



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

5/28/2019 07:00 PM

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

II. 6:30 - 7:00 p.m. - Study Session: Biliteracy Team Presentation

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

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

- Key Leaders Luncheon

IV. Information Items: REVISED

1. Special Services Update - REVISED
2. PHS School Improvement Plan Review

V. Protocol for Addressing Board:

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

VI. Hearing of Visitors:

VII. Reports:

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

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

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

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

VIII. Consent Items: REVISED

1. Certificated Personnel

[Cert - May 28, 2019 \(p. 15\)](#)

2. Classified Personnel

[Class - May 28, 2019 \(p. 16\)](#)

3. Approval of Minutes

Regular Board Meeting - May 14, 2019 (p. 17)

4. Contracts and Personal Service Agreements

Contracts and PSAs (p. 26)

5. Volunteer Coaches

6. Vouchers and Payroll

Payable May 31, 2019 (p. 27)

7. Returning Certificated Personnel - REVISED

Returning Certs (p. 68)

IX. Old Business:

X. Action Items:

1. Resolution No. 05-19; Declaring Surplus Equipment and Supplies

Resolution No.05-19; Declaring Surplus Equipment and Supplies (p. 70)

2. 2019 - 2020 School Improvement Planning

2019-2020 School Improvement Planning (p. 83)

XI. Discussion Items:

1. Vision and Planning Process

Vision and Planning Process (p. 85)

2. Interlocal Agreements

3. Negotiations

4. Staffing Update

5. Summer School Update

6. Summer Professional Development

XII. Future Meetings:

- *WSSDA Regional Meeting, May 30, 2019, Sun Valley Elementary, Sunnyside, 6:00 p.m.*
- *Special Board Meeting, Interview of Student Board Representative Candidates, June 4, 2019, Staff Development Room, 6:30 p.m.*
- *Regular Board Meeting, June 11, 2019, Keene-Riverview Elementary, 7:00 p.m.*

XIII. Adjournment:

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.

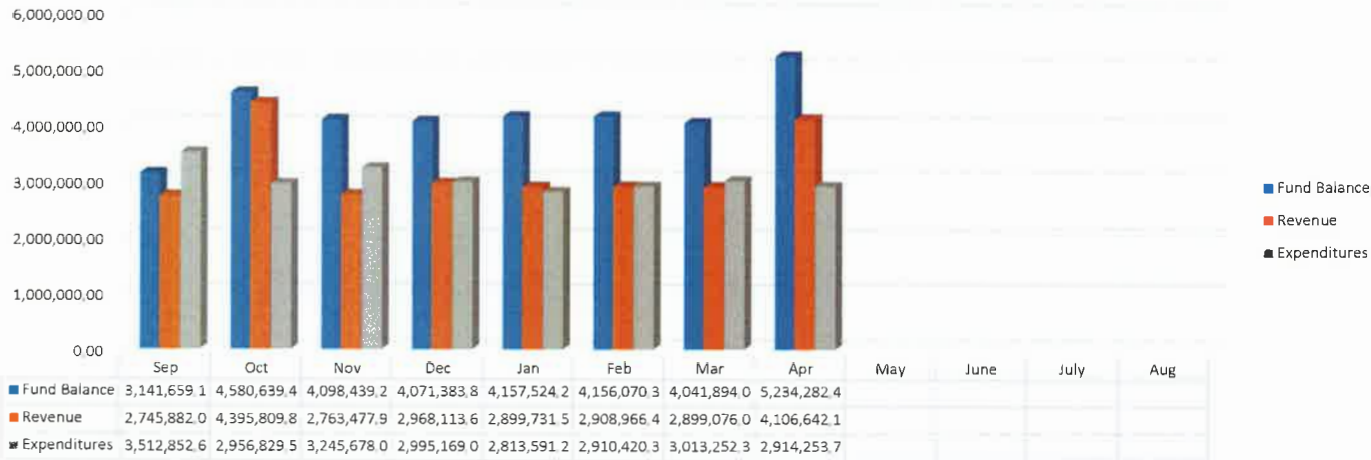
You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

April 2019

Financial Reports

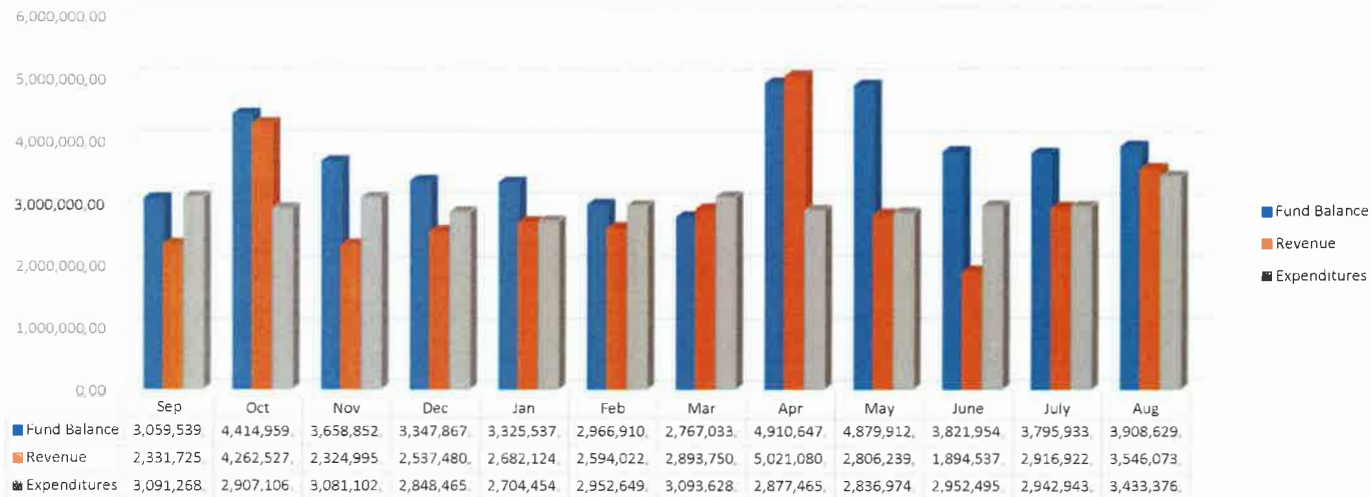


2018-19 General Fund



TOTAL YTD SUMMARY (Thru Apr 2019)	
Revenues	25,687,699.76
Expenditures	24,362,047.07
REVENUES - % OF BUDGET	
Budget	37,435,402
% Received	68.62%
EXPENDITURES - % OF BUDGET	
Budget	38,405,680
% Expended	63.43%
FUND BALANCE/BUDGETED EXPEND.	
	13.63%

2017-18 General Fund



TOTAL YTD SUMMARY (Thru Apr 2018)	
Revenues	24,647,707.36
Expenditures	23,556,141.05
REVENUES - % OF BUDGET	
Budget	35,680,808
% Received	69.08%
EXPENDITURES - % OF BUDGET	
Budget	35,963,443
% Expended	65.50%
FUND BALANCE/BUDGETED EXPEND.	
	13.65%

**Prosser School District
General Fund Budget Status 2018-19**

Actual Enrollment FTE per month	2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51					Average	Budget	over/(under)
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	2,572.27	2,547.00	25.27
Apportionment Percentage	9.0%	9.0%	5.5%	9.0%	9.0%	9.0%	9.0%	9.0%	5.5%	6.0%	10.0%	10.0%	Total	Original	% of
													YTD	Budget	Budget
Revenues:															
1000 Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88					2,716,172.01	3,022,716	89.86%
2000 Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75					49,882.35	30,000	166.27%
Food Service	11,685.76	15,994.19	15,298.81	12,398.32	10,845.63	10,548.55	12,207.55	13,193.01					102,171.82	130,000	78.59%
Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00					44,139.00	57,000	77.44%
Other Local	9,126.03	10,578.45	5,572.43	-1,830.37	-344.24	-4,417.67	5,340.31	7,862.80					31,887.74	33,500	95.19%
E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	0.00	0.00					87,315.77	90,516	96.46%
2000 Subtotal (w/o taxes)	120,392.89	36,140.06	32,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	0.00	0.00	0.00	0.00	315,396.68	341,016	92.49%
3000 Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61					14,103,667.79	20,344,500	69.32%
Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69					1,140,634.41	2,001,927	56.98%
Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04					503,163.61	716,272	70.25%
3000 Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	0.00	0.00	0.00	0.00	15,747,465.81	23,062,699	68.28%
4000 State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69					3,928,992.62	5,778,862	67.99%
Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	650,000	0.00%
Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,172.29	137,648.90	136,435.25					1,038,423.83	1,318,000	78.79%
4000 Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	0.00	0.00	0.00	0.00	4,887,743.66	7,746,862	63.09%
5000 PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,108.33	50,000	306.22%
6000 Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46					1,836,284.23	3,050,639	60.19%
7000 Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00					11,820.00	15,000	78.80%
8000 Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00					19,709.04	146,470	13.46%
Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	0.00	0.00	0.00	0.00	25,687,699.76	37,435,402.00	68.62%
Expenditures:															
Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29					10,065,985.95	14,999,351	67.11%
Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22	558,566.94	531,159.49					4,254,311.45	6,304,877	67.48%
Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57					6,117,634.61	9,409,865	65.01%
Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41					3,924,115.06	7,041,587	55.73%
Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	650,000	0.00%
Total Expenditures	3,512,852.68	2,956,829.58	3,245,678.04	2,995,169.03	2,813,591.22	2,910,420.39	3,013,252.37	2,914,253.76	0.00	0.00	0.00	0.00	24,362,047.07	38,405,680	63.43%
Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	0.00	0.00	0.00	0.00	1,325,652.69	(970,278)	
Beginning Fund Balance	3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	3,908,629.74		
Ending Fund Balance	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43	5,234,282.43		

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,022,716	798,947.88	2,716,172.01		306,543.99	89.86
2000 LOCAL SUPPORT NONTAX	341,016	33,154.56	315,396.68		25,619.32	92.49
3000 STATE, GENERAL PURPOSE	23,062,699	2,385,848.34	15,747,465.81		7,315,233.19	68.28
4000 STATE, SPECIAL PURPOSE	7,746,862	639,587.94	4,887,743.66		2,859,118.34	63.09
5000 FEDERAL, GENERAL PURPOSE	50,000	0.00	153,108.33		-103,108.33	306.22
6000 FEDERAL, SPECIAL PURPOSE	3,050,639	229,805.46	1,836,284.23		1,214,354.77	60.19
7000 REVENUES FR OTH SCH DIST	15,000	0.00	11,820.00		3,180.00	78.80
8000 OTHER AGENCIES AND ASSOCIATES	146,470	19,298.00	19,709.04		126,760.96	13.46
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
Total REVENUES/OTHER FIN. SOURCES	37,435,402	4,106,642.18	25,687,699.76		11,747,702.24	68.62
B. EXPENDITURES						
00 Regular Instruction	19,693,325	1,571,095.80	13,109,024.09	5,650,843.13	933,457.78	95.26
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,067,986	332,934.01	2,782,120.15	1,079,744.54	206,121.31	94.93
30 Voc. Ed Instruction	1,600,433	118,506.91	929,627.15	394,860.69	275,945.16	82.76
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,679,124	279,934.67	2,460,646.87	942,734.43	1,275,742.70	72.74
70 Other Instructional Pgms	267,181	25,447.16	78,216.02	21,679.22	167,285.76	37.39
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,014,496	586,335.21	5,002,412.79	1,615,201.07	1,396,882.14	82.57
Total EXPENDITURES	38,405,680	2,914,253.76	24,362,047.07	9,705,063.08	4,338,569.85	88.70
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	0.00	0.00			
D. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	-970,278	1,192,388.42	1,325,652.69		2,295,930.69	-236.63
F. TOTAL BEGINNING FUND BALANCE	3,650,000		3,908,629.74			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,679,722		5,234,282.43			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restrict Unequalized Deduct Rev	0		0.00			
G/L 821 Restrictd for Carryover	75,000		190,392.37			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 828 Restricted for C/O of FS Rev	0		0.00			
G/L 830 RESERVE FOR DEBT	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	125,000		384,835.04			
G/L 845 Restricted for Self-Insurance	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 872 Committed to Econmc Stabilizatin	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	2,479,722		4,659,055.02			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
TOTAL	2,679,722		5,234,282.43			

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Support Nontax	611,800	123,468.86	923,259.69		-311,459.69	150.91
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
7000 Revenues Fr Oth Sch Dist	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	0	0.00	0.00		0.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	611,800	123,468.86	923,259.69		-311,459.69	150.91
<u>B. EXPENDITURES</u>						
10 Sites	0	0.00	0.00	0.00	0.00	0.00
20 Buildings	27,838,979	150,183.12	2,099,850.23	253,461.58	25,485,667.19	8.45
30 Equipment	11,800	0.00	0.00	0.00	11,800.00	0.00
40 Energy	0	0.00	0.00	0.00	0.00	0.00
50 Sales & Lease Expenditure	0	0.00	0.00	0.00	0.00	0.00
60 Bond Issuance Expenditure	0	0.00	0.00	0.00	0.00	0.00
90 Debt	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	27,850,779	150,183.12	2,099,850.23	253,461.58	25,497,467.19	8.45
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-27,238,979	-26,714.26	-1,176,590.54		26,062,388.46	-95.68
<u>F. TOTAL BEGINNING FUND BALANCE</u>	68,264,805		68,095,807.83			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	41,025,826		66,919,217.29			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 825 Restricted for Skills Center	0		0.00			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 861 Restricted from Bond Proceeds	40,425,826		65,995,957.60			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds	0		0.00			
G/L 865 Restricted from Other Proceeds	0		0.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	600,000		923,259.69			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	41,025,826		66,919,217.29			

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	4,092,920	1,420,042.88	3,385,411.61		707,508.39	82.71
2000 Local Support Nontax	18,000	1,555.14	13,277.68		4,722.32	73.76
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	134,700	0.00	54,850.00		79,850.00	40.72
<u>Total REVENUES/OTHER FIN. SOURCES</u>	4,245,620	1,421,598.02	3,453,539.29		792,080.71	81.34
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	588,765	0.00	491,869.74	0.00	96,895.26	83.54
Interest On Bonds	2,762,685	0.00	1,384,505.27	0.00	1,378,179.73	50.11
Interfund Loan Interest	0	0.00	0.00	0.00	0.00	0.00
Bond Transfer Fees	5,000	0.00	713.58	0.00	4,286.42	14.27
Arbitrage Rebate	0	0.00	0.00	0.00	0.00	0.00
Underwriter's Fees	0	0.00	0.00	0.00	0.00	0.00
<u>Total EXPENDITURES</u>	3,356,450	0.00	1,877,088.59	0.00	1,479,361.41	55.92
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	889,170	1,421,598.02	1,576,450.70		687,280.70	77.29
<u>F. TOTAL BEGINNING FUND BALANCE</u>	650,000		761,546.90			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	XXXXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	1,539,170		2,337,997.60			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,539,170		2,337,997.60			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	1,539,170		2,337,997.60			

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

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

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

<u>A. REVENUES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 General Student Body	121,236	3,144.86	82,689.63		38,546.37	68.21
2000 Athletics	333,079	1,734.25	126,640.14		206,438.86	38.02
3000 Classes	20,714	16,719.16	31,913.20		-11,199.20	154.07
4000 Clubs	402,891	68,700.87	164,205.35		238,685.65	40.76
6000 Private Moneys	35,550	162.94	16,342.28		19,207.72	45.97
<u>Total REVENUES</u>	913,470	90,462.08	421,790.60		491,679.40	46.17
<u>B. EXPENDITURES</u>						
1000 General Student Body	125,150	4,519.93	60,173.70	13,023.70	51,952.60	58.49
2000 Athletics	301,616	15,290.92	125,381.67	51,179.73	125,054.60	58.54
3000 Classes	21,669	9,580.15	15,373.52	1,228.84	5,066.64	76.62
4000 Clubs	402,400	47,852.72	114,874.48	24,708.30	262,817.22	34.69
6000 Private Moneys	37,849	2,884.96	13,264.52	0.00	24,584.48	35.05
<u>Total EXPENDITURES</u>	888,684	80,128.68	329,067.89	90,140.57	469,475.54	47.17
<u>C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)</u>	24,786	10,333.40	92,722.71		67,936.71	274.09
<u>D. TOTAL BEGINNING FUND BALANCE</u>	329,711		368,050.39			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		0.00			
<u>F. TOTAL ENDING FUND BALANCE (C+D + OR - E)</u>	354,497		460,773.10			
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	354,497		460,773.10			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	354,497		460,773.10			

PROSSER SCHOOL DISTRICT NO. 116

2018-2019 Budget Status Report

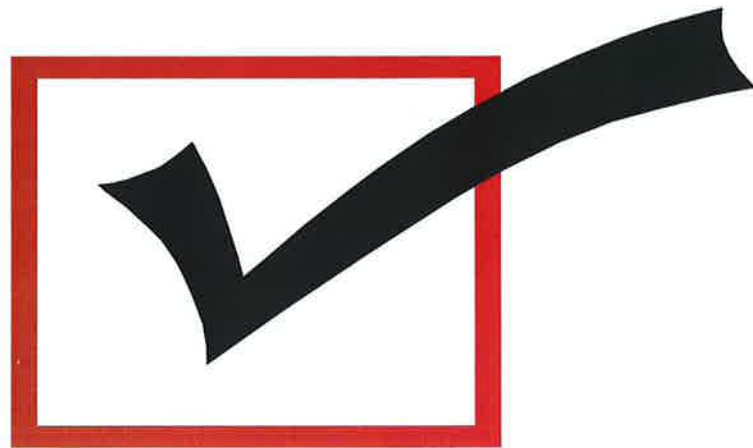
90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2018 (September 1, 2018 - August 31, 2019)

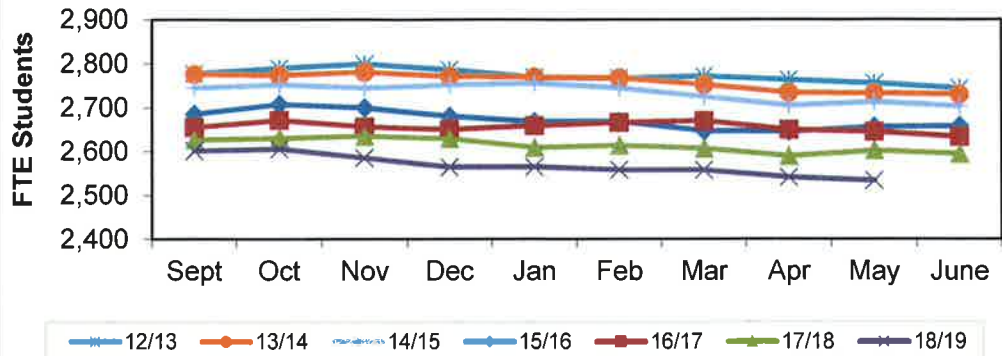
For the PROSSER SCHOOL DISTRICT NO. 116 School District for the Month of April, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	0.00	0.00		0.00	0.00
2000 Local Nontax	3,000	824.52	4,312.47		-1,312.47	143.75
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	351,950	0.00	0.00		351,950.00	0.00
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	220,000	0.00	231,000.00		-11,000.00	105.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	574,950	824.52	235,312.47		339,637.53	40.93
B. 9900 TRANSFERS IN FROM GF	0	0.00	0.00		0.00	0.00
C. Total REV./OTHER FIN. SOURCES	574,950	824.52	235,312.47		339,637.53	40.93
D. EXPENDITURES						
Type 30 Equipment	550,000	70,680.14	502,041.52	0.00	47,958.48	91.28
Type 60 Bond Levy Issuance	0	0.00	2,500.00	0.00	-2,500.00	0.00
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	550,000	70,680.14	504,541.52	0.00	45,458.48	91.73
E. OTHER FIN. USES TRANS. OUT (GL 536)	134,700	0.00	54,850.00			
F. OTHER FINANCING USES (GL 535)	0	0.00	0.00			
G. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	-109,750	-69,855.62	-324,079.05		-214,329.05	195.29
H. TOTAL BEGINNING FUND BALANCE	349,420		349,440.21			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		0.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	239,670		25,361.16			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	374,370		80,211.16			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	-134,700		-54,850.00			
TOTAL	239,670		25,361.16			

Student Enrollment for May 2019



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

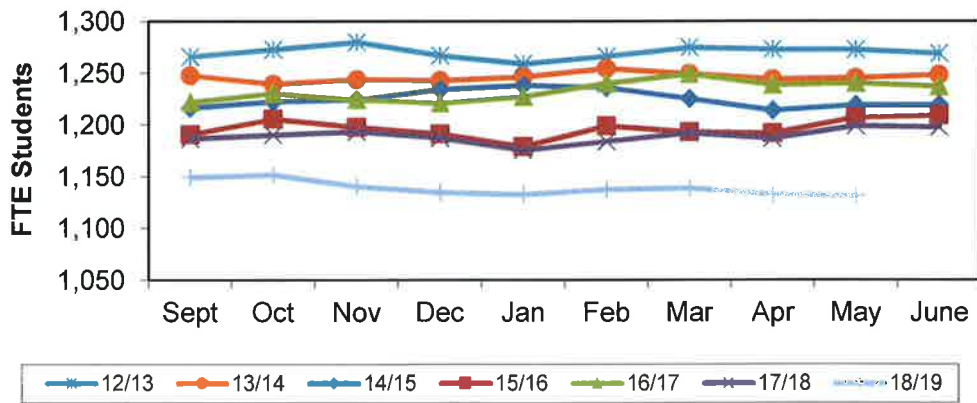


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534		2,568

**18/19 Budget
(Under) Over**

2,547
21

Elementary Enrollment from 12/13 to 18/19

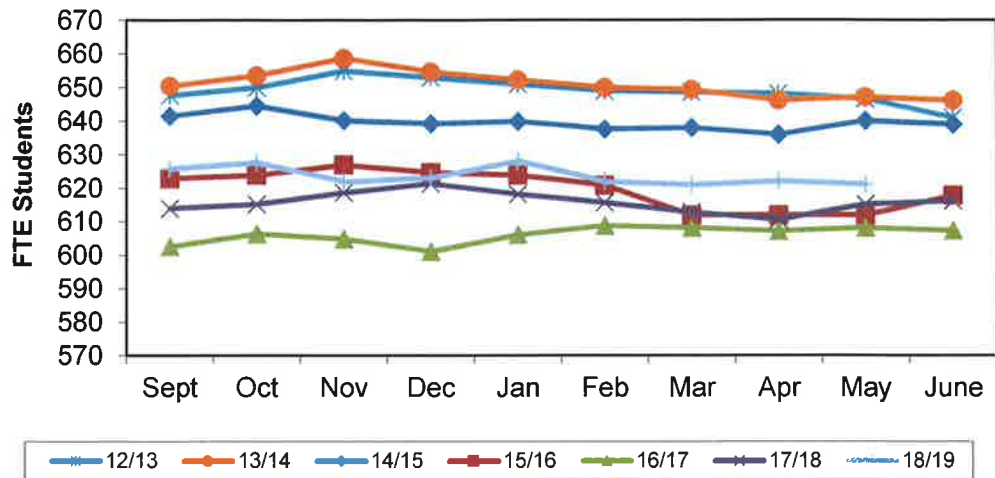


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179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

**18/19 Budget
(Under) Over**

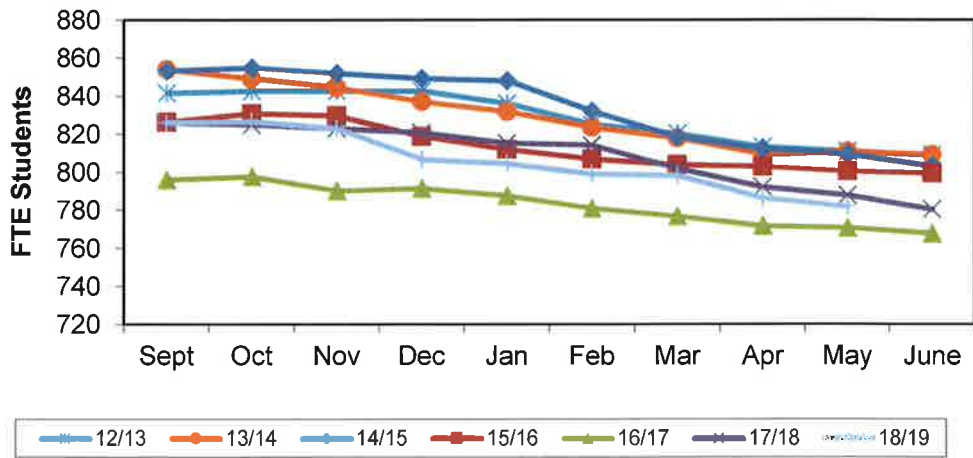
1,129
10

HMS Enrollment from 12/13 to 18/19



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	624	624
18/19 Budget											614
(Under) Over											10

PHS Enrollment from 12/13 to 18/19



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798	790	792	788	781	777	772	771	768	783
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	806	806
18/19 Budget											804
(Under) Over											2

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: May 28, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

Shawn Duncanson has submitted a letter of resignation from his position as a special education resource room math teacher at Housel Middle School, effective the end of the 2018/19 school year.

Nicholas Serdahl has submitted a letter of resignation from his position as a third grade teacher at Whitstran Elementary School, effective the end of the 2018/19 school year.

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

Kipp Campbell has submitted a letter of retirement from her position as a preschool teacher, effective the end of the 2018/19 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: May 28, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent*

CLASSIFIED EMPLOYEES

Karen Jimenez has been hired as the library assistant at Prosser Heights Elementary School.

John Chumley has been hired as the armed security officer at Prosser Heights Elementary School. His duties will begin in the 2019/20 school year.

Patrick McCullough has been hired as the armed security officer at Keene-Riverview Elementary School. His duties will begin in the 2019/20 school year.

Board Meeting May 14, 2019

STUDY SESSION

A study session of the Prosser School District Board of Directors was called to order at 6:30 p.m. by Scotty Hunt, President. Other Board members present included Andy Howe, Peggy S. Douglas and Scott Coleman. Also present were Superintendent, Matt Ellis; Assistant Superintendents, Deanna Flores and Craig Reynolds; and Secretary, Julie Hyatt. There was also an audience of school district staff and community members. Board member Jesalyn Cole was excused from the meeting.

The study session was held at Keene-Riverview Elementary, 832 Park Avenue, Prosser, WA.

The purpose of the study session was for the Board members to review and discuss construction projects and the budget.

Construction

Deanna Flores reported to the Board about an update on our construction projects. In meeting with the architects, she learned that all three elementary school remodeling designs must run concurrently and those projects must go out to bid by next July. Mrs. Flores then explained the design process.

Mrs. Flores also addressed another issue which relates to the construction of the sports field and its lighting. Deanna announced this could be a Title IX issue, since there are plans to install lights at the boys' baseball field, but not the girls' field. Bryan Bailey added the same remarks that if the District does light the boys' baseball field and not the girls' field – it becomes a Title IX issue.

Discussion ensued about how to correct this potential situation. Installing a concession stand/bathroom, instead of lighting just one field would meet the requirements. Funds could be allocated to that project instead of lighting.

Discussion continued about the decision which was originally made to possibly light the girls' field at some point. Some Board members thought lighting the girls' field was included in the long-range plan.

Mr. Ellis stated that if we have a plan on lighting the girls' field and different sources to pay for the lighting, then we would not be out of Title IX compliance.

It was agreed to put together some options and solutions and bring them back to the next Board meeting.

Mr. Ellis spoke on the importance of creating and maintaining a long-range plan for our facilities.

Budget

Craig Reynolds referenced the handout he had provided the Board about the M & O levy. He explained how levy funds are collected. He also explained the change in levy assessment which the state instituted last year.

Craig thinks we're going to be pretty close to the \$3 million dollars in levy funds for the

Board Meeting May 14, 2019

2018/19 school year.

Mr. Reynolds also provided the Board with assessed value information regarding our levy collections.

The study session adjourned at 7:00 p.m.

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 Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Deanna Flores and Craig Reynolds, Assistant Superintendents and Julie Hyatt, Secretary. Student representatives Naomi Akinbade, Layne Padelford and Kord Tuttle were also in attendance. There was also an audience of District staff and community members. Board member Jesalyn Cole was excused from the meeting.

Minutes from the April 23, 2019, regular Board meeting and the April 25, 2019 and April 27, 2019 special Board meetings were presented and approved.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve the revised agenda. Revisions included changes to the Consent Agenda and the addition of an exempt session at the conclusion of the regular meeting, for the Board members to discuss negotiations.

COMMUNICATIONS

- Invitation to the Migrant Program Class of 2019

RECOGNITION:

National History Day State Competition Results

Dean and Kila Smith announced results of the recent state competition. Dean said it is Prosser's 15th year participating in this competition. This year, 21 HMS students and 8 PHS students competed at the state level. Mr. Smith explained the research which students do to participate in National History Day.

Kila added that we are the best in the state in this competition. The 1st place documentary winner's video was even shown at OSPI, as an example of a winning entry. That documentary, created by Andres Ruvalcaba, on the life of the artist, Frida Kahlo was shown.

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

Board Meeting May 14, 2019

- Junior Group Performance: 2nd Place and Nationals - Ava Smasne and Halsee Derrick
 - Special Award for Research and \$150 each: Carson Bailey and Jacob McKee
- President Hunt called for a short recess to enjoy refreshments and to congratulate our NHD students.

INFORMATION ITEMS:

Safe and Drug-Free Schools Policy Implementation Update Housel Middle School

Kristal Cole reported on the stats of the program at HMS. She said that HMS activities are not included in the drug-testing program, as none of them compete. Only sports are included. Ms. Cole reported on the presentation, which was held on March 10 and that random drug testing had been held the day before.

Prosser High School

Bryan Bailey referenced the handout which was included in the Board packet. Activities at PHS are currently not involved with the drug testing policy implementation, only athletics. Mr. Bailey said we are learning as we go. He also said that fall sports had already begun when the policy was approved, so the implementation of the policy began with winter sports. Winter sports athletes were presented with the educational piece, but were not drug tested, as the paperwork was not ready to go at the beginning of the season. Spring sports students were tested yesterday. The testing of kids went very well.

Bryan also talked about possible changes to provide for more student opt-ins. He also reiterated that going forward, all activities will be included. The timing of random tests has not been determined at this point. Random drug testing in the summer has also not been determined.

Some of the Board members expressed their frustration about the length of time it took to get this policy as well as other policies off the ground. The results of the Healthy Youth Survey are out now and they show the importance of implementing this policy for all students to keep them off drugs.

PTA Update

Nicole Nutter, treasurer, reported on the PTA meeting yesterday. Mrs. Nutter said that fundraising is going well. She reported on Teacher Appreciation Week gifts and the distribution of funds for different clubs and organizations. Board positions are open now, but no one has stepped forward. If no one volunteers by August, there will be no more Prosser PTA, which is very sad. The next meeting is the second Monday in June.

There was discussion about how to increase membership. Mr. Ellis said he would write a letter to the Editor and reach out to Holly Oten who oversees social media. President Hunt suggested having the student representatives help solicit membership.

Prosser Thrive Mental Health Awareness Week Report

Several PHS students reported on the recent Mental Health Awareness Week which they called PHStrong. Two stacks of notecards which students had completed were displayed. One stack contained 11 cards – those are the students who said they were doing well. The other stack, which contained over 300 cards, were written by students who are currently struggling with a variety of issues at school. A PowerPoint presentation, showing results of the Healthy Youth

Board Meeting May 14, 2019

Survey and the Mental Health Awareness Week was also shown.

The students distributed a packet of information to the Board members.

President Hunt said he felt it is very important that we as a District step in and help the students who need our help.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS

Dr. Syndi Duehn – Details of the Upcoming Field Day

REPORTS:

Assistant Superintendent's Report – Curriculum and Instruction

- Recently attended a migrant conference in New Orleans with other staff members. It was one of the best conferences she's attended.
- Tomorrow is CPR (Comprehensive Program Review) day at the curriculum office and some of the buildings.
- Our preschool applications were released today. We received 40 spots for preschool students.
- Summer school program schedule was distributed.

Assistant Superintendent's Report – Business and Operations

- Reported on the completion of the state audit. The exit interview is Thursday.

Superintendent's Report

- Weekly update items: Data tool software, which compiles and ties data into SIP's and principals' evaluations. This streamlines principals' work and will improve our instructional work. This will be brought to the Board for approval, maybe at the next meeting.
- Field Day tomorrow, thanked PMH for providing t-shirts as well as Rene Martinez and others involved.
- Principal negotiations are in mediation, with the next session on Friday at 4:30 p.m.
- Asked the Board to let him know if there are necessary changes to the Board calendar draft.
- The career fair on April 30 went exceptionally well. It gave our students hope and opportunities for their future.
- Shopko has closed, but they donated their computers to PSD.
- We gave small notepads to our teachers, for Teacher Appreciation Week and gave these same notepads to the Board tonight.
- We continue to discuss the budget and are looking to areas for cuts we can make. There will be more discussion about enrollment and other budget-related items as we move forward.
- Interviews for the two other security positions will be held soon.
- This is candidate filing week.

Board Members' Reports

Scott Coleman

- Attended the groundbreaking ceremony and it was a lot of fun. After the ceremony, he ran into the Chervenell president who was ecstatic at Prosser's response to the groundbreaking ceremony.

Board Meeting May 14, 2019

- Thanked the Board and administration for their hard work in making tough decisions this year.

Andy Howe

- Attended the groundbreaking ceremony and it was wonderful.

Peggy S. Douglas

- The career fair was a great success. Thirty area employers were there and lots of excitement and interest by our seniors. Work will continue on getting more community involvement.
- Thanked Deanna's staff for all their work on the groundbreaking ceremony. Mrs. Douglas heard from the community about how much they appreciated the drone covering the activities.

Scotty Hunt

No report

Naomi Akinbade

- AP testing was held last week.
- PHS students are volunteering at Field Day.
- Reported on tennis District competition last week.
- Track is getting ready to attend regional competition.
- Thrive will be taking several students to the Spring Youth Forum.
- Heard positive feedback on the career fair.

Layne Padelford

- FFA soils team placed 19th and 23rd nationally.
- The play was a big success.
- Shared results of the FFA state convention, which was held this past weekend.
- AVID Family Night is May 20 and the FFA Banquet is May 21.

Kord Tuttle

- Unable to attend the career fair, but heard lots of positive feedback from students.
- Kord announced he was nominated by Bryan Bailey to compete for a CWAC scholarship, where one male and one female were chosen. Kord was the male chosen to receive the scholarship!

CONSENT ITEMS:

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

Certificated Personnel

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

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

Norma Sharpe 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 Meeting May 14, 2019

Classified Personnel

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

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

Approval of Minutes

Minutes from the April 23, 2019 regular Board meeting and the April 25, 2019 and April 27, 2019 special Board meetings were presented.

Contracts and Personal Service Agreements:

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

Board Meeting May 14, 2019

5. 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 2019-20 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.

6. 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 a 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 increase this number.

7. 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.

Volunteer Coaches

Erika Garcia completed paperwork to be a volunteer girls' soccer coach at Housel Middle School.

Vouchers

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

General Fund Voucher numbers 196961 through 197077 totaling \$246,280.21

Capital Projects Voucher numbers 200000130 through 200000134 totaling \$796,351.79

Associated Student Body Fund Voucher numbers 186260 through 186297 totaling \$44,094.02."

OLD BUSINESS:

PHS School Improvement Plan Update - May 28, 2019

ACTION ITEMS:

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

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

Board Meeting May 14, 2019

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.

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.

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve the out-of-state travel request for WOOSH students to attend nationals in College Place, Maryland.

Surplus of School Buses

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.

Motion by Peggy S. Douglas, seconded by Scott Coleman and motion carried unanimously to approve the surplus of these buses.

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

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.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel request for the PHS football team to attend camp in McMinnville, Oregon.

Board Meeting May 14, 2019

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

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

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the salary and benefit proposal with the District Office unrepresented staff and the Migrant Graduation Specialist, as agreed upon by all parties.

DISCUSSION ITEMS:

Board member Douglas would like an update on the lunch meal policy, soon.

Board member Coleman would like security discussions to take place soon especially for our elementary students. This discussion can include feedback from staff and community.

Mr. Ellis talked about the importance of continuing to work on our safety measures.

It was also suggested we bring back the safety and security committee.

President Hunt mentioned the 2019/20 PHS additional class offerings which had been sent out. He asked if the Board has a role in approving classes to the schedule.

Deanna explained the process of adopting core curriculum by the Instructional Materials Committee. Most of these PHS additional classes are supplemental.

FUTURE MEETINGS:

- Regular Board Meeting, May 28, 2019, Keene-Riverview Elementary, 7:00 p.m.
- WSSDA Regional Meetings, May 30, Sunnyside, WA
- Student Board Representative Interviews, staff development room, June 4, 2019, 6:30 p.m.

President Hunt asked the Board members to get their summer calendars to Julie Hyatt.

ADJOURNMENT:

President Hunt adjourned the meeting at 8:54 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
May 28, 2019

CONTRACTS/AGREEMENTS:

1. M.I. DJ Productions:

M.I. will provide DJ equipment rental services for the Prosser High School's Spring Fling Dance on May 31, 2019. The cost for this service is \$300.00, and will be funded by the dance team ASB account.

2. Teacher for Visually Impaired (TVI) Services:

The Prosser Special Education Program has been contracting with ESD 123 to provide services in the past for a Teacher for Visually Impaired (TVI) to provide Extended School Year (ESY) Services to our visually impaired students. This summer we have the opportunity to contract directly with Amanda Carpenter to provide services for three students. We would pursue this option at the cost of \$3,000.00 to be paid for out of the Special Education budget.

RECOMMENDATION:

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

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

As of May 28, 2019, the board, by a _____ vote, approves payments, totaling \$174,400.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 197078 through 197198, totaling \$174,400.29

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

Check Nbr	Vendor Name	Check Date	Check Amount
197078	2K BAKERY	05/31/2019	133.33
197079	ACCENT SIGNS INC	05/31/2019	91.22
197080	AGUAYO, TINA D	05/31/2019	25.64
197081	AIREFCO INC	05/31/2019	867.63
197082	ALSCO AMERICAN LINEN	05/31/2019	227.16
197083	AMAZON.COM	05/31/2019	2,112.46
197084	APS INC	05/31/2019	78.19
197085	AT & T MOBILITY	05/31/2019	648.74
197086	B & B TRAILERS LLC	05/31/2019	2,226.30
197087	BAKERIES, FRANZ FAMILY	05/31/2019	895.58
197088	BANK, U S	05/31/2019	12,013.04
197089	BARB STROTE LLC	05/31/2019	255.00
197090	BJ PAINT & CARPET INC	05/31/2019	93.65
197091	BOUND TO STAY BOUND BOOKS	05/31/2019	1,981.22
197092	BROWN'S TIRE CO	05/31/2019	1,784.98
197093	BRYSON SALES & SERVICE	05/31/2019	2,850.53
197094	BUILDERS HARDWARE	05/31/2019	713.14
197095	CAREERSTAFF UNLIMITED	05/31/2019	9,085.00
197096	CARTRIDGE WORLD	05/31/2019	451.72
197097	CENTER FOR TEACHING FOR BILITE	05/31/2019	750.00
197098	CENTURY LINK	05/31/2019	13.66
197099	CHARTER COMMUNICATIONS	05/31/2019	14.59
197100	CHAVEZ CERVANTES, LAURA MARCEL	05/31/2019	60.00
197101	CHEMPOINT.COM	05/31/2019	1,324.90
197102	CI INFORMATION MANAGEMENT	05/31/2019	157.31
197103	CINTAS CORPORATION	05/31/2019	198.38
197104	CLASS 5	05/31/2019	1,935.51
197105	COLEMAN OIL	05/31/2019	276.47
197106	CONSOLIDATED SCHOOL DISTRICT #	05/31/2019	2,035.00
197107	CULLIGAN YAKIMA, WA	05/31/2019	318.74
197108	CUMMINS INC	05/31/2019	578.11
197109	DAWSON, JEAN	05/31/2019	125.00
197110	DE MALDONADO, LEONOR B	05/31/2019	40.95

Check Nbr	Vendor Name	Check Date	Check Amount
197111	DENCHEL FORD COUNTRY	05/31/2019	178.42
197112	DOMINO'S PIZZA PROSSER	05/31/2019	50.23
197113	EKON-O-PAC	05/31/2019	37.00
197114	ENGRAVINGS UNLIMITED INC	05/31/2019	205.58
197115	ESD #123	05/31/2019	215.00
197116	ESPINOZA AMBRIZ, VENERANDA	05/31/2019	60.00
197117	FLORES, DEANNA KAY	05/31/2019	72.00
197118	FOLLETT SCHOOL SOLUTIONS, INC	05/31/2019	245.70
197119	FOOD DEPOT	05/31/2019	278.43
197120	Vendor Continued Check	05/31/2019	0.00
197121	FOOD SERVICES OF AMERICA	05/31/2019	37,851.40
197122	GILBERTSON, KALI J	05/31/2019	40.00
197123	GLUBRECHT-SARTIN, ATHENA M	05/31/2019	54.30
197124	GRAINGER	05/31/2019	3,054.72
197125	GRANDVIEW LUMBER	05/31/2019	65.27
197126	Vendor Continued Check	05/31/2019	0.00
197127	Vendor Continued Check	05/31/2019	0.00
197128	COOK'S ACE HARDWARE	05/31/2019	1,766.49
197129	HAYTER, STEPHEN A	05/31/2019	725.45
197130	HOBART SERVICES	05/31/2019	893.74
197131	HOUTZ, NORA F	05/31/2019	350.00
197132	HURT, TRACY L	05/31/2019	69.60
197133	HYATT, JULIE A	05/31/2019	24.58
197134	IBS INCORPORATED	05/31/2019	230.30
197135	INGERSOLL RAND COMPANY	05/31/2019	575.16
197136	IPEVO	05/31/2019	107.51
197137	IRRIGATION SPECIALISTS INC	05/31/2019	481.66
197138	JET CITY DEVICE REPAIR	05/31/2019	55.00
197139	JOHNSTONE SUPPLY CO	05/31/2019	2,441.18
197140	JOSTENS	05/31/2019	68.42
197141	JUNIOR LIBRARY GUILD	05/31/2019	249.20
197142	JW PEPPER & SON INC	05/31/2019	115.07
197143	K C D A	05/31/2019	2,106.48
197144	LINK, CENTURY	05/31/2019	1,416.40
197145	LINK, CENTURY	05/31/2019	32.83
197146	LIONEL ENNS PHD BCBA-D	05/31/2019	6,837.50
197147	M & M BOLT CO INC	05/31/2019	132.07
197148	M & Q PACKAGING LLC	05/31/2019	1,258.24
197149	MANSFIELD ALARM	05/31/2019	487.07
197150	MCLEMORE, CINDY M	05/31/2019	72.35
197151	MENKE JACKSON LAW FIRM	05/31/2019	2,457.50
197152	MID-AMERICAN RESEARCH CHEMICAL	05/31/2019	1,619.92
197153	MOON, DIANNA	05/31/2019	4,593.75
197154	MOORE, KRISTINE	05/31/2019	72.00
197155	MUSIC IN MOTION	05/31/2019	218.74
197156	OETC (OREGON TECHNOLOGY CONSOR	05/31/2019	150.00
197157	OFFICE DEPOT INC	05/31/2019	1,329.74
197158	OSPI - CHILD NUTRITION SERVICE	05/31/2019	11,583.63
197159	PACIFIC OFFICE AUTOMATION	05/31/2019	174.32
197160	PEPSI COLA YAKIMA	05/31/2019	557.12

Check Nbr	Vendor Name	Check Date	Check Amount
197161	PHILLIPS66/CONOCO/76	05/31/2019	150.73
197162	PINNACLE INVESTIGATION CORP	05/31/2019	41.50
197163	PIONEER VALLEY BOOKS	05/31/2019	665.50
197164	PLANET TURF	05/31/2019	272.59
197165	PROJECTORPEOPLE.COM	05/31/2019	1,950.44
197166	PROSSER NAPA	05/31/2019	619.24
197167	PROSSER FOOD SERVICES	05/31/2019	506.73
197168	PROSSER RENTALS	05/31/2019	336.66
197169	RAINWATER INC	05/31/2019	38.84
197170	RDO EQUIPMENT CO	05/31/2019	503.20
197171	READY AND OUT	05/31/2019	1,086.00
197172	REALLY GOOD STUFF, INC	05/31/2019	167.95
197173	SAFEWAY	05/31/2019	119.98
197174	SHULTZ, SHAWN L	05/31/2019	158.10
197175	SHY'S PIZZA CONNECTION	05/31/2019	73.73
197176	SIX ROBBLEES INC	05/31/2019	887.67
197177	STAUDENMAIER, BRITTNEY A	05/31/2019	34.00
197178	SUPPLYWORKS	05/31/2019	9,824.72
197179	T & M BOS, INC	05/31/2019	1,044.19
197180	TCSRA	05/31/2019	1,532.10
197181	TEACHER CREATED MATERIALS INC	05/31/2019	58.32
197182	TEACHER DIRECT	05/31/2019	339.10
197183	TED BROWN MUSIC	05/31/2019	17.31
197184	TERRY'S DAIRY	05/31/2019	6,821.31
197185	THE LAMPO GROUP LLC	05/31/2019	1,000.00
197186	THE MATH LEARNING CENTER	05/31/2019	4,270.57
197187	THE PRINT GUYS	05/31/2019	114.03
197188	THE SUPPLY COMPANY LLC	05/31/2019	108.21
197189	TNT SMALL ENGINE REPAIR LLC	05/31/2019	197.35
197190	ULINE	05/31/2019	201.79
197191	VALLEY PUBLISHING CO	05/31/2019	1,058.40
197192	VALLEY WATER SERVICES	05/31/2019	187.50
197193	VAN BELLE EXCAVATING, LLC	05/31/2019	1,421.85
197194	WAL-MART COMMUNITY	05/31/2019	1,422.85
197195	WALDMAN'S PRODUCE	05/31/2019	3,245.65
197196	WEAVER EXTERMINATING	05/31/2019	3,351.39
197197	YAKIMA BINDERY	05/31/2019	152.71
197198	YAKIMA HERALD-REPUBLIC	05/31/2019	393.86

121 Computer Check(s) For a Total of 174,400.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197078	2K BAKERY	05/31/2019	HEART COOKIES		0	133.33	133.33
10 E	530 0100 21 5000 060 0000 0000 0		General Fund/Expenditures/Basic Education			133.33	
197079	ACCENT SIGNS INC	05/31/2019	17161		0	91.22	91.22
10 E	530 9700 62 5000 074 0000 0000 0		General Fund/Expenditures/District-Wide Support			91.22	
197080	AGUAYO, TINA D	05/31/2019	APRIL 2019		0	25.64	25.64
10 E	530 9800 44 8010 075 0000 0000 0		General Fund/Expenditures/Food Service			25.64	
197081	AIREFCO INC	05/31/2019	4172097		0	867.63	867.63
10 E	530 9700 64 5000 074 0000 0000 0		General Fund/Expenditures/District-Wide Support			867.63	
197082	ALSCO AMERICAN LINEN	05/31/2019	LSP02168180		0	56.79	227.16
10 E	530 9900 53 7270 073 0000 0000 0		General Fund/Expenditures/Pupil Transportation			56.79	
			LSP02170720		0	56.79	
10 E	530 9900 53 7270 073 0000 0000 0		General Fund/Expenditures/Pupil Transportation			56.79	
			LSP02173221		0	56.79	
10 E	530 9900 53 7270 073 0000 0000 0		General Fund/Expenditures/Pupil Transportation			56.79	
			LSP02175787		0	56.79	
10 E	530 9900 53 7270 073 0000 0000 0		General Fund/Expenditures/Pupil Transportation			56.79	
197083	AMAZON.COM	05/31/2019	435847994678		0	26.68	2,112.46
10 E	530 9700 13 5000 072 0000 0000 0		General Fund/Expenditures/District-Wide Support			28.97	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-2.29	
			436555958543	Library Supplies Order	1101800055	163.38	
10 E	530 0100 22 5000 110 0000 0000 0		General Fund/Expenditures/Basic Education			177.43	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-14.05	
			438746888469	Library Supplies	1101800052	189.76	
10 E	530 0100 22 5000 110 0000 0000 0		General Fund/Expenditures/Basic Education			206.08	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-16.32	
			439369439964		0	63.66	
10 E	530 0170 27 5000 110 0000 0000 0		General Fund/Expenditures/Camp Wooten			69.13	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-5.47	
			444563457397	Projector Lamp for Heights (E. Contreras)	7601800163	36.32	
10 E	530 9700 72 5000 130 0000 0000 0		General Fund/Expenditures/District-Wide Support			39.44	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-3.12	
			445669854483		0	53.41	
10 E	530 0170 27 5000 110 0000 0000 0		General Fund/Expenditures/Camp Wooten			58.00	
10 L	601 0000 00 0000 000 0000 0000		General Fund/Accounts Payable			-4.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			454434379554			64.30	
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		69.83	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.53	
			456866843693			46.84	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		53.04	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.20	
			458674689855			28.18	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.60	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.42	
			464386739443	Bluetooth Mice	7601800169	125.82	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.82	
			466368847977	Library Chair	1101800049	65.15	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		70.75	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.60	
			468757798685	Phones	7601800166	75.22	
10 E 530 9700 72 5000 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.84	
10 E 530 9700 72 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.85	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.47	
			479363555657	Library Supplies	1101800052	71.16	
10 E 530 0100 22 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		77.28	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.12	
			537355773997	Headphones for SBA Testing	1101800051	271.08	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		294.39	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-23.31	
			568958893557	OFFICE:SUPPLIES	1201800051	143.09	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		155.40	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.31	
			594543845487	Supplies/Lamp	7601800171	136.64	
10 E 530 9700 72 5000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.29	
10 E 530 9730 72 5000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		70.75	
10 E 530 9900 52 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		22.35	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-11.75	
			595473683583	Video Card/Keyboard/Mous e for Lisa	7601800167	70.57	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		76.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			636856655686	Library Supplies	1101800052	31.48	
10 E 530 0100 22 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		34.19	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.71	
			639458858594	Headphones for SBA Testing	1101800051	141.17	
10 E 530 0100 27 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		153.31	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.14	
			648946744433		0	83.03	
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		90.17	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.14	
			656537933448	Phones	7601800170	75.22	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.84	
10 E 530 9700 72 5000 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.85	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.47	
			694776589433	OFFICE:SUPPLIES	1201800051	67.60	
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		73.41	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.81	
			733893594397	Library Supplies	1101800052	56.11	
10 E 530 0100 22 5000 110 0000 0000 0				General Fund/Expenditures/Basic Education		60.94	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.83	
			779368873597	Battery for SPED (Student) Laptop	7601800173	24.59	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.11	
10 E 530 2100 32 5070 240 0000 0000 0				General Fund/Expenditures/Spec Ed - State		26.70	
197084 APS INC		05/31/2019	73181		0	78.19	78.19
10 E 530 9700 13 5000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		78.19	
197085 AT & T MOBILITY		05/31/2019	99648694X05042019		0	648.74	648.74
10 E 530 0100 23 7800 130 0000 0000 0				General Fund/Expenditures/Basic Education		57.39	
10 E 530 0100 23 7800 240 0000 0000 0				General Fund/Expenditures/Basic Education		65.06	
10 E 530 0100 23 7800 450 0000 0000 0				General Fund/Expenditures/Basic Education		23.90	
10 E 530 0100 26 7800 064 0000 0000 0				General Fund/Expenditures/Basic Education		80.26	
10 E 530 2100 21 7800 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		23.90	
10 E 530 5320 24 7800 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		187.83	
10 E 530 9700 61 7800 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.13	
10 E 530 9900 51 7800 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		170.27	
197086 B & B TRAILERS LLC		05/31/2019	3202		0	1,574.70	2,226.30
10 E 530 9700 75 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,574.70	
			3760		0	651.60	
10 E 530 9700 75 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		651.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197087	BAKERIES, FRANZ FAMILY	05/31/2019	29011410507		0	233.46	895.58
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		233.46	
			29011410801		0	197.60	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		197.60	
			29011411202		0	233.50	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		233.50	
			29011411901		0	28.72	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		28.72	
			29011412602		0	35.90	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		35.90	
			29011412903		0	166.40	
10 E 530 9800 42 5420 075 0000 0000 0				General Fund/Expenditures/Food Service		166.40	
197088	BANK, U S	05/31/2019	7506 5/7/2019		0	12,013.04	12,013.04
10 E 530 0100 21 5000 060 0000 0000 0				General Fund/Expenditures/Basic Education		68.12	
10 E 530 0100 27 5030 130 0000 0000 0				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		10.85	
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		505.37	
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		3,001.52	
10 E 530 5320 24 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		7,433.51	
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		596.24	
10 E 530 9700 12 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		625.05	
10 E 530 5102 31 7000 060 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		-825.00	
10 E 530 6400 31 8030 060 0000 0000 0				General Fund/Expenditures/Limited English Proficien		477.92	
10 E 530 5104 27 5000 450 0000 0000 0				General Fund/Expenditures/Title I-Homeless		86.89	
197089	BARB STROTE LLC	05/31/2019	2709	EAP Services	7201800012	255.00	255.00
10 E 530 9700 14 7410 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		255.00	
197090	BJ PAINT & CARPET INC	05/31/2019	79667		0	93.65	93.65
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.65	
197091	BOUND TO STAY BOUND BOOKS	05/31/2019	114927	Library Book Order	1101800054	339.16	1,981.22
10 E 530 0100 22 5060 110 0000 0000 0				General Fund/Expenditures/Basic Education		339.16	
			115070	Library Books	2401800093	1,140.56	
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		1,140.56	
			984334	LEARNING RESOURCES: SUPPLIES	1201800075	501.50	
10 E 530 0100 22 5060 060 0000 0000 0				General Fund/Expenditures/Basic Education		501.50	
197092	BROWN'S TIRE CO	05/31/2019	74300167653		0	892.49	1,784.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5950 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		892.49	
			74300168885		0	892.49	
10 E 530 9900 53 5950 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		892.49	
197093 BRYSON SALES & SERVICE		05/31/2019	1066		0	456.29	2,850.53
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		456.29	
			1071		0	122.94	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		122.94	
			1072		0	49.72	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		49.72	
			1073		0	370.22	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		370.22	
			1081		0	37.16	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		37.16	
			1085		0	18.14	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.14	
			1089		0	70.77	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		70.77	
			1092		0	1,006.76	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,006.76	
			1095		0	31.25	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		31.25	
			1129		0	23.06	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		23.06	
			1130		0	41.86	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		41.86	
			1135		0	173.76	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		173.76	
			1136		0	157.38	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		157.38	
			1141		0	116.61	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		116.61	
			1166		0	174.61	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		174.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197094	BUILDERS HARDWARE	05/31/2019	S3697842.001		0	266.21	713.14
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		266.21	
			S3698506.001		0	63.44	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.44	
			S3701611.001		0	383.49	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		383.49	
197095	CAREERSTAFF UNLIMITED	05/31/2019	35651-473122		0	2,844.00	9,085.00
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,844.00	
			35651-473765		0	3,041.50	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,041.50	
			35651-474502		0	3,199.50	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,199.50	
197096	CARTRIDGE WORLD	05/31/2019	147221	Mr. Larez Cartridges	1301800031	356.16	451.72
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		356.16	
			147221-	Mr. Larez Cartridge	1301800045	95.56	
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		95.56	
197097	CENTER FOR TEACHING FOR BILITE	05/31/2019	1666		0	750.00	750.00
10 E 530 6400 31 7005 060 0000 0000 0				General Fund/Expenditures/Limited English Proficien		750.00	
197098	CENTURY LINK	05/31/2019	1467927733		0	13.66	13.66
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.12	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.14	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.06	
10 E 530 9700 65 7810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.12	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.88	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.12	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.90	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.32	
197099	CHARTER COMMUNICATIONS	05/31/2019	01251170510019	Cable service	2401800014	14.59	14.59
10 E 530 0100 23 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		14.59	
197100	CHAVEZ CERVANTES, LAURA MARCEL	05/31/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		60.00	
197101	CHEMPOINT.COM	05/31/2019	NA00665866		0	1,324.90	1,324.90
10 E 530 9700 64 7000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,324.90	
197102	CI INFORMATION MANAGEMENT	05/31/2019	0078376	OFFICE:SHRED	1201800084	21.84	157.31
10 E 530 0100 27 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		21.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0082457	Open PO for Shred Company- Not to exceed \$1000	4501800022	45.15	
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		45.15	
			0082459	Annual P.O.	6001800021	22.58	
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		9.14	
10 E 530 5320 24 7000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		9.14	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		4.30	
			0082460	Shredding services	2401800016	22.58	
10 E 530 0100 27 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0082462	Shredding for 2018-19	1301800011	22.58	
10 E 530 0100 27 7000 130 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0082463	Yearly Shred Service	7201800010	22.58	
10 E 530 9700 13 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.58	
197103 CINTAS CORPORATION		05/31/2019	5013474692		0	49.30	198.38
10 E 530 9800 44 5000 130 0000 0000 0				General Fund/Expenditures/Food Service		49.30	
			5013474693		0	81.76	
10 E 530 9800 44 5000 240 0000 0000 0				General Fund/Expenditures/Food Service		81.76	
			5013474698		0	67.32	
10 E 530 9800 44 5000 120 0000 0000 0				General Fund/Expenditures/Food Service		67.32	
197104 CLASS 5		05/31/2019	130114		0	1,935.51	1,935.51
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,935.51	
197105 COLEMAN OIL		05/31/2019	CL78788-IN		0	276.47	276.47
10 E 530 9900 53 5900 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		276.47	
197106 CONSOLIDATED SCHOOL DISTRICT #		05/31/2019	1053		0	75.00	2,035.00
10 E 530 6400 31 8030 060 0000 0000 0				General Fund/Expenditures/Limited English Proficien		75.00	
			1054		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1055		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1056		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1057		0	280.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1058		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1059		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
			1060		0	280.00	
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		280.00	
197107	CULLIGAN YAKIMA, WA	05/31/2019	1070646	replacement water filters- Please send white copy po to anika	4501800108	318.74	318.74
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		318.74	
197108	CUMMINS INC	05/31/2019	13-4914		0	56.77	578.11
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.77	
			13-5027		0	213.40	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		213.40	
			13-5703		0	125.45	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		125.45	
			13-5757		0	50.52	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		50.52	
			13-6087		0	131.97	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		131.97	
197109	DAWSON, JEAN	05/31/2019	0391		0	125.00	125.00
10 E 530 9700 62 7000 055 0000 0000 0				General Fund/Expenditures/District-Wide Support		125.00	
197110	DE MALDONADO, LEONOR B	05/31/2019	NATIONAL MIGRANT		0	40.95	40.95
10 E 530 5320 31 8030 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		40.95	
197111	DENCHEL FORD COUNTRY	05/31/2019	8004737		0	161.54	178.42
10 E 530 9700 75 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		161.54	
			8004818		0	16.88	
10 E 530 9700 75 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.88	
197112	DOMINO'S PIZZA PROSSER	05/31/2019	142896		743	50.23	50.23
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		50.23	
197113	EKON-O-PAC	05/31/2019	92912		0	37.00	37.00
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		37.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197114	ENGRAVINGS UNLIMITED INC	05/31/2019	270P		0	205.58	205.58
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.58	
197115	ESD #123	05/31/2019	0000028661	2018-2019 Drug and Alcohol testing for bus drivers	7301800004	215.00	215.00
10 E 530 9900 52 7960 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		215.00	
197116	ESPINOZA AMBRIZ, VENERANDA	05/31/2019	CAMP REFUND		0	60.00	60.00
10 E 530 0170 27 5000 110 0000 0000 0				General Fund/Expenditures/Camp Wooten		60.00	
197117	FLORES, DEANNA KAY	05/31/2019	BEST 2019		0	72.00	72.00
10 E 530 5102 31 8030 060 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		72.00	
197118	FOLLETT SCHOOL SOLUTIONS, INC	05/31/2019	481427	Books	2401800094	245.70	245.70
10 E 530 0100 22 5060 240 0000 0000 0				General Fund/Expenditures/Basic Education		245.70	
197119	FOOD DEPOT	05/31/2019	193604		1687	38.16	278.43
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		38.16	
			193623		3051	60.00	
10 E 530 5505 27 8010 450 0000 0000 0				General Fund/Expenditures/LAP High Poverty		60.00	
			193630		1833	74.08	
10 E 530 2100 21 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		74.08	
			193638		1679	11.89	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		11.89	
			196507		1892	94.30	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		94.30	
197120	Vendor Continued Void	05/31/2019					0.00
197121	FOOD SERVICES OF AMERICA	05/31/2019	3224348		0	3,089.35	37,851.40
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		3,089.35	
			3224351		0	1,058.03	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		1,058.03	
			3224352		0	743.41	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		743.41	
			3224353		0	3,317.89	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		3,317.89	
			3224355		0	311.35	
10 E 530 9800 44 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		311.35	
			3224356		0	72.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		72.33	
			3224358		0	1,000.72	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		1,000.72	
			3224359		0	400.40	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		400.40	
			3230596		0	35.68	
10 E 530 9800 44 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		35.68	
			3230597		0	1,111.79	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		1,111.79	
			3230600		0	71.35	
10 E 530 9800 44 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		71.35	
			3230601		0	814.28	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		814.28	
			3230603		0	429.23	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		429.23	
			3230605		0	58.88	
10 E 530 9800 44 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		58.88	
			3230607		0	66.05	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		66.05	
			3230608		0	473.85	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		473.85	
			3237855		0	12.42	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		12.42	
			3238580		0	657.67	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		657.67	
			3238581		0	3,140.30	
10 E 530 9800 42 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		3,140.30	
			3238583		0	1,159.67	
10 E 530 9800 42 5440 075 0000 0000 0				General Fund/Expenditures/Food Service		1,159.67	
			3238585		0	1,029.74	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		1,029.74	
			32385986		0	70.26	
10 E 530 9800 44 5430 075 0000 0000 0				General Fund/Expenditures/Food Service		70.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3244848		0	850.47	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			850.47	
			3244850		0	504.16	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			504.16	
			3244851		0	96.72	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			96.72	
			3252757		0	2,676.59	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			2,676.59	
			3252759		0	1,276.27	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,276.27	
			3252763		0	612.17	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			612.17	
			3252764		0	1,128.89	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,128.89	
			3252766		0	508.66	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			508.66	
			3252767		0	123.44	
10 E 530 9800 44 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			123.44	
			3252768		0	37.60	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			37.60	
			3259284		0	2,521.45	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			2,521.45	
			3259285		0	138.00	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			138.00	
			3267521		0	727.28	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			727.28	
			3267522		0	1,752.48	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			1,752.48	
			3267523		0	2,492.81	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			2,492.81	
			3267525		0	668.98	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			668.98	
			3267526		0	603.12	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			603.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3267527		0	211.18	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			211.18	
			3267528		0	140.56	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			140.56	
			3267529		0	44.04	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			44.04	
			3273924		0	1,288.09	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			1,288.09	
			3273925		0	176.13	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			176.13	
			3273926		0	108.64	
10 E 530 9800 44 5000 075 0000 0000 0			General Fund/Expenditures/Food Service			108.64	
			3273928		0	39.02	
10 E 530 9800 42 5430 075 0000 0000 0			General Fund/Expenditures/Food Service			39.02	
197122	GILBERTSON, KALI J	05/31/2019	CTE RENEWEL		0	40.00	40.00
10 E 530 0151 31 7000 450 0000 0000 0			General Fund/Expenditures/Staff Dev-PEA Allocation			40.00	
197123	GLUBRECHT-SARTIN, ATHENA M	05/31/2019	attendance winners		0	28.72	54.30
10 E 530 0188 27 5000 450 0000 0000 0			General Fund/Expenditures/PBIS Incentives			28.72	
			doughnuts		0	25.58	
10 E 530 0188 27 5000 450 0000 0000 0			General Fund/Expenditures/PBIS Incentives			25.58	
197124	GRAINGER	05/31/2019	9142003590		0	3,026.68	3,054.72
10 E 530 9700 64 5000 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			3,026.68	
			9143570936		0	-34.08	
10 E 530 9700 64 5000 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			-34.08	
			9143652999		0	9.90	
10 E 530 9700 64 5000 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.90	
			9146172433		0	52.22	
10 E 530 9700 64 5000 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			52.22	
197125	GRANDVIEW LUMBER	05/31/2019	190497		0	65.27	65.27
10 E 530 9700 64 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			65.27	
197126	Vendor Continued Void	05/31/2019					0.00
197127	Vendor Continued Void	05/31/2019					0.00
197128	COOK'S ACE HARDWARE	05/31/2019	A486579		0	16.24	1,766.49
10 E 530 9700 63 5000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			16.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A486839		0	13.66	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.66	
			A486892		0	7.67	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.67	
			A487509		0	45.99	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.99	
			a487755		0	19.54	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		19.54	
			A488273		0	2.16	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.16	
			A488402		0	0.61	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		0.61	
			A488412		0	10.41	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.41	
			A488521		0	73.69	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		73.69	
			A488539		0	37.51	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		37.51	
			A488657		0	20.62	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.62	
			A488693		0	6.29	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.29	
			A488756		0	8.44	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.44	
			A488757		0	1.73	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.73	
			A489236		0	6.19	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.19	
			A489350		0	10.41	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.41	
			A489561		0	7.59	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			A489774		0	15.19	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A489881		0	35.78	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.78	
			A489914		0	39.05	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.05	
			A490421		0	19.53	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.53	
			A490428		0	16.28	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.28	
			A490466		0	4.33	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.33	
			A490515		0	17.37	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.37	
			A490584		0	24.33	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		24.33	
			A490687		0	1.41	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.41	
			A490923		0	18.43	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		18.43	
			A490936		0	18.45	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.45	
			A491037		0	10.41	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.41	
			A491049		0	1.84	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1.84	
			A491398		0	10.41	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.41	
			A491399		0	3.78	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		3.78	
			A491481		0	17.37	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.37	
			A491725		0	24.51	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		24.51	
			A491732		0	4.98	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A491763		0	28.64	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.64	
			A492041		0	31.24	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.24	
			A492989	Open PO for CTE Supplies	4561800002	33.18	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		33.18	
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	
			A498771		0	122.70	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		122.70	
			B368119		0	108.54	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.54	
			B368228		0	26.89	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.89	
			B368250		0	25.80	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.80	
			B368254		0	22.05	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.05	
			B369447		0	8.68	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.68	
			B369559		0	12.38	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		12.38	
			B369710		0	7.92	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.92	
			B369946		0	86.83	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		86.83	
			B370126		0	15.04	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.04	
			B370142		0	33.81	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		33.81	
			B370384		0	40.16	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		40.16	
			B370469		0	24.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.97	
			B370628		0	36.42	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		36.42	
			B370630		0	4.33	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.33	
			B370739		0	32.57	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.57	
			B371265		0	22.74	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.74	
			B371433		0	10.41	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.41	
			B371477		0	6.92	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.92	
			B371531		0	6.07	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		6.07	
			B372340		0	14.09	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.09	
			B372450		0	92.20	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.20	
			B372766		0	3.68	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.68	
			B372814		0	24.52	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.52	
			B373253		0	7.59	
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.59	
			B373372	Open PO for CTE Supplies	4561800002	45.48	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		45.48	
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	
			B373479	Open PO for CTE Supplies	4561800002	15.59	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		15.59	
10 E 530 3161 27 5000 450 0000 0000 0				General Fund/Expenditures/Business		0.00	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000 0				General Fund/Expenditures/Technology Education		0.00	
			B373768	Open PO for CTE Supplies	4561800002	218.82	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		218.82	
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	
			B374055	Open PO for CTE Supplies	4561800002	24.03	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		24.03	
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	
197129 HAYTER, STEPHEN A		05/31/2019	OKLAHOMA 5/19		0	725.45	725.45
10 E 530 3160 27 8030 450 0000 0000 0				General Fund/Expenditures/Agriculture		725.45	
197130 HOBART SERVICES		05/31/2019	34028713		0	689.03	893.74
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		689.03	
			34032411		0	204.71	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		204.71	
197131 HOUTZ, NORA F		05/31/2019	WHITWORTH		0	350.00	350.00
10 E 530 0151 31 7000 130 0000 0000 0				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
197132 HURT, TRACY L		05/31/2019	FEB - APRIL 2019		0	69.60	69.60
10 E 530 0100 21 8010 060 0000 0000 0				General Fund/Expenditures/Basic Education		32.70	
10 E 530 9700 11 8010 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		23.90	
10 E 530 9700 11 8030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.00	
197133 HYATT, JULIE A		05/31/2019	CAKE 5/14/2019		0	24.58	24.58
10 E 530 9700 11 5000 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.58	
197134 IBS INCORPORATED		05/31/2019	699371-1		0	230.30	230.30
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		230.30	
197135 INGERSOLL RAND COMPANY		05/31/2019	6139947		0	575.16	575.16
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		575.16	
197136 IPEVO		05/31/2019	002201905V0000011	Document Camera for HMS (A. Strock)	7601800176	107.51	107.51
10 E 530 9700 72 5000 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.51	
197137 IRRIGATION SPECIALISTS INC		05/31/2019	3219923-01		0	72.14	481.66
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000 0			3220011-01	General Fund/Expenditures/District-Wide Support	0	27.98	27.98
10 E 530 9700 62 5000 074 0000 0000 0			3220599-01	General Fund/Expenditures/District-Wide Support	0	81.28	81.28
10 E 530 9700 62 5000 074 0000 0000 0			3220699-01	General Fund/Expenditures/District-Wide Support	0	102.11	102.11
10 E 530 9700 62 5000 074 0000 0000 0			3221160-01	General Fund/Expenditures/District-Wide Support	0	36.51	36.51
10 E 530 9700 62 5000 074 0000 0000 0			3221276-01	General Fund/Expenditures/District-Wide Support	0	32.33	32.33
10 E 530 9700 62 5000 074 0000 0000 0			3221523-01	General Fund/Expenditures/District-Wide Support	0	115.44	115.44
10 E 530 9700 62 5000 074 0000 0000 0			3222267-01	General Fund/Expenditures/District-Wide Support	0	13.87	13.87
197138	JET CITY DEVICE REPAIR	05/31/2019	189632	Chromebook Key Replacement	7601800178	55.00	55.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.73	
10 E 530 2100 32 5070 110 0000 0000 0				General Fund/Expenditures/Spec Ed - State		59.73	
197139	JOHNSTONE SUPPLY CO	05/31/2019	20397820-00	General Fund/Expenditures/District-Wide Support	0	473.15	2,441.18
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		473.15	
10 E 530 9700 64 5000 074 0000 0000 0			20397975-00	General Fund/Expenditures/District-Wide Support	0	36.92	36.92
10 E 530 9700 64 5000 074 0000 0000 0			20398184-00	General Fund/Expenditures/District-Wide Support	0	249.33	249.33
10 E 530 9700 64 5000 074 0000 0000 0			20398249-00	General Fund/Expenditures/District-Wide Support	0	457.46	457.46
10 E 530 9700 64 5000 074 0000 0000 0			20398348-00	General Fund/Expenditures/District-Wide Support	0	505.65	505.65
10 E 530 9700 64 5000 074 0000 0000 0			20398411-00	General Fund/Expenditures/District-Wide Support	0	200.00	200.00
10 E 530 9700 64 5000 074 0000 0000 0			20398411-01	General Fund/Expenditures/District-Wide Support	0	83.71	83.71
10 E 530 9700 64 5000 074 0000 0000 0			20399803-00	General Fund/Expenditures/District-Wide Support	0	434.96	434.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197140	JOSTENS	05/31/2019	23225668	Diploma Order not to exceed \$1500-AS	4501800051	68.42	68.42
10 E 530 0100 23 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		68.42	
197141	JUNIOR LIBRARY GUILD	05/31/2019	459503	LEARNING RESOURCES: BOOKS	1201800076	249.20	249.20
10 E 530 0100 22 5000 120 0000 0000 0				General Fund/Expenditures/Basic Education		2.86	
10 E 530 0100 22 5060 120 0000 0000 0				General Fund/Expenditures/Basic Education		246.34	
197142	JW PEPPER & SON INC	05/31/2019	14737051	"Galop" by Ken Berg SAB - qty 40 - Item # 10370121 One Minute Theory # 1 by Slabbinck & Shaw-Slabbinck - qty 1 - Item # 10000074 Please send White Vender PO to D. Norris for Phone Order	4501800094	115.07	115.07
10 E 530 0100 27 5000 450 0000 0000 0				General Fund/Expenditures/Basic Education		115.07	
197143	K C D A	05/31/2019	300389428	KINDER/ FIRST GRADE SUPPLIES	1201800060	128.43	2,106.48
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		63.03	
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		65.40	
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		40.69	
10 E 530 0100 23 5000 130 0000 0000 0				General Fund/Expenditures/Basic Education		151.10	
10 E 530 0100 23 5020 450 0000 0000 0				General Fund/Expenditures/Basic Education		1,786.26	
197144	LINK, CENTURY	05/31/2019	5/6/2019		0	1,416.40	1,416.40
10 E 530 9700 65 7810 075 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.38	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		55.60	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.99	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.96	
10 E 530 9700 65 7810 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.38	
10 E 530 9700 65 7810 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		179.88	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		116.76	
10 E 530 9700 65 7810 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 060 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.98	
10 E 530 9700 65 7810 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		249.80	
10 E 530 9700 65 7810 130 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.38	
10 E 530 9700 65 7810 100 0000 0000 0				General Fund/Expenditures/District-Wide Support		158.14	
10 E 530 9700 65 7810 063 0000 0000 0				General Fund/Expenditures/District-Wide Support		59.96	
10 E 530 9700 65 7810 120 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.38	
10 E 530 9700 65 7810 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		114.00	
197145	LINK, CENTURY	05/31/2019	320497728	5/2/2019	0	32.83	32.83
10 E 530 9700 65 7810 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.83	
197146	LIONEL ENNS PHD BCBA-D	05/31/2019	1136		0	2,600.00	6,837.50
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,600.00	
				1137	0	1,112.50	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,112.50	
				1138	0	3,125.00	
10 E 530 2100 26 7000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,125.00	
197147	M & M BOLT CO INC	05/31/2019	339036		0	67.57	132.07
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		67.57	
				342541	0	64.50	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		64.50	
197148	M & Q PACKAGING LLC	05/31/2019	208650		0	1,258.24	1,258.24
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service		1,258.24	
197149	MANSFIELD ALARM	05/31/2019	912371		0	487.07	487.07
10 E 530 9700 64 7910 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		487.07	
197150	MCLEMORE, CINDY M	05/31/2019	MARCH & APRIL 2019		0	72.35	72.35
10 E 530 9700 61 8030 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		72.35	
197151	MENKE JACKSON LAW FIRM	05/31/2019	405	4/30/2019	0	2,457.50	2,457.50
10 E 530 9700 12 7030 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,457.50	
197152	MID-AMERICAN RESEARCH CHEMICAL	05/31/2019	0662600-IN		0	228.06	1,619.92
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		228.06	
				0663406-IN	0	351.86	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		351.86	
				0664658-IN	0	1,040.00	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,040.00	
197153	MOON, DIANNA	05/31/2019	APRIL 2019		0	4,593.75	4,593.75
10 E 530 2100 26 7010 120 0000 0000 0				General Fund/Expenditures/Spec Ed - State		4,593.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197154	MOORE, KRISTINE	05/31/2019	BEST CONVENING		0	72.00	72.00
10 E 530 5102 31 8030 060 0000 0000 0			General Fund/Expenditures/Title I -Staff Dev			72.00	
197155	MUSIC IN MOTION	05/31/2019	00733853	SPECIALIST SUPPLIES	1201800079	218.74	218.74
10 E 530 0112 27 5000 120 0000 0000 0			General Fund/Expenditures/Specialist			237.55	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-18.81	
197156	OETC (OREGON TECHNOLOGY CONSOR	05/31/2019	ocs85522	OETC K12 Membership	4561800033	150.00	150.00
10 E 530 3165 27 7000 450 0000 0000 0			General Fund/Expenditures/Home/Family			162.90	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-12.90	
197157	OFFICE DEPOT INC	05/31/2019	309504706001	kinder/second grade supplies	1201800053	187.58	1,329.74
10 E 530 0100 27 5000 120 0000 0000 0			General Fund/Expenditures/Basic Education			103.12	
10 E 530 0114 27 5000 120 0000 0000 0			General Fund/Expenditures/Kindergarten			67.20	
10 E 530 0116 27 5000 120 0000 0000 0			General Fund/Expenditures/2nd Grade			17.26	
			311436375001	Office supplies	2401800098	215.41	
10 E 530 0100 27 5000 240 0000 0000 0			General Fund/Expenditures/Basic Education			215.41	
			311436736001	AVID SUPPLIES	1201800066	140.64	
10 E 530 0153 27 5000 120 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			140.64	
			311436743001	FIRST GRADE SUPPLIES	1201800062	321.60	
10 E 530 0115 27 5000 120 0000 0000 0			General Fund/Expenditures/1st Grade			321.60	
			311436744001	FIRST GRADE SUPPLIES	1201800062	84.47	
10 E 530 0115 27 5000 120 0000 0000 0			General Fund/Expenditures/1st Grade			84.47	
			311436749001	FIRST GRADE SUPPLIES	1201800062	10.82	
10 E 530 0115 27 5000 120 0000 0000 0			General Fund/Expenditures/1st Grade			10.82	
			311436880001	Bookcase for 2nd grade Biliteracy classroom @ KRV	6001800094	369.22	
10 E 530 0149 27 5000 120 0000 0000 0			General Fund/Expenditures/Start-Up			369.22	
197158	OSPI - CHILD NUTRITION SERVICE	05/31/2019	24685		0	11,583.63	11,583.63
10 E 530 9800 42 7000 075 0000 0000 0			General Fund/Expenditures/Food Service			11,583.63	
197159	PACIFIC OFFICE AUTOMATION	05/31/2019	014464		0	174.32	174.32
10 E 530 0100 21 5000 060 0000 0000 0			General Fund/Expenditures/Basic Education			77.48	
10 E 530 5320 24 5000 060 0000 0000 0			General Fund/Expenditures/Migrant Ed			77.48	
10 E 530 9700 72 5000 076 0000 0000 0			General Fund/Expenditures/District-Wide Support			19.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197160	PEPSI COLA YAKIMA	05/31/2019	148149		0	557.12	557.12
10 E 530 9700 62 7000 240 0000 0000 0				General Fund/Expenditures/District-Wide Support		557.12	
197161	PHILLIPS66/CONOCO/76	05/31/2019	5/8/2019		0	150.73	150.73
10 E 530 9700 75 5900 071 0000 0000 0				General Fund/Expenditures/District-Wide Support		150.73	
197162	PINNACLE INVESTIGATION CORP	05/31/2019	65762	2018/2019 Open PO Client Service agreement	7201800013	41.50	41.50
10 E 530 9700 14 7000 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		41.50	
197163	PIONEER VALLEY BOOKS	05/31/2019	00147541	Literacy Footprints for KRV 2019-2020	6001800088	665.50	665.50
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-57.23	
10 E 530 5505 27 5070 120 0000 0000 0				General Fund/Expenditures/LAP High Poverty		722.73	
197164	PLANET TURF	05/31/2019	16556		0	272.59	272.59
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		272.59	
197165	PROJECTORPEOPLE.COM	05/31/2019	1096787	Projector for Heights (S. Alter)	7601800175	1,950.44	1,950.44
10 E 530 0100 27 5330 130 0000 0000 0				General Fund/Expenditures/Basic Education		1,462.83	
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		487.61	
197166	PROSSER NAPA	05/31/2019	501008		0	37.78	619.24
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		37.78	
			501034		0	-37.78	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-37.78	
			501521		0	75.06	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		75.06	
			501719		0	41.77	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		41.77	
			501815		0	28.24	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		28.24	
			501934		0	24.57	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		24.57	
			501990		0	17.81	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17.81	
			502316		0	71.56	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		71.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			502479		0	7.75	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		7.75	
			502503		0	41.77	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		41.77	
			502553		0	30.71	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		30.71	
			502767		0	99.15	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		99.15	
			502859		0	5.15	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5.15	
			502863		0	10.08	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		10.08	
			502998		0	110.47	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		110.47	
			503000		0	2.99	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2.99	
			503102		0	43.27	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.27	
			503196		0	8.89	
10 E 530 9700 64 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.89	
197167 PROSSER FOOD SERVICES		05/31/2019	263		0	80.58	506.73
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		80.58	
			264		0	209.42	
10 E 530 5250 27 5000 450 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		209.42	
			270		0	216.73	
10 E 530 2100 27 5000 063 0000 0000 0				General Fund/Expenditures/Spec Ed - State		216.73	
197168 PROSSER RENTALS		05/31/2019	14581	Tiller rental	2411800009	336.66	336.66
10 E 530 0100 28 7000 240 0000 0000 0				General Fund/Expenditures/Basic Education		336.66	
197169 RAINWATER INC		05/31/2019	087313	Annual Renewal	6001800024	38.84	38.84
10 E 530 0100 21 7000 060 0000 0000 0				General Fund/Expenditures/Basic Education		12.95	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		12.95	
10 E 530 9730 72 7000 076 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		12.94	
197170 RDO EQUIPMENT CO		05/31/2019	P77853		0	503.20	503.20
10 E 530 9700 62 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		503.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197171	READY AND OUT	05/31/2019	891765	May 17th General PAC Meeting	6001800101	1,086.00	1,086.00
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		1,086.00	
197172	REALLY GOOD STUFF, INC	05/31/2019	6882475	KINDER SUPPLIES	1201800067	59.87	167.95
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		59.87	
			6882477	SPECIALIST SUPPLIES	1201800078	53.15	
10 E 530 0112 27 5000 120 0000 0000 0				General Fund/Expenditures/Specialist		53.15	
			6882481	SPECIALIST SUPPLIES	1201800070	54.93	
10 E 530 0112 27 5000 120 0000 0000 0				General Fund/Expenditures/Specialist		59.65	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.72	
197173	SAFEWAY	05/31/2019	89001280011		0	119.98	119.98
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		119.98	
197174	SHULTZ, SHAWN L	05/31/2019	ROUTERS		0	158.10	158.10
10 E 530 9700 72 5000 076 0000 0000 0				General Fund/Expenditures/District-Wide Support		158.10	
197175	SHY'S PIZZA CONNECTION	05/31/2019	00173		3048	73.73	73.73
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		73.73	
197176	SIX ROBBLEES INC	05/31/2019	3-685662		0	279.33	887.67
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		279.33	
			3-685876		0	196.87	
10 E 530 9700 75 5000 073 0000 0000 0				General Fund/Expenditures/District-Wide Support		196.87	
			3-685884		0	184.23	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		184.23	
			3-686389		0	184.23	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		184.23	
			3-686442		0	43.01	
10 E 530 9900 53 5000 073 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.01	
197177	STAUDENMAIER, BRITTNEY A	05/31/2019	WABE		0	34.00	34.00
10 E 530 6400 31 8030 060 0000 0000 0				General Fund/Expenditures/Limited English Proficien		34.00	
197178	SUPPLYWORKS	05/31/2019	488017021		0	1,947.63	9,824.72
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,947.63	
			488061656		0	26.06	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.06	
			488242686		0	34.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.01	
			488242694		0	35.84	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		35.84	
			488242702		0	1,143.96	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,143.96	
			489094391		0	100.78	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.78	
			48917297		0	2,032.66	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,032.66	
			489317289		0	116.77	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		116.77	
			490471281		0	1,955.96	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,955.96	
			491213500		0	8.49	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		8.49	
			4916941541		0	49.26	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.26	
			491694162		0	2,373.30	
10 E 530 9700 63 5000 074 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,373.30	
197179 T & M BOS, INC		05/31/2019	23655		0	962.74	1,044.19
10 E 530 9800 44 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		962.74	
			23679		0	81.45	
10 E 530 9800 44 7000 075 0000 0000 0				General Fund/Expenditures/Food Service		81.45	
197180 TCSRA		05/31/2019	2019-133		0	1,532.10	1,532.10
10 E 530 0100 28 7000 450 0000 0000 0				General Fund/Expenditures/Basic Education		1,532.10	
197181 TEACHER CREATED MATERIALS INC		05/31/2019	6503256	SECOND GRADE SUPPLIES	1201800041	58.32	58.32
10 E 530 0116 27 5000 120 0000 0000 0				General Fund/Expenditures/2nd Grade		58.32	
197182 TEACHER DIRECT		05/31/2019	inv/2019/12112/84	FIRST GRADE SUPPLIES	1201800064	124.90	339.10
10 E 530 0115 27 5000 120 0000 0000 0				General Fund/Expenditures/1st Grade		135.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.74	
			INV/2019/13179/84	KINDER SUPPLIES	1201800068	214.20	
10 E 530 0114 27 5000 120 0000 0000 0				General Fund/Expenditures/Kindergarten		232.62	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-18.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197183	TED BROWN MUSIC	05/31/2019	3292724	Open PO for music, accessories and repairs.	2401800050	17.31	17.31
10 E 530 0100 27 5000 240 0000 0000 0				General Fund/Expenditures/Basic Education		17.31	
197184	TERRY'S DAIRY	05/31/2019	256759		0	122.58	6,821.31
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		122.58	
			256765		0	561.20	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		561.20	
			355887		0	122.58	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		122.58	
			355893		0	245.16	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		245.16	
			356767		0	234.82	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		234.82	
			357830		0	122.58	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		122.58	
			357832		0	755.81	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		755.81	
			357836		0	296.11	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		296.11	
			358671		0	429.48	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		429.48	
			358672		0	122.58	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		122.58	
			358675		0	173.83	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		173.83	
			359734		0	122.58	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		122.58	
			359737		0	275.73	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		275.73	
			359758		0	560.45	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		560.45	
			360542		0	124.62	
10 E 530 9800 42 5410 075 0000 0000 0				General Fund/Expenditures/Food Service		124.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			360543		0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			124.93	
			360544		0	457.56	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			457.56	
			361367		0	301.94	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			301.94	
			361627		0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			124.93	
			361628		0	739.04	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			739.04	
			362462		0	124.93	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			124.93	
			362463		0	490.32	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			490.32	
			362552		0	187.55	
10 E 530 9800 42 5410 075 0000 0000 0			General Fund/Expenditures/Food Service			187.55	
197185	THE LAMPO GROUP LLC	05/31/2019	7620584	Personal Finance Curriculum site license	4561800034	1,000.00	1,000.00
10 E 530 3161 27 7000 450 0000 0000 0			General Fund/Expenditures/Business			1,000.00	
197186	THE MATH LEARNING CENTER	05/31/2019	BA41426-IN	Bridges for KRV 2019-2020	6001800089	4,270.57	4,270.57
10 E 530 0145 27 5000 120 0000 0000 0			General Fund/Expenditures/Instructional Materials			4,270.57	
197187	THE PRINT GUYS	05/31/2019	124471	OFFICE: SUPPLIES	1201800052	114.03	114.03
10 E 530 0153 27 5000 120 0000 0000 0			General Fund/Expenditures/AVID Staff Dev			114.03	
197188	THE SUPPLY COMPANY LLC	05/31/2019	430085		0	108.21	108.21
10 E 530 9900 53 5000 073 0000 0000 0			General Fund/Expenditures/Pupil Transportation			108.21	
197189	TNT SMALL ENGINE REPAIR LLC	05/31/2019	1811869		0	197.35	197.35
10 E 530 9700 64 7000 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			197.35	
197190	ULINE	05/31/2019	107965494		0	201.79	201.79
10 E 530 9800 44 5300 075 0000 0000 0			General Fund/Expenditures/Food Service			201.79	
197191	VALLEY PUBLISHING CO	05/31/2019	36084		0	1,058.40	1,058.40
10 E 530 0110 27 7050 120 0000 0000 0			General Fund/Expenditures/Kindergarten Screening			529.20	
10 E 530 0110 27 7050 110 0000 0000 0			General Fund/Expenditures/Kindergarten Screening			529.20	
197192	VALLEY WATER SERVICES	05/31/2019	13826		0	187.50	187.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7000 110 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.50	
197193	VAN BELLE EXCAVATING, LLC	05/31/2019	1892		0	1,421.85	1,421.85
10 E 530 9700 62 7000 450 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,421.85	
197194	WAL-MART COMMUNITY	05/31/2019	1042000314		0	93.11	1,422.85
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		93.11	
			5/13/2019		0	-13.16	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		-13.16	
			911600650546		0	78.66	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		78.66	
			912200712517		0	173.51	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		173.51	
			912300403958		0	51.46	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		51.46	
			912500329031		0	131.33	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		131.33	
			912800411321		0	66.26	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		66.26	
			912800538285		0	75.87	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		75.87	
			912900342500		0	185.90	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		185.90	
			913000100391		0	209.52	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		209.52	
			913400177464		0	31.50	
10 E 530 3160 27 5000 450 0000 0000 0				General Fund/Expenditures/Agriculture		31.50	
			913400189795		0	65.57	
10 E 530 5320 24 5000 060 0000 0000 0				General Fund/Expenditures/Migrant Ed		65.57	
			913500821360		0	127.52	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		127.52	
			913600183295		0	27.77	
10 E 530 3165 27 5000 450 0000 0000 0				General Fund/Expenditures/Home/Family		27.77	
			913600523044		0	15.53	
10 E 530 3465 27 5000 240 0000 0000 0				General Fund/Expenditures/Home/Family HMS		15.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			913700566246		0	80.73	
10 E 530 3165 27 5000 450 0000 0000 0			General Fund/Expenditures/Home/Family			80.73	
			914000082915		0	21.77	
10 E 530 3165 27 5000 450 0000 0000 0			General Fund/Expenditures/Home/Family			21.77	
197195 WALDMAN'S PRODUCE		05/31/2019	18468		0	980.00	3,245.65
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			980.00	
			18486		0	293.00	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			293.00	
			18548		0	658.25	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			658.25	
			18549		0	31.75	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			31.75	
			18626		0	925.10	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			925.10	
			18630		0	215.55	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			215.55	
			18717		0	142.00	
10 E 530 9800 42 5440 075 0000 0000 0			General Fund/Expenditures/Food Service			142.00	
197196 WEAVER EXTERMINATING		05/31/2019	110931		0	591.87	3,351.39
10 E 530 9700 64 7700 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			591.87	
			110932		0	298.65	
10 E 530 9700 64 7700 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			298.65	
			575805		0	99.91	
10 E 530 9700 64 7700 120 0000 0000 0			General Fund/Expenditures/District-Wide Support			99.91	
			575807		0	698.30	
10 E 530 9700 64 7700 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			698.30	
			575809		0	396.39	
10 E 530 9700 64 7700 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			396.39	
			575811		0	528.88	
10 E 530 9700 64 7700 110 0000 0000 0			General Fund/Expenditures/District-Wide Support			528.88	
			575812		0	537.57	
10 E 530 9700 64 7700 074 0000 0000 0			General Fund/Expenditures/District-Wide Support			537.57	
			575814		0	199.82	
10 E 530 9700 64 7700 450 0000 0000 0			General Fund/Expenditures/District-Wide Support			199.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
197197	YAKIMA BINDERY	05/31/2019	288213-0			40.34	152.71
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service	0	40.34	
			288291-0			7.69	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service	0	7.69	
			289529-0			104.68	
10 E 530 9800 44 5000 075 0000 0000 0				General Fund/Expenditures/Food Service	0	104.68	
197198	YAKIMA HERALD-REPUBLIC	05/31/2019	884102	2018-2019 Open PO for job postings	7201800014	393.86	393.86
10 E 530 9700 14 7050 072 0000 0000 0				General Fund/Expenditures/District-Wide Support		393.86	
			121	Computer	Check(s) For a Total of		174,400.29

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$27,192.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000135 through 200000135, totaling \$27,192.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000135	ESD #112	05/31/2019	27,192.00
1	Computer	Check(s) For a Total of	27,192.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000135	ESD #112	05/31/2019	0000142452		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	
				1 Computer	Check(s) For a Total of		27,192.00

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$26,311.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186298 through 186329, totaling \$26,311.63

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

Check Nbr	Vendor Name	Check Date	Check Amount
186298	ALL AMERICAN VOLLEYBALL CAMPS	05/31/2019	600.00
186299	AMAZON.COM	05/31/2019	276.06
186300	BACHOFNER, LAURA B	05/31/2019	43.20
186301	BANK, U S	05/31/2019	1,391.15
186302	BEVERIDGE MARKETING DBA EYEBLA	05/31/2019	99.00
186303	COLE, KRISTAL L	05/31/2019	20.00
186304	COMPUTER CONNECTIONS	05/31/2019	62.96
186305	DENNY, NICOLE DEANNE	05/31/2019	250.97
186306	DOMINO'S PIZZA PROSSER	05/31/2019	197.88
186307	ELLENSBURG HIGH SCHOOL	05/31/2019	250.00
186308	FOOD DEPOT	05/31/2019	147.31
186309	GRANDVIEW HIGH SCHOOL	05/31/2019	300.00
186310	GROENENDALE, KAREN	05/31/2019	430.32
186311	HACHTEL, CONNIE F	05/31/2019	41.98
186312	HOUSEL MIDDLE SCHOOL IMPREST	05/31/2019	2,970.78
186313	JOSTENS	05/31/2019	92.32
186314	MCMURTREY, JENNIFER L	05/31/2019	72.36
186315	NATIONAL CHEERLEADERS ASSOCIAT	05/31/2019	2,500.00
186316	PADEL FORD, CLARICE	05/31/2019	38.97
186317	PHE IMPREST FUND	05/31/2019	36.50
186318	PROSSER SCHOOL DIST #116	05/31/2019	1,406.00
186319	SKEEN, ANGELA P	05/31/2019	199.43
186320	SMART FOOD SERVICES WHAREHOUSE	05/31/2019	675.24
186321	STARR, KIMBERLY A	05/31/2019	632.12
186322	SUBWAY PROSSER	05/31/2019	526.92
186323	SUHADOLNIK, LINDA S.	05/31/2019	96.00
186324	THE CENTENNIAL HOTEL SPOKANE	05/31/2019	432.72
186325	TRT PRINTED	05/31/2019	1,011.07
186326	UP FRONT FOOTWEAR INC	05/31/2019	110.85
186327	VALLEY SEPTIC SERVICE LLC	05/31/2019	92.00
186328	WALSWORTH PUBLISHING COMPANY	05/31/2019	11,252.52
186329	YOUNG, RUTH E	05/31/2019	55.00

Check Nbr	Vendor Name	Check Date	Check Amount
32	Computer	Check(s) For a Total of	26,311.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186298	ALL AMERICAN VOLLEYBALL CAMPS	05/31/2019	1262	Volleyball - summer volleyball camp fee 24 athletes x 163.00	4521800279	600.00	600.00
40 E 530 2240 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/VOLLEYBALL		600.00	
186299	AMAZON.COM	05/31/2019	455888683465	Cinco de mayo assembly supplies	4521800277	11.17	276.06
40 E 530 4460 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/MECHA		11.17	
			468655867773	Cinco de mayo assembly supplies	4521800277	152.05	
40 E 530 4460 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/MECHA		165.13	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-13.08	
			658764937573	Sports certificates	2421800038	112.84	
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		122.54	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-9.70	
186300	BACHOFNER, LAURA B	05/31/2019	assembly supplies		0	43.20	43.20
40 E 530 4460 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/MECHA		43.20	
186301	BANK, U S	05/31/2019	5/7/2019		0	1,391.15	1,391.15
40 E 530 4180 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FBLA		925.07	
40 E 530 4550 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DC MUSTANGS		466.08	
186302	BEVERIDGE MARKETING DBA EYEBLA	05/31/2019	67009	Corral - eyeblocks for fundraiser	4521800286	99.00	99.00
40 E 530 4650 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/PEP CLUB		107.51	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-8.51	
186303	COLE, KRISTAL L	05/31/2019	PARK RENTAL		0	20.00	20.00
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		20.00	
186304	COMPUTER CONNECTIONS	05/31/2019	00004380		0	31.48	62.96
40 E 530 2150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TRACK		31.48	
			00004408		0	31.48	
40 E 530 2150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/TRACK		31.48	
186305	DENNY, NICOLE DEANNE	05/31/2019	FOOD & CAKES		0	250.97	250.97
40 E 530 4150 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FFA		250.97	
186306	DOMINO'S PIZZA PROSSER	05/31/2019	141698	Choir pizza for concessions	4521800204	107.74	197.88
40 E 530 4380 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHORUS		107.74	
			142623		353	90.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		90.14	
186307	ELLENSBURG HIGH SCHOOL	05/31/2019	SUNCADIA 2019	Boys Golf, Golf invite at E-burg High	4521800276	250.00	250.00
40 E 530 2180 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GOLF-BOYS		250.00	
186308	FOOD DEPOT	05/31/2019	193620		1283	94.85	147.31
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		94.85	
			196503	ASB - food for LASC get together	4521800290	52.46	
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		52.46	
186309	GRANDVIEW HIGH SCHOOL	05/31/2019	5918	Girls Golf, Golf invite at Grandview High	4521800274	150.00	300.00
40 E 530 2185 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GOLF-GIRLS		150.00	
				GOLF GIRLS INVITE	4521800214	150.00	
				Girls Golf Grandview Invitational			
40 E 530 2185 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GOLF-GIRLS		150.00	
186310	GROENENDALE, KAREN	05/31/2019	ARCH		0	430.32	430.32
40 E 530 3020 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2020		430.32	
186311	HACHTEL, CONNIE F	05/31/2019	CANDY BARS		0	41.98	41.98
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		41.98	
186312	HOUSEL MIDDLE SCHOOL IMPREST	05/31/2019	1765		0	2,970.78	2,970.78
40 E 530 1250 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ANNUAL		2,970.78	
186313	JOSTENS	05/31/2019	1820	Champs - cap and gown for graduating students	4521800285	92.32	92.32
40 E 530 4665 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHAMPS		92.32	
186314	MCMURTREY, JENNIFER L	05/31/2019	FOAM FINGERS		0	72.36	72.36
40 E 530 4650 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/PEP CLUB		72.36	
186315	NATIONAL CHEERLEADERS ASSOCIAT	05/31/2019	PROSSER DEPOSIT		0	2,500.00	2,500.00
40 E 530 4470 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CHEERLEADING		2,500.00	
186316	PADEFORD, CLARICE	05/31/2019	paper		0	38.97	38.97
40 E 530 3019 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/CLASS OF 2019		38.97	
186317	PHE IMPREST FUND	05/31/2019	1172		0	36.50	36.50
40 E 530 4030 03 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/SEATTLE		36.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186318	PROSSER SCHOOL DIST #116	05/31/2019	APRIL 2019 FIELD TRI		0	1,406.00	1,406.00
40 E 530 1040 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		72.00	
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		44.00	
40 E 530 3150 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		136.00	
40 E 530 4550 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DC MUSTANGS		650.00	
40 E 530 4999 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		94.00	
40 E 530 4960 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WE Club		410.00	
186319	SKEEN, ANGELA P	05/31/2019	drama event		0	199.43	199.43
40 E 530 4350 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/LEADERSHIP		199.43	
186320	SMART FOOD SERVICES WHAREHOUSE	05/31/2019	33535	Girls Wrestling AAU Concession Supplies	4521800202	154.08	675.24
40 E 530 2175 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING GIR		154.08	
			34545	Girls Wrestling AAU Concession Supplies	4521800202	154.16	
40 E 530 2175 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING GIR		154.16	
			41688	Girls Wrestling AAU Concession Supplies	4521800202	83.13	
40 E 530 2175 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING GIR		83.13	
			54112	Girls Wrestling AAU Concession Supplies	4521800202	283.87	
40 E 530 2175 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/WRESTLING GIR		283.87	
186321	STARR, KIMBERLY A	05/31/2019	awards		0	118.88	632.12
40 E 530 4999 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		118.88	
				SPRING PLAY 2019	0	513.24	
40 E 530 4999 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/DRAMA		513.24	
186322	SUBWAY PROSSER	05/31/2019	192309	ASB - food for LASC get together	4521800291	526.92	526.92
40 E 530 1040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		526.92	
186323	SUHADOLNIK, LINDA S.	05/31/2019	AWARDS		0	96.00	96.00
40 E 530 3150 01 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/FIFTH-BELL		96.00	
186324	THE CENTENNIAL HOTEL SPOKANE	05/31/2019	8987	WSSAA Conference Hotel Rooms Check in 4/28 Check out 5/1	4521800217	432.72	432.72
40 E 530 2004 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC GENE		0.00	
40 E 530 2040 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		432.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186325	TRT PRINTED	05/31/2019	1352	ASB:TEE SHIRTS	1220000006	1,011.07	1,011.07
40 E 530 1040 02 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		1,011.07	
186326	UP FRONT FOOTWEAR INC	05/31/2019	181834	Band shoes	4521800278	110.85	110.85
40 E 530 4360 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BAND		120.38	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-9.53	
186327	VALLEY SEPTIC SERVICE LLC	05/31/2019	162759	Chemical toilets	2421800044	92.00	92.00
40 E 530 1040 04 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/GENERAL		99.91	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-7.91	
186328	WALSWORTH PUBLISHING COMPANY	05/31/2019	9090740A	Yearbook - First \$ 4922.98 Second Deposit \$6329.54	4521800283	11,252.52	11,252.52
40 E 530 4010 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/YEARBOOK		11,252.52	
186329	YOUNG, RUTH E	05/31/2019	LILAC PARADE FEE		0	55.00	55.00
40 E 530 4360 05 0000 000 0000 0000 0				Associated Student Body Fund/Expenditures/BAND		55.00	
32 Computer Check(s) For a Total of							26,311.63

BOARD PACKET

TO: Board of Directors
SUBJECT: Returning Certificated Personnel - **REVISED**
AGENDA: Consent
DATE: May 28, 2019
PREPARED BY: Matt Ellis, *Superintendent*

Certificated Employees

The attached document lists the certificated staff members who are returning for the 2019/20 school year as of today's date.

First	LAST NAME
Lorelle	Aarstad
Ann	Adams
Robert	Alter
Susan	Alter
Lisa	Ancock
Jeffrey	Appelgate
Wendy	Appelgate
Stephanie	Ard
Valerie	Baker
Tony	Barcenas
Linda	Barnes
Melissa	Bates
Terri	Beale
Amy	Beightol
Alison	Bestebreur
Caitlin	Bonney
Stacy	Bort
Fred	Bray
Joseph	Brusberg
Christine	Bryan
Elizabeth	Buchholz
Thalyne	Carey
Diana	Castilleja
Lisa	Castillo
Marsha	Childers
Marcie	Coffman
Kevin	Cole
Suzanne	Colgren
Emily	Contreras
Amy	Courtney
Jason	Crook
Angel	Cruz
Desiree	DeFelice
Kay	Deffenbaugh
Travis	DeVore
Brett	Dillahunt
Agetha	Douglass
Kathleen	Esparza
Christine	Essary
John-Paul	Estey
Antoinette	Evans
Maresa	Fajardo
Douglas	Fassler
Heidi	Fassler
Dawn	Fitzgerald
Albert	Flores
Taylor	Flores
Clifton	Gamble
Wendy	Garrett
Nicole	Garza

Kali	Gilbertson
Athena	Glubrecht-Sartin
Lisa	Gorman
Karen	Groenendale
Kathy	Gustafson
Cynthia	Gutierrez
Connie	Hachtel
Sandra	Haddow
Christopher	Halfmoon
Andy	Hall
Michelle	Hall
Michael	Harris
Kody	Hayes
Stephen	Hayter
Jodi	Hofstad
Kris	Hogaboam
Amanda	House-Tapuy
Nora	Houtz
Patrick	Humberstad
Robin	Humberstad
Jessica	Huntington
Amanda	Johnson
Roy	
Anthony	Johnson
Julia	Johnston
Brian	Jones
Nirmal	Joshi
Kasey	Karthauser-Blair
Cortney	White
Jason	Kintner
Linda	Kirk
Camille	Klinge
Jennifer	Klos
Joanne	Larson
Julie	Larson
Cheryl	Ledesma
Julie	Legard
Debbie	Lemke
Mark	Little
Laurinda	Long
Marci	Manley
Jennifer	McMurtrey
Khristyne	Means
Wendy	Meirndorf
Kelli	Merrick
Elise	Mills
Thomas	Moore
Gilberto	Munoz
Mercedes	Munoz
Daniel	Norris
Kristin	Olsen
Maria	Orduno

Vicky	Parker
Jessica	Perez
Hannah	Perkins
Eva	Petroff
Holli	Prior
Maria	Puente
Anita	Quinn
Cheriese	Rhode
Bethany	Riddle
Teresa	Rodda
Wendy	Rodriguez
Ryan	Russell
Kila	Salyers-Smith
Joann	Schnellbach
Joseph	Schnellbach
Susan	Severson Bray
Pauline	Shenyer
Thelma	Sipe
Angela	Skeen
Mark	Skeen
Dean	Smith
Stacey	Smith
Missy	Somers
Julie	Sonnichsen
Nanette	Stark
Brittney	Staudenmaier
Jamie	Stenberg
Mandy	Stephens
Austin	Strock
Linda	Suhadolnik
Vicki	Sulgrove Wentz
Crystal	Thomas
Mindy	Tidball
Danielle	Toop
Lacey	Treat
Christine	Trimble
Elizabeth	Tubac
Connie	Valero-Felicijan
Meghan	Van de Graaf
Marita	Verhei
Christina	Vigil Rodriguez
Carolyn	Watkins
Kathleen	Weber
Chelsea	White
Susan	Wierenga
Rachelle	Wiley
Amanda	Williams
Jessica	Wilson
Kendra	Wood
Ryan	Wood
Gale	Wright
Carla	Wyatt

Ruth	Young
Ruth	Zediker
Linda	Zenger-O-Brier
Olivia	Zurcher

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution No. 05-19; Declaring Surplus of Equipment and Supplies
AGENDA: ACTION
DATE: May 28, 2019
PREPARED BY: Craig Reynolds, *Assistant Superintendent of Business and Operations*

Background

The attached packet lists equipment and supplies that are either obsolete or considered surplus to the needs of the Prosser School District.

District personnel have had the opportunity to review the list of items for possible use in their buildings or departments.

A surplus list and letter will be sent out to private and other public schools in our area notifying them of our surplus.

In accordance with RCWs, textbooks will be offered to students first. The method of disposal will be a public sale in June.

Recommendation:

It is recommended that the Board of Directors pass Resolution No. 05-19 in accordance to RCW 28A.335.180 for the disposal of surplus equipment and supplies.

RESOLUTION No. 05-19
Declaring Surplus Equipment and Supplies

WHEREAS, The School Board of Prosser Consolidated School District # 116 has determined that the attached list of books, furniture, equipment, and technology is surplus property and is not now, nor in the future, needed for the District's Purposes;

WHEREAS, The School Board has determined that it is in the best interest of the School District to dispose of said items in a manner that the School Board deems appropriate.

THEREFORE BE IT RESOLVED that the School Board of Prosser Consolidated School District # 116, is declaring the attached list of books, equipment etc. as surplus and the School District shall dispose of the same, in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL
DISTRICT NO. 116**

Board President

Board Member

Board Member

Board Member

Board Member

Adopted and signed this 28th day of May, 2019

Matthew Ellis, Secretary to the Board

2018/2019 Technology and Equipment Surplus

KEENE RIVERVIEW ELEMENTARY	Qty	ISBN #	Building	Room	Condition
Red Chair	1		KRV	13	Fair
Blue Chair	1		KRV	13	Fair
Easel	1		KRV	13	Fair
WHITSTRAN ELEMENTARY	Qty	ISBN #	Building	Room	Condition
Computer, Dell	1	14900	Whitstran	5	Junk
Computer Tower	1	14861	Whitstran	P-10	Junk
Printer	1	11337	Whitstran	P-14	Junk
Sony Camcorder	1	2724260048	Whitstran	P-17	Junk
Computer CPU	2	32167, 32166	Whitstran	9	Junk
Computer Monitor	1	2082207	Whitstran	9	Junk
Computer KeyBoard	2		Whitstran	9	Junk
Computer Mouse	2		Whitstran	9	Junk
Hard Drive	1	2064193 BXQ5TCI	Whitstran	9	Junk
Computer Monitor-Dell	1	2064352	Whitstran	3	Junk
Computer Monitor-Acer	1		Whitstran	3	Junk
Computer Monitor CPU	4	3477907, 30966, 3477964, 3477903	Whitstran	3	Junk
Keyboard	5		Whitstran	3	Junk
Dell CPU	1	14897	Whitstran	P-11	Junk
Dell Optiplex	1	14890	Whitstran	9	Junk
Computer	1	14895	Whitstran	4	Junk
Computer Tower	1	14898	Whitstran	P-20	Junk
CPU	1	14893	Whitstran	P-13	Junk
Document Camera	1	14047	Whitstran	P-13	Junk
Optiplex 780 Computer	1	8JHGHN1	Whitstran	P-19	Junk
Computer	1	14901	Whitstran	6	Junk
Hitachi CP-X2010N Projector	1	13232	Whitstran	P-13	Junk
Hitachi CP-X2521 WN Projector	2	12642, 14834	Whitstran	P-11, Room 9	Junk
Hitachi CP-X206 Projector	1	16707	Whitstran	Library	Junk
Printer	1	17198	Whitstran	Copy Room	Good
PROSSER HEIGHTS ELEMENTARY	Qty	ISBN #	Building	Room	Condition
Compag Labtop	1	12349	Heights	7	Junk
HP Laptop	1	12352	Heights	7	Junk

2018/2019 Technology and Equipment Surplus

Hp Chromebook	1	31542	Heights		Junk
Samamsung Chrombook	1	31040	Heights		Junk
Samamsung Chrombook	1	31023	Heights		Junk
Netgear Mini Switch	1	16873	Heights	Lab	Junk
Computer	1	2081948	Heights	P-4	Junk
CPU	1	30413	Heights	P-1	Junk
Teacher Computer	1	30352	Heights	P-3	Junk
Teacher Computer	1	2064264	Heights	20	Junk
Student Computer	1	2064274	Heights	20	Junk
Laptop Dell	1	30612	Heights	17	Junk
Computer	1	17894	Heights	3	Junk
Monitor	1		Heights	3	Junk
Computer	1	31265	Heights	5	Junk
Dell Optiplex 790	1	32227	Heights	Library Lab	Junk
Keyboards	5		Heights	14	Junk
Miscellaneous Micce and Speakers			Heights	14	Junk
Computer CPU Dell Tower	1	14632	Heights	14	Junk
CPU Dell	1	13976	Heights	14	Junk
CPU Dell Optiplex Gx110	1	11682	Heights	14	Junk
CPU Tower Gateway	1	17568	Heights	14	Junk
Flat Screen Monitor	4		Heights	14	Junk
Doc. Camera	1	116111	Heights	P-1	Junk
Projector	1	T-5734	Heights	P-1	Junk
Cart for Projector	1	T-5610d	Heights	P-1	Junk
Computer Monitor	1	2028665	Heights	P-6	Junk
Netbook Cart	1	30388	Heights		Junk
Dell Latitude 95440		30612	Heights	17	Junk
Monitor-Dell	1		Heights	12	Junk
Monitor- Compaq	1		Heights	12	Junk
CPU Dell	2	31282, 31261	Heights	12	Junk
Student Computer Dell	3	31162, 3698973, 31176	Heights	P-2	Junk
Califone Headphones	1		Heights	P-2	Junk
Outleted metal Tabs	2		Heights	P-2	Junk
Router Net Gear	1		Heights	P-2	Junk
Cords/Cables/ Computer	3		Heights	P-2	Junk

2018/2019 Technology and Equipment Surplus

Student Computer	3	17902, 17883, 33460	Heights	P-3	Junk
Computer On Cart Wheels	2		Heights	P-3	Junk
Digital Camera	1	11708	Heights	P-3	Junk
Aver Media Doc Camera	1	16239	Heights	6	Junk
Dell Computer CPU	1	14857	Heights	6	Junk
IPAD	4	16173, 30030, 18459, 14427	Heights	6	Junk
Surface Tablet	2	31329, 31335	Heights	6	Junk
Samsung Chromebook	5	31044, 31026, 31025, 31020	Heights	6	Junk
Del CPU	1	30019	Heights	6	Junk
Apple Keyboard	33		Heights	6	Junk
Student Computer	4	17886, 17892, 17877,	Heights	9	Junk
Desktop Computer	1	31169	Heights	4	Junk
Headphones	29		Heights	Math Intervention	Junk
Tape Recorder	1		Heights	Math Intervention	Junk
CD Player	4		Heights	Math Intervention	Junk
Computer Tower	2	14743, 30017	Heights	Library	Junk
DVD VCR Player	1	15157	Heights	Library	Junk
Computer Tower	1	31259	Heights	4	Junk
Computer Hard Drive	1	14759	Heights	19	Junk
Teacher Computer	1		Heights	1	Junk
Optiplex 780 CPU Dell	5	31180, 30851, 30831, 30856	Heights	Library Lab, Rom 10	Junk
Aver Media	1	16112	Heights	P-2	Junk
Keyboard	1	33671	Heights		Junk
HP Laser Jet Pro 400 Color MFP Printer	1	30260	Heights	Principal's Office	Junk
Desktop Computer	1	31172	Heights	122	Junk
Printer	1	VNB3 59605	Heights	122	Junk
Optiplex CPU 760	2	30352, 30413	Heights	Library Lab	Junk
Optiplex CPU 745, 755	2	30748, 1665	Heights	Library Lab	Junk
Laserjet 2100	1	11027	Heights	Portable Lab	Junk
HP Laser Jet P1006	1	No Bar Code	Heights	Portable Lab	Junk
HP Laserjet 1200 Series	1	12446	Heights	Portable Lab	Junk
CPU	1	30413	Heights	P-1	Junk

2018/2019 Technology and Equipment Surplus

Maps	2		Heights	Rm 6	Outdated
HOUSEL MIDDLE SCHOOL					
	Qty	ISBN #	Building	Room	Condition
Dell Tower	2	15877, 14848	HMS	108	Junk
Dell Keyboard	1		HMS	P-32	Junk
Computer Screen	1		HMS	P-32	Junk
HP Laptop	1		HMS	P-32	Junk
Labtec Computer Speackers			HMS	P-32	Junk
Projector Monitor	1	16402	HMS	32	Junk
Dell Computer Monitor	1	31300	HMS	32	Junk
LXI TV	1	T9008	HMS	112	Junk
Lacie Router	1	18074	HMS	112	Junk
Visioneer 8600 Scanner	1	P/N B5004600	HMS	112	Junk
Sony Camera	1	15535	HMS	112	Junk
VST CD Drive	1	104603152	HMS	112	Junk
CD Drive	1	12405	HMS	112	Junk
Dell Optiplex 745	1	14957	HMS	112	Junk
Alpha Smarts Keyboard	17		HMS	112	Junk
Classroom Jeopardy	1		HMS	112	Junk
Keyboard	1		HMS	102	Junk
Personal RCA Radios	3		HMS	102	Junk
VHF Wireless System	1		HMS	102	Junk
2.P 100Mega Disks	2		HMS	102	Junk
Dell Laptop Cart	1	31082	HMS	113	Junk
Laptops # 3, 1, 6,7, 8,	5	22, 610522, 610522, 610572, 610522		113	Junk
Laptops # 5, 14, 4 , 9	5	10522, 610522, 610522, 610522		113	Junk
CD Players	1		HMS	107	Junk
Voice/Tape Recorders	5		HMS	107	Junk
Head Phones	3		HMS	107	Junk
Read Right Readers	2		HMS	107	Junk
CPU	1	17550	HMS	316	Junk
Dell Monitor	1	12586	HMS	316	Junk
Keyboard2	2		HMS	316	Junk
GE TV S/N81620757	1	10723	HMS	114	Junk
DVD Player Audiovox DVD-220	1		HMS	114	Junk
Sony Stereo	1	14463	HMS	109	Junk

2018/2019 Technology and Equipment Surplus

Philips Stereo	1	116	HMS	109	Junk
Computer	2	33337, 14567	HMS	Coaches Office	Junk
Dell Laptops	8		HMS	112	Junk
Computer Chargers	5		HMS	112	Junk
Chargers Cords	5		HMS	112	Junk
Optiplex 745 CPU	1	14708	Boys PE Room		Junk
CPU	3	13211, 13236, 31373	HMS	113	Junk
Doc. Camera	1	13264	HMS	302	Junk
TV	1	10932	HMS	302	Junk
CPU Dell	4	31418, 31548, 14828, 31547		203	Junk
CPU Dell	5	31549, 14988, 14993		203	Junk
CPU Dell	1	14969	HMS	204	Junk
Dell Laptop	5	14420	HMS	204	Junk
Toshiba Laptop	1		HMS	204	Junk
Legacy Dell Latitude 6400	1	30959	HMS	102	Junk
Monitor	1		HMS	102	Junk
CPU Alden	3	15772, 15321, 18081	HMS		Junk
CPU Alden	3	12205, 15314, 16353	HMS		Junk
CPU Alden	3	16376, 16281, 12185	HMS		Junk
CPU Alden	3	16359, 12208, ?	HMS		Junk
CPU Alden	3	16306, 15328, ?	HMS		Junk
CPU Alden	3	16357, 12926, 12190	HMS		Junk
CPU Alden	3	12213, 16307, 16304	HMS		Junk
CPU Alden	3	10785, 12211, 16358	HMS		Junk
CPU Alden	3	15944, 16379, 11525	HMS		Junk
Computer Alden	2	16354, 16367	HMS		Junk
Computer Compaq	3	18082, 12210, 10477	HMS		Junk
Computer Compaq	3	10476, 10478, 16370	HMS		Junk
Desktop	3	30683, 30693, 30692	HMS	201	Junk
Desktop	3	30689, 30706, 30680	HMS	201	Junk
Desktop	3	30684, 30690, 30105	HMS	201	Junk
Desktop	3	30704, 30685,	HMS	201	Junk
Projector Monitor	3	31318, 17765, 17281	HMS	201	Junk
Projector Monitor	3	30688, 30687, 30686	HMS	201	Junk
Projector Monitor	3	3069630679, 30697	HMS	201	Junk
Dell Tower	2	15877, 14848,	HMS	Wrestling Room	Junk
Staging Platforms 4x8	18		Husic Room	Not	Needed

2018/2019 Technology and Equipment Surplus

Prosser High School	Qty	ISBN #	Building	Room	Condition
Wirless AP/Ruckus Dome AP	3	13392, 18346, 18354	Prosser High School		Junk
Wirless AP/Ruckus Dome AP	3	13396, 18286, 14829	Prosser High School		Junk
Wirless AP/Ruckus Dome AP	3	18285, 18589, 14418	Prosser High School		Junk
Wirless AP/Ruckus Dome AP	3	18350, 14830, 13397	Prosser High School		Junk
Wirless AP/Ruckus Dome AP	3	18348, 18349, 13395	Prosser High School		Junk
Wirless AP/Ruckus Dome AP	2	18347, 18345	Prosser High School		Junk
PC Optiplex 780	2	13113, 13115	Prosser High School	302	Junk
Laptop	3	17827, 16562, 14007	Prosser High School	302	Junk
Laptop	2	17779, 17789	Prosser High School	302	Junk
Dell E Series Desktop	1	15878	Prosser High School	308	Junk
Acer Laptop Travel Mate 630	1	151328	Prosser High School	301	Junk
Laserjet Pro 400 Printer	1	30548	Prosser High School	Counselor	Junk
Dell CPU	1	16696	Prosser High School	Health Office	Junk
Computer-Opti 745	3	30378, 30480, 30375	Prosser High School	Lab	Junk
Computer-Opti 745	3	30356, 30359, 30384	Prosser High School	Lab	Junk
Computer-Opti 745	3	30351, 30371, 30357	Prosser High School	Lab	Junk
Computer-Opti 745	3	30358, 30385, 30382	Prosser High School	Lab	Junk
Computer-Opti 745	3	30381, 30362, 30354	Prosser High School	Lab	Junk
Computer-Opti 745	3	30364, 30369, 30360	Prosser High School	Lab	Junk
Computer-Opti 745	3	30508, 18359, 30361	Prosser High School	Lab	Junk
Computer-Opti 745	3	30386, 30373, 14612	Prosser High School	Lab	Junk
Computer-Opti 745	3	30367, 30376, 30368	Prosser High School	Lab	Junk
Computer-Opti 745	3	30366, 30355, 30374	Prosser High School	Lab	Junk
PC Optiplex 780	1	30736	Prosser High School	302	Junk
Laptop	3	16565, 16484, 15132	Prosser High School	302	Junk
Laptop	3	16144, 16143, 16139	Prosser High School	302	Junk
Laptop	1	18273	Prosser High School	302	Junk
Dell Desktop Tower	1	18400	Prosser High School	Girls Lockerroom	Junk
Dell Monitor	1	17151	Prosser High School	Girls Lockerroom	Junk
Dell Laptop	1	17941	Prosser High School		Junk
Goldstar TV/VCR Combo	1		Prosser High School	133	Junk
Dell Optiplex 745	1	18478	Prosser High School	307	Junk
Dell Optiplex 745	1	18424	Prosser High School	307	Junk
Apex TV	1		Prosser High School	307	Junk

2018/2019 Technology and Equipment Surplus

Emerson DVD, VCR	1		Prosser High School	307	Junk
HP Deskjet 400	1		Prosser High School	307	Junk
Palm	2	17638, 17637	Prosser High School	Library	Junk
Cart	1	12847	Prosser High School		Junk
Laptop	3	18491, 30000, 18499	Prosser High School		Junk
Laptop	3	18489, 18484, 18488	Prosser High School		Junk
Laptop	3	18486, 18493, 18485	Prosser High School		Junk
Laptop	3	18487, 18475, 18494	Prosser High School		Junk
Laptop	3	30001, 18497, 18498	Prosser High School		Junk
Laptop	3	18492, 18495, 18496	Prosser High School		Junk
Laptop	3	18474, 18500, 30002	Prosser High School		Junk
Laptop	3	18490, 18482,	Prosser High School		Junk
Smart Response System	1		Prosser High School	P-5	Junk
Quizdon Response	1	17624	Prosser High School	P-5	Junk
Avermedia Document Camera	1	16255	Prosser High School	P-5	Junk
Projector	1	13918	Prosser High School	Room 306	Junk
CURRICULUM/TECHNOLOGY OFFICE	Qty	ISBN #	Building	Room	Condition
Printer 401	1	30128	Technology		Junk
Infocus Projector	1	14919	Technology		Junk
Projector	3	17765, 17281, 31318	Technology		Junk
Computer	3	30688, 30687, 30686	Technology		Junk
Computer	3	30696, 30679, 30697	Technology		Junk
Computer	3	30683, 30693, 30692	Technology		Junk
Computer	3	30689, 30706, 30680	Technology		Junk
Computer	3	30684, 30690, 30105	Technology		Junk
Computer	3	30704, 30685	Technology		Junk
Computer HP Stream	1	31414	Technology		Junk
Optl 760	1	18425	Technology		Junk
Optl 790	1	16168	Technology		Junk
Ipad	1	31798	Technology		Junk
AP Ruckers	2	18291	Technology		Junk
Desktop Computer Opti 3010	1	30390	Technology		Junk
OPTI 760	1	303533	Technology		Junk
OPTI 790	1	31920	Technology		Junk
Laptop	2	31943, 30872	Technology		Junk

2018/2019 Technology and Equipment Surplus

Computer	2	18425, 30286	Technology		Junk
Ipad 2	1	30564	Technology		Junk
Stream 11	3	31355, 31396, 31364	Technology		Junk
Computer Stream	3	31999, 31414, 32011	Technology		Junk
Stream 11	1	32290	Technology		Junk
Computer Optiplex 3010,790, 3020	4	306,31714,31930, 312	Technology		Junk
Computer	3	14524, 14510, 14530	Technology		Junk
Computer	3	14518, 14526, 14505	Technology		Junk
Computer	3	14513, 14525, 14503	Technology		Junk
Computer	3	14529, 14523, 14504	Technology		Junk
Computer	3	14516, 14527, 14528	Technology		Junk
Computer	3	14507, 14520, 14514	Technology		Junk
Computer	3	14511, 14506, 14521	Technology		Junk
Computer	3	14522, 14517, 14509	Technology		Junk
Computer	3	14519, 14508, 14512	Technology		Junk
Computer	1	14515	Technology		Junk
Special Services Office	Qty	ISBN #	Building	Room	Condition
Computer Tower	3	13939, 14629, 13945	Special Services		Junk
Computer Tower	1	16181	Special Services		Junk
Monitor	2		Special Services		Junk
Printer HP Laserjet 4100 TN	1	12220	Special Services		Junk
TV Elderly LG	1	10656	102		Junk
Computer HP Stream	3	31396, 31364, 31355	Special Services		Junk
Access Point Ruckus Dome AP	1	18353	Special Services		Junk
Computer C4k Optiplex,	1	30694	Special Services		Junk
Computer Tower	2	13197, 31126	Special Services		Junk
Monitor-Acer	1		Special Services		Good
Monitor-Dell	1		Special Services		Good
Mouse	2		Special Services		Good
Keyboard	1		Special Services		Good
Speaker Sets	2		Special Services		Unknow
Misclaneous Cords	6		Special Services		Unklown
Optiplex 755	1	16696	Special Services		Junk
Wood Desk W/Hutch	2		Special Services		Fair

2018/2019 Technology and Equipment Surplus

Wood Desk W/Hutch	1		Special Services		Fair
Large Teacher Desk	1		Special Services		Fair
Rolling Chair W/Out Arms	1		Special Services		Fair
Rolling Chair W/Out Arms	1		Special Services		Fair
District Office	Qty	ISBN #	Building	Room	Condition
Computer Tower	2	3,354,014,617	DO	Fiscal	Junk
Phones	7	31793,361783,361793	DO	Storage Room	Junk
HP Laserjet 1320	1	CNGKK57446	DO	Storage Room	Junk
Palm One	2	15901	DO	Storage Room	Junk
Type Writer	1	3198	DO	Fiscal	Junk
HP Laserjet P2015	1		DO	Storage Room	Junk
Bostitch-Hole Puncher	1	SP668	DO	Storage Room	Junk
Speakers	2		DO	Storage Room	Junk
Binding Machine-Ibico	1		DO	Storage Room	Junk
Epson-LQ 590	2		DO	Storage Room	Junk
Strobe Xp 450-Fax Machine	1	16254	DO	Storage Room	Junk
Check Signature Widmer	1	18009	DO	Front Office	Junk

2018/2019 Book Surplus

DESCRIPTION	QUANTITY	ISBN #	COPYRIGHT	BUILDING OR DEPARTMENT	ROOM	CONDITION	NOTATIONS
KEENE RIVERVIEW ELEMENTARY							
Lucy Calkins U of Stude (grade 1)	1			KRV	13	Good	
WHITSTRAN ELEMENTARY							
Gateway to Science	13			Whitstran	Storage	Good	
Teacher Edition Binder				Whitstran	Storage	Good	
Write on Track				Whitstran	Storage	Good	
Write Away	33			Whitstran	Storage	Good	
Bilingual Dictionary				Whitstran	Storage	Good	
Phonics Houghton	5			Whitstran	Storage	Good	
Childrens First District	13			Whitstran	Storage	Good	
Websters II beginning Dictionary	17			Whitstran	Storage	Good	
Childrens Thesouraus	1			Whitstran	Storage	Good	
Carousels Workbook	22			Whitstran	Storage	Good	
Discoveries Workbook	5			Whitstran	Storage	Good	
Journeys	34			Whitstran	Storage	Good	
Caravans	7			Whitstran	Storage	Good	
Celebrations	9			Whitstran	Storage	Good	
Explorations	8			Whitstran	Storage	Good	
Flights Workbook	6			Whitstran	Storage	Good	
Parades Workbook	7			Whitstran	Storage	Good	
Bells Workbook	4			Whitstran	Storage	Good	
Explorations Workbook	12			Whitstran	Storage	Good	
Adventures Workbook	7			Whitstran	Storage	Good	
Journeys Workbook	6			Whitstran	Storage	Good	
Trumpets Workbook	7			Whitstran	Storage	Good	
Sun Up	16			Whitstran	Storage	Good	
Bells Softback	17			Whitstran	Storage	Good	
Drums Soft back	17			Whitstran	Storage	Good	
Book 2	2			Whitstran	Storage	Good	
Book 4	16			Whitstran	Storage	Good	
Teacher Language Program Series A-2,B3,C4,5	3			Whitstran	Storage	Good	
Assingment Kit C & D	2			Whitstran	Storage	Good	
Gateway to Science	13			Whitstran	Storage	Good	
Writ on Track	28			Whitstran	Storage	Good	
Teacher Edition Write Away	1			Whitstran	Storage	Good	

Write One	5			Whitstran	Storage	Good	
Write One Buddy Book	5			Whitstran	Storage	Good	
Writers Express	1			Whitstran	Storage	Good	
All Write	1			Whitstran	Storage	Good	
Via Libre!	15			Whitstran	Storage	Good	
Magic Afternoon	4			Whitstran	Storage	Good	
Oxford Pic Dictionary	6			Whitstran	Storage	Good	
Silver Burdet Math Books	52	0-382-40120-4	1999	Whitstran	Storage	Old	
Growing with Math	2	0-322-09517-4		Whitstran	Storage	Good	
Rand McNally Atlas	9	0-528-83362-6	1989	Whitstran	Storage	Old	
Spotlight on Literacy	24	0-02-181009-5	1997	Whitstran	P-13	Good	
Make a Wish	3	0-02-181135-0	1997	Whitstran	P-13	Good	
Naturally!	3	0-02-181136-9	1997	Whitstran	P-13	Good	
Double Day Children's Atlas	3	780385-237604	1987	Whitstran	Storage	Old	
Gateway to Science	13			Whitstran	P-13	Good	
Write on Track	1			Whitstran	P-13	Good	
Write Awaya	1			Whitstran	P-13	Good	
Teacher Edition Binder	1			Whitstran	P-13	Good	
Bilingual Dictionary	1			Whitstran	P-13	Good	
Phonics Houghton							
					Storage	Old	
HEIGHTS ELEMENTARY							
US World Maps	5			Heights	Rm 13	Broken	
Growing with Math Curriculum	1			Heights	Rm 13	Old	
Spotligh on Literacy Curriculum	1			Heights	Rm 13	Old	
Spotligh on Literacy Texbooks	34	0-02-181010-9	1997	Heights	Rm 13	Old	
United States and Its Neightbors	25	0-02-145905-315	1991	Heights	Rm 13	Old	
Mathematics: The Path to Math Success	10	0-382-40120-4	1999	Heights	Rm 13	Old	
Dictionaries	14		1981-	Heights	Rm 13	Old	
United States and its Neighbors-Teacher Guide	1		1991	Heights	Rm 13	Old	
Long Series Program Guide-Writing Express	1	066938636-7	1996	Heights	Rm 13	Old	
Making Meaning Student book	1	9.78158E+11	1992	Heights	RM 06	Good	
Making Meaning Teacher Manual	1	9.78158E+12	1990	Heights	RM 06	Good	
HOUSEL MIDDLE SCHOOL							
Write Source 2000 Textbooks	30	0-699-38624-3	1995	HMS	Rm 102	Old	
History of Our World	25	0-7398-6087-9		HMS	Rm 311	Old	
History of US	31	0-395-56764-5		HMS	Rm 311	Old	

BOARD PACKET

TO: Board of Directors
SUBJECT: 2019–2020 School Improvement Planning
AGENDA: Action
DATE: May 28, 2019
PREPARED BY: Matt Ellis, *Superintendent*

Background

Over the past year, we have pushed principals to develop their instructional leadership skills. This includes improving instruction through school improvement planning. This proposal is being submitted to the Board to promote transparency at the building level, improve the building leadership's ability to plan with data, and to streamline the work of principals and assistant principals.

Last year, Prosser School District hired Travis Schulhauser of Education Equity Partners Northwest to assist the District in disaggregating and interpreting data. This proved to a powerful experience for all of the leaders.

This year, we are requesting the authorization to add on to this work. Education Equity Partners Northwest will be adding on to the data we work with and will be providing Prosser School District with a School Improvement Planning platform, Data Dashboard to measure student outcomes, and a software to collect artifacts and evidence for principal evaluations. The components of the service are listed below.

Basic School Improvement Planning Tool and Principal Evaluation:

Includes:

Custom Online SIP Tool with phone support – this tool is developed specifically for Prosser and includes the following:

- Strategy development page
- Evidence and Artifacts connected directly to strategies
- Direct connection to the Principal Evaluation for seamless uploading of evidence and artifacts
- Live web view of School Improvement Plan to meet the state expectations
- Automatic development of School Improvement Plan PDF for uploading into the WA State system if necessary
- SIP has been approved by WA State as an acceptable ESSA comprehensive/targeted support planning tool

- Access to key School Improvement Planning metrics that are automatically updated as the state releases new data
- Customized tools linked to the School Improvement Planning Tool to help leaders have a single instrument for planning and tracking improvement tool
- Customizable evaluation designation: Comprehensive or Focused
- 2-way communication built into the evaluation for continued leadership growth

Metrics Include:

- Smarter Balanced Assessment
- WA State Index
- ELPA
- College Attendance and Persistence
- Smarter Balanced Assessment ELA and Math proficiency and growth
- Graduation Rate for HS

Leadership Support

- In-Person Training
- Online Support
- Telephone Support

The total cost for the software, data, and professional development is \$22,750. As part of the selection process, other software companies were considered and cost comparisons were evaluated. Although other software companies offer similar pricing, the package of tools that they offer is less comprehensive. Money to support this work will come from categorical funding and surplus budgeting in other areas. The categorical funding includes monies from the Office of System and School Improvement (OSSI) Grant. Surplus areas will include various areas in District Office budgets.

Recommendation:

It is recommended that the Board of Directors approve consulting services with Education Equity Partners Northwest.

Roles of the Board and the Superintendent in the Vision and Planning Process¹

School Board	Superintendent
1. Approves a strategic planning process to include stakeholders in creating the vision for student achievement.	1a. Recommends a visionary strategic planning process to the board that incorporates participation by a broad base of stakeholders. 1b. Ensures the integrity of the planning process. 1c. Assures staff development to carry out the planning process. 1d. Assures that the recommendations of the strategic planning team are presented to the board for action. 1e. Coordinates periodic review of the strategic plan.
2. Adopts the vision.	2a. Ensures that short- and long-range plans related to the vision are developed and carried out both at the district and at the school level. 2b. Develops performance indicators based on data to measure progress toward vision for student achievement. 2c. Conducts work sessions with the board to increase its understanding of progress needed to move from current status to vision for student achievement. 2d. Recommends performance indicators for board action.
3. Adopts board goals that support the vision.	3a. Works with the board to identify its role in supporting the vision. 3b. Works with the board to develop plans for carrying out its goals.
4. Communicates the vision.	4a. Communicates, through the district's communication plan, the vision to the staff and community in a team approach that incorporates board participation. 4b. Prepares and disseminates information about progress toward the vision.
5. Keeps the vision at the forefront of all decision making.	5a. Uses the vision to guide priority recommendations to the board. 5b. Uses the vision to guide decisions throughout the organization.
6. Adopts policies needed to achieve the vision.	6a. Recommends policies needed to support the vision. 6b. Conducts periodic review with the board to identify additional policies or revise existing ones.
7. Allocates resources based on the vision.	7a. Recommends resources needed to support the vision through the budgeting process. 7b. Conducts periodic review with the board to identify resources and funding needed.
8. Periodically monitors progress toward vision.	8a. Periodically brings data to the board that enables the board to review progress in student achievement. 8b. Recommends changes based on data.