



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, September 10, 2019 07:00 PM

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

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications
4. Introduction of New Certificated Staff Members

II. Information Items:

III. Protocol for Addressing Board:

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

IV. Hearing of Visitors:

V. Reports:

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

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

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

VI. Consent Items: REVISED

1. Certificated Personnel

[Cert - September 10, 2019 \(p. 12\)](#)

2. Classified Personnel - REVISED

[Class - September 10, 2019 \(p. 13\)](#)

3. Approval of Minutes

[Special Board Meeting - August 26, 2019 \(p. 14\)](#)

[Special Board Meeting - August 28, 2019 \(p. 21\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 22\)](#)

5. Volunteer Coaches

Vol Coach (p. 25)

6. Vouchers

Payable September 13, 2019 (p. 26)

VII. Old Business:

VIII. Action Items: REVISED

1. Out-of-State Travel: PHS Cross Country Non-League Meet in Portland - REVISED

PHS XC (p. 57)

2. Emergency Substitute Certificates

Emergency Subs (p. 58)

IX. Discussion Items:

1. Construction Update
2. Safety and Security
3. Roles of the Board and the Superintendent

Accountability (p. 59)

X. Future Meetings:

- *Special Board Meeting, Elementary Construction Planning, September 11, 2019, Staff Development Room, 6:30 p.m.*
- *Regular Board Meeting, September 24, 2019, Keene-Riverview Elementary, 7:00 p.m.*
- *Special Board Meeting, Elementary Construction Planning, September 25, 2019, Staff Development Room, 6:30 p.m.*
- *Special Board Meeting, Value Engineering Meeting for Elementary Schools, October 7, 2019, Staff Development Room, 10:00 a.m.*

XI. Adjournment:

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

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: Rebekah Bestebreuer, Cacia Roy, Martha Akinbade and Zane Castilleja.

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.

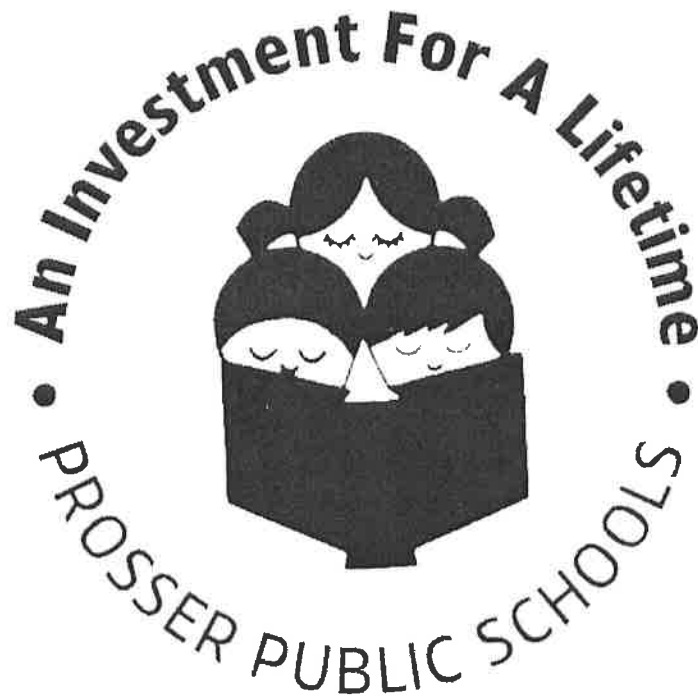
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

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.

July 2019

Financial Reports

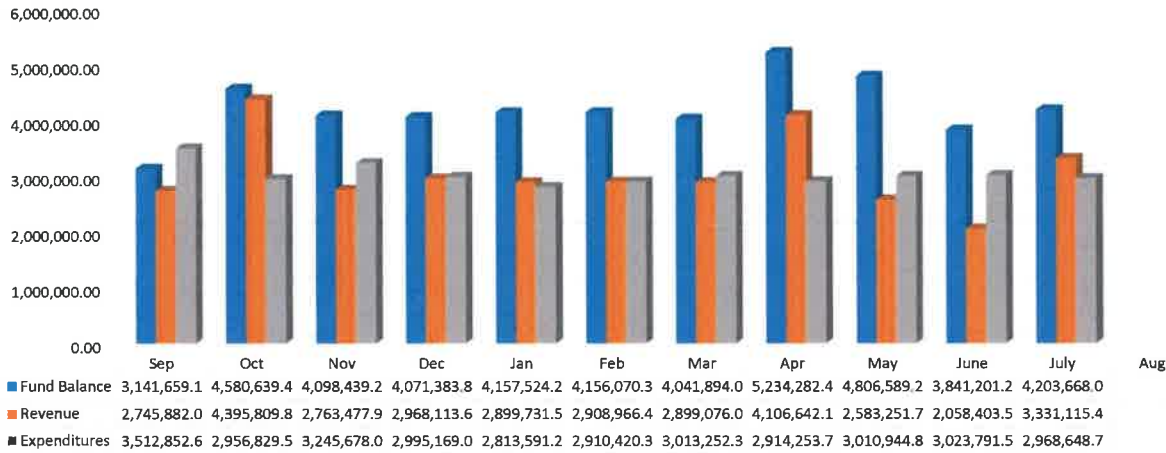


**Prosser School District
General Fund Budget Status 2018-19**

Actual Enrollment FTE per month		2,601.44	2,606.15	2,585.38	2,564.56	2,565.37	2,557.75	2,555.96	2,541.51	2,534.35	2,527.60			Average 2,564.01	Budget 2,547.00	over/(under) 17.01
Apportionment Percentage		Sept 9.0%	Oct 9.0%	Nov 5.5%	Dec 9.0%	Jan 9.0%	Feb 9.0%	Mar 9.0%	Apr 9.0%	May 5.5%	June 6.0%	July 10.0%	Aug 10.0%	Total YTD	Original Budget	% of Budget
Revenues:																
1000	Property Taxes	33,906.88	1,315,576.27	354,063.76	34,380.49	21,001.56	43,667.38	114,627.79	798,947.88	343,163.44	31,429.32	15,077.31		3,105,842.08	3,022,716	102.75%
2000	Interest	5,340.33	4,966.42	5,143.01	7,363.78	6,716.78	6,594.81	6,623.47	7,133.75	7,274.51	9,655.74	7,967.39		74,779.99	30,000	249.27%
	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	11,778.80	12,876.03	4,419.10		131,245.75	130,000	100.96%
	Traffic Safety	6,945.00	4,601.00	6,609.00	2,185.00	4,075.00	7,480.00	7,279.00	4,965.00	5,275.00	8,360.00	1,135.00		58,909.00	57,000	103.35%
	Other Local	9,126.03	10,578.45	5,572.43	-1,830.37	-344.24	-4,417.67	5,340.31	7,862.80	3,963.47	9,805.40	-300.34		45,356.27	33,500	135.39%
	E-rate	87,295.77	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00				87,315.77	90,516	96.46%
2000	Subtotal (w/o taxes)	120,392.89	36,140.06	32,643.25	20,116.73	21,293.17	20,205.69	31,450.33	33,154.56	28,291.78	40,697.17	13,221.15	0.00	397,606.78	341,016	116.59%
3000	Apportionment	1,831,261.61	1,831,261.62	1,119,104.32	1,831,261.61	1,968,883.34	1,845,989.71	1,842,854.97	1,833,050.61	1,104,315.54	1,223,918.27	2,054,972.57		18,486,874.17	20,344,500	90.87%
	Levy Assistance	0.00	209,708.27	396,188.11	46,587.34	0.00	0.00	0.00	488,150.69	374,166.87	32,566.81	0.00		1,547,368.09	2,001,927	77.29%
	Special Ed-Excess Cost	64,481.44	64,481.44	39,405.33	64,481.44	72,193.69	67,323.44	66,149.79	64,647.04	41,686.96	46,110.52	73,880.67		664,841.76	716,272	92.82%
3000	Subtotal	1,895,743.05	2,105,451.33	1,554,697.76	1,942,330.39	2,041,077.03	1,913,313.15	1,909,004.76	2,385,848.34	1,520,169.37	1,302,595.60	2,128,853.24	0.00	20,699,084.02	23,062,699	89.75%
4000	State Grants	427,275.71	423,636.10	569,297.42	520,732.99	472,708.59	508,169.82	504,019.30	503,152.69	315,976.64	395,586.80	705,673.03		5,346,229.09	5,778,862	92.51%
	Budget Capacity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	650,000	0.00%
	Transportation	130,373.65	130,373.65	79,672.79	130,373.65	130,373.65	163,172.29	137,648.90	136,435.25	83,377.10	19,555.72	222,995.83		1,364,352.48	1,318,000	103.52%
4000	Subtotal	557,649.36	554,009.75	569,297.42	651,106.64	603,082.24	671,342.11	641,668.20	639,587.94	399,353.74	415,142.52	928,668.86	0.00	6,630,908.78	7,746,862	85.59%
5000	PILT	0.00	150,422.05	2,686.28	0.00	0.00	0.00	0.00	0.00	32,455.23	0.00	0.00	0.00	185,563.56	50,000	371.13%
6000	Federal Grants	138,189.90	234,210.39	250,089.45	320,179.37	213,277.58	248,618.16	201,913.92	229,805.46	246,310.17	268,538.91	245,294.89		2,596,428.20	3,050,639	85.11%
7000	Non-High (Paterson)	0.00	0.00	0.00	0.00	0.00	11,820.00	0.00	0.00	13,508.00	0.00			25,328.00	15,000	168.85%
8000	Other Programs	0.00	0.00	0.00	0.00	0.00	0.00	411.04	19,298.00	0.00	0.00			19,709.04	146,470	13.46%
	Total Revenues	2,745,882.08	4,395,809.85	2,763,477.92	2,968,113.62	2,899,731.58	2,908,966.49	2,899,076.04	4,106,642.18	2,583,251.73	2,058,403.52	3,331,115.45	0.00	33,660,470.46	37,435,402.00	89.92%
Expenditures:																
	Certificated Wages	1,503,273.13	1,244,759.55	1,275,505.62	1,224,389.96	1,186,436.46	1,224,187.85	1,207,124.09	1,200,309.29	1,275,880.76	1,249,509.18	1,378,032.97		13,969,408.86	14,999,351	93.13%
	Classified Wages	499,731.54	532,421.08	562,805.32	540,176.34	512,685.52	516,765.22	558,566.94	531,159.49	535,017.35	517,481.77	533,151.28		5,839,961.85	6,304,877	92.63%
	Payroll Taxes and Benefits	802,489.59	767,222.44	768,403.55	761,470.27	750,922.98	754,648.11	771,172.10	741,305.57	781,835.14	759,206.53	790,658.41		8,449,334.69	9,409,865	89.79%
	Materials, Supplies, Operating Costs	707,358.42	412,426.51	638,963.55	469,132.46	363,546.26	414,819.21	476,389.24	441,479.41	418,211.64	497,594.02	266,806.06		5,106,726.78	7,041,587	72.52%
	Budget Capacity													0.00	650,000	0.00%
	Total Expenditures	3,512,852.68	2,956,829.58	3,245,678.04	2,995,169.03	2,813,591.22	2,910,420.39	3,013,252.37	2,914,253.76	3,010,944.89	3,023,791.50	2,968,648.72	0.00	33,365,432.18	38,405,680	86.88%
	Fund Balance Increase/(Decrease)	(766,970.60)	1,438,980.27	(482,200.12)	(27,055.41)	86,140.36	(1,453.90)	(114,176.33)	1,192,388.42	(427,693.16)	(965,387.98)	362,466.73	0.00	295,038.28	(970,278)	
	Beginning Fund Balance	3,908,629.74	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	3,908,629.74		
	Ending Fund Balance	3,141,659.14	4,580,639.41	4,098,439.29	4,071,383.88	4,157,524.24	4,156,070.34	4,041,894.01	5,234,282.43	4,806,589.27	3,841,201.29	4,203,668.02	4,203,668.02	4,203,668.02		

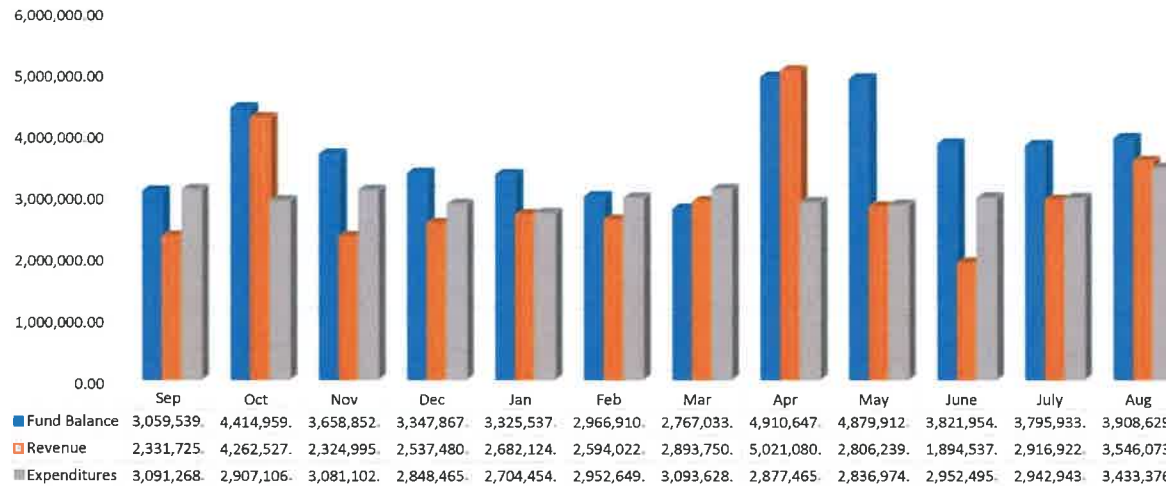
Apportionment for Sep - Dec is based on budgeted FTE; Jan - Aug is actual YTD average

2018-19 General Fund



TOTAL YTD SUMMARY (Thru July 2019)	
Revenues	33,660,470.46
Expenditures	33,365,432.18
REVENUES - % OF BUDGET	
Budget	37,435,402
% Received	89.92%
EXPENDITURES - % OF BUDGET	
Budget	38,405,680
% Expended	86.88%
FUND BALANCE/BUDGETED EXPEND.	
	10.95%

2017-18 General Fund



TOTAL YTD SUMMARY (Thru July 2018)	
Revenues	32,265,406.99
Expenditures	32,288,555.07
REVENUES - % OF ACTUAL	
Actual	35,811,480
% Received	90.10%
EXPENDITURES - % OF ACTUAL	
Actual	35,721,932
% Expended	90.39%
FUND BALANCE/ACTUAL EXPEND.	
	10.63%

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 July, 2019

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	3,022,716	15,077.31	3,105,842.08		-83,126.08	102.75
2000 LOCAL SUPPORT NONTAX	341,016	13,221.15	397,606.78		-56,590.78	116.59
3000 STATE, GENERAL PURPOSE	23,062,699	2,128,853.24	20,699,084.02		2,363,614.98	89.75
4000 STATE, SPECIAL PURPOSE	7,746,862	928,668.86	6,630,908.78		1,115,953.22	85.59
5000 FEDERAL, GENERAL PURPOSE	50,000	0.00	185,563.56		-135,563.56	371.13
6000 FEDERAL, SPECIAL PURPOSE	3,050,639	245,294.89	2,596,428.20		454,210.80	85.11
7000 REVENUES FR OTH SCH DIST	15,000	0.00	25,328.00		-10,328.00	168.85
8000 OTHER AGENCIES AND ASSOCIATES	146,470	0.00	19,709.04		126,760.96	13.46
9000 OTHER FINANCING SOURCES	0	0.00	0.00		0.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	37,435,402	3,331,115.45	33,660,470.46		3,774,931.54	89.92
<u>B. EXPENDITURES</u>						
00 Regular Instruction	19,693,325	1,503,654.37	17,952,764.02	1,554,259.39	186,301.59	99.05
10 Federal Stimulus	0	0.00	0.00	0.00	0.00	0.00
20 Special Ed Instruction	4,067,986	301,968.49	3,758,805.05	258,327.32	50,853.63	98.75
30 Voc. Ed Instruction	1,600,433	157,867.56	1,376,552.11	131,829.85	92,051.04	94.25
40 Skills Center Instruction	0	0.00	0.00	0.00	0.00	0.00
50+60 Compensatory Ed Instruct.	4,679,124	459,468.03	3,416,955.09	250,462.83	1,011,706.08	78.38
70 Other Instructional Pgms	267,181	12,649.46	110,812.31	5,685.67	150,683.02	43.60
80 Community Services	83,135	0.00	0.00	0.00	83,135.00	0.00
90 Support Services	8,014,496	533,040.81	6,749,543.60	490,307.41	774,644.99	90.33
<u>Total EXPENDITURES</u>	38,405,680	2,968,648.72	33,365,432.18	2,690,872.47	2,349,375.35	93.88
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	0.00	0.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	0.00	0.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	-970,278	362,466.73	295,038.28		1,265,316.28	-130.41
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,650,000		3,908,629.74			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		0.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	2,679,722		4,203,668.02			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		0.00			
G/L 815 Restric Unequalized Deduct Rev	0		0.00			
G/L 821 Restricted 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 Restricted 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 Stabilizatr	0		0.00			
G/L 875 Assigned Contingencies	0		0.00			
G/L 884 Assigned to Other Cap Projects	0		0.00			
G/L 888 Assigned to Other Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	2,479,722		3,628,440.61			
G/L 891 Unassigned Min Fnd Bal Policy	0		0.00			
<u>TOTAL</u>	2,679,722		4,203,668.02			

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 July, 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	119,977.25	1,291,501.33		-679,701.33	211.10
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	119,977.25	1,291,501.33		-679,701.33	211.10
<u>B. EXPENDITURES</u>						
10 Sites	0	0.00	0.00	0.00	0.00	0.00
20 Buildings	27,838,979	1,942,507.66	4,892,685.27	286,833.98	22,659,459.75	18.61
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	575.00	575.00	0.00	575.00	0.00
<u>Total EXPENDITURES</u>	27,850,779	1,943,082.66	4,893,260.27	286,833.98	22,670,684.75	18.60
<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	-1,823,105.41	-3,601,758.94		23,637,220.06	86.78
<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		64,494,048.89			
<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		63,202,547.56			
G/L 862 Committed from Levy Proceeds	0		0.00			
G/L 863 Restricted from State Proceeds	0		0.00			
G/L 864 Restricted from Fed Proceeds	0		0.00			
G/L 865 Restricted from Other Proceeds	0		0.00			
G/L 866 Restrictd from Impact Proceeds	0		0.00			
G/L 867 Restricted from Mitigation Fees	0		0.00			
G/L 869 Restricted fr Undistr Proceeds	0		0.00			
G/L 870 Committed to Other Purposes	0		0.00			
G/L 889 Assigned to Fund Purposes	600,000		1,291,501.33			
G/L 890 Unassigned Fund Balance	0		0.00			
<u>TOTAL</u>	41,025,826		64,494,048.89			

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 July, 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	26,463.83	4,064,999.70		27,920.30	99.32
2000 Local Support Nontax	18,000	3,010.31	24,247.02		-6,247.02	134.71
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	109,700.00		25,000.00	81.44
Total REVENUES/OTHER FIN. SOURCES	4,245,620	29,474.14	4,198,946.72		46,673.28	98.90
B. EXPENDITURES						
Matured Bond Expenditures	588,765	0.00	567,265.17	0.00	21,499.83	96.35
Interest On Bonds	2,762,685	0.00	2,759,184.84	0.00	3,500.16	99.87
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
Total EXPENDITURES	3,356,450	0.00	3,327,163.59	0.00	29,286.41	99.13
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)	889,170	29,474.14	871,783.13		-17,386.87	-1.96
F. TOTAL BEGINNING FUND BALANCE	650,000		761,546.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,539,170		1,633,330.03			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		0.00			
G/L 830 Restricted for Debt Service	1,539,170		1,633,330.03			
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			
TOTAL	1,539,170		1,633,330.03			

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 July, 2019

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	121,236	846.66	97,141.25		24,094.75	80.13
2000 Athletics	333,079	2,259.07	189,840.19		143,238.81	57.00
3000 Classes	20,714	71.13	33,417.87		-12,703.87	161.33
4000 Clubs	402,891	1,526.08	200,048.33		202,842.67	49.65
6000 Private Moneys	35,550	0.00	17,369.91		18,180.09	48.86
Total REVENUES	913,470	4,702.94	537,817.55		375,652.45	58.88
B. EXPENDITURES						
1000 General Student Body	125,150	1,825.15	78,761.46	12,859.16	33,529.38	73.21
2000 Athletics	301,616	5,185.05	219,566.53	26,134.47	55,915.00	81.46
3000 Classes	21,669	1,113.52	25,648.83	1,852.23	-5,832.06	126.91
4000 Clubs	402,400	12,763.82	203,704.91	43,025.10	155,669.99	61.31
6000 Private Moneys	37,849	2,769.93	17,363.35	0.00	20,485.65	45.88
Total EXPENDITURES	888,684	23,657.47	545,045.08	83,870.96	259,767.96	70.77
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	24,786	-18,954.53	-7,227.53		-32,013.53	-129.16
D. TOTAL BEGINNING FUND BALANCE	329,711		368,050.39			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		0.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	354,497		360,822.86			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	354,497		360,822.86			
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			
TOTAL	354,497		360,822.86			

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 July, 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	199.65	4,744.53		-1,744.53	158.15
3000 State, General Purpose	0	0.00	0.00		0.00	0.00
4000 State, Special Purpose	351,950	0.00	140,000.00		211,950.00	39.78
5000 Federal, General Purpose	0	0.00	0.00		0.00	0.00
6000 Federal, Special Purpose	0	0.00	0.00		0.00	0.00
8000 Other Agencies and Associates	0	0.00	0.00		0.00	0.00
9000 Other Financing Sources	220,000	0.00	231,002.00		-11,002.00	105.00
A. TOTAL REV/OTHER FIN. SRCS (LESS TRANS)	574,950	199.65	375,746.53		199,203.47	65.35
B. 9900 TRANSFERS IN FROM GF	0	0.00	0.00		0.00	0.00
C. Total REV./OTHER FIN. SOURCES	574,950	199.65	375,746.53		199,203.47	65.35
D. EXPENDITURES						
Type 30 Equipment	550,000	0.00	502,041.52	0.00	47,958.48	91.28
Type 60 Bond Levy Issuance	0	0.00	2,500.00	0.00	-2,500.00	0.00
Type 90 Debt	0	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	550,000	0.00	504,541.52	0.00	45,458.48	91.73
E. OTHER FIN. USES TRANS. OUT (GL 536)	134,700	0.00	109,700.00			
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	199.65	-238,494.99		-128,744.99	117.31
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		110,945.22			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		0.00			
G/L 819 Restricted for Fund Purposes	374,370		220,645.22			
G/L 830 Restricted for Debt Service	0		0.00			
G/L 835 Restrictd For Arbitrage Rebate	0		0.00			
G/L 850 Restricted for Uninsured Risks	0		0.00			
G/L 889 Assigned to Fund Purposes	0		0.00			
G/L 890 Unassigned Fund Balance	-134,700		-109,700.00			
TOTAL	239,670		110,945.22			

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: September 10, 2019
PREPARED BY: Mr. Matthew Ellis, *Superintendent*

Certificated Employees

No recommendations at this time.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel - REVISED
AGENDA: Consent
DATE: September 10, 2019
PREPARED BY: Craig Reynolds, Assistant Superintendent

CLASSIFIED EMPLOYEES

There are no classified recommendations at this time.

Board Meeting August 26, 2019

PUBLIC HEARING ON THE BUDGET

A Public Hearing on the 2019-2020 budget was called to order at 6:30 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. There was also an audience of District staff and media. Board member Jesalyn Cole was excused from the meeting.

The Public Hearing was held at Keene-Riverview Elementary, 832 Park Avenue.

Mr. Reynolds distributed handouts to the Board members and those in the audience with the information he then reviewed. He began his presentation by reviewing the statistics contained in the handout, which included budget projections for each fund. Mr. Reynolds also answered questions from the Board. Craig then discussed the General Fund at length. He also explained some of the legislative changes which is impacting our revenue for 2019-20. Craig suggested meeting with the Board members regularly, possibly monthly, to review the budget and see if there are any expenses we can reduce. Finding ways to increase revenue was also discussed. Mr. Reynolds concluded his presentation by discussing the MSOC (materials, supplies and operating costs) fund.

The Public Hearing ended at 7:03 p.m.

RESUME SPECIAL BOARD MEETING:

A special meeting of the Board of Directors of Prosser School District was called to order at 7:03 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; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents and Julie Hyatt, Secretary. There was also an audience of District staff and media. Board member Jesalyn Cole were excused from the meeting.

The Board meeting was held at Keene-Riverview Elementary, 832 Park Avenue. Minutes from the August 13, 2019, regular Board meeting were presented and approved.

APPROVAL OF AGENDA:

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the agenda.

COMMUNICATIONS

Summer Maintenance Update

Dave Schell, Maintenance Supervisor, provided an update on the projects his department accomplished over the summer at each building. While many projects have been completed, there are more which the maintenance department is still working to complete.

RECOGNITION AND INTRODUCTION

Transportation Supervisor

Bill Petersen introduced Amiee Cook, who is assuming the role of Transportation Supervisor, as Bill is retiring at the end of August.

Board Meeting August 26, 2019

Ms. Cook provided a brief review of her prior employment history working in transportation, which was mostly with Durham School Services.

Mr. Petersen stated that we are short on bus drivers and is making plans accordingly.

The Board members and Mr. Ellis congratulated Ms. Cook on her position and welcomed her to the District.

INFORMATION ITEMS

Minimum Basic Education Requirement Compliance

Each year, school districts across the State of Washington complete the Minimum Basic Education Requirement Compliance form by reporting through the iGrants system online. Reporting on this form gives assurance to the State Board of Education that school districts are following the minimum requirements of the Basic Education Act. District compliance is checked to meet minimum requirements for entitlement to basic education allocation funds. These funds represent the largest portion of our school district revenues for any given academic year. This year, as in all previous years, Prosser School District meets or exceeds all program requirements and is in full compliance with the Basic Education Act. The document was provided to the Board of Directors. Records are maintained in the District to support this certification.

Conditional Certificate Teachers

The District has hired several teachers with Bachelor's degrees who are currently in teaching programs. These teachers hold Conditional Teaching Certificates that make them qualified for their position. Once their programs are completed, these teachers will earn their Residency Certificate.

Vivian Avila	UW Alternative Route Program	HMS	6/7 Math
Maresa Fajardo	WSU Alternative Route Program	Whitstran	1 st Grade Bilingual
Gilberto Munoz	Heritage University Master's Program	HMS	Bilingual Support *Program complete but must take Bilingual Cert test
Jessica Perez	WGU Master's Program	Whitstran	2 nd Grade Bilingual
Timothy Straub	Enrolling in a program in 19-20	PHS	Math and Science
Cortney White	Nova Southeastern University	Heights and Preschool	Speech and Language Pathologist

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Board Meeting August 26, 2019

REPORTS:

Assistant Superintendent's Report – Curriculum and Instruction

- Brought information for the Board on our special education math curriculum.
- New Teacher Induction was held last week.
- Professional development is continuing.
- Preschool registration through ESD is going well.
- Reported on final summer school costs.

Assistant Superintendent's Report – Business and Operations

No report

Superintendent's Report

- Reported on the Certificated and Classified Kick-Offs.
- Will be out in the buildings tomorrow, the first day of school.
- Recently attended KRV Back-to-School Night.
- Has graduated from Prosser Leadership.
- Had the opportunity to meet with former superintendent, Herb Berg.

Board Members' Reports

Scott Coleman

No report

Andy Howe

No report

Scotty Hunt

- Attended and really enjoyed both the Certificated Kick-Off and New Teacher Orientation.

Peggy S. Douglas

- Thought the Certificated Kick-Off was wonderful and especially loved the location.
- Attended the high school construction meeting and the elementary planning meeting.
- Attended Whitstran's Back-to-School Night.

CONSENT ITEMS:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the Consent Agenda, with the exception of the Prosser High School volunteer football coach (#5). Some Board members thought the allowed capacity of volunteer coaches had already been reached. The high school volunteer football coach was removed from the Consent Agenda until we can determine if another volunteer football coach can be added.

Certificated Personnel

Bethany Riddle submitted a letter of resignation from her position as an assistant volleyball coach at Housel Middle School.

Vivian Avila was recommended as a math teacher at Housel Middle School for the 2019/20 school year.

Kevin Greager was recommended as a 7th grade assistant football coach at Housel Middle

Board Meeting August 26, 2019

School for the 2019/20 school year.

Classified Personnel

Abigail Cromwell was hired as an assistant volleyball coach at Housel Middle School.

Tiffany Owens, a special education paraeducator, notified the District she will not be returning from her leave of absence and is resigning her position.

Mark Bishop was hired as a mechanic in the maintenance department.

Tracy Hurt was hired as an office assistant at Housel Middle School.

Approval of Minutes

Minutes from the August 13, 2019 regular Board meeting were presented.

Contracts and Personal Service Agreements:

1. Lourdes Health Network Agreement:

Prosser School District has a longstanding partnership with Lourdes for their Children's Day Program. It is time to renew the contract for the 2019-2020 school year. The discounted cost is \$50 per hour/per student for the time a student is in attendance. This will be funded through the special education program

Volunteer Coaches

Jason J. Rainer completed paperwork to be a volunteer football coach with Housel Middle School.

Vouchers and Payroll

RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,725,564.23 were also approved.

General Fund Voucher numbers 232198 through 232317 totaling \$372,470.47

General Fund Voucher numbers 232318 through 232345 totaling \$100,010.90

Capital Projects Voucher numbers 200000149 through 200000154 totaling \$1,953,179.66

Associated Student Body Fund Voucher number 186466 through 186470 totaling \$5,966.65

Payroll Warrant numbers 300076 through 300081 totaling \$2,725,564.23".

Old Business

None

ACTION ITEM:

Food Service Meal Prices

United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program, ensure that the average full pay lunch price charged is not less than the difference between the free and paid Federal reimbursement rates. (Free rate is \$3.33; paid rate is \$.33; difference is \$3.00.) This requirement is known as Paid Lunch Equity. The Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be

Board Meeting August 26, 2019

increased. This calculation is done annually. For school year 2019-20, the average paid price should be \$3.00. The weighted average paid price by our District for the 2018-19 school year was \$2.90; therefore, we need to increase our paid prices by at least \$.10. A worksheet was attached.

Our recommendation is to raise student paid breakfast, lunch and milk prices by \$.10; adult breakfast and adult lunch by \$.25 for the 2019-2020 school year.

		<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Breakfast:	Elementary	\$1.65	\$1.70	\$1.80
	Middle & High	\$1.90	\$1.95	\$2.05
	Adults	\$3.10	\$3.25	\$3.50
Lunch:	Elementary	\$2.70	\$2.75	\$2.85
	Middle & High	\$3.00	\$3.05	\$3.15
	Adults	\$4.25	\$4.50	\$4.75
Milk:		\$.65	\$.70	\$.80

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the meal price increase for the 2019-20 school year.

Emergency Substitute Teaching Certificates

The District has hired two teachers who hold emergency substitute teaching certificates. Both are completing teaching programs within the next school year.

Christine Anderson-Bryan	Heritage University Master's Program	HMS	HMS Special Education
Julaine Groeneveld	WGU	HMS	Life Skills and Behavior

Both teachers have worked in our District for one or more years. Each will be provided with a mentor and support as they finish their programs.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the placement of Emergency Substitute Certificate teachers in the assignments listed above.

Temporary Out-of-Endorsement Waiver

The following teacher has a teaching assignment in our District that does not match her current certification. She is pursuing certification to match her teaching assignment.

Teacher	Current Certification	Assignment	Building
Maria Orduno	Secondary History	2 nd Grade Bilingual	Whitstran

Approval is required per WAC 181-82-110.

Board Meeting August 26, 2019

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve the temporary out-of-endorsement waiver for Maria Orduno.

Resolution No. 06-19: 2019-2020 Budget Adoption

A Public Hearing was held earlier this evening to review the proposed 2019-2020 budget. The resolution was presented to the Board for adoption of the budget.

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve Resolution No. 06-19 for the adoption of the 2019-2020 budget.

ROLL CALL: Scott Coleman, Aye; Andy Howe, Aye; Scotty Hunt, Aye; Peggy S. Douglas, Aye.

DISCUSSION ITEMS:

Roles of the Board and the Superintendent

Assessment

Mr. Ellis said he felt it would be beneficial to perform a “data dive” to be able to review and study assessments to see how our students are performing.

Safety and Security

Mr. Ellis reported that we did not renew Keith Merritt’s contract, as we’re looking to do some in-house training. Our security guards will be working with Jon Ladines. Mr. Ellis reported that our security guards were introduced at our Kick-Offs.

Scott Coleman reported that he had participated in a tabletop exercise in Umatilla with many other city and county agency representatives and felt it was very valuable. He would like for our District to participate in a similar exercise.

Construction Planning

The next elementary construction planning meeting will be on Wednesday. There is a new video about the high school which just came out.

Dave Schell introduced Mark Bishop, maintenance mechanic and Juan Chavez, groundskeeper, from his department.

FUTURE MEETINGS:

- Elementary Construction Meeting, August 28, 2019, Staff Dev Room, 6:30 p.m.
- Regular Board Meeting, September 10, 2019, Keene-Riverview, 7:00 p.m.
- Elementary Construction Meeting, September 11, 2019, Staff Dev Room, 6:30 p.m.

ADJOURNMENT:

President Hunt adjourned the regular Board meeting at 7:54 p.m.

EXECUTIVE SESSION:

President Hunt called an Executive Session to order at 8:00 p.m.

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

Board Meeting August 26, 2019

The executive session was expected to last 45 minutes.

At 8:45 p.m., President Hunt announced the executive session would continue for another 15 minutes.

The executive session adjourned at 9:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting August 28, 2019

CALL TO ORDER:

A special meeting of the Prosser School District Board of Directors was called to order by President Scotty Hunt at 6:30 p.m. The meeting was held at the staff development room, 1500 Grant Avenue, Prosser, WA, 99350.

Other Board members present included Andy Howe and Jesalyn Cole. Also present were Assistant Superintendent, Deanna Flores; several staff members, representatives from Architects West and CSG, media and Secretary, Julie Hyatt.

The purpose of the special meeting was to discuss elementary construction planning for Whitstran, Prosser Heights and Keene-Riverview Elementary Schools.

APPROVAL OF AGENDA:

The agenda was approved by a unanimous consensus of the Board.

DISCUSSION ITEM:

Elementary Construction Planning

Mark Puddy, Architects West, began the presentation by providing a brief overview and site analysis of each elementary school via PowerPoint.

Discussion ensued on several topics, including suggestions about reconfiguring parking, bus lanes and parent drop-offs at each building.

Robert Schmidt, Architects West, presented concept site and floor plans for possible classroom spaces for each elementary school via PowerPoint.

Discussion ensued about the plans and possible changes and adaptations to them.

Dax Logsdon, CSG, distributed a schedule detailing the construction process and discussed the benefit to the District of meeting deadlines ahead of other districts to achieve the greatest benefit. He also said we need a game plan to determine what to do with our current portables.

FUTURE MEETINGS:

- Regular Board Meeting, September 10, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting, Elementary Construction Planning, September 11, 2019, Staff Development Room, 6:30 p.m.
- Regular Board Meeting, September 24, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting, Elementary Construction Planning, September 25, 2019, Staff Development Room, 6:30 p.m.
- Special Board Meeting, Value Engineering Meeting for Elementary Schools, October 7, 2019, Staff Development Room, 10:00 a.m.

ADJOURNMENT:

President Hunt adjourned the special Board meeting at 8:47 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
September 10, 2019

CONTRACTS/AGREEMENTS:

1. 2019-2020 Communities in Schools Agreement:

Prosser School District would once again like to enter into an agreement with Communities in Schools of Benton-Franklin (CISBF). CISBF is a local non-profit, which provides the Community in School's evidence-based model of Integrated Student Supports along with coordinating community and social services to students in districts across Benton and Franklin Counties. CISBF provides implementation of the Community in Schools service delivery model at Housel Middle School and Prosser High School, for the purposes of supporting student achievement, unique needs and ensure Prosser students achieve their potential.

The District will provide \$95,000 to maintain one (1) site coordinator at Prosser High School, and one (1) site coordinator at Housel Middle School (HMS). High school funding of \$60,000 will be provided by the Learning Assistance Program, High Poverty Grant. HMS funding of \$35,000 will be provided by Title I (\$15,000), and Basic Education (\$20,000).

2. Virtual Reality Tech Club

The Virtual Reality Tech Club (VR Tech Club) would like to be accepted as a new club at Prosser High School. They have written their constitution and have received approval from the ASB group and principal. They are now seeking approval from the Board of Directors so they can start their planned activities for this year. (Request and Constitution attached)

RECOMMENDATION:

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

CONSTITUTION OF THE TechStart V.R. CLUB OF PROSSER HIGH SCHOOL

Preamble

We the students, for the promotion of good government, good sportsmanship, student activities, and the general welfare of the students of Prosser High School, established this Constitution of the TechStart V.R. Club.

Article 1. Name of Organization

Section A. It is resolved that the name of this organization be the TechStart V.R. Club of Prosser High School.

Article 2. Purpose

The purpose of this organization shall be to:

Section A.

To create:

A friendly environment for students interested in learning how to take care of and use virtual reality technology.

To achieve:

To build a group of dedicated students who want to learn about one of the most recent technological developments.

Article 3. Membership

Section A. Membership in Techstart V.R. Club is established by

Paying membership due of \$5.00

Section B. Membership in Techstart V.R. Club is maintained by

Holding a passing grade in all classes

Article 4. Duties

Section A. Duties of Techstart V.R. Club

1. (example: To Create) To create a friendly environment for those interested in virtual reality.
2. (example: To Assist) To assist students interested in virtual reality experiences.
3. (example: To Achieve) To achieve a better understanding of how to care for and use VR equipment.
4. (example: To Attend) To attend to the opportunities provided by the TechStart program.
5. (example: To Support) To support students who can't afford V.R. equipment.
6. (example: To Raise Funds for) To teach students how new technology can improve virtual experiences.
7. Other To respond to the community's evolving technology.

Article 5. Amendments

Section A. This Constitution shall be amended by a 2/3 majority vote of the membership provided.

Adopted on this 7th day of Sep. 2019.

Advisor: Jarvis Cant

Approved by ASB: [Signature]

**Establishing a Club
Request for Approval of ASB Club or Activity**

Name of Club or Activity requested: TechStart VR Club

Describe proposed activities and goals of club:

To bring advanced technology into the Prosser community and inspire imagination and creativity among high school students through exploring the world of virtual reality.

Describe how money will be raised to fund activities:

We can do fundraisers and VR tours for sponsors.

Funds raised will be used for:

We will raise funds for new virtual reality experiences, trips, and new equipment.

Name proposed advisor in charge of activities: Mr. Crook

Budget capacity requested: \$5000

Submitted by: Rachel Hudak

Principal

Jason Crook
Primary Advisor

ASB APPROVAL	
Approved: <u>9/4/18</u>	Not Approved: _____
<u>[Signature]</u> Signature	_____ Date

BOARD APPROVAL	
Accepted by Board of Directors: _____	
Date: _____	

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: September 10, 2019
PREPARED BY: Matt Ellis, Superintendent

VOLUNTEERS

Levi F. Vermulm has completed paperwork to be a volunteer football coach with Housel Middle School.

Frank C. Vermulm has completed paperwork to be a volunteer football coach with Housel Middle School.

Shane Munn has completed paperwork to be a volunteer football coach with Housel Middle School.

Accruals

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 September 10, 2019, the board, by a _____ vote, approves payments, totaling \$133,839.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 232346 through 232399, totaling \$133,839.68

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

Check Nbr	Vendor Name	Check Date	Check Amount
232346	ACTION PUBLISHING, INC	09/13/2019	1,930.74
232347	Vendor Continued Check	09/13/2019	0.00
232348	Vendor Continued Check	09/13/2019	0.00
232349	AMAZON.COM	09/13/2019	10,907.22
232350	ASCD	09/13/2019	445.00
232351	BANK, U S	09/13/2019	2,019.47
232352	BENTON REA	09/13/2019	150.00
232353	BEST BUY BUSINESS ADVANTAGE	09/13/2019	542.95
232354	BLEYHL FARM SERVICE	09/13/2019	3,207.37
232355	BSN SPORTS LLC	09/13/2019	1,450.67
232356	CASCADE NATURAL GAS CORP	09/13/2019	408.84
232357	CDW GOVERNMENT INC	09/13/2019	435.99
232358	CHAPMAN, JOHN JAY	09/13/2019	2,700.00
232359	CHARTER COMMUNICATIONS	09/13/2019	29.18
232360	CI INFORMATION MANAGEMENT	09/13/2019	273.88
232361	CITY OF PROSSER	09/13/2019	17,077.26
232362	CONSOLIDATED SCHOOL DISTRICT #	09/13/2019	3,033.00
232363	CREATIVE MATHEMATICS	09/13/2019	438.00
232364	CURRICULUM ASSOCIATES, LLC	09/13/2019	328.78
232365	DENNY, MICHAEL J	09/13/2019	36.63
232366	ESD #123	09/13/2019	1,513.13
232367	ETA HAND2MIND, INC	09/13/2019	159.54
232368	FIRE CONTROL SPRINKLER SYSTEMS	09/13/2019	4,278.84
232369	FIREFLY COMPUTERS	09/13/2019	9,618.72
232370	GLANDER, STEPHANIE	09/13/2019	10.00
232371	COOK'S ACE HARDWARE	09/13/2019	176.41
232372	HEINEMANN	09/13/2019	4,991.62
232373	JOSTENS	09/13/2019	31.91
232374	JUZELER, SARAH JANE	09/13/2019	150.30
232375	K C D A	09/13/2019	2,102.14
232376	KENDALL HUNT PUBLISHING CO	09/13/2019	28,992.75
232377	KONE INC	09/13/2019	5,962.14
232378	LAURICH GENERAL CONSTRUCTION	09/13/2019	645.08

Check Nbr	Vendor Name	Check Date	Check Amount
232379	LIONEL ENNS PHD BCBA-D	09/13/2019	6,350.00
232380	LYNEY, LATIFAH	09/13/2019	27.25
232381	OFFICE DEPOT INC	09/13/2019	3,864.71
232382	PRIOR, HOLLI A	09/13/2019	116.94
232383	PROSSER FOOD SERVICES	09/13/2019	535.98
232384	QUILL CORP	09/13/2019	768.68
232385	RAINWATER INC	09/13/2019	4.32
232386	REALLY GOOD STUFF, LLC	09/13/2019	1,940.74
232387	SAXTON BRADLEY, INC	09/13/2019	13,232.92
232388	SCHOOL DIST #116 REVOLV FUND	09/13/2019	206.06
232389	SCHOOL SPECIALTY	09/13/2019	174.28
232390	SUHADOLNIK, RYLEE M	09/13/2019	40.00
232391	ULINE	09/13/2019	1,144.12
232392	VALLEY PUBLISHING CO	09/13/2019	124.27
232393	VELOZ, LISA A	09/13/2019	32.98
232394	WAL-MART COMMUNITY	09/13/2019	88.57
232395	WARDS	09/13/2019	52.53
232396	WILSON, JESSICA I	09/13/2019	340.15
232397	YAKIMA BINDERY	09/13/2019	342.98
232398	YAKIMA HERALD-REPUBLIC	09/13/2019	314.64
232399	ZURCHER, OLIVIA A	09/13/2019	90.00

54 Computer Check(s) For a Total of 133,839.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232346	ACTION PUBLISHING, INC	09/13/2019	AA10-0163666	Student Planners SY 2019-2020	1301800061	1,930.74	1,930.74
10 E 530 0188 27 5000 1300 0000 0000 0				General Fund/Expenditures/PBIS Incentives		2,096.78	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-166.04	
232347	Vendor Continued Void	09/13/2019					0.00
232348	Vendor Continued Void	09/13/2019					0.00
232349	AMAZON.COM	09/13/2019	433345985438	Projector for PHS Library	7601800212	477.62	10,907.22
10 E 530 0100 22 5330 4500 0000 0000 0				General Fund/Expenditures/Basic Education		477.62	
			434637739884	OFFICE SUPPLIES	1201800113	37.99	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		37.99	
			439543949459	Poster Printer/Supplies for Tech	7601800213	18.31	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.29	
10 E 530 9700 72 5320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.02	
			445496853443	Labels for CEL 5+ / TPEP Binders	6001800139	19.27	
10 E 530 5840 31 5000 0600 0000 0000 0				General Fund/Expenditures/TPEP		19.27	
			445969746333	iPad Cases for E. Petroff	7601800227	30.38	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		30.38	
			446647338866	Take Home Math Materials-Ann Sipe	1301800057	11.39	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		3.21	
10 E 530 0153 27 5000 1300 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		8.18	
			446746379888	BUILDING; SUPPLIES	1201800110	953.50	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		953.50	
			449385953839	OFFICE SUPPLIES	1201800109	483.35	
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		2.32	
10 E 530 0100 24 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		2.23	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		37.68	
10 E 530 0112 27 5000 1200 0000 0000 0				General Fund/Expenditures/Specialist		37.49	
10 E 530 0100 27 5001 1200 0000 0000 0				General Fund/Expenditures/Basic Education		403.63	
			449773595749	Classroom Supplies for A. Cruz	4501800139	288.74	
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		288.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 1200 0000 0000 0			453639735988	office supplies	1201800123	3.18	3.18
			General Fund/Expenditures/Basic Education				
10 E 530 0100 27 5000 1300 0000 0000 0			455687844874	Book Order-Ann Sipe	1301800058	50.80	50.80
			General Fund/Expenditures/Basic Education				
10 E 530 0100 23 8030 1200 0000 0000 0			456849566444	OFFICE SUPPLIES	1201800118	65.14	30.43
			General Fund/Expenditures/Basic Education				
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education			34.71
10 E 530 0100 23 5000 1200 0000 0000 0			457949397649	office: Supplies	1201800120	18.33	18.33
			General Fund/Expenditures/Basic Education				
10 E 530 0100 23 5000 1200 0000 0000 0			458786887899	office: Supplies	1201800116	21.77	21.77
			General Fund/Expenditures/Basic Education				
10 E 530 0100 23 5000 4500 0000 0000 0			463363776856	Classroom Supplies for A. Cruz	4501800139	908.76	908.76
			General Fund/Expenditures/Basic Education				
10 E 530 0100 23 5000 1200 0000 0000 0			464864959597	office: Supplies	1201800116	71.93	71.93
			General Fund/Expenditures/Basic Education				
10 R 960 0000 25 2500 1300 0000 0000 1			469437745376		0	11.94	11.94
			General Fund/Revenues/Program 00				
10 E 530 0100 22 5060 1200 0000 0000 0			473673694395	OFFICE SUPPLIES	1201800109	119.79	0.58
			General Fund/Expenditures/Basic Education				
10 E 530 0100 24 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education			0.55
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education			9.34
10 E 530 0112 27 5000 1200 0000 0000 0				General Fund/Expenditures/Specialist			9.29
10 E 530 0100 27 5001 1200 0000 0000 0				General Fund/Expenditures/Basic Education			100.03
10 E 530 9700 72 5330 0760 0000 0000 0			486393578644	Projectors for Stock	7601800220	2,466.40	2,466.40
			General Fund/Expenditures/District-Wide Support				
10 E 530 9700 13 5000 0720 0000 0000 0			488998574656		0	14.02	14.02
			General Fund/Expenditures/District-Wide Support				
10 E 530 0100 22 5060 1200 0000 0000 0			538767344335	OFFICE SUPPLIES	1201800109	27.20	0.13
			General Fund/Expenditures/Basic Education				
10 E 530 0100 24 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education			0.13
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education			2.12
10 E 530 0112 27 5000 1200 0000 0000 0				General Fund/Expenditures/Specialist			2.11
10 E 530 0100 27 5001 1200 0000 0000 0				General Fund/Expenditures/Basic Education			22.71
			544757458937	office: Supplies	1201800116	195.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		195.47	
			563976448888	Take Home Math Materials-Ann Sipe	1301800057	258.32	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		72.83	
10 E 530 0153 27 5000 1300 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		185.49	
			588493736354	OFFICE SUPPLIES	1201800118	421.94	
10 E 530 0100 23 8030 1200 0000 0000 0				General Fund/Expenditures/Basic Education		197.12	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		224.82	
			597768749696	OFFICE SUPPLIES	1201800109	29.98	
10 E 530 0100 22 5060 1200 0000 0000 0				General Fund/Expenditures/Basic Education		0.14	
10 E 530 0100 24 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		0.14	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		2.34	
10 E 530 0112 27 5000 1200 0000 0000 0				General Fund/Expenditures/Specialist		2.33	
10 E 530 0100 27 5001 1200 0000 0000 0				General Fund/Expenditures/Basic Education		25.03	
			693879566466		0	245.75	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		245.75	
			738694556566		0	821.96	
10 R 960 0000 25 2500 1300 0000 0000 1				General Fund/Revenues/Program 00		821.96	
			743348849684	Fuel Card Holders	7301800018	33.34	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		33.34	
			744634376688	BUILDING SUPPLIES	1201800112	106.45	
10 E 530 0171 27 5100 1200 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		106.45	
			7455386445449	Classroom Supplies for A. Cruz	4501800139	267.05	
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		267.05	
			748664758344	OFFICE SUPPLIES	1201800113	104.60	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		104.60	
			755948737745	Poster Printer/Supplies for Tech	7601800213	738.43	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.52	
10 E 530 9700 72 5320 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		726.91	
			845649954488	bookshelf	7601800206	62.67	
10 E 530 9730 72 5000 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		62.67	
			858495967358	office: supplies	1201800121	29.00	
10 E 530 0100 27 5010 1200 0000 0000 0				General Fund/Expenditures/Basic Education		29.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			865768594678	Book Order-Ann Sipe	1301800058	349.08	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		349.08	
			897669966333	Take Home Math Materials-Ann Sipe	1301800057	520.41	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		146.72	
10 E 530 0153 27 5000 1300 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		373.69	
			935445845583	office supplies	1201800123	155.67	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		155.67	
			954438646598	Take Home Math Materials-Ann Sipe	1301800057	11.39	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		3.21	
10 E 530 0153 27 5000 1300 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		8.18	
			964535986864	office: supplies	1201800121	28.21	
10 E 530 0100 27 5010 1200 0000 0000 0				General Fund/Expenditures/Basic Education		28.21	
			979635685765	Lock N' Charge baskets	7601800210	361.80	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		217.08	
10 E 530 9700 72 5000 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		144.72	
			97987697836	Book Order-Ann Sipe	1301800058	33.51	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		33.51	
			994346863557	office: Supplies	1201800116	32.38	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		32.38	
232350	ASCD	09/13/2019	0013401605	Membership Renewal	6001800146	89.00	445.00
10 E 530 5210 31 7390 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		89.00	
			0013401610	Membership Renewal	6001800146	89.00	
10 E 530 5210 31 7390 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		89.00	
			0013401613	Membership Renewal	6001800146	89.00	
10 E 530 5210 31 7390 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		89.00	
			0013401619	Membership Renewal	6001800146	89.00	
10 E 530 5210 31 7390 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		89.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0013401621	Membership Renewal	6001800146	89.00	
10 E 530 5210 31 7390 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		89.00	
232351	BANK, U S	09/13/2019	CRAIG 8/2019		0	2,019.47	2,019.47
10 E 530 0100 27 5030 1300 0000 0000 0				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0100 28 7000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		10.85	
10 E 530 9700 12 7000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		693.33	
10 E 530 9700 13 5050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		62.44	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		519.11	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		701.17	
232352	BENTON REA	09/13/2019	108809		0	150.00	150.00
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		100.00	
232353	BEST BUY BUSINESS ADVANTAGE	09/13/2019	3968663	Keyboards for PHS Math Surfaces	7601800239	542.95	542.95
10 E 530 5505 27 5310 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		542.95	
232354	BLEYHL FARM SERVICE	09/13/2019	7/31/2019		0	3,207.37	3,207.37
10 E 530 3160 27 5900 4500 0000 0000 0				General Fund/Expenditures/Agriculture		118.06	
10 E 530 7100 27 5900 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		274.30	
10 E 530 9700 12 5900 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		39.25	
10 E 530 9700 61 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		242.19	
10 E 530 9700 62 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		566.06	
10 E 530 9700 64 5900 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		372.79	
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		371.87	
10 E 530 9900 51 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		8.74	
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,214.11	
232355	BSN SPORTS LLC	09/13/2019	905766523	Athletic Equipment	2411800010	1,450.67	1,450.67
10 E 530 0100 28 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,450.67	
232356	CASCADE NATURAL GAS CORP	09/13/2019	AUGUST 2019		0	408.84	408.84
10 E 530 9700 65 7840 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		94.63	
10 E 530 9700 65 7840 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7840 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		19.36	
10 E 530 9700 65 7840 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		16.20	
10 E 530 9700 65 7840 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
10 E 530 9700 65 7840 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.43	
10 E 530 9700 65 7840 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.09	
10 E 530 9700 65 7840 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.64	
10 E 530 9700 65 7840 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		13.83	
232357	CDW GOVERNMENT INC	09/13/2019	TGR5390	Wall Mount Rack	7601800226	435.99	435.99
10 E 530 9700 64 5000 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		435.99	
232358	CHAPMAN, JOHN JAY	09/13/2019	SEPTEMBER 2019		0	2,700.00	2,700.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,700.00	
232359	CHARTER COMMUNICATIONS	09/13/2019	0125117081019	Cable service	2401800014	29.18	29.18
10 E 530 0100 23 7000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		29.18	
232360	CI INFORMATION MANAGEMENT	09/13/2019	0082461		0	22.58	273.88
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0082893	Shred Services	1101800031	22.58	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		22.58	
			0085264	Open PO for Shred Company- Not to exceed \$1000	4501800022	73.85	
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		73.85	
			0085267	Shred Services	1101800031	56.39	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		56.39	
			0085268	Shredding services	2401800016	24.62	
10 E 530 0100 27 7000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		24.62	
			0085269		0	24.62	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		24.62	
			0085924	Yearly Shred Service	7201800010	49.24	
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.24	
232361	CITY OF PROSSER	09/13/2019	8/26/2019		0	17,077.26	17,077.26
10 E 530 9700 65 7850 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.60	
10 E 530 9700 65 7860 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		201.23	
10 E 530 9700 65 7870 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.26	
10 E 530 9700 65 7880 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.79	
10 E 530 9700 65 7850 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,089.39	
10 E 530 9700 65 7860 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,229.25	
10 E 530 9700 65 7870 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,593.95	
10 E 530 9700 65 7880 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		323.97	
10 E 530 9700 65 7850 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		256.46	
10 E 530 9700 65 7870 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		361.22	
10 E 530 9700 65 7880 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.73	
10 E 530 9700 65 7850 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		271.35	
10 E 530 9700 65 7870 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		383.26	
10 E 530 9700 65 7880 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		149.08	
10 E 530 9700 65 7850 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		92.25	
10 E 530 9700 65 7850 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.87	
10 E 530 9700 65 7870 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.46	
10 E 530 9700 65 7880 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		34.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.89	
10 E 530 9700 65 7850 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		311.66	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.52	
10 E 530 9700 65 7850 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7860 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7870 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7850 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		430.20	
10 E 530 9700 65 7860 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		690.48	
10 E 530 9700 65 7870 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		618.35	
10 E 530 9700 65 7880 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		915.28	
10 E 530 9700 65 7850 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.67	
10 E 530 9700 65 7860 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.75	
10 E 530 9700 65 7870 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.88	
10 E 530 9700 65 7850 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		165.19	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		269.78	
10 E 530 9700 65 7870 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		217.82	
10 E 530 9700 65 7850 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		866.01	
10 E 530 9700 65 7860 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		819.85	
10 E 530 9700 65 7870 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		695.71	
10 E 530 9700 65 7880 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.51	
10 E 530 9700 65 7850 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		581.13	
10 E 530 9700 65 7880 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		10.04	
10 E 530 9700 65 7850 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		48.67	
10 E 530 9700 65 7860 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		265.42	
10 E 530 9700 65 7870 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.88	
10 E 530 9700 65 7880 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		165.88	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.24	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.62	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.54	
10 E 530 9700 65 7850 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		707.33	
10 E 530 9700 65 7860 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		410.45	
10 E 530 9700 65 7870 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,028.50	
10 E 530 9700 65 7880 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.99	
10 E 530 9700 65 7850 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		193.10	
10 E 530 9700 65 7870 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		302.63	
10 E 530 9700 65 7880 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.20	
10 E 530 9700 65 7880 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.69	
10 E 530 9700 65 7880 0930 0000 0000 0				General Fund/Expenditures/District-Wide Support		11.10	
10 E 530 9700 65 7850 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7860 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		101.14	
10 E 530 9700 65 7870 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		44.46	
10 E 530 9700 65 7880 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.70	
10 E 530 9700 65 7850 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.06	
10 E 530 9700 65 7880 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		45.28	
232362 CONSOLIDATED SCHOOL DISTRICT # 09/13/2019 1063					0	97.00	3,033.00
10 E 530 5835 31 8030 1300 0000 0000 0				General Fund/Expenditures/OSSI GRANT		97.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1067		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			326.00	
			1069		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			326.00	
			1070		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			326.00	
			1072		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			326.00	
			1077		0	326.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			326.00	
			1086		0	108.00	
10 E 530 3161 27 8030 4500 0000 0000 0			General Fund/Expenditures/Business			108.00	
			1087		0	134.00	
10 E 530 3465 27 8030 2400 0000 0000 0			General Fund/Expenditures/Home/Family HMS			134.00	
			1091		0	269.00	
10 E 530 6400 31 8030 0600 0000 0000 0			General Fund/Expenditures/Limited English Proficien			269.00	
			REV 1064		0	105.00	
10 E 530 0199 31 8030 0600 0000 0000 0			General Fund/Expenditures/Reserve			105.00	
			REV.	1049,1050,1051,1052	0	690.00	
10 R 960 9900 22 2299 0000 0000 0000 0			General Fund/Revenues/Pupil Transportation			690.00	
232363	CREATIVE MATHEMATICS	09/13/2019	WS57676	Critical Math Tools Every Classroom Needs to Have and Use Today!; June 21, 2019- Ann Sipe & Jessica Wilson	1301800060	438.00	438.00
10 E 530 0100 23 5000 1300 0000 0000 0			General Fund/Expenditures/Basic Education			438.00	
232364	CURRICULUM ASSOCIATES, LLC	09/13/2019	90588791	3rd Grade Quick Word Handbooks	1301800067	328.78	328.78
10 E 530 0100 27 5000 1300 0000 0000 0			General Fund/Expenditures/Basic Education			328.78	
232365	DENNY, MICHAEL J	09/13/2019	DUMP HELMETS		0	18.65	36.63
10 E 530 0100 28 7000 2400 0000 0000 0			General Fund/Expenditures/Basic Education			18.65	
			ZIP TIES		0	17.98	
10 E 530 0100 23 5000 2400 0000 0000 0			General Fund/Expenditures/Basic Education			17.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232366	ESD #123	09/13/2019	0000028865		0	1,513.13	1,513.13
10 E 530 0178 27 7000 4500 0000 0000 0				General Fund/Expenditures/Drop-Out Re-Engagement		1,513.13	
232367	ETA HAND2MIND, INC	09/13/2019	60163139	Math Intervention Supplies-Jessica Wilson	1301800056	59.79	159.54
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		59.79	
			60164032	Math Intervention Supplies-Jessica Wilson	1301800056	57.45	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		57.45	
			60170848	Math Intervention Supplies-Jessica Wilson	1301800056	42.30	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		42.30	
232368	FIRE CONTROL SPRINKLER SYSTEMS	09/13/2019	19-175 DW	Air compressor replacement at Housel. See attached bid.	7401800017	4,278.84	4,278.84
10 E 530 9700 64 7000 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,278.84	
232369	FIREFLY COMPUTERS	09/13/2019	i000165353	Cart/Chromebooks for Heights	7601800209	8,578.32	9,618.72
10 E 530 0100 27 5310 1300 0000 0000 0				General Fund/Expenditures/Basic Education		8,578.32	
			I000165419	Replacement Desktop/Laptop (Flood at PHS)	7601800231	1,040.40	
10 E 530 9795 64 5310 4500 0000 0000 0				General Fund/Expenditures/Insurance Claims		1,040.40	
232370	GLANDER, STEPHANIE	09/13/2019	MEAL REFUND		0	10.00	10.00
10 R 960 9800 22 2298 1200 0000 0000 0				General Fund/Revenues/Food Services		10.00	
232371	COOK'S ACE HARDWARE	09/13/2019	A503965	Open PO for CTE Supplies	4561800002	42.08	176.41
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		42.08	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		0.00	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		0.00	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		0.00	
			B382340	Open PO for CTE Supplies	4561800002	54.44	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		54.44	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		0.00	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		0.00	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B383225	Open PO for CTE Supplies	4561800002	79.89	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		79.89	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		0.00	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		0.00	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		0.00	
232372	HEINEMANN	09/13/2019	7083398	Instructional Materials for PHE - OSSI Grant	6001800114	3,056.37	4,991.62
10 E 530 5835 27 5000 1300 0000 0000 0				General Fund/Expenditures/OSSI GRANT		3,056.37	
			9474040	Instructional Materials for PHE - OSSI Grant	6001800114	1,935.25	
10 E 530 5835 27 5000 1300 0000 0000 0				General Fund/Expenditures/OSSI GRANT		1,935.25	
232373	JOSTENS	09/13/2019	23438467	Diploma Order not to exceed \$1500-AS	4501800051	18.36	31.91
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		18.36	
			23453683	Diploma Order not to exceed \$1500-AS	4501800051	13.55	
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		13.55	
232374	JUZELER, SARAH JANE	09/13/2019	SUPPLIES		0	150.30	150.30
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		150.30	
232375	K C D A	09/13/2019	300402679	Teacher Supplies	1301800054	255.21	2,102.14
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		255.21	
			300403907	Office/Teacher Supplies	1301800069	318.36	
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		71.01	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		247.35	
			300406743	Office/Teacher Supplies	1301800069	334.61	
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		74.63	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		259.98	
			300406745	White Copy Paper	1301800073	1,183.97	
10 E 530 0100 23 5020 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1,183.97	
			300418103	Open PO for CTE Supplies	4561800001	9.99	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		2.50	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		2.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		2.50	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		2.49	
232376	KENDALL HUNT PUBLISHING CO	09/13/2019	12094698	HMS Math Adoption Materials for Implementation of Illustrative Math	6001800129	9,774.00	28,992.75
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		6,350.55	
10 E 530 0187 31 7000 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		3,423.45	
			12097081	HMS Math Adoption Materials for Implementation of Illustrative Math	6001800129	19,218.75	
10 E 530 0187 27 5070 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		12,487.17	
10 E 530 0187 31 7000 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		6,731.58	
232377	KONE INC	09/13/2019	1157853247	Per Labor and Industries Elevator Program - Repair to Elevator Door	7401800011	5,962.14	5,962.14
10 E 530 9700 64 7900 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,962.14	
232378	LAURICH GENERAL CONSTRUCTION	09/13/2019	8/23/2019		0	645.08	645.08
10 E 530 9700 64 7000 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		645.08	
232379	LIONEL ENNS PHD BCBA-D	09/13/2019	1247		0	3,875.00	6,350.00
10 E 530 2100 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,875.00	
			1252		0	2,475.00	
10 E 530 2100 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		2,475.00	
232380	LYNEY, LATIFAH	09/13/2019	LUNCH REFUND		0	27.25	27.25
10 R 960 9800 22 2298 1200 0000 0000 0				General Fund/Revenues/Food Services		27.25	
232381	OFFICE DEPOT INC	09/13/2019	311436600001	KINDER SUPPLIES	1201800061	239.42	3,864.71
10 E 530 0114 27 5000 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		239.42	
			311436603001	KINDER SUPPLIES	1201800061	37.12	
10 E 530 0114 27 5000 1200 0000 0000 0				General Fund/Expenditures/Kindergarten		37.12	
			333242950001	LIBRARY/OFFICE	1201800100	1,267.08	
10 E 530 0100 22 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		19.63	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		1,183.12	
10 E 530 0153 27 5000 1200 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		64.33	
			333242951001	LIBRARY/OFFICE	1201800100	12.14	
10 E 530 0100 22 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		0.19	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		11.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0153 27 5000 1200 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		0.61	
			333242953001	LIBRARY/OFFICE	1201800100	21.97	
10 E 530 0100 22 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		0.34	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		20.51	
10 E 530 0153 27 5000 1200 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		1.12	
			333242954001	LIBRARY/OFFICE	1201800100	35.28	
10 E 530 0100 22 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		0.55	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		32.94	
10 E 530 0153 27 5000 1200 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		1.79	
			333242957001	LIBRARY/OFFICE	1201800100	65.78	
10 E 530 0100 22 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		1.02	
10 E 530 0100 27 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		61.42	
10 E 530 0153 27 5000 1200 0000 0000 0				General Fund/Expenditures/AVID Staff Dev		3.34	
			337256737001	OFFICE:SUPPLIES	1201800111	2,014.31	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		2,014.31	
			337256737002	OFFICE:SUPPLIES	1201800111	70.24	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		70.24	
			337256740001	OFFICE:SUPPLIES	1201800111	12.14	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		12.14	
			337256741001	OFFICE:SUPPLIES	1201800111	49.77	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		49.77	
			337256745001	OFFICE:SUPPLIES	1201800111	26.55	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		26.55	
			353501881001	OFFICE:SUPPLIES	1201800111	-119.29	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		-119.29	
			362102195001	office supplies	1201800133	132.20	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		132.20	
232382	PRIOR, HOLLI A	09/13/2019	T-SHIRTS		0	116.94	116.94
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		116.94	
232383	PROSSER FOOD SERVICES	09/13/2019	311	AVID Family Night Dinner	2401800108	535.98	535.98
10 E 530 5101 27 5120 2400 0000 0000 0				General Fund/Expenditures/Title I -Parent Inv.		535.98	
232384	QUILL CORP	09/13/2019	7987582	Classroom Supplies	1301800053	168.09	768.68
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		168.09	
			7996419	Classroom	1301800053	215.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		215.02	
			8120288	Office Supplies	1301800065	100.57	
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		100.57	
			8504729	Cork Strips for Classroom	1301800072	63.66	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		63.66	
			8715043	Office Supplies	1301800065	74.75	
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		74.75	
			8715584	Office Supplies-Secretaries	1301800068	146.59	
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		146.59	
232385	RAINWATER INC	09/13/2019	045427	Annual Renewal	6001800024	4.32	4.32
10 E 530 0100 21 7000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		1.44	
232386	REALLY GOOD STUFF, LLC	09/13/2019	6903396	Privacy Shields-Ann Sipe	1301800055	1,940.74	1,940.74
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1,940.74	
232387	SAXTON BRADLEY, INC	09/13/2019	1922	Tables and Chairs for STEM Lab	4561800039	13,232.92	13,232.92
10 E 530 3167 27 9000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		13,232.92	
232388	SCHOOL DIST #116 REVOLV FUND	09/13/2019	EFT		0	206.06	206.06
10 E 530 9800 44 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		10.00	
10 R 960 0000 26 2600 2400 0000 0000 1				General Fund/Revenues/Program 00		4.00	
10 R 960 0000 26 2600 4500 0000 0000 1				General Fund/Revenues/Program 00		6.00	
10 R 960 0000 29 2900 0720 0000 0000 1				General Fund/Revenues/Program 00		125.96	
10 R 960 0000 25 2500 1100 0000 0000 1				General Fund/Revenues/Program 00		49.00	
10 R 960 9800 22 2298 1100 0000 0000 1				General Fund/Revenues/Food Services		6.45	
10 R 960 9800 22 2298 1200 0000 0000 1				General Fund/Revenues/Food Services		2.75	
10 R 960 9800 22 2298 2400 0000 0000 1				General Fund/Revenues/Food Services		1.90	
232389	SCHOOL SPECIALTY	09/13/2019	208122786088	SPECIALIST SUPPLIES	1201800073	146.10	174.28
10 E 530 0112 27 5000 1200 0000 0000 0				General Fund/Expenditures/Specialist		146.10	
			208123774400	Classroom Supplies -K. Smith	4501800153	28.18	
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		28.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232390	SUHADOLNIK, RYLEE M	09/13/2019	FAIR PARKING		0	40.00	40.00
10 E 530 3160 27 8030 4500 0000 0000 0			General Fund/Expenditures/Agriculture			40.00	
232391	ULINE	09/13/2019	109488551	Supplies-Ann Sipe	1301800052	443.09	1,144.12
10 E 530 0100 27 5000 1300 0000 0000 0			General Fund/Expenditures/Basic Education			443.09	
			109488552	Supplies-Ann Sipe	1301800052	701.03	
10 E 530 0100 27 5000 1300 0000 0000 0			General Fund/Expenditures/Basic Education			701.03	
232392	VALLEY PUBLISHING CO	09/13/2019	4486P		0	124.27	124.27
10 E 530 9700 13 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			124.27	
232393	VELOZ, LISA A	09/13/2019	CHIPS		0	32.98	32.98
10 E 530 9897 42 5430 0750 0000 0000 0			General Fund/Expenditures/Food Services-Catering			32.98	
232394	WAL-MART COMMUNITY	09/13/2019	924100460708		0	20.40	88.57
10 E 530 6500 27 5000 2400 0000 0000 0			General Fund/Expenditures/State Trans Bilingual			20.40	
			924100553643		0	68.17	
10 E 530 5320 27 5000 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			68.17	
232395	WARDS	09/13/2019	8087171994	Open PO for CASE Supplies	4561800004	52.53	52.53
10 E 530 3160 27 5000 4500 0000 0000 0			General Fund/Expenditures/Agriculture			52.53	
232396	WILSON, JESSICA I	09/13/2019	FLEXIBLE SEATING		0	340.15	340.15
10 E 530 0160 27 5000 1300 0000 0000 0			General Fund/Expenditures/Donation Expenditures			340.15	
232397	YAKIMA BINDERY	09/13/2019	294499-0		0	134.49	342.98
10 E 530 9700 12 5000 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			134.49	
			294699-0	2018/2019 Open PO for District Office supplies.	7201800011	20.17	
10 E 530 9700 12 5000 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.09	
10 E 530 9700 13 5000 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			10.08	
			294722-0		0	149.22	
10 E 530 0100 21 5000 0600 0000 0000 0			General Fund/Expenditures/Basic Education			49.74	
10 E 530 5320 24 5000 0600 0000 0000 0			General Fund/Expenditures/Migrant Ed			49.74	
10 E 530 9730 72 5000 0760 0000 0000 0			General Fund/Expenditures/Tech Coordinator - Office			49.74	
			294756-0		0	39.10	
10 E 530 9700 12 5000 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			39.10	
232398	YAKIMA HERALD-REPUBLIC	09/13/2019	901504	2018-2019 Open PO for job postings	7201800014	314.64	314.64
10 E 530 9700 14 7050 0720 0000 0000 0			General Fund/Expenditures/District-Wide Support			314.64	
232399	ZURCHER, OLIVIA A	09/13/2019	FAIR PARKING		0	90.00	90.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 8030 4500 0000 0000 0				General Fund/Expenditures/Agriculture		90.00	
				54 Computer	Check(s) For a Total of		133,839.68

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 September 10, 2019, the board, by a _____ vote, approves payments, totaling \$417,910.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 232400 through 232430, totaling \$417,910.01

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

Check Nbr	Vendor Name	Check Date	Check Amount
232400	AMAZON.COM	09/13/2019	2,270.43
232401	CURRICULUM ASSOCIATES, LLC	09/13/2019	62,903.38
232402	ENCORE DATA PRODUCTS	09/13/2019	278.00
232403	FIREFLY COMPUTERS	09/13/2019	17,144.69
232404	FITZGERALD, DAWN R	09/13/2019	75.00
232405	GOGUARDIAN	09/13/2019	2,700.00
232406	GONZALEZ, MARIBEL	09/13/2019	278.70
232407	HUMAN RELATIONS MEDIA	09/13/2019	300.00
232408	IPEVO	09/13/2019	107.51
232409	Vendor Continued Check	09/13/2019	0.00
232410	Vendor Continued Check	09/13/2019	0.00
232411	K C D A	09/13/2019	10,973.27
232412	KENNEWICK SCHOOL DIST	09/13/2019	19.05
232413	LADINES, JON	09/13/2019	2,500.00
232414	MERCER, MARCY A	09/13/2019	77.44
232415	MISSOULA CHILDREN'S THEATRE	09/13/2019	3,400.00
232416	MONOPRICE, INC	09/13/2019	249.90
232417	NETWORK COMPUTING ARCHITECTS I	09/13/2019	10,052.52
232418	OFFICE DEPOT INC	09/13/2019	146.58
232419	PROSSER MINNIE STORAGE	09/13/2019	170.00
232420	QUILL CORP	09/13/2019	237.09
232421	RIVERSIDE INSIGHTS	09/13/2019	858.25
232422	SCHELL, DAVID A	09/13/2019	40.14
232423	SCHROEDER, ANIKA	09/13/2019	116.68
232424	STAPLES BUSINESS ADVANTAGE	09/13/2019	631.42
232425	SUHADOLNIK, LINDA S.	09/13/2019	75.00
232426	THE MATH LEARNING CENTER	09/13/2019	5,939.10
232427	USIP	09/13/2019	293,831.38
232428	WASA	09/13/2019	1,087.50
232429	WESTERN PSYCHOLOGICAL SERVICES	09/13/2019	258.23
232430	WILLIAM V MACGILL & CO	09/13/2019	1,188.75

Check Nbr	Vendor Name	Check Date	Check Amount
31	Computer	Check(s) For a Total of	417,910.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232400	AMAZON.COM	09/13/2019	433437883759	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900010	23.77	2,270.43
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		23.77	
			453395487847	Standing Workstation	7601900019	927.44	
10 E 530 9700 72 5310 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		927.44	
			457855657366	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900010	-44.11	
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		-44.11	
			458593785579	Board iPad Case	7601900015	15.19	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.19	
			534344448496	SSDs for Teacher Computers	7601900011	1,074.90	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,074.90	
			639898455567	SSD Mounting Brackets	7601900024	178.88	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		178.88	
			688587548338	Power Strips	7601900013	28.13	
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		28.13	
			73778883356	Office Security Mirror	7601900018	29.33	
10 E 530 9730 72 5000 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		29.33	
			865357875483	Keyboard Replacement (Flood at PHS)	7601900027	36.90	
10 E 530 9700 72 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		36.90	
232401	CURRICULUM ASSOCIATES, LLC	09/13/2019	M5127	i-Ready renewal 2019-2020	6001900041	62,903.38	62,903.38
10 E 530 0172 27 5030 0600 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		54,841.05	
10 E 530 5210 31 7000 0600 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		8,062.33	
232402	ENCORE DATA PRODUCTS	09/13/2019	78477	Earbuds for 3rd Grade	7601900041	278.00	278.00
10 E 530 9700 72 5000 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		301.91	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-23.91	
232403	FIREFLY COMPUTERS	09/13/2019	I000163995	Chromebooks	7601900007	16,939.43	17,144.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5310 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,469.72	
10 E 530 9700 72 5310 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,469.71	
			I000166203	Damaged Chromebook Replacement for HMS	7601900035	205.26	
10 E 530 9700 72 5310 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.26	
232404	FITZGERALD, DAWN R	09/13/2019	SUPPLIES		0	75.00	75.00
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		75.00	
232405	GOGUARDIAN	09/13/2019	INV17071	GoGuardian Subscription	7601900039	2,700.00	2,700.00
10 E 530 0187 27 5030 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		2,700.00	
232406	GONZALEZ, MARIBEL	09/13/2019	MAILBOXES		0	166.66	278.70
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		166.66	
			SUPPLIES		0	112.04	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		112.04	
232407	HUMAN RELATIONS MEDIA	09/13/2019	3174357	Understanding HIV & AIDS DVD CC	6401900001	300.00	300.00
10 E 530 0100 26 5000 0640 0000 0000 0				General Fund/Expenditures/Basic Education		325.80	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-25.80	
232408	IPEVO	09/13/2019	002201908V0000179	Document Camera for New Classroom	7601900031	107.51	107.51
10 E 530 0149 27 5330 1200 0000 0000 0				General Fund/Expenditures/Start-Up		107.51	
232409	Vendor Continued Void	09/13/2019					0.00
232410	Vendor Continued Void	09/13/2019					0.00
232411	K C D A	09/13/2019	300406713	Annual Teacher Order 2019-20	1301900004	65.85	10,973.27
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		6.79	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		15.25	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		12.07	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		9.30	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		11.07	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		11.37	
			300406714	Annual Teacher Order 2019-20	1301900004	169.85	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		17.52	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		39.34	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		31.14	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		23.98	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		28.56	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		29.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300406715	Annual Teacher Order 2019-20	1301900004	250.00	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.79	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		57.90	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		45.83	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.29	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		42.04	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		43.15	
			300406716	Annual Teacher Order 2019-20	1301900004	244.05	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.18	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		56.52	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		44.74	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		34.45	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		41.04	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		42.12	
			300406717	Annual Teacher Order 2019-20	1301900004	253.85	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		26.19	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		58.79	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		46.54	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.84	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		42.68	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		43.81	
			300406718	Annual Teacher Order 2019-20	1301900004	239.23	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		24.68	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		55.40	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		43.86	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		33.77	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		40.23	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		41.29	
			300406719	Annual Teacher Order 2019-20	1301900004	229.83	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		23.71	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		53.23	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		42.13	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		32.45	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		38.64	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		39.67	
			300406720	Annual Teacher Order 2019-20	1301900004	243.13	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.08	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		56.31	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		44.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		34.32	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		40.88	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		41.97	
			300406721	Annual Teacher Order 2019-20	1301900004	226.77	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		23.40	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		52.52	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		41.57	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		32.01	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		38.13	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		39.14	
			300406722	Annual Teacher Order 2019-20	1301900004	270.07	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		27.86	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		62.55	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		49.51	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		38.13	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		45.41	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		46.61	
			300406723	Annual Teacher Order 2019-20	1301900004	227.37	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		23.46	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		52.66	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		41.68	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		32.10	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		38.23	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		39.24	
			300406724	Annual Teacher Order 2019-20	1301900004	244.19	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.19	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		56.55	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		44.76	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		34.47	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		41.06	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		42.16	
			300406725	Annual Teacher Order 2019-20	1301900004	217.22	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		22.41	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		50.31	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		39.82	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		30.67	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		36.52	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		37.49	
			300406726	Annual Teacher	1301900004	156.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		16.17	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		36.30	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		28.74	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		22.13	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		26.36	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		27.05	
			300406727	Annual Teacher	1301900004	250.37	
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.83	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		57.98	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		45.90	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.35	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		42.10	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		43.21	
			300406728	Annual Teacher	1301900004	249.79	
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.77	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		57.85	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		45.79	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.26	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		42.00	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		43.12	
			300406729	Annual Teacher	1301900004	255.58	
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		26.37	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		59.19	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		46.85	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		36.08	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		42.97	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		44.12	
			300406730	Annual Teacher	1301900004	235.19	
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		24.26	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		54.47	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		43.11	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		33.20	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		39.55	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		40.60	
			300406731	Annual Teacher	1301900004	248.35	
Order 2019-20							
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.62	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		57.52	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		45.53	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		41.76	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		42.86	
			300406732	Annual Teacher Order 2019-20	1301900004	794.84	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		82.00	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		184.08	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		145.71	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		112.21	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		133.65	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		137.19	
			300406733	Annual Teacher Order 2019-20	1301900004	225.88	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		23.30	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		52.31	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		41.41	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		31.89	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		37.98	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		38.99	
			300406734	Annual Teacher Order 2019-20	1301900004	202.59	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		20.90	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		46.92	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		37.14	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		28.60	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		34.06	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		34.97	
			300406735	Annual Teacher Order 2019-20	1301900004	504.37	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		52.04	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		116.81	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		92.46	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		71.20	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		84.81	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		87.05	
			300406736	Annual Teacher Order 2019-20	1301900004	245.21	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.30	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		56.79	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		44.95	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		34.62	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		41.23	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		42.32	
			300406737	Annual Teacher Order 2019-20	1301900004	248.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		25.63	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		57.53	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		45.54	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		35.07	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		41.77	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		42.86	
			300406739	Annual Teacher Order 2019-20	1301900004	14.69	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1.52	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		3.40	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		2.69	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		2.07	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		2.47	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		2.54	
			300406740	Annual Teacher Order 2019-20	1301900004	155.87	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		16.08	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		36.10	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		28.57	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		22.01	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		26.21	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		26.90	
			300406741	Annual Teacher Order 2019-20	1301900004	22.47	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		2.32	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		5.20	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		4.12	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		3.17	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		3.78	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		3.88	
			300406742	Annual Teacher Order 2019-20	1301900004	23.84	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		2.46	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		5.52	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		4.37	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		3.37	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		4.01	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		4.11	
			300406744	Annual Teacher Order 2019-20	1301900004	14.68	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1.51	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		3.40	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		2.69	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		2.07	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		2.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		2.54	
			300406746	Annual Teacher Order 2019-20	1301900004	4.40	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		0.45	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		1.02	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		0.81	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		0.62	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		0.74	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		0.76	
			300417312	CLASSROOM SUPPLIES FOR RM4/P-19	1101900006	212.15	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		212.15	
			300417314	CLASSROOM SUPPLIES FOR RM4/P-19	1101900006	119.77	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		119.77	
			300419986	Annual Teacher Order 2019-20	1301900004	9.06	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		0.93	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		2.10	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		1.66	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		1.28	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		1.52	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		1.57	
			300419987	Annual Teacher Order 2019-20	1301900004	9.06	
10 E 530 0100 27 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		1.51	
10 E 530 0117 27 5000 1300 0000 0000 0				General Fund/Expenditures/3rd Grade		1.51	
10 E 530 0118 27 5000 1300 0000 0000 0				General Fund/Expenditures/4th Grade		1.51	
10 E 530 0171 27 5090 1300 0000 0000 0				General Fund/Expenditures/Elementary Fine Arts		1.51	
10 E 530 0119 27 5000 1300 0000 0000 0				General Fund/Expenditures/5th Grade		1.51	
10 E 530 0112 27 5000 1300 0000 0000 0				General Fund/Expenditures/Specialist		1.51	
			300421605	Copier Paper for PHS Agile Mind Math	6001900047	3,888.55	
10 E 530 0187 27 5000 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		3,888.55	
232412	KENNEWICK SCHOOL DIST	09/13/2019	IN003384		0	19.05	19.05
10 E 530 0186 27 5000 1300 0000 0000 0				General Fund/Expenditures/Science Kits		19.05	
232413	LADINES, JON	09/13/2019	SEPT. 9-11, 2019		0	2,500.00	2,500.00
10 E 530 0199 25 7000 4500 0000 0000 0				General Fund/Expenditures/Reserve		2,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232414	MERCER, MARCY A	09/13/2019	KEYBOARD		0	77.44	77.44
10 E 530 0100 23 5000 1300 0000 0000 0			General Fund/Expenditures/Basic Education			77.44	
232415	MISSOULA CHILDREN'S THEATRE	09/13/2019	25133		0	3,400.00	3,400.00
10 E 530 0167 27 7000 1100 0000 0000 0			General Fund/Expenditures/Missoula Childrens Theatr			3,400.00	
232416	MONOPRICE, INC	09/13/2019	19233511	VGA Splitters for Stock	7601900028	135.14	249.90
10 E 530 9700 72 5000 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			135.14	
			19233514	Cords for Tammy	7601900029	26.94	
10 E 530 9700 72 5000 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			26.94	
			19233520	Cords for Tammy	7601900029	9.56	
10 E 530 9700 72 5000 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			9.56	
			19252130	Cords for KRV IDF	7601900038	78.26	
10 E 530 9700 72 5000 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			78.26	
232417	NETWORK COMPUTING ARCHITECTS I	09/13/2019	53835	Palo Alto Renewal	7601900032	10,052.52	10,052.52
10 E 530 9700 72 5030 0760 0000 0000 0			General Fund/Expenditures/District-Wide Support			10,052.52	
232418	OFFICE DEPOT INC	09/13/2019	366517456001	Toner for Food Service	7601900033	146.58	146.58
10 E 530 9800 41 5000 0750 0000 0000 0			General Fund/Expenditures/Food Service			146.58	
232419	PROSSER MINNIE STORAGE	09/13/2019	8	Mini-storage rental.	7201900001	170.00	170.00
10 E 530 0199 21 7000 0710 0000 0000 0			General Fund/Expenditures/Reserve			170.00	
232420	QUILL CORP	09/13/2019	8558698	Teacher Supplies 2019-20	1301900005	228.98	237.09
10 E 530 0117 27 5000 1300 0000 0000 0			General Fund/Expenditures/3rd Grade			86.87	
10 E 530 0119 27 5000 1300 0000 0000 0			General Fund/Expenditures/5th Grade			75.81	
10 E 530 0112 27 5000 1300 0000 0000 0			General Fund/Expenditures/Specialist			66.30	
			8588643	Teacher Supplies 2019-20	1301900005	8.11	
10 E 530 0117 27 5000 1300 0000 0000 0			General Fund/Expenditures/3rd Grade			3.08	
10 E 530 0119 27 5000 1300 0000 0000 0			General Fund/Expenditures/5th Grade			2.68	
10 E 530 0112 27 5000 1300 0000 0000 0			General Fund/Expenditures/Specialist			2.35	
232421	RIVERSIDE INSIGHTS	09/13/2019	INV004278	Testing Material - Woodcock Johnson IV	6301900004	858.25	858.25
10 E 530 2100 21 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			858.25	
232422	SCHELL, DAVID A	09/13/2019	FLANGE		0	40.14	40.14
10 E 530 9700 64 5000 0740 0000 0000 0			General Fund/Expenditures/District-Wide Support			40.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232423	SCHROEDER, ANIKA	09/13/2019	PUD ROOM		0	60.00	116.68
10 E 530 0100 23 5000 4500 0000 0000 0			General Fund/Expenditures/Basic Education			60.00	
			SUPPLIES		0	56.68	
10 E 530 0100 23 5000 4500 0000 0000 0			General Fund/Expenditures/Basic Education			56.68	
232424	STAPLES BUSINESS ADVANTAGE	09/13/2019	3424140861	Office Supplies	4501900004	184.83	631.42
10 E 530 0100 27 5000 4500 0000 0000 0			General Fund/Expenditures/Basic Education			184.83	
			3424140862	Special Services	6301900003	424.34	
			Office Supplies				
10 E 530 2100 21 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			424.34	
			3424140863	Special Services	6301900003	22.25	
			Office Supplies				
10 E 530 2100 21 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			22.25	
232425	SUHADOLNIK, LINDA S.	09/13/2019	SUPPLIES		0	75.00	75.00
10 E 530 0100 27 5000 2400 0000 0000 0			General Fund/Expenditures/Basic Education			75.00	
232426	THE MATH LEARNING CENTER	09/13/2019	BA45165-IN	Bridges for PHE	6001900019	5,375.51	5,939.10
10 E 530 0145 27 5000 1300 0000 0000 0			General Fund/Expenditures/Instructional Materials			5,375.51	
			BA48218-IN	Dual Language	6001900044	563.59	
			Math Bridges				
			Spanish Materials				
			for 3rd Grade at				
			Heights				
			Elementary				
10 E 530 0149 27 5070 1300 0000 0000 0			General Fund/Expenditures/Start-Up			563.59	
232427	USIP	09/13/2019	90818		0	293,831.38	293,831.38
10 E 530 9900 56 7000 0730 0000 0000 0			General Fund/Expenditures/Pupil Transportation			293,831.38	
232428	WASA	09/13/2019	151953 19/20		0	1,087.50	1,087.50
10 E 530 9700 12 7390 0710 0000 0000 0			General Fund/Expenditures/District-Wide Support			1,087.50	
232429	WESTERN PSYCHOLOGICAL SERVICES	09/13/2019	WPS-279068	Testing Material	6301900005	258.23	258.23
			- Beery VMI				
10 E 530 2100 21 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			258.23	
232430	WILLIAM V MACGILL & CO	09/13/2019	IN0686261	Personal Care	6301900002	1,188.75	1,188.75
			Supplies Gloves,				
			Sani-Cloth and				
			Sani-Hands				
10 E 530 2100 27 5000 0630 0000 0000 0			General Fund/Expenditures/Spec Ed - State			1,290.98	
10 L 601 0000 00 0000 0000 0000 0000			General Fund/Accounts Payable			-102.23	

31 Computer Check(s) For a Total of 417,910.01

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 September 10, 2019, the board, by a _____ vote, approves payments, totaling \$9,728.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 186471 through 186480, totaling \$9,728.28

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

Check Nbr	Vendor Name	Check Date	Check Amount
186471	AARSTAD, LORELLE M	09/13/2019	47.37
186472	BOOSTERS INC	09/13/2019	1,057.00
186473	BSN SPORTS LLC	09/13/2019	3,656.41
186474	CLIFF'S SEPTIC TANK SERVICE	09/13/2019	174.00
186475	DOMINO'S PIZZA PROSSER	09/13/2019	62.66
186476	FOOD DEPOT	09/13/2019	9.96
186477	ORIENTAL TRADING CO	09/13/2019	261.32
186478	SMART FOOD SERVICES WHAREHOUSE	09/13/2019	120.87
186479	VALLEY SEPTIC SERVICE LLC	09/13/2019	135.00
186480	VARSITY SPIRIT FASHIONS	09/13/2019	4,203.69

10 Computer Check(s) For a Total of 9,728.28

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186471	AARSTAD, LORELLE M	09/13/2019	BOOKS 8/30/2019		0	47.37	47.37
40 E 530 1040 01 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			47.37	
186472	BOOSTERS INC	09/13/2019	451801	Cheer - team-a-thon ribbons for fundraiser	4521800329	1,057.00	1,057.00
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			1,147.90	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Accounts Payable			-90.90	
186473	BSN SPORTS LLC	09/13/2019	905618338	football- shoulder pads, chin straps, and other equipment	4521800330	3,656.41	3,656.41
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			3,656.41	
186474	CLIFF'S SEPTIC TANK SERVICE	09/13/2019	179034		0	174.00	174.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			174.00	
186475	DOMINO'S PIZZA PROSSER	09/13/2019	157732		740	62.66	62.66
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			62.66	
186476	FOOD DEPOT	09/13/2019	196975		762	9.96	9.96
40 E 530 4180 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FBLA			9.96	
186477	ORIENTAL TRADING CO	09/13/2019	697524759-01	ASB	1220000011	173.77	261.32
40 E 530 1040 02 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			173.77	
40 E 530 1040 02 0000 0000 0000 0000 0			697524818-01 Associated Student Body Fund/Expenditures/GENERAL	ASB	1220000010	87.55	87.55
186478	SMART FOOD SERVICES WHAREHOUSE	09/13/2019	41575	FFA MEETING SUPPLIES PER STEPHEN HAYTER	4521800223	120.87	120.87
40 E 530 4150 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FFA			120.87	
186479	VALLEY SEPTIC SERVICE LLC	09/13/2019	165687		0	135.00	135.00
40 E 530 2010 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			135.00	
186480	VARSITY SPIRIT FASHIONS	09/13/2019	27604606	Cheer- Various uniform pieces for new and returning cheerleaders	4521800316	4,203.69	4,203.69
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			4,203.69	
10 Computer						Check(s) For a Total of	9,728.28

BOARD PACKET

To: Board of Directors
Subject: Out-of-State Travel: PHS Cross Country Non-League Meet in Portland - **REVISED**
Agenda: Action
Date: Sept 10, 2019
Prepared by: Bryan Bailey, *PHS Athletic Director*

Background:

PHS cross country is requesting to attend the Nike Invitational Meet this year in Portland, OR on Sept. 28. This event will be a day trip without the need for overnight accommodations. We feel that this meet will be a great opportunity for our students, while challenging them with high level competition.

The entry fee for Prosser to participate in the meet is \$260.00, which came from the cross country budget. The fuel and bus driver, which comes out of the high school athletic fund is approximately \$800.00.

Coach Rodda will bring snack items for the athletes to eat on the bus prior to the meet. The students will leave at 4:15 a.m. and will be back sometime that evening. There will be a dinner stop after the meet, which the students will pay for themselves.

There are approximately 25 athletes, participating in the meet. Coach Rodda will be accompanied by an assistant cross country coach and possibly a volunteer coach.

Recommendation:

It is recommended that the Board of Directors approve this out-of-state travel request for the cross country team to attend the Nike Invitational Meet in Portland.

BOARD PACKET

TO: Board of Directors
SUBJECT: Emergency Substitute Certificates
AGENDA: Action
DATE: September 10, 2019
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

The District hired two teachers who completed their teaching program, but due to the timeline the universities follow, their Ed-TPA's were not submitted and scored in time for them to receive their regular Residency (First Issue) certificate prior to the start of school.

Jenna Hoefler		CWU	KRV	2 nd Grade
Shawn Van Winkle		WGU	HMS	ELA

Both teachers have since received their Ed-TPA passing scores and Residency (FI) certificates.

Recommendation:

It is recommended the Board of Directors approve the placement of these Emergency Substitute Certificate teachers in the assignment listed above from August 27 through August 29, 2019.

Roles of the Board and Superintendent in Accountability

School Board	Superintendent
1. Establishes an accountability process with measurable criteria and assures an annual review.	1a. Recommends an accountability process to the board based on the district's strategic plan, standards, and other important factors. 1b. Leads an annual review of the accountability process, and recommends changes based on student performance. 1c. Ensures that data and accountability measures are used at district/school level to set instructional priorities. 1d. Ensures staff evaluations are linked to accountability measures. 1e. Requires professional development on the accountability process.
2. Participates in work sessions to understand accountability measures, including data analysis; and how the board, administration, and staff should use this information.	2a. Plans periodic training for the board on accountability measures, including the use and application of data. 2b. Ensures staff training in use of data and other accountability measures.
3. Ensures that the superintendent's evaluation includes accountability measures.	3a. Works with the board to identify accountability measures to be used in the superintendent's evaluation.
4. Recognizes and rewards teachers who consistently produce greater-than-average student improvement gains.	4a. Identifies a program to recognize teachers who consistently produce greater-than-average gains. 4b. Carries out the recognition program.
5. Supports the superintendent's recommendation for dismissal or nonrenewal when warranted.	5a. Develops a process to identify teachers whose students consistently fail to make expected gains. 5b. Make the board aware of district assistance available to these teachers. 5c. Monitors the teacher's progress toward improvement. 5d. Recommends dismissal or nonrenewal.
6. Ensure effective and timely communications on the accountability system and progress.	6a. Analyzes data and other accountability measures and presents explanation in a "user-friendly" way to the board and to the community. 6b. Communicates, through the district's communications plan, use of and progress with accountability measures to improve student achievement. 6c. Assures that an annual report is developed containing data on student achievement and district performance data related to goals and standards.

7. Ensures funding to implement accountability measures.	7a. Presents budget recommendations and rationale to the board.
8. Evaluates itself on board goals related to student	8a. Works with board to develop its evaluation process.
achievement. (See "Roles of Board and Superintendent in the Vision and Planning Process".)	
9. Uses student achievement to drive decision making.	9a. Reports all information related to improved student achievement and makes recommendations on needed changes.
10. Ensures compliance with state accountability measures.	10a. Makes the board aware of any state mandated reporting requirements for student learning. 10b. Ensures adherence to district and school levels. 10c. Shares data concerning state mandates with the board.
11. Ensures that parents receive annual personalized data on their children's achievement.	11a. Develops a system for providing parents with cumulative data that clearly trace individual progress from year to year and show progress in meeting district standards. 11b. Ensures a system to provide parents whose students fail to meet district standards with information on district resources and available alternatives.