and operated by the school district. It may also include, by definition, school activities that are sponsored by the school district and held off campus in a neutral location.

Physical Force: Intentional application of force through the use of physical contact. This includes counter joints, hitting, kicking or any other use of force that results in injury or complaint of injury. This does not include escorting techniques, not amounting to the conditions above.

Bodily Injury/Harm: Physical pain or injury or an impairment of physical condition.

Great Bodily Harm: Bodily injury which creates the probability of death or causes significant serious permanent disfigurement or loss or impairment of any part of organ.

Deadly Weapon: Any explosive, firearm (loaded or unloaded), any other instrument, device, article or substance, including vehicles, which under circumstances of its use, is readily capable of causing death or substantial bodily harm.

School Security Officer: An employee of Prosser School District who has been designated and trained to provide safety and security.

PROCEDURES FOR GENERAL STAFF:

It is the intent of Prosser School District to train all staff in the Active Shooter/Critical Incident Response training for the purpose of immediate protection of students, staff or any persons on school property during an event of any kind that jeopardizes the safety of any persons on school property whether by human or animal.

Any person employed by or in a volunteer status with the Prosser School District and who have been trained in the Active Shooter/Critical Incident Response training shall adhere to training given and applicable Washington State Law in regard to the use of force on school district property.

The Prosser School District shall purchase and supply T-ball bats, to be located throughout the school district at the discretion of the Superintendent, a bat similar to what the staff trained on for the sole purpose of defending students, staff and other persons on school property in the event of a potentially deadly threat to staff, students or anyone on school property.

The exact location of the T-ball bats will be left to the discretion of the individual school administrators and in compliance with the District Superintendent and should be kept easily accessible.

The issued T-ball bats shall stay on Prosser School District property at all times unless authorized by the current Superintendent. At no time will the issued T-ball bats be used for sporting events, games or any other event other than what they are intended for in training unless authorized by the Prosser School District Superintendent.

The Prosser School District will provide annual GAP training for employees and substitutes.

PROCEDURES FOR SECURITY OFFICER/S:

PERSONS and QUALIFICATIONS:

Retired or former law enforcement personnel in good standing with their previous law enforcement agency. Per RCW 9A.41.060, law enforcement officers retired from service that possess a retired deputy sheriff or retired police officer identification card from a law enforcement agency within Washington State, shall be exempt from the concealed pistol licensing requirements of this state. Former law enforcement personnel in good standing, who are not eligible for the above exemption, and hired by the school district where part of their job function will be carrying a concealed firearm, shall be in possession of a valid concealed pistol license issued by a municipal police department or sheriff's office.

GUIDELINES FOR THE USE OF PHYSICAL FORCE

The State of Washington has identified and labeled several levels of force that a regular law enforcement officer may use and has categorized several control techniques into each level of force. Since school security officers are considered persons of authority within the school setting, SSO's will follow similar guidelines for the use of force continuum as regular law enforcement officers. The categories and use of force guidelines are as follows:

Levels:

Officer Presence: The mere presence of a school security officer is often enough to calm a tense situation or deter unwanted activity.

Verbal Communication: The use of verbal skills, to include commands, can achieve the desired results in most situations. Proper communication can de-escalate a tense situation

and deter the need for a physical intervention. Use of force beyond officer presence and communication must be justified.

Physical Intervention: Situations arise where words alone do not resolve a conflict. Physical force/bare hands contact to guide, direct, hold, restrain or defend are necessary at this level. Defensive tactic holds may be applied to restrain aggressive individuals. Restraints may be applied to person(s) who are aggressive, pose an imminent threat or are believed to have committed a crime that the level of offense dictates the need for restraints prior to an arrest by law enforcement.

Deadly Force: Use of deadly force must be justified - RCW 9A.16.040. When you are in immediate fear of death or serious physical harm to yourself or others you are justified to use deadly force. Deadly force can be applied by any means available including, but not limited to, hands, impact tools or firearm.

Legal References: Chapter RCW 9A.16, WAC 392-400-235

Use of Force Requires a Report:

Any use of force that requires the security officer or staff member to place hands upon a student, adult or other person, will require a written report to be submitted to the District Superintendent or their designee. Any use of force that results in a known injury to any person shall require a report to be made and mandatory notification of law enforcement for investigation.

Caring for Injured Due to Use of Force:

Any use of force by school security officers, engaged in school security activities, which results in injury, will require a request for immediate medical attention. This will cause a report to be made and law enforcement may be called for investigation depending upon the severity of the injury.

Standard Issue Equipment:

All security personnel will be supplied with the following standard tools and equipment to be used in carrying out their security functions:

- a. Ballistics vest + plate
- b. Tactical flashlight
- c. Identification badge and vest
- d. District communication radio
- e. Gun safe
- f. Handcuffs

Authorized Firearms:

Handguns:

Security officers will be required to carry a concealed pistol as their primary weapon. Any pistol purchased by the officer or member for the purpose of concealing in their security role must be approved by the District. It will be placed in the employee's name by a licensed firearms dealer and shall remain the property of the officer or member. The cost of the pistol

and holster will be reimbursed by the District as part of an equipment stipend. The pistol shall meet the following descriptive qualities: Double action revolver, single or double action semi-automatic pistol, with a barrel length of not less than 2 ½ and no longer than 6. All pistols shall have a minimum 5 round capacity but shall not exceed capacities limited by current Washington State Law. Ported barrels shall not be authorized.

~~**Support Firearms:** Security personnel who have received specialized training and qualification may possess authorized support firearms. These firearms shall be of high quality and of reputable firearms manufacturer and be one of the following calibers: 223 / 5.56 rifle cartridge or 9mm. There is no limit to the capacity of the magazine so long as the operator of the firearm is in compliance with current Washington State law. As these are support weapons, storage shall be maintained in a secured gun safe and shall be accessed only by certified personnel.~~

Authorized Ammunition:

All ammunition for authorized firearms shall be determined and provided by the District's designated firearms instructor. Duty ammunition shall meet descriptive qualities such as, but not limited to, factory new hollow point and/or frangible ammunition designed for lower chamber pressures and limited penetration.

Full metal jacketed and reloaded ammunition will be allowed for training purposes only.

Any violation of the listed firearms policy will result in disciplinary action and possibly removal of the armed security position at the discretion of the Superintendent or authorized designee.

Storage and/or Transportation of Firearms:

A school security officer engaged in school security activities who has been approved to carry firearms will transport their weapons to and from home and school. Transportation and carrying of firearms will be done in accordance with current state law.

Firearms Training and Qualification:

All employees hired to carry a firearm, SHALL pass a 40 hour firearms training course, taught by a qualified/certified firearms instructor and must qualify with the firearm issued or selected. All staff qualified to carry firearms SHALL have a minimum 4-hour refresher course per quarter, taught by a qualified firearms instructor.

The weapons qualification is done by weapons platform in three categories: Striker fired, Single action only (1911 style platform) and revolver. Once qualified on one platform, that employee is qualified on any firearm in that category so long as the firearm and ammunition meets the requirements listed above.

The 40 hour firearms training course must cover basic firearms safety rules and the safe handling/carrying of semi-automatic handguns. This training will consist of approximately 20 hours of classroom material, weapons nomenclature, force on force training using SIRT training pistols, weapons trapping/disarming, room entries, Gap training, legal

liability and R.C.W.'s, concealed carry and all aspects of the small concealable semi-auto and revolver type handguns. The classroom training must include specific mental preparation and thought processes for being armed in the school environment. The training will include approximately 20 hours of live fire training on paper and steel targets at varying distances in real world scenarios and integrating tactical movements, triangulation sighting system, marksmanship and CQB (close quarters combat) training. Mental and physical preparation for a deadly force encounter in the school environment must be at the core of all training elements.

The qualification will consist of 50 rounds from distances of 25 feet, moving to approximately 3 feet testing the student's ability to fire their weapons under stress, striking the body in the upper thorax for maximum incapacitation from various distances, but more importantly, teaches the student when not to shoot under the same stress. Various shooting positions will include movement upon shooting to maximize the reality of the situation. Proper grip, stance, hit ratio and shooting platform must be observed and all students are required to meet the minimum qualification of all 50 rounds within the 8-1/2" x 11" silhouette to successfully complete the qualification. A single round missed is a fail of the qualification.

If an employee is under disciplinary actions by the school district and or Superintendent and is removed from the firearms program, the employee SHALL cease to carry a firearm on school property until further notice by the current Superintendent. The employee SHALL be subject to current state laws regarding the carrying of firearms on school property and can be charged with a crime if he/she carries a firearm on the Prosser School District property without the expressed permission of the current Superintendent and or authorized administration.

Firearms training and qualification records, along with use of force training records, shall be kept on file with the District office. Any security officer who fails to demonstrate an understanding of the use of force policy or who fails to qualify with their firearm, shall be required to undergo remedial training and re-qualification at the discretion of the Superintendent. Failure to maintain proficiency in any aspect of the policy is adequate grounds for dismissal by the Superintendent.

Care and Maintenance of Firearms:

School security officers will be personally responsible to maintain the firearm's working integrity and maintenance. Firearms will be inspected for functionality and safety at each qualification.

Authorized Concealed Carry Requirements:

1. All security personnel SHALL carry their firearms concealed at all times.
2. The firearms SHALL be carried in a manner consistent with the required training and completely out of sight from the public view.
3. The firearm SHALL be carried on his/her person at all times. At no time will the firearm be left unattended or in a manner that could jeopardize the safety of the public, students or school staff.
4. All firearms SHALL be carried in a holster that either has level one, two or three retention capabilities or tension/friction grip.

5. The security personnel shall at no time, draw their firearm, un-holster the firearm, display the firearm or brandish the firearm without due cause unless in a training environment or if there is need to draw the firearms to protect the life of the security personnel or the lives of others.
6. All security personnel will at all times, adhere to ALL firearms safety rules learned in the firearms course. Keep finger off trigger until ready to shoot. Never point at anything you're not willing to destroy. Treat every firearm as if loaded. Always know your backstop, or what's behind your target.
7. All security personnel will be required to carry at least one loaded spare magazine for the semi auto pistols or at least one loaded speed loader for those that will carry a revolver. The location of the spare magazine or speed loader will be left to the discretion of the individual; however, must be carried on their person and out of sight from the public view. Additional ammunition and or magazines/speed loaders can be stored on school property but must be in a secured, locked location, inaccessible to the public or any of the school children.
8. No purses, bags, satchels, backpacks or any other separate article of clothing will be allowed for concealed carry. The firearm SHALL be carried on his/her person secured at all times. The only exception will be a "fanny pack" or "hip pack" style pouch that can be securely fastened around the waist with a clasp or lock that holds the belt into place. It must be specifically designed to hold a firearm and SHALL be in a closed position at all times.

Implemented with adoption of policy on 9/17/13.
Amended policy on 3/9/2017.
Amended policy and procedure on 8/15/17

BOARD PACKET

TO: Board of Directors
SUBJECT: Policy No. 3206: Sexual Harassment of Students Prohibited - SECOND READING
AGENDA: Action
DATE: March 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

At the March 19, 2019 Special Board Meeting, Policy No.3206: Sexual Harassment of Students Prohibited was presented to the Board for First Reading. It is being brought back for Second Reading and adoption.

Recommendation:

It is recommended that the Board of Directors approve Policy No. 3206: Sexual Harassment of Students Prohibited.

Sexual Harassment of Students Prohibited

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

Definitions

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

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

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

A "hostile environment" has been created for a student when sexual harassment is sufficiently serious to interfere with or limit the student's ability to participate in or benefit from the school's program. The more severe the conduct, the less need there is to demonstrate a repetitive series of incidents. In fact, a single or isolated incident of sexual harassment may create a hostile environment if the incident is sufficiently severe, violent, or egregious.

Investigation and Response

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

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

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

Retaliation and False Allegations

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

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

Staff Responsibilities

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

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

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

Notice and Training

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

coordinator and provide contact information, including the coordinator's email address.

Policy Review

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

Cross References:

3207 - Prohibition of Harassment, Intimidation and Bullying
3210 - Nondiscrimination
3211 - Transgender Students
3240 - Student Conduct Expectations and Reasonable Sanctions
3241 - Classroom Management, Discipline and Corrective Action
5010 - Nondiscrimination and Affirmative Action
5011 - Sexual Harassment of District Staff Prohibited

Legal References:

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

BOARD PACKET

TO: Board of Directors

SUBJECT: 2018–2019 Boys and Girls Club of Benton and Franklin Counties
Teen Recreational Services Agreement.

AGENDA: Action Item

DATE: March 26, 2019

PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

The Boys and Girls Club of Benton and Franklin Counties is losing their current location for their Prosser Teen Center. The Prosser School District would like to enter into an agreement for their use of the White Church for secondary students as a Teen Center. The Teen Center would be operated by The Boys and Girls Club on a year-round basis to provide programming for middle school and high school students in Prosser School District.

Recommendation:

It is recommended that the Board of Directors approve the of Boys and Girls Club of Benton and Franklin Counties Teen Recreational Services agreement.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: AVID 9 Class to University of Idaho
AGENDA: Action
DATE: March 26, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*
Clare Padelford, *PHS AVID Site Coordinator*

Background:

Prosser High School's AVID (Advancement Via Individual Determination) 9 class would like to attend the University of Idaho's *Sneak Peek Day* on April 19, 2019. The AVID classes visit one to two college campuses a year and this is the only visit this group will have this year. Students will leave PHS at 4:30 a.m. and return around 7:00 p.m. The agenda for the event is attached. This will be funded through AVID.

Recommendation:

It is recommended the Board of Directors approve the out-of-state travel request for the AVID 9 class to travel to the University of Idaho.

Friday, April 19

8-9 a.m. | Event Check-In

Pitman Center Lobby

8:30-9 a.m. | Early Bird Campus Tours

Pitman Center Lobby

- Tours depart every 15 minutes. Last tour leaves at 9 a.m.

8:30-10:30 a.m. | Academic & Resource Fair

Pitman Center Vandal Ballroom

- Grab a cup of coffee and a bite to eat and browse the fair.
- College and department representatives will be on hand to answer questions about our programs and services.

10:30 a.m. | Welcome

Pitman Center International Ballroom

- Let us formally welcome you to campus.

10:45 a.m. | Admissions & Financing College

Pitman Center International Ballroom

- Learn all about your future at the University of Idaho and gain valuable information about preparing to pay for college.

11:30 a.m.-1 p.m. | Lunch Break

The Hub or Idaho Commons Food Court

- Take a break and enjoy lunch on us. Eat where our students eat and choose from one of the locations in the Idaho Commons or The Hub in the Wallace Residence Center.

11:30 a.m.-1 p.m. | Student Recreation Center Tours

Student Recreation Tours

- Explore our 80,000 square foot student fitness center complete with our own climbing center.

11:30 a.m.-1 p.m. | VandalStore Shopping

VandalStore

- Do some shopping at the VandalStore and get your Silver and Gold on!

1-1:30 p.m. | Information Session I

Idaho Commons

1:45-2:15 p.m. | Information Session II

Idaho Commons

2-4 p.m. | Tours

Idaho Commons Plaza

- Tours depart every 30 minutes. Last tour departs at 4 p.m.
- **Campus** - This 60-minute walking tour will highlight the great spots on our beautiful campus.
- **Residence Hall** - Check out all our residence hall options for incoming students.
- **Student Recreation Center** - Come see our 80,000 square foot student fitness center complete with our own climbing center.