



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, May 14, 2019 07:00 PM

I. 6:30 p.m. - Call to Order

II. 6:30 - 7:00 p.m. - Study Session: Budget and Construction

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

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications
4. Recognition: National History Day State Competition Results

[NHD Results \(p. 3\)](#)

IV. Information Items:

1. Safe and Drug-Free Schools Policy Implementation Update

[HMS \(p. 4\)](#)

[PHS \(p. 5\)](#)

2. PTA Update
3. Prosser Thrive Mental Health Awareness Week Report

V. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 8\)](#)

VI. Hearing of Visitors:

VII. Reports:

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

VIII. Consent Items:-REVISED

1. Certificated Personnel

[Cert - May 14, 2019 \(p. 9\)](#)

2. Classified Personnel

[Class - May 14, 2019 \(p. 10\)](#)

3. Approval of Minutes

[Regular Board Meeting - April 23, 2019 \(p. 11\)](#)

[Special Board Meeting - April 25, 2019 \(p. 15\)](#)

[Special Board Meeting - April 27, 2019 \(p. 16\)](#)

4. Contracts and Personal Service Agreements-REVISED

[Contracts and PSAs-REVISED \(p. 19\)](#)

5. Volunteer Coaches

[Vol Coach \(p. 21\)](#)

6. Vouchers

[Payable May 17, 2019 \(p. 22\)](#)

IX. Old Business:

1. PHS School Improvement Plan Update - May 28, 2019

X. Action Items:

1. Out-of-State Travel: WOOSH (Washington Organization of Student Historians) to National Competition in College Place, Maryland

[WOOSH \(p. 52\)](#)

2. Surplus of School Buses

[Surplus of School Buses \(p. 53\)](#)

3. Out-of-State Travel: PHS Football to Linfield Football Camp

[PHS Football Camp \(p. 54\)](#)

4. Unrepresented District Office Staff and Migrant Graduation Specialist Salary and Benefit Proposal for 2018/19

[Unrepresented Proposal \(p. 55\)](#)

XI. Discussion Items:

XII. Future Meetings:

- *Regular Board Meeting, May 28, 2019, Keene-Riverview Elementary, 7:00 p.m.*
- *WSSDA Regional Meeting, May 30, 2019, Sun Valley Elementary School, Sunnyside, 6:00 p.m.*
- *Student Board Representative Interviews, Date and Time TBD*

XIII. Adjournment:

BOARD PACKET

TO: Board of Directors
SUBJECT: National History Day State Competition Results
AGENDA: Recognition
DATE: May 14, 2019
PREPARED BY: Kila Salyers Smith, *PHS WOOSH Advisor*; Dean Smith, Wendy Rodriguez, Kay Deffenbaugh, *HSM WOOSH Advisors*

Background:

We are so proud of all the PHS and Housel NHD students who competed at the State History Day competition on Saturday! They represented our school, community and their families in true Mustang style!

There were over 600 competitors this year at Central Washington University NHD. They competed in one of 5 categories, either individually or as a group. Of those 600+ students, only 20 projects advance to Nationals. Prosser High School is taking 4 projects (5 students) and Housel, 2 projects (3 students)! How about those odds! To make this even more amazing - every one of our PHS winners is a FRESHMAN!

PHS

- 🍏 Senior Individual Documentary: 2nd Place, heading to Nationals - Andres Ruvalcaba
- 🍏 Senior Individual Performance: 1st Place and Nationals – Nikita Chiduku
2nd Place and Nationals - Maritza Barragan Orozco
- 🍏 Senior Group Performance: 2nd Place and Nationals - Kimberly Hunt and Winnie Chen
- 🍏 Senior Individual Performance: 4th Place - Miles Gamble

HMS

- 🍏 Individual Junior Documentary: 1st Place and Nationals - Ezekiel Akinbade
- 🍏 Junior Group Performance: 2nd Place and Nationals - Ava Smasne and Halsee Derrick
- 🍏 Special Award for Research and \$150 each: Carson Bailey and Jacob McKee

Long day, but well worth it! Congratulations to all of the students!!!

Housel Middle School Safe and Drug-Free Schools Update Tuesday, May 14, 2019

Spring Sports Participants: 152 students
Opt-In: 62 students (41%)
Opt-Out: 90 students (59%)

Mandatory SPORT Presentation: The SPORT presentation was done by Linda Villanueva in conjunction with Prosser Thrive on Wednesday, March 10th in the HMS North Gym from 2:00-2:30PM. Demographic data, including name, date of birth, gender, grade, and ethnicity were submitted to Prosser Thrive, as per their program needs.

Random Testing: Tentatively scheduled for Friday, May 9th, in conjunction with PHS.

Prosser High School

Safe and Drug-Free Schools Update

Tuesday, May 14, 2019

Spring Sports Participants: 230 students

Opt-In: 129 students (56%)

Opt-Out: 101 students (44%)

Mandatory SPORT Presentation: The SPORT presentation was done by Lishka Taylor, PHS Intervention Specialist, in conjunction with Prosser Thrive on Wednesday, Feb. 20th, for athletes who did not complete the training prior to the winter season. Demographic data, including name, date of birth, gender, grade, and ethnicity were submitted to Prosser Thrive, as per their program needs.

Random Testing: Tentatively scheduled for Friday, May 9th, in conjunction with PHS.

Implementation Concerns:

- Policy and procedure were not initially passed until the fall sports season had already begun, pushing back our implementation to the winter season.

- The drug education training was done prior to the winter season, but at the high school level, I was not prepared with proper paperwork to have students sign and document consent for testing.
- Found that PHS had too many students miss that training, or fail to turn paperwork in, that testing was postponed until Spring Sports Season.
- Educating those students that did not attend training.
 - Create video training for those absent.
- Discussion with Thrive on level of education material at the high school level.
 - Would like to deepen the material
 - Would like to expand education to elementary levels as well
 - Thrive Coalition willing to examine curriculum materials that would satisfy their grant.
- Paper v. online forms
 - Online forms easy to collect and store
 - Family ID allows for parent and student signature, and opt-in, opt-out choice.
 - Change has already been made for next year.
- Random selection tool implemented using list from FamilyID

- Logistics for test administration
 - Some initial confusion as to who was testing
 - Driving student to and from clinic
 - Parent notification
 - Pre-test notification?
 - # of students tested
 - We wanted to test 10% of students who entered program over the course of the year.
 - Ultimately chose to limit testing for Spring Sports to four (4) from PHS and two (2) from HMS.
- Testing?
- Reflection?

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.

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: May 14, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

Shawn Van Winkle has been recommended as an English language arts teacher at Housel Middle School for the 2019/20 school year.

Amelia Melchert has been recommended as an English language arts teacher at Housel Middle School for the 2019/20 school year.

Norma Sharpe has submitted a letter of retirement from her position as a Spanish teacher at Prosser High School, effective the end of the 2018/19 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: May 14, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Kim Dunkin, library assistant at Housel Middle School, has notified the District of her intention to retire at the end of the 2018/19 school year.

Stephanie Groom has resigned her position as payroll officer. Her last day of work was April 30, 2019.

Board Meeting April 23, 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 and Mrs. Jesalyn Cole. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents and Julie Hyatt, Secretary. Student representatives Naomi Akinbade and Layne Padelford arrived shortly after the meeting began. There was also an audience of District staff and community members. Director Scott Coleman and student representative Kord Tuttle were excused from the meeting.

The Board meeting was held at Keene-Riverview Elementary, 832 Park Avenue. Minutes from the April 9, 2019, regular Board meeting were presented and approved.

President Hunt announced a revision to the agenda. He asked to remove Action Item No. 1: Approval of the Inter-Governmental Agreement Between City of Prosser and the Prosser School District Regarding Interchanging of Facility.

APPROVAL OF AGENDA:

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

COMMUNICATIONS:

None

INFORMATION ITEMS:

Special Services Update

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

Dr. Duehn announced that Field Day will be May 15, 2019, at the PHS stadium from 9:00 a.m. – 12:00 p.m.

PROTOCOL FOR ADDRESSING BOARD:

Mr. Ellis read the protocol for addressing the Board.

HEARING OF VISITORS:

Michelle Holmes – School Calendar

Dawn DeWitt – School Calendar

Alison Burgett – School Calendar

REPORTS:

Assistant Superintendent's Report – Curriculum and Instruction

- Explained some specific plans of the groundbreaking ceremony on Thursday at noon.
- Working on curriculum and instruction with principals and coaches for next year.
- Going to visit ECEAP preschools in the Tri Cities on Monday.
- Leaves for national migrant conference on Tuesday with other staff members.
- Asked the Board their thoughts on moving forward with summer school planning.

Board Meeting April 23, 2019

Discussion followed among the Board members about the decision to fund summer school. The issue about funding mostly centered around whether basic education funds should be used to help pay for summer school. After each Board member expressed their opinion, Mr. Ellis suggested putting together a list of different levels of funding for summer school on Saturday when the Board members hold their special Board meeting.

Mrs. Flores distributed a flyer, announcing the career fair event on April 30.

Kevin Lusk added a few additional comments about the upcoming career fair.

Assistant Superintendent's Report – Business and Operations

- March 2019 Financial Reports
- April 2019 Student Enrollment
- Announced a donation from Cook's Ace Hardware for \$1150.00 which will be deposited into the ASB girls' swim account.

Superintendent's Report

- Announced there is a construction progress meeting on Thursday morning, prior to the groundbreaking ceremony from 10:00 – 12:00 p.m.
- Participated yesterday in a conference call regarding educational specification interviews. The interviews will take place on May 2 and 3 at KRV and on May 16 and 17 at PHE. The purpose of the interviews is to help the architects draw plans for the buildings.
- Announced the principals' association has filed for mediation with PERC. The first meeting is May 2 at 4:30 p.m. at the staff development room.

Board Members' Reports

Andy Howe

No report

Jesalyn Cole

- Attended the Washington Counties parade at Housel last week and really enjoyed it. There were many county commissioners in attendance. The students did a great job on their floats and presentations. Mrs. Cole really enjoyed hearing the students speak afterward.
- Attended KRV's McTeacher Night last night. It was a fun evening.
- Attended the National Honor Society induction ceremony last night at PHS. It was nice to see all the hard work of students.

Peggy S. Douglas

- Attended the PEDAs annual meeting last week. It was a really good meeting.
- Met with Craig on budget planning meeting last week.
- The next PTA meeting is Monday, May 13 at 9:00 a.m. at Bethel. They're doing amazing things.

Scotty Hunt

- Attended the special needs prom last weekend at the Eagles. It was a lot of fun and the kids had a blast.
- Attended preschool/kinder orientation at KRV. It is a great program.

Board Meeting April 23, 2019

Student Representatives Reports

Naomi Akinbade

- ASB elections were held last week.
- NHS induction ceremony was held last night.
- Camp Wooten starts tomorrow.
- Drama Club has performances next weekend.
- AP testing is coming up soon.
- Thanked the Board for their support of the upcoming career fair.
- Reported on a successful Prom.

Layne Padelford

- FFA soils team is heading to Oklahoma for national competition next week.
- May 9 -11 is the FFA state convention.
- Drama Club performance is May 2-4.
- Seniors are working hard on Baccalaureate, which will be held at Bethel Church.

CONSENT ITEMS:

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

Certificated Personnel

Brian Smith was recommended as a CTE – CADD teacher at Prosser High School for the 2019/20 school year.

Glory Rognstad was recommended as a special education life skills teacher at Prosser High School for the 2019/20 school year.

Rylee Suhadolnik was recommended as a CTE – Ag Ed teacher at Prosser High School for the 2019/20 school year.

Stephanie Fiander was recommended as a special education life skills teacher at Prosser Heights Elementary for the 2019/20 school year.

Classified Personnel

Jill Scott resigned her position as a noon duty at Housel Middle School. Her last day of work was April 9, 2019.

Lydia Partida, a paraeducator at the preschool, notified the District of her intent to retire at the end of the 2018/19 school year.

Approval of Minutes

Minutes from the April 9, 2019 regular Board meeting.

Contracts and Personal Service Agreements:

1. Washington Reading Corps:

Keene-Riverview Elementary currently has two (2) Washington Reading Corps members who provide reading tutoring for first and second grade students. These members also provide classroom literacy support to all teachers. The total cost is \$9,200.00, with equal

Board Meeting April 23, 2019

funding through Keene -Riverview principal's budget and Title 1.

2. Washington State Health Care Authority:

The purpose of this contract is to continue our agreement with Washington Health Care Authority to include Medicaid covered health-related services in a student's Individualized Education Program. The contract is from July 1, 2019 thru June 30, 2025.

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 \$2,518,508.00 were also approved.

General Fund Voucher numbers 196845 through 196960 totaling \$160,425.50

Capital Projects Fund Voucher numbers 200000127 through 200000129 totaling \$150,183.12

Associated Student Body Fund Voucher numbers 186227 through 186259 totaling \$45,918.73

Transportation Vehicle Fund Vouchers number 2011 totaling \$70,680.14.

Payroll Warrant numbers 52414 through 52452 totaling \$2,518,508.00".

Old Business

None

ACTION ITEMS:

None

DISCUSSION ITEMS:

None

FUTURE MEETINGS:

- Special Board Meeting, Groundbreaking Ceremony, April 25, 2019 PHS Varsity Baseball Field, 12:00 p.m.
- Special Board Meeting to Discuss Protocols, Frameworks, Roles and Responsibilities, April 27, 2019, staff development room, 4:00 p.m.
- Regular Board Meeting, May 14, 2019, Keene-Riverview Elementary, 7:00 p.m.

ADJOURNMENT:

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to adjourn the regular Board meeting at 7:49 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting April 25, 2019

The Prosser School District Board of Directors attended the new Prosser High School Groundbreaking Ceremony on April 25, 2019. The ceremony was held at the PHS Varsity Baseball Field above Art Fiker Stadium. The event began at 12:00 p.m. and concluded at 1:00 p.m.

The Board members who attended the ceremony were Scotty Hunt, Jesalyn Cole, Andy Howe, Peggy S. Douglas and Scott Coleman.

FUTURE MEETINGS:

- Special Board Meeting, Discussion of 2019/20 Student Board Representative Interviews, 2019 Summer School Program and Protocols, Frameworks, Roles and Responsibilities, April 27, 2019, Staff Development Room, 1500 Grant Avenue, 4:00 p.m.
- Regular Board Meeting, May 14, 2019, Keene-Riverview Elementary, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting April 27, 2019

CALL TO ORDER:

A special meeting of the Prosser School District Board of Directors was called to order by President Scotty Hunt at 4:00 p.m.

Other Board members present included Jesalyn Cole, Andy Howe, Peggy S. Douglas and Scott Coleman. Also present were Superintendent, Matt Ellis and Secretary, Julie Hyatt.

The purpose of the special meeting was to discuss the following items:

- 1) 2019/20 Student Board Representative Interviews
- 2) 2019 Summer School Program
- 3) Protocols, Frameworks, Roles and Responsibilities

DISCUSSION ITEMS:

2019/20 Student Board Representative Interviews

There was discussion among the Board members about when to hold interviews for student representatives for next year. It was tentatively agreed to hold the interviews on May 21, 2019 at 6:00 p.m. at the staff development room. Scott Coleman will let the Board know if he will be able to attend, but he thought it would work. Julie Hyatt will provide the Board members with the application packets of the candidates prior to the meeting, to allow them to be reviewed.

President Hunt opened up discussion about possibly finding a better way to engage student representatives and better utilize them in their positions.

One of the recommendations was to put the student representatives under the direction of the activities/athletic director for more specific roles. It was also suggested to have the reports of student representatives come at a different time in the meeting. This issue will continue to be reviewed.

2019 Summer School Program

Mr. Ellis distributed a table of cost estimates, which Deanna Flores had created. President Hunt reviewed the information to the group.

Discussion ensued about possible ways to provide summer school. There was discussion about all students attending or possibly just targeted students. If the District allots \$30,000 - \$35,000 toward summer school, that would not provide services for all students.

Board member Douglas wanted to go on record as saying she believes in summer school, as she has seen students fall back, but she is concerned about the impact of allotting basic ed dollars for summer school. She'd like to see summer school built into the budget so there will always be money for it each year. She also said she is concerned about future budget projections.

The Board agreed to spend up to \$30,000 out of the basic ed budget for summer school. They reiterated though, they want to keep from having to do this every year, by putting it in the budget as a line item, as they have previously asked to have done.

Protocols, Frameworks, Roles and Responsibilities

President Hunt noted the last protocols document which was signed in 2012, was not signed by anyone who currently serves on the Board. He then reviewed a model which he had gotten

Special Board Meeting April 27, 2019

from the book, *Becoming a Better Board Member*. The model document had been given to the Board members at a prior meeting, for their review and was distributed again.

Discussion ensued about the model document. Mr. Ellis suggested visiting each of the headings, one by one, at Board meetings. He felt it would be helpful to start having conversations one topic at a time. It was also noted that our strategic plan has expired and it is time to start developing a new plan.

Board member Howe had to leave the special meeting at 5:30 p.m.

Discussion continued about the goals contained in the document and which goals the Board should focus on first. The Mission, Vision and Core Beliefs statement which the Board had created in January 2018 was also referenced.

Items contained in the document were discussed. Some of the discussion centered around the standards process, curriculum adoption, climate, assessment and collaboration. Mr. Ellis said he felt that Vision and Planning should be put at the top of the list when addressing the topics at Board meetings. The process of compression planning could be utilized when discussing the topics. It was suggested the discussion on these topics could start as soon as possible, maybe choosing one topic a month to address, prior to the regular Board meetings. If this process was followed, it would take about 8 months to create a new document, pertinent to our District.

Creating a new calendar was also discussed. This would be achieved by putting items on the calendar, by month, so the entire year would be laid out ahead of time, ensuring discussion would take place.

Board member Coleman mentioned a software program he is familiar with, which would help with this task. He will find out the name of it and report back.

There was also discussion about the process of implementing new policies and amendments, specifically the two policies which were amended earlier this school year; the student drug policy and the meal charge policy. The student drug policy will be discussed at our next regular Board meeting. It does not appear we will achieve 80% completion of Free and Reduced Lunch applications, which would mean we would meet Provision 2 requirements. There was discussion on how to improve the implementation of policies and procedures at the building level.

There was also discussion about the current Vision, Mission and Core Beliefs statement. The Board believes academics and equity needs to be added. It should also be translated into Spanish. The statement should be available at the District Office and in student packets.

A suggestion to revise the cover sheet for Board items was also suggested. The Board would like the budget area from which Action items would be paid, included on the cover sheet. It was also suggested to have an equity analysis on each cover sheet and relate the action item to an equity component if applicable.

Board member Douglas asked Mr. Ellis if there is more the Board could do to support him. Mr. Ellis replied that he would like them to continue giving him time and support as he moves forward in his superintendency.

Special Board Meeting April 27, 2019

There was discussion about communication protocol between Mr. Ellis and the Board members. Mrs. Douglas thinks it is helpful and valuable to have at least a “bare bones” heads up notification if there is something that occurs in the District or community which may impact students. She said this was particularly important if it was a safety issue. Even if the report turns out to be invalid, she would like to know before she reads it on social media. The same would be true if the Board reads something on social media; they should let Mr. Ellis know about it.

FUTURE MEETINGS:

- Regular Board Meeting, May 14, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting, Student Board Representative Interviews, Staff Development Room, 6:00 p.m.
- Regular Board Meeting, May 28, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting, WSSDA Regional Meeting, May 30, 2019, Sun Valley Elementary, Sunnyside, 6:00 p.m.

ADJOURNMENT:

President Hunt adjourned the special Board meeting at 7:15 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-REVISED
Consent
May 14, 2019

CONTRACTS/AGREEMENTS:

1. 2019–2020 Advancement Via Individual Determination (AVID) Agreement:

AVID (Advancement Via Individual Determination) is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access online and face-to-face training for our teachers to support students who struggle to succeed academically. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are provided with group and individualized support to achieve success. AVID Weekly and the site fee total for Prosser High School, House Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$18,193.00 with funding provided through Title I, Part A program budget.

2. 2019–2020 Agreement for Advancement Via Individual Determination (AVID) Excel Bilingual Program :

We will use the AVID Excel Program for bilingual students in the Prosser School District. This program is designed specifically for middle school students who have not exited the bilingual program.

The curriculum for this program is designed to accelerate students' acquisition of academic vocabulary. In addition, the Excel program supports students to prepare for high school level courses. AVID Excel provides explicit instruction in English language development and academic language through reading, writing, oral language, academic vocabulary, and college readiness skills. This program begins in the fall and lasts for two weeks.

AVID Excel incorporates teacher training and student materials with a cost of approximately \$970.00. Title III – Limited English Proficiency (LEP) will be funding the costs of this contract.

3. Entrust Community Services Contract:

Entrust provides special education and/or related services for students with a disability. The fee is \$60.00 per day for work training center-based services and/or existing group crews and \$40.00 per hour for individualized community services, with funding from the Special Education budget.

4. Educational Service District (ESD)123 Agreement:

The Prosser Special Education Program has been contracting with ESD 123 to provide services in the areas we do not have adequate staffing. For the 2019-2020 school year, we are unable to meet all of our needs for School Psychologists. We would like to amend and renew our current contract to reflect 371 days of School Psychologists' time at a cost of \$296,800.00 to be paid out of the special education budget.

5. Smiley Speech Therapy, LLC Agreement:

The Prosser School District Special Education Program has been contracting with private providers, Memorial Hospital and placement agencies to provide services in areas that we do not have adequate staffing. For the 2019-2020 school year, we are unable to meet all of our needs for speech and language pathologists. We would like to

enter into a contract with Smiley Speech Therapy, LLC for \$615 per day for 185 days. The total cost of \$113,775.00 will be paid out of the special education budget.

6. Healthcare Staffing Agreement:

The Prosser Special Education Program has been contracting with private providers, Memorial Hospital, and Placement Agencies to provide services in the areas that we do not have staffing. For the 2019-2020 school year, we are unable to meet all of our needs for Speech and Language Pathologists. We would like to enter into a contract with Healthcare Staffing. The total cost of \$90,650 will be paid out of the special education budget.

7. CWU Cornerstone Program Interlocal Agreement :

The Central Washington University Cornerstone Program is an opportunity for students to take college courses while in high school and earn university credit. Offering College in the High School (CiHS) courses minimizes enrollment barriers to post-secondary education. Research shows that high school students who earn 15 or more college credits during high school are more likely to attend college.

If a student chooses to obtain credit for this course there is a \$55.00 per credit fee to the student. The district is in the process of applying for a grant that will pay the course fee for each free and reduced lunch student enrolled in the course for five credits.

OSPI scores all Washington state high schools on the Washington School Improvement Framework (WSIF) on dual credit enrollment. Prosser High School has averaged about 15% dual credit enrollment over the last five years. Implementing CiHS courses should help to increase this number.

8. A & A Motor Coach Contract-Prosser Heights Elementary:

Prosser Heights Elementary 5th grade classes will be going to Seattle for their end-of-year field trip and will be using A & A Motor Coach for transportation. Students raise money every year through a chocolate sale fundraiser. The field trip dates are scheduled for May 15, 29, 30, and June 4, 2019. The total cost for A & A will be \$9,524.45 and will be funded through the 5th grade ASB Budget.

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: May 14, 2019
PREPARED BY: Matt Ellis, Superintendent

VOLUNTEERS

Erika Garcia has completed paperwork to be a volunteer girls' soccer coach with the Housel Middle 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 May 14, 2019, the board, by a _____ vote, approves payments, totaling \$246,280.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 196961 through 197077, totaling \$246,280.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
196961	AGUAYO, TINA D	05/17/2019	24.63
196962	ALONZO, JESSICA D	05/17/2019	147.09
196963	ALTER, SUSAN R	05/17/2019	361.02
196964	AMAZON.COM	05/17/2019	574.72
196965	APOLLO	05/17/2019	1,341.21
196966	APPLE, INC	05/17/2019	324.71
196967	APS INC	05/17/2019	312.61
196968	ATS INLAND NW LLC	05/17/2019	3,735.84
196969	BEIGHTOL, AMY K	05/17/2019	246.07
196970	BENTON COUNTY TREASURER	05/17/2019	8.70
196971	BENTON COUNTY PUD	05/17/2019	26,385.97
196972	BENTON REA	05/17/2019	3,270.00
196973	BEST BUY BUSINESS ADVANTAGE	05/17/2019	45.60
196974	BOLL, FRED A L.	05/17/2019	43.50
196975	BONNEY, CAITLIN M	05/17/2019	85.69
196976	BUCHHOLZ, ELIZABETH E	05/17/2019	56.37
196977	CANON FINANCIAL SERVICES, INC	05/17/2019	7,246.84
196978	CAREERSTAFF UNLIMITED	05/17/2019	7,110.00
196979	CARPENTERS-EMPLOYEES APPREN &	05/17/2019	1,381.08
196980	CASCADE NATURAL GAS CORP	05/17/2019	4,103.17
196981	CENTER FOR EDUCATION AND EMPLO	05/17/2019	164.00
196982	CHAPMAN, JOHN JAY	05/17/2019	2,700.00
196983	CHARTER COMMUNICATIONS	05/17/2019	9,188.30
196984	CHILDERS, MARSHA RAE	05/17/2019	90.92
196985	CITY OF PROSSER	05/17/2019	12,845.35
196986	COFFMAN, MARCIE R	05/17/2019	60.83
196987	COLUMBIA BASIN COLLEGE	05/17/2019	39,750.73
196988	CONSOLIDATED SCHOOL DISTRICT #	05/17/2019	690.00
196989	CRUZ, ANGEL	05/17/2019	95.00
196990	DEFELICE, DESIREE D	05/17/2019	350.00
196991	DENCHEL FORD COUNTRY	05/17/2019	250.00
196992	DEVORE, TRAVIS C	05/17/2019	50.59
196993	DOMINO'S PIZZA PROSSER	05/17/2019	16.05

Check Nbr	Vendor Name	Check Date	Check Amount
196994	ESD #105	05/17/2019	9,222.55
196995	ESD #123	05/17/2019	48,259.43
196996	ESPARZA, KATHLEEN RENEE	05/17/2019	300.00
196997	ESTRADA, ERIKA	05/17/2019	60.00
196998	FOLLETT SCHOOL SOLUTIONS, INC	05/17/2019	307.85
196999	FOOD DEPOT	05/17/2019	98.61
197000	FOOD SERVICES OF AMERICA	05/17/2019	159.83
197001	GRANDVIEW LUMBER	05/17/2019	350.62
197002	GROENEVELD, JULAINE K	05/17/2019	350.00
197003	GROENENDALE, KAREN	05/17/2019	51.00
197004	GROOM, STEPHANIE	05/17/2019	18.00
197005	GUSTAFSON, KATHRYN ANNE	05/17/2019	300.00
197006	HACHTEL, CONNIE F	05/17/2019	29.29
197007	COOK'S ACE HARDWARE	05/17/2019	374.98
197008	HASTY AWARDS	05/17/2019	222.57
197009	HENAGER, MELLONY A	05/17/2019	44.66
197010	HURT, TRACY L	05/17/2019	49.64
197011	IPEVO	05/17/2019	107.51
197012	JONES SCHOOL SUPPLY	05/17/2019	96.93
197013	JOSTENS	05/17/2019	264.44
197014	JUAREZ, ALEJANDRA MENDEZ	05/17/2019	909.45
197015	JUNIOR LIBRARY GUILD	05/17/2019	611.45
197016	K C D A	05/17/2019	1,147.06
197017	KAPCO BOOK PROTECTION	05/17/2019	197.51
197018	KATHRYN KARSCHNEY	05/17/2019	2,600.00
197019	KIRK, LINDA W	05/17/2019	23.20
197020	LINDEBLAD, KRISTINE	05/17/2019	8,565.05
197021	LLERENAS, ADRIANA	05/17/2019	60.00
197022	LOWRY, MICHELLE	05/17/2019	2,640.00
197023	MANSFIELD ALARM	05/17/2019	912.24
197024	MCMURTREY, JENNIFER L	05/17/2019	350.00
197025	MEADOW GOLD DAIRY	05/17/2019	473.52
197026	MENDOZA, ANAYELI	05/17/2019	60.00
197027	MERCER, MARCY A	05/17/2019	16.28
197028	MOON SECURITY SERVICES INC	05/17/2019	266.24
197029	MOORE, KRISTINE	05/17/2019	76.00
197030	MORROW, DARLENE M.	05/17/2019	102.98
197031	NATIONAL SCHOOL PRODUCTS	05/17/2019	10,386.72
197032	NCCE	05/17/2019	40.00
197033	NW TEXTBOOK DEPOSITORY CO	05/17/2019	1,717.25
197034	OCON, EMMA	05/17/2019	34.00
197035	OFFICE DEPOT INC	05/17/2019	267.37
197036	OXARC INC	05/17/2019	614.21
197037	PACIFIC OFFICE AUTOMATION	05/17/2019	2,099.01
197038	PINNACLE INVESTIGATION CORP	05/17/2019	138.75
197039	PMH MEDICAL CENTER	05/17/2019	145.00
197040	PRO-ED, INC	05/17/2019	73.00
197041	PROSSER CHAMBER OF COMMERCE	05/17/2019	75.00
197042	PROSSER FOOD SERVICES	05/17/2019	655.48
197043	PURELAND SUPPLY LLC	05/17/2019	176.00

Check Nbr	Vendor Name	Check Date	Check Amount
197044	RAINWATER INC	05/17/2019	174.81
197045	READY AND OUT	05/17/2019	404.40
197046	RHODE, CHERIESE	05/17/2019	15.24
197047	RIVERSIDE STORAGE	05/17/2019	537.00
197048	SAFEGUARD	05/17/2019	184.62
197049	SAFEWAY	05/17/2019	40.82
197050	SCHOLASTIC BOOK FAIR	05/17/2019	2,161.88
197051	SCHOOL DIST #116 REVOLV FUND	05/17/2019	917.72
197052	SCHOOLFIX.COM	05/17/2019	79.03
197053	SHENYER, PAULINE J	05/17/2019	55.31
197054	SHULTZ, SHAWN L	05/17/2019	280.28
197055	STAPLES BUSINESS ADVANTAGE	05/17/2019	1,537.29
197056	TASTE OF HEAVEN BAKING LLC	05/17/2019	190.00
197057	TED BROWN MUSIC	05/17/2019	519.35
197058	THE PRINT GUYS	05/17/2019	127.31
197059	TINSLEY, KARLENE	05/17/2019	757.18
197060	TLC ENTERPRISES	05/17/2019	825.60
197061	TORRES MEDINA, LAURA	05/17/2019	60.00
197062	TRI-CITY FENCEWORKS	05/17/2019	1,253.73
197063	USIP	05/17/2019	422.83
197064	VALLEY SEPTIC SERVICE LLC	05/17/2019	102.00
197065	VAN DE GRAAF, MEGHAN K	05/17/2019	151.91
197066	VELOZ, LISA A	05/17/2019	96.37
197067	WAAE	05/17/2019	1,985.00
197068	WAL-MART COMMUNITY	05/17/2019	691.64
197069	WASHINGTON STATE FFA	05/17/2019	1,400.00
197070	WASHINGTON STATE PARKS	05/17/2019	6,015.59
197071	WASTE MANAGEMENT OF KENNEWICK	05/17/2019	263.16
197072	WHITE, CORTNEY J	05/17/2019	17.87
197073	WILLIAM V MACGILL & CO	05/17/2019	1,119.26
197074	YAKIMA BINDERY	05/17/2019	917.76
197075	YAKIMA HERALD-REPUBLIC	05/17/2019	378.64
197076	YVUA	05/17/2019	3,316.50
197077	ZEDIKER, RUTH A	05/17/2019	122.84

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Check(s) For a Total of

246,280.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
196961	AGUAYO, TINA D	05/17/2019	CAMP SUPPLIES		0	24.63	24.63
10 E 530 9870 49 5000 075 0000 0000 0			General Fund/Expenditures/Food Service-Camp Wooten			24.63	
196962	ALONZO, JESSICA D	05/17/2019	PANS		0	147.09	147.09
10 E 530 9870 49 5000 075 0000 0000 0			General Fund/Expenditures/Food Service-Camp Wooten			147.09	
196963	ALTER, SUSAN R	05/17/2019	CAMP SUPPLIES		0	361.02	361.02
10 E 530 0170 27 5000 110 0000 0000 0			General Fund/Expenditures/Camp Wooten			361.02	
196964	AMAZON.COM	05/17/2019	435675873753	Mr. Larez The Common Core Companion Books	1301800046	70.37	574.72
10 E 530 0100 27 5000 130 0000 0000 0			General Fund/Expenditures/Basic Education			76.42	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.05	
			435893583588	PBIS/OFFICE	1201800046	20.62	
10 E 530 0100 27 5000 120 0000 0000 0			General Fund/Expenditures/Basic Education			20.04	
10 E 530 0188 27 5000 120 0000 0000 0			General Fund/Expenditures/PBIS Incentives			2.35	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.77	
			436793956977	ENRICHMENT: SUPPLIES	1201800050	25.09	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.16	
10 E 530 5250 27 5000 120 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			27.25	
			457737448365	ENRICHMENT: SUPPLIES	1201800050	22.76	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.96	
10 E 530 5250 27 5000 120 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			24.72	
			554339978366	ENRICHMENT: SUPPLIES	1201800050	27.14	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-2.33	
10 E 530 5250 27 5000 120 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			29.47	
			557593798733	PBIS/OFFICE	1201800046	14.72	
10 E 530 0100 27 5000 120 0000 0000 0			General Fund/Expenditures/Basic Education			14.32	
10 E 530 0188 27 5000 120 0000 0000 0			General Fund/Expenditures/PBIS Incentives			1.67	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.27	
			588363844537	ENRICHMENT: SUPPLIES	1201800050	71.51	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.15	
10 E 530 5250 27 5000 120 0000 0000 0			General Fund/Expenditures/Titile IV Student Spt & Enric			77.66	
			694364577655	Ink Cartridges, office supplies	6301800065	32.24	
10 E 530 2100 21 5000 063 0000 0000 0			General Fund/Expenditures/Spec Ed - State			32.24	
			698598339396	office	1201800049	14.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		15.90	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.26	
			734366859878	Ink Cartridges, office supplies	6301800065	65.14	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		70.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.60	
			739657536579	PBIS/OFFICE	1201800046	13.00	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		12.64	
10 E 530 0188 27 5000 120 0000 0000 0				General Fund/Expenditures/PBIS Incentives		1.48	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.12	
			758474335988	SATA USB Adapter	7601800147	27.13	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.46	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.33	
			796965346953	PBIS/OFFICE	1201800046	56.86	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		55.29	
10 E 530 0188 27 5000 120 0000 0000 0				General Fund/Expenditures/PBIS Incentives		6.46	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.89	
			849575535938	Sharepoint	7601800149	31.49	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.20	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.71	
			878633949645	Wireless Pointer with Laser Pointer	4501800088	22.79	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		24.75	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.96	
			878798336767	PBIS/OFFICE	1201800046	9.22	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		8.97	
10 E 530 0188 27 5000 120 0000 0000 0				General Fund/Expenditures/PBIS Incentives		1.04	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-0.79	
			894863668435	office	1201800049	50.00	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		54.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.30	
196965	APOLLO	05/17/2019	940021568	Monthly Maintenance Fee	7401800001	1,341.21	1,341.21
10 E 530 9700 64 7950 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
196966	APPLE, INC	05/17/2019	aa16545117	iPad for Terri Beale (PD)	7601800168	324.71	324.71
10 E 530 0151 31 5310 130 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		324.71	
196967	APS INC	05/17/2019	72837	FP Postbase 65	7201800006	312.61	312.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7000 072 0000 0000 0				automatic feeder/sealer & scale			
	General Fund/Expenditures/District-Wide Support					312.61	
196968	ATS INLAND NW LLC	05/17/2019	S 032080	Yearly PO HVAC controls	7401800008	3,735.84	3,735.84
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,735.84	
196969	BEIGHTOL, AMY K	05/17/2019	CLASSROOM BOOKS		0	246.07	246.07
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		246.07	
196970	BENTON COUNTY TREASURER	05/17/2019	101843020124000 19		0	8.70	8.70
10 E 530 9700 65 7880 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.70	
196971	BENTON COUNTY PUD	05/17/2019	97731028-MAY 2019		0	26,385.97	26,385.97
10 E 530 9700 65 7820 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,442.24	
10 E 530 9700 65 7820 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.04	
10 E 530 9700 65 7820 092 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.29	
10 E 530 9700 65 7820 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		467.60	
10 E 530 9700 65 7820 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		348.50	
10 E 530 9700 65 7820 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,279.14	
10 E 530 9700 65 7820 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,266.76	
10 E 530 9700 65 7820 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,606.06	
10 E 530 9700 65 7820 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,833.14	
10 E 530 9700 65 7820 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,563.24	
10 E 530 9700 65 7820 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		184.79	
10 E 530 9700 65 7820 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		94.59	
10 E 530 9700 65 7820 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		94.58	
196972	BENTON REA	05/17/2019	108661		0	150.00	3,270.00
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	
			108681		0	3,100.00	
10 E 530 9700 72 7540 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
			990255700 4/30/19		0	20.00	
10 E 530 9700 13 7530 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.00	
196973	BEST BUY BUSINESS ADVANTAGE	05/17/2019	3820243	Mouse	7601800174	45.60	45.60
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.60	
196974	BOLL, FREDA L.	05/17/2019	SNA 2019		0	43.50	43.50
10 E 530 9800 44 7390 075 0000 0000 0				General Fund/Expenditures/Food Service		43.50	
196975	BONNEY, CAITLIN M	05/17/2019	SUPPLIES 4/23/2019		0	85.69	85.69
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		85.69	
196976	BUCHHOLZ, ELIZABETH E	05/17/2019	SUPPLIES 4/25/2019		0	56.37	56.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		56.37	
196977	CANON FINANCIAL SERVICES, INC	05/17/2019	20010693		0	7,246.84	7,246.84
10 E 530 9700 73 7290 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 3151 21 7290 450 0000 0000 0				General Fund/Expenditures/Voc Director		218.56	
10 E 530 2100 21 7290 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 9700 13 7290 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		294.92	
10 E 530 0100 21 7290 060 0000 0000 0				General Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		117.70	
10 E 530 9900 51 7290 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		117.70	
10 E 530 9700 73 7290 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.41	
196978	CAREERSTAFF UNLIMITED	05/17/2019	35651-471279		0	3,594.50	7,110.00
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,594.50	
			35651-472515		0	3,515.50	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,515.50	
196979	CARPENTERS-EMPLOYEES APPREN &	05/17/2019	8094	Woodshop Project books	4561800030	1,381.08	1,381.08
10 E 530 3160 27 5070 450 0000 0000 0				General Fund/Expenditures/Agriculture		1,381.08	
196980	CASCADE NATURAL GAS CORP	05/17/2019	MAY 2019		0	4,103.17	4,103.17
10 E 530 9700 65 7840 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		687.46	
10 E 530 9700 65 7840 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		267.20	
10 E 530 9700 65 7840 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.02	
10 E 530 9700 65 7840 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.42	
10 E 530 9700 65 7840 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.00	
10 E 530 9700 65 7840 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,475.90	
10 E 530 9700 65 7840 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		707.87	
10 E 530 9700 65 7840 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		770.06	
10 E 530 9700 65 7840 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		75.24	
196981	CENTER FOR EDUCATION AND EMPLO	05/17/2019	A271206604 2019		0	164.00	164.00
10 E 530 2100 21 7390 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		164.00	
196982	CHAPMAN, JOHN JAY	05/17/2019	MAY 2019	Monthly Rent Agreement	7201800009	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,700.00	
196983	CHARTER COMMUNICATIONS	05/17/2019	0000456042119	Metro Ethernet Year 4 of 5	7201800002	9,188.30	9,188.30
10 E 530 9731 72 7890 076 0000 0000 0				General Fund/Expenditures/Erate		9,188.30	
196984	CHILDERS, MARSHA RAE	05/17/2019	CENTERPIECES		0	90.92	90.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		90.92	
196985	CITY OF PROSSER	05/17/2019	4/25/2019		0	12,845.35	12,845.35
10 E 530 9700 65 7850 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.69	
10 E 530 9700 65 7860 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		201.23	
10 E 530 9700 65 7870 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.35	
10 E 530 9700 65 7880 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.79	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		324.51	
10 E 530 9700 65 7860 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,272.73	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		461.94	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		323.97	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		248.58	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		349.56	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.73	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		288.57	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		408.74	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.08	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.70	
10 E 530 9700 65 7850 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.87	
10 E 530 9700 65 7870 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.46	
10 E 530 9700 65 7880 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.42	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.89	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.01	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.52	
10 E 530 9700 65 7850 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7860 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7870 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7850 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		341.98	
10 E 530 9700 65 7860 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		703.52	
10 E 530 9700 65 7870 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		487.79	
10 E 530 9700 65 7880 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		915.28	
10 E 530 9700 65 7850 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.03	
10 E 530 9700 65 7860 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.75	
10 E 530 9700 65 7870 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.69	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		116.90	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		269.78	
10 E 530 9700 65 7870 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		146.36	
10 E 530 9700 65 7850 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		916.41	
10 E 530 9700 65 7860 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		850.28	
10 E 530 9700 65 7870 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		770.31	
10 E 530 9700 65 7880 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.51	
10 E 530 9700 65 7850 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		80.27	
10 E 530 9700 65 7880 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.04	
10 E 530 9700 65 7850 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.67	
10 E 530 9700 65 7860 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		231.00	
10 E 530 9700 65 7870 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.88	
10 E 530 9700 65 7880 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		165.88	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.24	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.62	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.54	
10 E 530 9700 65 7850 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		261.46	
10 E 530 9700 65 7860 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		445.24	
10 E 530 9700 65 7870 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		368.62	
10 E 530 9700 65 7880 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.99	
10 E 530 9700 65 7850 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		81.62	
10 E 530 9700 65 7870 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		137.65	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.20	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.69	
10 E 530 9700 65 7880 093 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.10	
10 E 530 9700 65 7850 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.14	
10 E 530 9700 65 7870 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.46	
10 E 530 9700 65 7880 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.70	
10 E 530 9700 65 7850 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.01	
10 E 530 9700 65 7880 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.28	
196986	COFFMAN, MARCIE R	05/17/2019	MICE		0	60.83	60.83
10 E 530 0112 27 5000 120 0000 0000 0				General Fund/Expenditures/Specialist		60.83	
196987	COLUMBIA BASIN COLLEGE	05/17/2019	APRIL 2019 RUNNING		0	39,750.73	39,750.73
10 E 530 0179 27 7000 072 0000 0000 0				General Fund/Expenditures/Running Start		32,607.92	
10 E 530 3151 27 7450 450 0000 0000 0				General Fund/Expenditures/Voc Director		7,142.81	
196988	CONSOLIDATED SCHOOL DISTRICT #	05/17/2019	1049		0	51.00	690.00
10 E 530 3465 27 8030 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		51.00	
			1050		0	213.00	
10 E 530 3161 27 8030 450 0000 0000 0				General Fund/Expenditures/Business		213.00	
			1051		0	213.00	
10 E 530 3161 27 8030 450 0000 0000 0				General Fund/Expenditures/Business		213.00	
			1052		0	213.00	
10 E 530 3161 27 8030 450 0000 0000 0				General Fund/Expenditures/Business		213.00	
196989	CRUZ, ANGEL	05/17/2019	WORKSHOP		0	95.00	95.00
10 E 530 0151 31 7000 450 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		95.00	
196990	DEFELICE, DESIREE D	05/17/2019	TUITION		0	350.00	350.00
10 E 530 0151 31 7000 120 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
196991	DENCHEL FORD COUNTRY	05/17/2019	SE1034479	Rental fee for Drivers Ed. car	4501800067	250.00	250.00
10 E 530 7100 27 7000 450 0000 0000 0				General Fund/Expenditures/Traffic Safety		250.00	
196992	DEVORE, TRAVIS C	05/17/2019	TAPE		0	50.59	50.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		50.59	
196993	DOMINO'S PIZZA PROSSER	05/17/2019	139351		1832	16.05	16.05
10 E 530 2100 21 5000 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		16.05	
196994	ESD #105	05/17/2019	0000058118	Monthly Data Processing Fee	7201800020	9,222.55	9,222.55
10 E 530 9700 72 5030 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,795.73	
10 E 530 9700 72 7500 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,426.82	
196995	ESD #123	05/17/2019	0000028536		0	4,539.40	48,259.43
10 E 530 0178 27 7000 450 0000 0000 0				General Fund/Expenditures/Drop-Out Re-Engagement		4,539.40	
			0000028564		0	41,582.90	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		41,582.90	
			0000028611		0	1,513.13	
10 E 530 0178 27 7000 450 0000 0000 0				General Fund/Expenditures/Drop-Out Re-Engagement		1,513.13	
			0000028636	2018-2019 open PO for finger printing	7201800019	624.00	
10 E 530 9700 14 7960 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		624.00	
196996	ESPARZA, KATHLEEN RENEE	05/17/2019	SUPPLIES		0	300.00	300.00
10 E 530 0112 27 5000 120 0000 0000 0				General Fund/Expenditures/Specialist		300.00	
196997	ESTRADA, ERIKA	05/17/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		60.00	
196998	FOLLETT SCHOOL SOLUTIONS, INC	05/17/2019	1356511	Book Barcodes	2401800091	307.85	307.85
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		307.85	
196999	FOOD DEPOT	05/17/2019	193583		1685	21.16	98.61
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		21.16	
			193585		1686	53.42	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		53.42	
			193598		1688	24.03	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		24.03	
197000	FOOD SERVICES OF AMERICA	05/17/2019	1857530		0	159.83	159.83
10 E 530 0100 23 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		159.83	
197001	GRANDVIEW LUMBER	05/17/2019	389586	Woodshop Supply	4561800029	350.62	350.62
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		350.62	
197002	GROENEVELD, JULAINE K	05/17/2019	STAFF DEV.		0	350.00	350.00
10 E 530 0151 31 7000 240 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197003	GROENENDALE, KAREN	05/17/2019	FCCLA 2019		0	51.00	51.00
10 E 530 3165 27 8030 450 0000 0000 0				General Fund/Expenditures/Home/Family		51.00	
197004	GROOM, STEPHANIE	05/17/2019	LUNCH REFUND		0	18.00	18.00
10 R 960 9800 22 2298 072 0000 0000 0				General Fund/Revenues/Food Services		18.00	
197005	GUSTAFSON, KATHRYN ANNE	05/17/2019	SUPPLIES 2019		0	300.00	300.00
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		300.00	
197006	HACHTEL, CONNIE F	05/17/2019	NOTEBOOKS 2019		0	29.29	29.29
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		29.29	
197007	COOK'S ACE HARDWARE	05/17/2019	A489518	Open PO for CTE Supplies	4561800002	35.82	374.98
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		35.82	
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	
			A489688	Open PO for CTE Supplies	4561800002	73.79	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		73.79	
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	
			a489710		0	7.59	
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			A491411	Open PO for CTE Supplies	4561800002	10.66	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		10.66	
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	
			B369591		10010	14.11	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		14.11	
			B370281	Open PO for CTE Supplies	4561800002	64.65	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		64.65	
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	
			B370370	Open PO for CTE Supplies	4561800002	168.36	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		168.36	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
197008	HASTY AWARDS	05/17/2019	03191824	Hasty Awards for Top 10 - GL501 - qty 10 - Amount includes shipping.	4501800084	222.57	222.57
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		241.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-19.14	
197009	HENAGER, MELLONY A	05/17/2019	APRIL 2019		0	44.66	44.66
10 E 530 0100 26 8010 064 0000 0000 0				General Fund/Expenditures/Basic Education		44.66	
197010	HURT, TRACY L	05/17/2019	SUPPLIES		0	49.64	49.64
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.64	
197011	IPEVO	05/17/2019	002201904V0000251	Document Camera for Whit (Rm 3)	7601800172	107.51	107.51
10 E 530 9700 72 5000 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.51	
197012	JONES SCHOOL SUPPLY	05/17/2019	1672260	Field Day Medals	6301800072	96.93	96.93
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		96.93	
197013	JOSTENS	05/17/2019	1794	Jostens Cords/Medals	4501800083	264.44	264.44
10 E 530 0100 23 5200 450 0000 0000 0				General Fund/Expenditures/Basic Education		264.44	
197014	JUAREZ, ALEJANDRA MENDEZ	05/17/2019	APRIL 2019		0	441.73	909.45
10 E 530 2100 21 8030 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		441.73	
			MARCH 2019		0	467.72	
10 E 530 2100 21 8030 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		467.72	
197015	JUNIOR LIBRARY GUILD	05/17/2019	452527	Library Books	1101800040	169.52	611.45
10 E 530 0100 22 5060 110 0000 0000 0				General Fund/Expenditures/Basic Education		169.52	
			461603	Books	1101800050	441.93	
10 E 530 0100 22 5060 110 0000 0000 0				General Fund/Expenditures/Basic Education		194.45	
10 R 960 0000 26 2600 110 0000 0000 1				General Fund/Revenues/Program 00		247.48	
197016	K C D A	05/17/2019	300383893	office supplies	2401800090	375.77	1,147.06
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		375.77	
			300387360	Graph Paper	2401800096	37.67	
10 E 530 0173 27 5000 240 0000 0000 0				General Fund/Expenditures/WASL Testing Costs		37.67	
			300387361	Book pockets	2401800095	61.56	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		61.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300387641	Paper Supplies	1101800057	179.24	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		179.24	
			300389436	Copy paper	2401800100	492.82	
10 E 530 0100 27 5020 240 0000 0000 0				General Fund/Expenditures/Basic Education		492.82	
197017	KAPCO BOOK PROTECTION	05/17/2019	1376173	Library Supplies	1101800053	197.51	197.51
10 E 530 0100 22 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		214.50	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.99	
197018	KATHRYN KARSCHNEY	05/17/2019	APRIL 2019		0	2,600.00	2,600.00
10 E 530 0187 31 7000 060 0000 0000 0				General Fund/Expenditures/Text Adoption		2,600.00	
197019	KIRK, LINDA W	05/17/2019	APRIL 2019		0	23.20	23.20
10 E 530 0100 26 8010 064 0000 0000 0				General Fund/Expenditures/Basic Education		23.20	
197020	LINDEBLAD, KRISTINE	05/17/2019	APRIL 24-26, 2019		0	3,719.91	8,565.05
10 E 530 0187 31 7000 060 0000 0000 0				General Fund/Expenditures/Text Adoption		3,719.91	
				MARCH 18-21, 2019	0	4,845.14	
10 E 530 0187 31 7000 060 0000 0000 0				General Fund/Expenditures/Text Adoption		4,845.14	
197021	LLERENAS, ADRIANA	05/17/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		60.00	
197022	LOWRY, MICHELLE	05/17/2019	0000028		0	2,640.00	2,640.00
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,640.00	
197023	MANSFIELD ALARM	05/17/2019	911542	2017/2018 Annual Contract	7201800004	97.74	912.24
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.48	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.63	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.58	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.34	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.90	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.92	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.89	
			911543	2017/2018 Annual Contract	7201800004	228.06	
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.11	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.80	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.34	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.47	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.77	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.81	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.76	
			911544	2017/2018 Annual Contract	7201800004	97.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.48	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.63	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.58	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.34	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.90	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.92	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.89	
			911545	2017/2018 Annual Contract	7201800004	91.22	
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.03	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.04	
			911546	2017/2018 Annual Contract	7201800004	234.58	
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.34	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.51	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.58	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.02	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.76	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.61	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.76	
			911547	2017/2018 Annual Contract	7201800004	162.90	
10 E 530 9700 64 7910 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.79	
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.71	
10 E 530 9700 64 7910 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.96	
10 E 530 9700 64 7910 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.91	
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.83	
10 E 530 9700 64 7910 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.87	
10 E 530 9700 64 7910 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.83	
197024 MCMURTREY, JENNIFER L		05/17/2019	TUITION		0	350.00	350.00
10 E 530 0151 31 7000 450 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
197025 MEADOW GOLD DAIRY		05/17/2019	135436126	MILK FOR CAMP WOOTEN	7501800002	473.52	473.52
10 E 530 9870 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service-Camp Wooten			473.52	
197026 MENDOZA, ANAYELI		05/17/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0			General Fund/Expenditures/Camp Wooten			60.00	
197027 MERCER, MARCY A		05/17/2019	INK		0	16.28	16.28
10 E 530 0100 23 5000 130 0000 0000 0			General Fund/Expenditures/Basic Education			16.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197028	MOON SECURITY SERVICES INC	05/17/2019	975199	2018/2019 Annual contract for: video and monitoring of PHS facilities	7201800008	266.24	266.24
10 E 530 9700 64 7910 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		266.24	
197029	MOORE, KRISTINE	05/17/2019	TREES		0	76.00	76.00
10 E 530 0100 23 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		76.00	
197030	MORROW, DARLENE M.	05/17/2019	ICE CHESTS		0	102.98	102.98
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		102.98	
197031	NATIONAL SCHOOL PRODUCTS	05/17/2019	119985	Grade 2 Biliteracy Start Up 2018-2019 for Keene-Riverview Elementary	6001800083	5,193.36	10,386.72
10 E 530 0149 27 5000 120 0000 0000 0				General Fund/Expenditures/Start-Up		5,639.99	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-446.63	
			119986	Grade 2 Biliteracy Start Up 2018-2019 for Whitstran	6001800082	5,193.36	
10 E 530 0149 27 5000 110 0000 0000 0				General Fund/Expenditures/Start-Up		5,639.99	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-446.63	
197032	NCCE	05/17/2019	765894		0	40.00	40.00
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		40.00	
197033	NW TEXTBOOK DEPOSITORY CO	05/17/2019	114-290-712	Maravillas for KRV 2019-2020	6001800087	1,717.25	1,717.25
10 E 530 0145 27 5000 060 0000 0000 0				General Fund/Expenditures/Instructional Materials		1,717.25	
197034	OCON, EMMA	05/17/2019	2019 CDL		0	34.00	34.00
10 E 530 9900 52 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		34.00	
197035	OFFICE DEPOT INC	05/17/2019	299569966001	Supplies	7601800159	19.10	267.37
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.10	
			299569967001	Supplies	7601800159	44.95	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.95	
			299569968001	Supplies	7601800159	27.68	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.68	
			304942972001	Office supplies	2401800092	175.64	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		175.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197036	OXARC INC	05/17/2019	30644336	Open PO for Metal Shop Supplies	4561800003	268.70	614.21
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		268.70	
			30651035	Open PO for Metal Shop Supplies	4561800003	295.34	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		295.34	
			60378174	Open PO for Metal Shop Supplies	4561800003	50.17	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		50.17	
197037	PACIFIC OFFICE AUTOMATION	05/17/2019	972100		0	2,099.01	2,099.01
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		457.52	
10 E 530 0100 26 5000 064 0000 0000 0				General Fund/Expenditures/Basic Education		267.40	
10 E 530 0100 27 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		90.75	
10 E 530 0100 28 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		5.25	
10 E 530 5101 27 5000 110 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		45.00	
10 E 530 5101 27 5000 130 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		56.70	
10 E 530 5104 27 5000 060 0000 0000 0				General Fund/Expenditures/Title I-Homeless		151.80	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		460.51	
10 E 530 9700 12 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		114.38	
10 E 530 5101 27 5000 240 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		75.00	
10 E 530 5101 27 5000 120 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		79.80	
10 E 530 5101 27 5000 450 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		90.00	
10 E 530 5220 31 5000 110 0000 0000 0				General Fund/Expenditures/Rural and Low-Income		176.00	
10 E 530 6500 24 5000 060 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		28.90	
197038	PINNACLE INVESTIGATION CORP	05/17/2019	65546	2018/2019 Open PO Client Service agreement	7201800013	138.75	138.75
10 E 530 9700 14 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		138.75	
197039	PMH MEDICAL CENTER	05/17/2019	700000045 4/15/19	2018-2019 Annual PO for CDL Physicals	7201800018	145.00	145.00
10 E 530 9900 52 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		145.00	
197040	PRO-ED, INC	05/17/2019	2770130	Annual Online Scoring Renewal PDMS 2	6301800067	73.00	73.00
10 E 530 2100 27 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		79.28	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.28	
197041	PROSSER CHAMBER OF COMMERCE	05/17/2019	20846		0	75.00	75.00
10 E 530 9700 12 7390 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		75.00	
197042	PROSSER FOOD SERVICES	05/17/2019	260		0	532.71	655.48
10 E 530 5101 27 5000 110 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		532.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			262		0	122.77	
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		122.77	
197043	PURELAND SUPPLY LLC	05/17/2019	699430	Projector lamps for PHS VOC	7601800164	176.00	176.00
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		191.14	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-15.14	
197044	RAINWATER INC	05/17/2019	041764	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office.	6301800000	4.32	174.81
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		4.32	
			041765	Yearly Purchase Order for the Water softener for KRV Production kitchen	7501800001	129.48	
10 E 530 9800 44 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		129.48	
			041766	Annual Renewal	6001800024	4.32	
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			041767	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special Services Office	6301800001	4.32	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		4.32	
			086211	Annual Renewal	6001800024	19.42	
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		6.47	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		6.47	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		6.48	
			086213	Monthly water cooler rental and bottled water delivery (6 bottles per month) to Special	6301800001	12.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services Office			
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		12.95	
197045	READY AND OUT	05/17/2019	891760	DINNER FOR PAC MEETING APRIL 26, 2019	6001800091	404.40	404.40
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		404.40	
197046	RHODE, CHERIESE	05/17/2019	SHEET PROTECTORS		0	15.24	15.24
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		15.24	
197047	RIVERSIDE STORAGE	05/17/2019	MAY 2019	2018/2019 Rentals of storage units.	7201800007	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 24 7000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.00	
197048	SAFEGUARD	05/17/2019	033490224	Office forms	2401800097	184.62	184.62
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		184.62	
197049	SAFEWAY	05/17/2019	77001313003		0	40.82	40.82
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.82	
197050	SCHOLASTIC BOOK FAIR	05/17/2019	W3925072B01	Spring Book Fair	2401800089	2,161.88	2,161.88
10 R 960 0000 29 2900 242 0000 0000 1				General Fund/Revenues/Program 00		2,161.88	
197051	SCHOOL DIST #116 REVOLV FUND	05/17/2019	4672		0	917.72	917.72
10 E 530 0170 27 7000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		917.72	
197052	SCHOOLFIX.COM	05/17/2019	292618A	Mobile Trash Can Dolly	4501800095	79.03	79.03
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		79.03	
197053	SHENYER, PAULINE J	05/17/2019	BOOK STUDY		0	55.31	55.31
10 E 530 0112 27 5000 120 0000 0000 0				General Fund/Expenditures/Specialist		55.31	
197054	SHULTZ, SHAWN L	05/17/2019	ACPE		0	280.28	280.28
10 E 530 9730 72 8030 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		280.28	
197055	STAPLES BUSINESS ADVANTAGE	05/17/2019	3412445482	Toner for Counseling-	4501800092	111.50	1,537.29
10 E 530 0100 24 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		111.50	
			3412445485	classroom supplies-S. Colgren	4501800093	55.67	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		55.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3412445486	graduation supplies	4501800097	377.48	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		377.48	
			3412445488	graduation supplies	4501800097	75.55	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		75.55	
			3412445489	grad supplies	4501800098	97.76	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		97.76	
			3412445490	grad supplies	4501800098	66.89	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		66.89	
			3412445493	Office Supplies	6301800069	259.84	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		259.84	
			34512445494	Office Supplies	6301800071	492.60	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		492.60	
197056	TASTE OF HEAVEN BAKING LLC	05/17/2019	56162		3046	190.00	190.00
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		190.00	
197057	TED BROWN MUSIC	05/17/2019	3398657	Instrument repair	2401800084	519.35	519.35
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		519.35	
197058	THE PRINT GUYS	05/17/2019	123883	Prosser Heights envelopes	1301800047	127.31	127.31
10 E 530 0100 27 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		127.31	
197059	TINSLEY, KARLENE	05/17/2019	BIO BOOKS		0	638.51	757.18
10 E 530 0100 22 5060 450 0000 0000 0				General Fund/Expenditures/Basic Education		638.51	
			BOOKS 4/29/2019		0	20.00	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		20.00	
			LEGGINGS 4/15/2019		0	98.67	
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		98.67	
197060	TLC ENTERPRISES	05/17/2019	336		0	537.80	825.60
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		537.80	
			337		0	287.80	
10 E 530 9700 12 7010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		287.80	
197061	TORRES MEDINA, LAURA	05/17/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		60.00	
197062	TRI-CITY FENCEWORKS	05/17/2019	18-2384	Repair to Loading Dock fence at KRV	7401800010	1,253.73	1,253.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,253.73	
197063	USIP	05/17/2019	171604		0	422.83	422.83
10 E 530 9900 56 7000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		422.83	
197064	VALLEY SEPTIC SERVICE LLC	05/17/2019	162431		0	102.00	102.00
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		102.00	
197065	VAN DE GRAAF, MEGHAN K	05/17/2019	ENDORSEMENT		0	151.91	151.91
10 E 530 0100 23 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		151.91	
197066	VELOZ, LISA A	05/17/2019	RANCH DRESSING		0	96.37	96.37
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		96.37	
197067	WAAE	05/17/2019	5/1/2019	WAAE Summer Conference Registration	4561800032	1,985.00	1,985.00
10 E 530 3160 27 7000 450 0000 0000 0				General Fund/Expenditures/Agriculture		1,985.00	
197068	WAL-MART COMMUNITY	05/17/2019	4/18/2019		0	-24.12	691.64
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		-24.12	
				909900163479	0	114.17	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		114.17	
				910600128557	0	42.36	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		42.36	
				910600837893	0	100.70	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		100.70	
				910700456544	0	46.58	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		46.58	
				91080018907	0	111.53	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		111.53	
				911300157355	0	192.65	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		192.65	
				911300597635	0	51.40	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		51.40	
				911500486099	0	56.37	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		56.37	
197069	WASHINGTON STATE FFA	05/17/2019	1819-573	State FFA Convention Advisor and Chaperone	4561800031	1,400.00	1,400.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Registration			
10 E 530 3160 27 7000 450 0000 0000 0				General Fund/Expenditures/Agriculture		1,400.00	
197070	WASHINGTON STATE PARKS	05/17/2019	56-42 1005		0	6,015.59	6,015.59
10 E 530 0170 27 7000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		6,015.59	
197071	WASTE MANAGEMENT OF KENNEWICK	05/17/2019	1796582-1819-5		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		263.16	
197072	WHITE, CORTNEY J	05/17/2019	APRIL 2019		0	17.87	17.87
10 E 530 2100 21 8010 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		17.87	
197073	WILLIAM V MACGILL & CO	05/17/2019	in0674077	Health Room	6401800012	1,119.26	1,119.26
				Supplies			
10 E 530 0100 26 5000 064 0000 0000 0				General Fund/Expenditures/Basic Education		1,215.52	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-96.26	
197074	YAKIMA BINDERY	05/17/2019	287258-0		0	223.75	917.76
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		167.16	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		45.27	
10 E 530 9730 72 5000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		11.32	
			288541-0		0	274.65	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		183.10	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		45.78	
10 E 530 9730 72 5000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		45.77	
			288542-0	2018/2019 Open PO	7201800011	135.71	
				for District			
				Office supplies.			
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.86	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.85	
			288894-0		0	101.87	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		45.28	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		45.27	
10 E 530 9730 72 5000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		11.32	
			289212-0	2018/2019 Open PO	7201800011	52.91	
				for District			
				Office supplies.			
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.46	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.45	
			289263-0		0	18.35	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		18.35	
			289372-0		0	42.36	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		42.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			289479-0		0	68.16	
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		68.16	
197075	YAKIMA HERALD-REPUBLIC	05/17/2019	875753	2018-2019 Open PO for job postings	7201800014	378.64	378.64
10 E 530 9700 14 7050 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		378.64	
197076	YVUA	05/17/2019	19YVUA-11		0	3,316.50	3,316.50
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		3,316.50	
197077	ZEDIKER, RUTH A	05/17/2019	BOOKS 4/23/2019		0	17.51	122.84
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		17.51	
			BOOKS/ AMAZON		0	105.33	
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		105.33	
			117	Computer	Check(s) For a Total of		246,280.21

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 May 14, 2019, the board, by a _____ vote, approves payments, totaling \$796,351.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000130 through 200000134, totaling \$796,351.79

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000130	ARCHITECTS WEST, P.A.	05/17/2019	36,408.50
200000131	CHERVENELL CONSTRUCTION COMPAN	05/17/2019	727,558.79
200000132	CITY OF PROSSER	05/17/2019	5,044.00
200000133	ESD #112	05/17/2019	27,192.00
200000134	PERKINS COIE LLP	05/17/2019	148.50

5	Computer	Check(s) For a Total of	796,351.79
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000130	ARCHITECTS WEST, P.A.	05/17/2019	10202		0	36,408.50	36,408.50
20 E 530 0013 21 7010 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		19,186.24	
20 E 530 0013 21 7111 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		17,222.26	
200000131	CHERVENELL CONSTRUCTION COMPAN	05/17/2019	APPLICATION 1		0	727,558.79	727,558.79
20 E 530 0013 21 7101 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		727,558.79	
200000132	CITY OF PROSSER	05/17/2019	2019.0078.WP0003		0	5,044.00	5,044.00
20 E 530 0013 21 7102 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		5,044.00	
200000133	ESD #112	05/17/2019	0000141881		0	27,192.00	27,192.00
20 E 530 0013 21 7084 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		27,192.00	
200000134	PERKINS COIE LLP	05/17/2019	5983924		0	148.50	148.50
20 E 530 0013 21 7012 100 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		148.50	

5 Computer Check(s) For a Total of 796,351.79

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 May 14, 2019, the board, by a _____ vote, approves payments, totaling \$44,094.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186260 through 186297, totaling \$44,094.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
186260	ACTION FUND RAISING	05/17/2019	815.00
186261	AMAZON.COM	05/17/2019	457.32
186262	BEST WESTERN PLUS BATTLE GROUN	05/17/2019	1,174.56
186263	BI RITE LUMBER	05/17/2019	74.08
186264	BSN SPORTS LLC	05/17/2019	1,696.37
186265	COLGREN, SUZANNE I	05/17/2019	562.43
186266	COMPUTER CONNECTIONS	05/17/2019	31.49
186267	COX, TOBY W	05/17/2019	152.11
186268	DOMINO'S PIZZA PROSSER	05/17/2019	397.80
186269	EPCO INC / IN STITCHES	05/17/2019	284.29
186270	FAN CLOTH PRODUCTS LLC	05/17/2019	2,250.00
186271	FOOD DEPOT	05/17/2019	315.44
186272	FSA - SPOKANE	05/17/2019	388.11
186273	HUMBERSTAD, ROBIN ELISE	05/17/2019	24.93
186274	IMAGE MARKET	05/17/2019	118.92
186275	INGVALSON, COREY P	05/17/2019	554.25
186276	JUGS.SPORTS	05/17/2019	239.49
186277	KEENE-RIVERVIEW IMPREST FUND	05/17/2019	598.26
186278	MORALES, RUBEN	05/17/2019	166.12
186279	PROSSER HIGH SCHOOL IMPREST	05/17/2019	2,281.66
186280	RIVERSIDE STORAGE	05/17/2019	200.00
186281	SALYERS-SMITH, KILA M.	05/17/2019	47.94
186282	SCHNELLBACH, JOANN	05/17/2019	20.00
186283	SCHORZMAN, STEVEN W	05/17/2019	1,185.69
186284	SHY'S PIZZA CONNECTION	05/17/2019	144.31
186285	SKEEN, ANGELA P	05/17/2019	161.46
186286	STAPLES BUSINESS ADVANTAGE	05/17/2019	40.75
186287	SUHADOLNIK, LINDA S.	05/17/2019	1,064.00
186288	SWIM OUTLET	05/17/2019	847.87
186289	TRT PRINTED	05/17/2019	243.26
186290	UNIVERSAL ATHLETIC	05/17/2019	17,493.40
186291	VALLEY CLEANERS	05/17/2019	89.01
186292	VALLEY SEPTIC SERVICE LLC	05/17/2019	356.00

Check Nbr	Vendor Name	Check Date	Check Amount
186293	WASHINGTON STATE FFA	05/17/2019	8,443.00
186294	WRIGHT, COLEMAN	05/17/2019	15.00
186295	YAGER, STEVEN R	05/17/2019	519.20
186296	YAKIMA VALLEY SPORTS COMMISSIO	05/17/2019	277.50
186297	YVWOA	05/17/2019	363.00
38	Computer	Check(s) For a Total of	44,094.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186260	ACTION FUND RAISING	05/17/2019	83658		0	815.00	815.00
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		815.00	
186261	AMAZON.COM	05/17/2019	835493699774	Yearbook supplies	4521800247	457.32	457.32
40 E 530 4010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/YEARBOOK		496.65	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-39.33	
186262	BEST WESTERN PLUS BATTLE GROUN	05/17/2019	97172 - 97179	Baseball's overnight stay for tournament in Vancouver, check in date 3/15 for one night	4521800242	1,174.56	1,174.56
40 E 530 2100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		1,174.56	
186263	BI RITE LUMBER	05/17/2019	C43475		718	74.08	74.08
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		74.08	
186264	BSN SPORTS LLC	05/17/2019	904873495	Baseball Jersey's	4521800259	1,696.37	1,696.37
40 E 530 2100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		1,696.37	
186265	COLGREN, SUZANNE I	05/17/2019	NHS 2019		0	562.43	562.43
40 E 530 4610 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HONOR SOCIETY		562.43	
186266	COMPUTER CONNECTIONS	05/17/2019	4/18/2019		0	31.49	31.49
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		31.49	
186267	COX, TOBY W	05/17/2019	2019 BANQUET		0	152.11	152.11
40 E 530 2110 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASKETBALL BO		152.11	
186268	DOMINO'S PIZZA PROSSER	05/17/2019	139070		1694	101.86	397.80
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		101.86	
			139352		1241	38.01	
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		38.01	
			140709		741	124.52	
40 E 530 1300 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/AWARDS		124.52	
			4/24/2019		352	100.00	
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		100.00	
			852		717	33.41	
40 E 530 1300 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/AWARDS		33.41	
186269	EPCO INC / IN STITCHES	05/17/2019	19470	Baseball Hats	2421800042	284.29	284.29
40 E 530 2100 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		284.29	
186270	FAN CLOTH PRODUCTS LLC	05/17/2019	IN385211	Softball Fancloth	4521800256	2,250.00	2,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				fundraiser			
40 E 530 2230 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		2,443.50	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-193.50	
186271	FOOD DEPOT	05/17/2019	193535	Spring Sport Supplies	4521800191	103.04	315.44
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		103.04	
			193537	Spring Sport Supplies	4521800191	87.44	
40 E 530 2010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CONTEST MGT		87.44	
			193575		1284	37.79	
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		37.79	
			195315		1242	79.37	
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		79.37	
			195318		351	7.80	
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		7.80	
186272	FSA - SPOKANE	05/17/2019	9452113	Student store supplies	4521800047	388.11	388.11
40 E 530 4190 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SCHOOL STORE		388.11	
186273	HUMBERSTAD, ROBIN ELISE	05/17/2019	PHOTOS 4/29/2019		0	24.93	24.93
40 E 530 3150 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		24.93	
186274	IMAGE MARKET	05/17/2019	427080	National History Day Tshirts	2421800037	118.92	118.92
40 E 530 4645 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		118.92	
186275	INGVALSON, COREY P	05/17/2019	TRACK MISC		0	554.25	554.25
40 E 530 2150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TRACK		554.25	
186276	JUGS.SPORTS	05/17/2019	813801	Softball pitching machine module	4521800253	239.49	239.49
40 E 530 2230 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SOFTBALL		260.09	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-20.60	
186277	KEENE-RIVERVIEW IMPREST FUND	05/17/2019	1317		0	100.00	598.26
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		100.00	
			1318		0	94.87	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		94.87	
			1319		0	174.14	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		174.14	
			1320		0	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		30.00	
			1321		0	32.37	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		32.37	
			1322		0	53.00	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		53.00	
			1323		0	113.88	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		113.88	
186278	MORALES, RUBEN	05/17/2019	64	TENNIS BALLS	0	166.12	166.12
40 E 530 2165 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TENNIS-GIRLS		166.12	
186279	PROSSER HIGH SCHOOL IMPREST	05/17/2019	2962		0	100.00	2,281.66
40 E 530 2100 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BASEBALL		100.00	
			2963		0	540.00	
40 E 530 4550 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DC MUSTANGS		540.00	
			2964		0	1,080.00	
40 E 530 4550 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DC MUSTANGS		1,080.00	
			2965		0	561.66	
40 E 530 4550 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DC MUSTANGS		561.66	
186280	RIVERSIDE STORAGE	05/17/2019	#131	ASB storage rental fee	4521800268	200.00	200.00
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		200.00	
186281	SALYERS-SMITH, KILA M.	05/17/2019		PIZZA SPIN CLASS	0	47.94	47.94
40 E 530 4645 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/HISTORY CLUB		47.94	
186282	SCHNELLBACH, JOANN	05/17/2019		PARK RENTAL	0	20.00	20.00
40 E 530 4999 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		20.00	
186283	SCHORZMAN, STEVEN W	05/17/2019		SOIL 2019	0	1,185.69	1,185.69
40 E 530 2500 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SPECIAL PROJE		1,185.69	
186284	SHY'S PIZZA CONNECTION	05/17/2019		PHS SWIM PARTY Boys Swim end of the year banquet	4521800251	144.31	144.31
40 E 530 2190 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SWIM TEAM BOY		144.31	
186285	SKEEN, ANGELA P	05/17/2019		REC. PROJECTS	0	161.46	161.46
40 E 530 4350 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		161.46	
186286	STAPLES BUSINESS ADVANTAGE	05/17/2019	3412445491	ASB/Athletics Office Supplies	4521800267	29.54	40.75
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		29.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3412445492	ASB/Athletics Office Supplies	4521800267	11.21	
40 E 530 2004 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			11.21	
186287	SUHADOLNIK, LINDA S.	05/17/2019	MARINER TICKETS		0	1,064.00	1,064.00
40 E 530 3150 01 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FIFTH-BELL			1,064.00	
186288	SWIM OUTLET	05/17/2019	16026392	Boys Swim practice equipment	4521800104	847.87	847.87
40 E 530 2190 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SWIM TEAM BOY			847.87	
186289	TRT PRINTED	05/17/2019	1346	We T shirts	2421800041	243.26	243.26
40 E 530 4960 04 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/WE Club			243.26	
186290	UNIVERSAL ATHLETIC	05/17/2019	104-0093246-01	Football 2019/2020 Uniforms	4521800173	17,493.40	17,493.40
40 E 530 2140 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			17,493.40	
186291	VALLEY CLEANERS	05/17/2019	44992	Band Uniform Cleaning	4521800269	89.01	89.01
40 E 530 4360 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/BAND			89.01	
186292	VALLEY SEPTIC SERVICE LLC	05/17/2019	162514	Spring Sport Porta Potties	4521800190	356.00	356.00
40 E 530 2010 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			356.00	
186293	WASHINGTON STATE FFA	05/17/2019	1819-572	FFA State convention registration	4521800272	8,443.00	8,443.00
40 E 530 4150 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			8,443.00	
186294	WRIGHT, COLEMAN	05/17/2019	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	
186295	YAGER, STEVEN R	05/17/2019	SOFTBALL SUPPLIES		0	519.20	519.20
40 E 530 2230 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/SOFTBALL			519.20	
186296	YAKIMA VALLEY SPORTS COMMISSIO	05/17/2019	2019 LUNCHEON		0	277.50	277.50
40 E 530 2004 05 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/ATHLETIC GENE			277.50	
186297	YVWOA	05/17/2019	HOUSEL 18/19	Wrestling Officials	2421800043	363.00	363.00
40 E 530 1040 04 0000 000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			363.00	
			38	Computer	Check(s) For a Total of		44,094.02

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: WOOSH (Washington Organization of Student Historians) to National Competition in College Place, Maryland
AGENDA: Action
DATE: May 14, 2019
PREPARED BY: Kila Salyers Smith, *PHS WOOSH Advisor*;
Dean Smith, Wendy Rodriguez, Kay Deffenbaugh,
HMS WOOSH Advisors

Background:

We have 8 students advancing to Nationals for National History Day competition. The competition takes place in College Pace, Maryland from June 9-13, 2019. As advisors and students, we are seeking approval to take our students to the out-of-state national competition, traveling between June 8-14, depending on best flight options and prices. Registration for the event and lodging/meals on campus closes by May 14, 2019 so we are in a huge hurry for approval.

As the only advisor at the high school, Kila Salyers Smith would need permission to accompany the students. Housel has 3 advisors, Dean Smith, Wendy Rodriguez and Kay Deffenbaugh and will need to decide how best to accompany those students.

Approximate costs are:

Student Registration for Competition: \$150.00 each for 8 students

Teacher Registration: \$60.00 per teacher

Airfare: Approx. \$500.00-\$900.00 each participant (climbing daily as we get closer)

Lodging and Meal Plan: \$392.00 per person

Metro Transit Cards: \$48.50 each person

Nationals T-shirt for travel and sponsorships: \$20.00 each (others sold for fundraising)

PHS WOOSH Club has been fundraising all year and has the majority of funding needed for those qualified. We will be completing 2 additional fundraisers prior to June to complete what may be needed. Housel is also participating in those fundraisers and has several options for some of their remaining need.

Recommendation:

It is recommended the Board of Directors approve the out-of-state travel request for WOOSH students to attend nationals in College Place, Maryland.

BOARD PACKET

TO: Board of Directors
SUBJECT: Surplus of School Buses
AGENDA: Action
DATE: May 14, 2019
PREPARED BY: William T. Petersen, *Transportation Supervisor*

Background:

In the continuous cycle to improve the motor pool and bus fleet of the Prosser School District, the District needs to surplus the following buses.

1. 2003 Blue Bird Transit 78 passenger school bus, Vin # 1T88R4C2631129368; Bus No. 5. This bus has over 171,723 miles and is off the depreciation schedule.
2. 2003 Blue Bird Transit, 78 passenger school bus, Vin # 1T88R4C2831129369; Bus No. 8. This bus has over 139,563 miles and is off the depreciation schedule.
3. 2006 Blue Bird International, 14 passenger school bus, Vin # 1FDSE35P76DB29755; Bus No. 28. This bus has over 181,489 miles and is off the depreciation schedule.

Recommendation:

It is recommended that the Prosser School District Board of Directors approve the surplus of these buses.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: PHS Football to Linfield Football Camp
AGENDA: Action
DATE: May 14, 2019
PREPARED BY: Bryan Bailey, *PHS Athletic Director*

Background:

PHS football is requesting to attend the Linfield Wildcat Team Football Camp this year, in McMinnville, OR. The camp will be June 16 through June 19. The tentative plan is to load buses the morning of June 16 and return the evening of June 19. The cost of camp will be paid by each individual player as well as the cost of the buses. The total cost of camp to families is \$295, which includes camp fees and the cost of the bus and driver.

Please understand all summer activities are the financial responsibility of the students/athletes who participate in the program. There is no cost to the District for these activities.

Recommendation:

It is recommended the Prosser School District Board of Directors approve the out-of-state travel for the PHS football team to attend camp in McMinnville, Oregon.

BOARD PACKET

To: Board of Directors
Subject: Unrepresented District Office Staff and Migrant Graduation Specialist Salary and Benefit Proposal for 2018/19
Agenda: Action
Date: May 14, 2019
Prepared by: Matt Ellis, *Superintendent*

Background

Negotiations with the three unrepresented District Office staff (Human Resource Specialist, Administrative Assistant to the Assistant Superintendent of Business and Operations and the Administrative Assistant to the Superintendent) and the Migrant Graduation Specialist were recently completed with the following being agreed upon by all parties:

1. Salary increase of 9%
2. Educational stipend increase from \$1100 to \$1500
3. Monthly VEBA contribution of \$100
4. Ten (10) extra days for the Migrant Graduation Specialist

Recommendation

It is recommended that the Board of Directors approve the salary and benefit proposal with the District Office unrepresented staff and the Migrant Graduation Specialist, as agreed upon by all parties.