



## REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, September 24, 2019 07:00 PM

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

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

### II. Information Items:

### 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

[September 2019 Student Enrollment \(p. 4\)](#)

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

### VI. Consent Items:

1. Certificated Personnel

[Cert - September 24, 2019 \(p. 7\)](#)

2. Classified Personnel

[Class - September 24, 2019 \(p. 8\)](#)

3. Approval of Minutes

[Regular Board Meeting - September 10, 2019 \(p. 9\)](#)

[Special Board Meeting - September 11, 2019 \(p. 14\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 17\)](#)

5. Volunteer Coaches

## 6. Vouchers and Payroll

Payable September 30, 2019 (p. 18)

## VII. Old Business:

### VIII. Action Items: REVISED

#### 1. Instructional Materials Committee Membership - K-12 Arts

K-12 Arts (p. 63)

#### 2. Instructional Materials Committee Membership - Secondary Science

Secondary Science (p. 64)

#### 3. Amendment of Policy No. 1400: Meeting Conduct, Order of Business and Quorum - FIRST READING

Policy No. 1400 (p. 65)

### IX. Discussion Items:

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

Accountability (p. 71)

### X. Future Meetings:

- *Special Board Meeting, Elementary Construction Planning, September 25, 2019, Staff Development Room, 6:30 p.m.*
- *Special Board Meeting, Value Engineering for Elementary Schools, October 7, 2019, Staff Development Room, Time TBD*

### 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) - REVISED

# 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.

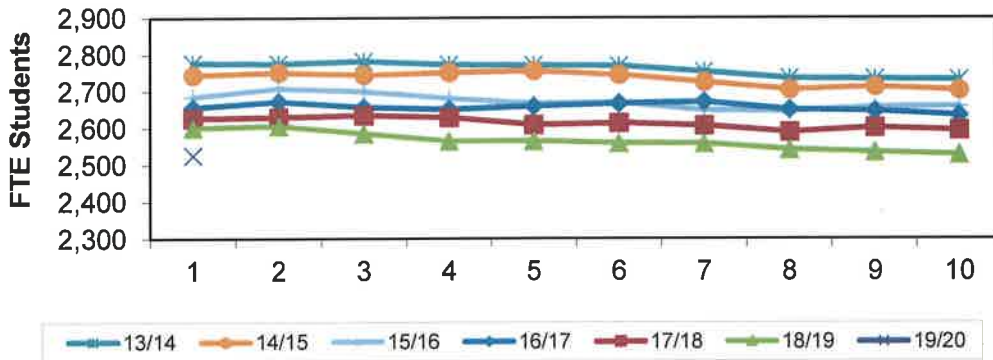
You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.



# Student Enrollment for September 2019

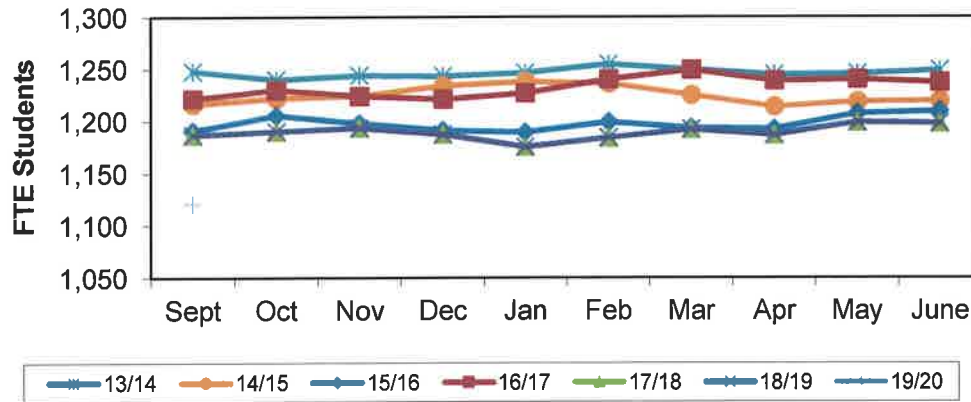


### District Monthly Enrollment from 13/14 to 19/20



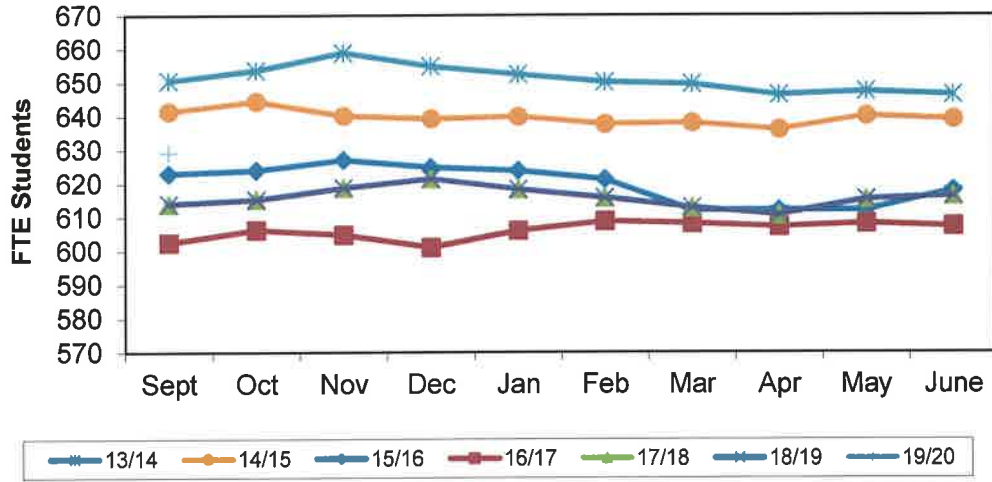
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,667	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660	2,667	2,671	2,650	2,646	2,634	2,656
17/18	2,627	2,631	2,635	2,630	2,609	2,614	2,607	2,590	2,602	2,594	2,614
18/19	2,601	2,606	2,585	2,565	2,565	2,559	2,558	2,542	2,534	2,528	2,564
19/20	2,525										2,525
19/20 Budget											2,497
(Under) Over											28

### Elementary Enrollment from 13/14 to 19/20



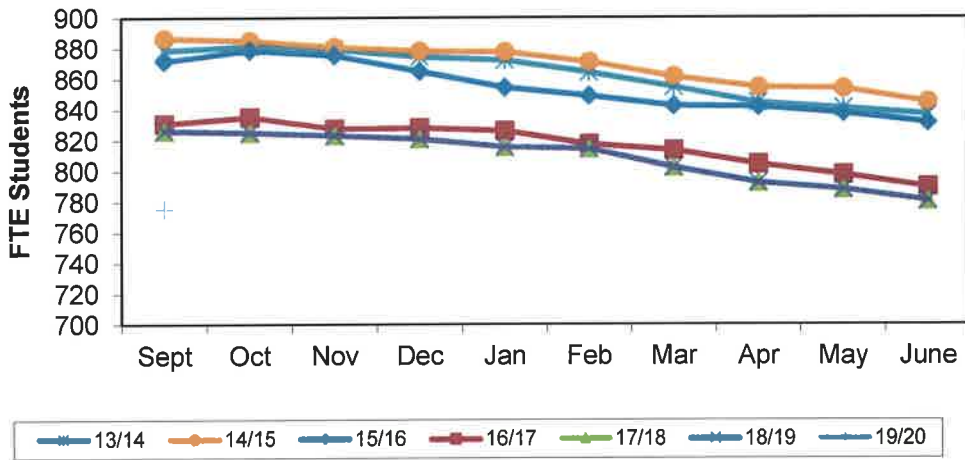
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138
19/20	1,121										1,121
19/20 Budget											1,087
(Under) Over											34

### HMS Enrollment from 13/14 to 19/20



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606	609	608	607	608	607	606
17/18	614	615	619	621	618	616	613	611	615	616	616
18/19	626	628	622	623	628	622	621	622	621	616	623
19/20	629										629
19/20 Budget											629
(Under) Over											0

### PHS Enrollment from 13/14 to 19/20 (includes Falls Alternative HS through 16/17)



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	878	881	879	874	872	864	855	844	841	836	862
14/15	887	885	881	878	878	871	861	855	854	845	869
15/16	871	879	875	865	854	849	842	842	837	831	855
16/17	831	835	828	828	826	818	813	804	798	790	817
17/18	826	825	823	821	815	814	802	792	788	780	809
18/19	826	827	823	807	805	799	798	786	782	779	803
19/20	775										775
19/20 Budget											781
(Under) Over											(6)

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel  
**AGENDA:** Consent  
**DATE:** September 24, 2019  
**PREPARED BY:** Mr. Matthew Ellis, *Superintendent*

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### *Certificated Employees*

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*Brenda Dilbeck has been recommended as a special education preschool teacher, for one day per week for the 2019/20 school year.*

*Gilberto Muñoz has been recommended as the head boys' soccer coach at Housel Middle School for the 2019/20 school year.*

*Vicki Wentz has submitted a letter of resignation from her position as a third grade teacher at Whitstran Elementary, effective September 27, 2019.*

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** September 24, 2019  
**PREPARED BY:** Craig Reynolds, *Assistant Superintendent*

## **CLASSIFIED EMPLOYEES**

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There are no classified recommendations at this time.



## Board Meeting September 10, 2019

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### REGULAR BOARD MEETING

#### CALL TO ORDER

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

Minutes from the August 26, 2019 and August 28, 2019 special Board meetings were presented and approved.

#### APPROVAL OF AGENDA:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the revised agenda. Revisions included changes to the Consent Agenda and an Action Item.

#### COMMUNICATIONS:

None

#### INTRODUCTION OF NEW CERTIFICATED STAFF MEMBERS:

New teachers Vivian Avila, Glory Rognstad, Dr. Tim Straub and Ryle Suhadolnik were introduced and congratulated on their positions, by the Board and those in attendance.

#### INFORMATION ITEMS:

None

#### PROTOCOL FOR ADDRESSING BOARD:

Mr. Ellis read the protocol for addressing the Board.

#### HEARING OF VISITORS:

Rebecca Hulse - Budget  
Stacey Heilman - Wages  
Tina Smith - Classified  
Shannon Little - Wages

#### REPORTS:

##### Assistant Superintendent's Report – Business and Operations

- July 2019 Financial Reports
- The Year End Report should be ready at the end of October.
- After the Year End Report is complete, Mr. Reynolds would like to schedule meetings with Board members to continue reviewing the budget.

##### Superintendent's Report

- Students are back and fall sports are in full swing.
- Mr. Ellis has been able to get into some classrooms recently and saw great teaching.
- Negotiations continue with several groups.

## Board Meeting September 10, 2019

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- Professional development work continues with our consultants.
- Construction work continues, with the Board receiving more timely information.
- We're happy to have our student Board representatives back with us.

Mr. Hunt again expressed the Board's desire to see student data before the School Improvement Plans are created this year.

### Board Members' Reports

#### Scott Coleman

- Thanked everyone for attending the meeting tonight. It is great to see new teachers and those who grew up in Prosser, coming back to work in the District.
- The Board is doing everything they can to get our classified staff compensated fairly.

#### Andy Howe

No report

#### Jesalyn Cole

- Jesalyn and her family have a student exchange daughter from Thailand. So far, things are going well. She will bring her to a Board meeting in the future.
- The fourth Cash Mob will take place at *In Stitches* tomorrow.
- The Downtown Cleanup is this weekend from 8:00 a.m. – 12:00 p.m.
- There is a meeting on Thursday to plan for the Day of Service in the spring of 2020.
- Mrs. Cole is part of a group of bringing fiber (rural broadband) into our community.
- Partnering with Angela Skeen to bring in speakers for a "Local History of Prosser" class and attended one of the classes.

#### Scotty Hunt

- Attended the Labor Day Parade, elementary construction meeting last Thursday and the anti-bullying pep rally and Open House at PHS last week.

#### Peggy S. Douglas

- Recently met with Deb Heintz. PEDAs are going to be working with PSD to put on a career fair for our juniors and seniors this fall.

### Student Representatives

Martha Akinbade reported that cross country has begun and she will begin Running Start very soon. She also attended a wrestling camp this summer and really enjoyed it.

Rebekah Bestebreur attended a Mustang Thrive tailgate party before the last football game.

Cacia Roy is involved this year in cross country and FBLA. She is also an FFA officer.

Zane Castilleja reported he attended UW Nurse Camp this summer as well as Cheer Camp. At Cheer Camp he was nominated and earned a spot on the All-American Team. He's currently working at Starbucks part-time. In school he's involved in Leadership, ASB and will begin Running Start later this year.

### CONSENT ITEMS:

## Board Meeting September 10, 2019

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

### Certificated Personnel

*There were no recommendations.*

### Classified Personnel

*There were no recommendations*

### Approval of Minutes

*Minutes from the August 26, 2019 and August 28, 2019, special Board meetings were presented.*

### Contracts and Personal Service 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 service delivery model at Housel Middle School and Prosser High School, for the purposes of supporting student achievement, unique needs and ensuring 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. 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 ASB and the principal. They are now seeking approval from the Board of Directors so they can start their planned activities for this year. The Request and Constitution were attached.*

*Jason Crook, VR Tech Advisor, explained the origin of the club, which was made possible due to PHS receiving a grant. Two students also addressed the Board telling them about some of their events, accomplishments and future plans and goals. Potential expenses for the year were also mentioned such as expanding their library, purchasing new accessories and field trips.*

*There was discussion about the possibility of using CTE funds for this club, which may be allowed if it steers into a STEM direction.*

### Volunteer Coaches

*Levi Vermulm, Frank Vermulm and Shane Munn have completed paperwork to be volunteer football coaches with Housel Middle School.*

### Vouchers

*"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090,*

## Board Meeting September 10, 2019

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*are approved for payment.*

*General Fund Voucher numbers 232346 through 232399 totaling \$133,839.68*

*General Fund Voucher numbers 232400 through 232430 totaling \$417,910.01*

*Associated Student Body Fund Voucher numbers 186471 through 186480 totaling \$9,728.28.”*

### OLD BUSINESS:

None

### ACTION ITEMS:

#### Out-of-State Travel: PHS Cross Country Non-League Meet in Portland – REVISED

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.

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to approve the out-of-state travel request for the cross country team to attend the Nike Invitational Meet in Portland.

#### Emergency Substitute Certificates

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

Jenna Hoefler	CWU	KRV	2 <sup>nd</sup> Grade
Shawn Van Winkle	WGU	HMS	ELA

Motion by Jesalyn Cole, seconded by Scott Coleman and motion carried unanimously to approve the placement of these Emergency Substitute Certificate teachers in the assignment listed above from August 27 through August 29, 2019.

### DISCUSSION ITEMS:

#### Construction Update

- Elementary construction planning meeting tomorrow night.
- Prosser High School construction meeting on Thursday at the high school.

#### Safety and Security

- We are working on reconvening our safety and security committee.
- A recommendation was received for Board members and others to have a universal ID badge.
- We will need to resume conversations soon about how to handle “swing space”, when our

## Board Meeting September 10, 2019

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elementary students will be displaced, while their school is being remodeled.

### Roles of the Board and the Superintendent

#### Accountability

Mr. Hunt asked the Board to review this topic and it can be discussed at the next Board meeting.

### 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 for Elementary Schools, October 7, 2019, Staff Development Room, Time TBD

### ADJOURNMENT:

President Hunt adjourned the Board meeting by unanimous consensus at 7:52 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).

The executive session was expected to last one hour.

At 9:00 p.m., President Hunt announced the executive session would last 15 more minutes.

### ADJOURNMENT:

The executive session was adjourned at 9:12 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

## Special Board Meeting September 11, 2019

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### SPECIAL BOARD MEETING

#### CALL TO ORDER:

A special meeting of the Prosser School District Board of Directors was called to order by Vice-President Jesalyn Cole at 6:30 p.m. Other Board members present included Andy Howe, Scott Coleman and Peggy S. Douglas. Also present were Superintendent, Matt Ellis; Assistant Superintendent Craig Reynolds, Sally Juzeler; Kris Moore, Kevin Gilman, Dave Schell, representatives from Architects West and CSG; a community member and secretary, Julie Hyatt. Board member Scotty Hunt was excused from the meeting.

The meeting was held at the staff development room, 1500 Grant Avenue, Prosser, WA, 99350.

The purpose of the special meeting was to discuss construction planning for the three elementary schools.

#### APPROVAL OF AGENDA:

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

#### DISCUSSION ITEM:

Steve Roth, Architects West, distributed concept site and floor plans for each of the elementary schools, which were accompanied by PowerPoint slides.

#### **Floor Plans**

Mr. Roth began the discussion by saying that the architects had been able to get under the target square footage for KRV and PHE, so there likely won't be the need for any portables at Whitstran, except possibly one small portable which is contained in the alternate plan. We'll have to wait just a bit to see the exact square footage which can be captured for Whitstran. He said we can still make a few small adjustments to the floor plans, but we're basically needing to move forward with what we have. The architects have tried to take as many suggestions as they could, regarding the floor plans.

#### **Whitstran**

Bob Schmidt, Architects West began discussing Whitstran's floor plan, saying that some changes had been made since the last meeting, as requested, such as the library/tech and instructional coaches' rooms. There is optimism that the alternate plan can become part of the base bid due to reducing square footage at other schools.

Dax Logsdon said that the match ratio has gone up a bit, which is good news for our project.

#### **Keene-Riverview**

Bob Schmidt listed some of the changes which had been made since the last meeting such as storage area being eliminated, the art/music room now placed in the northeast corner and the main entrance to KRV will be in a different location than it currently is now.

Discussion ensued about the size of the admin spaces in each of the elementary schools, as KRV's space is much smaller than Heights. These sizes were based on the ed spec interviews.

Kris Moore asked Dave Schell if KRV had enough custodial space, as it appeared to be smaller than the other schools. After discussion, it was stated that a small janitor's closet could be added from one

## Special Board Meeting September 11, 2019

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of the oversized classrooms.

Mrs. Moore also asked about possibly reconfiguring some of the office space for the psychologist, physical therapists, etc. Steve Roth said that not all small rooms were noted on these floor plans, but the next set would show, more specifically each space.

It was also announced the KRV mechanical room will be removed and demolished.

### **Prosser Heights**

Sally Juzeler said the PHE plans did not show enough space for the interventionists or Open Door and she said she also lost some instructional space, including special education. Mrs. Juzeler also said she will need a couple of single-use restrooms. The architects spoke with Sally about these issues and most were resolved by the discussion.

The courtyards were also discussed as they had been at the last meeting, the week before. It has been determined that it is too expensive to turn the courtyards into classrooms. They will remain, but will be updated and improved.

It was noted that none of these floor plans contain room for preschool classes. If we continue with preschool in the future, they will be housed in portables.

### **Concept Site Plans**

#### **Keene-Riverview**

Mark Puddy met with the City of Prosser earlier today. They talked about the right of way near KRV on Kinney Way. Mark said the city is amiable to vacating that portion of the road. The city would like the District to add sidewalks on a portion of that area, also a plan for capturing storm water. Mr. Puddy also said Steve Zetz asked if the District would consider selling a portion of that triangular area to Milne Fruit for their use. Discussion ensued about this option, with most feeling as if we should not sell that piece of property. The development of a staff/public parking lot was also discussed. There was also discussion about how much the District pays to use the pool annually as well as the history of the area which Milne would like to acquire. Fencing the parcel was also suggested.

Another suggestion for the property which Milne wants to use, is to lease the property to them for several years, as they are already using it. That triangular area is currently not a part of the plan. Mr. Puddy noted the zoning could be changed.

#### **Prosser Heights**

Mark Puddy showed on the conceptual site plan, where storm water would drain. The city is favorable to our improvements.

#### **Whitstran**

Since Whitstran lies outside the city limits, Mark will meet with Benton County about Whitstran's storm drainage.

Discussion then turned to the size of the kitchen at Whitstran, as shown on the floor plans. It seemed to be more square footage than needed. There is a meeting scheduled tomorrow morning between the architects and our food service supervisor, Darlene Morrow, to determine the size of kitchen needed at Whitstran. We will know more after that meeting.

**Special Board Meeting September 11, 2019**

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Kevin Gilman said that an instructional coach could be housed in a part of the area that is now shown as the kitchen.

**FUTURE MEETINGS:**

- Regular Board Meeting, September 24, 2019, Keene-Riverview Elementary, 7:00 p.m.
- Special Board Meeting, Elementary Construction Planning, August 25, 2019, Staff Development Room, 6:30 p.m.

**ADJOURNMENT**

Vice-President Cole adjourned the special meeting at 7:50 p.m. by unanimous consensus.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board



**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**September 24, 2019**

**CONTRACTS/AGREEMENTS:**

**1. 2019-2020 Larry Gregory Service Agreement:**

Mr. Gregory is our hearing officer. He is requesting an increase from \$250 to \$275 per hearing plus mileage. Funding is provided through the General Fund.

**2. 2019-2020 Benton Franklin Counties Juvenile Justice Center (BFJJC):**

BFJJC implements and follows up on truancy board recommendations, provides outreach services, family counseling, assessments and treatment referrals, and monitoring of truancy petitions. The cost for this service is \$6,585, with funding provided through the General Fund.

**3. 2019-2020 Science Material Kit Service Agreement with Kennewick School District:**

The purpose of this agreement is to pay for science kit refurbishments from the Battelle Science Resource Center operated by the Kennewick School District. The amount of \$27,940 is for fulfillment of all three kit rotations (fall, winter, spring) at Keene-Riverview Elementary, Whitstran and Prosser Heights Elementary. The funding is paid out of the General Fund.

**4. Pegasus Puppet Theatre Agreement:**

Pegasus will be performing "The Legends of Coyote" at Keene-Riverview and Prosser Heights Elementary Schools on October 7, 2019. This play will be performed using hand puppets, masks, and costumes inspired by Pacific Northwest Native American Art. The total cost for the performance is \$1,200. Each school will pay \$600 out of their Associated Student Body Account.

**5. Traveling Lantern Theatre Company:**

Traveling Lantern will be performing "Peter Pan" at Whitstran Elementary School on October 22, 2019. This play will be performed using hand puppets and masks. The total cost for the performance is \$445.50 and will be funded by the Associated Student Body Account.

**RECOMMENDATION:**

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

# Accrual

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 24, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$241,452.72. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 300134 through 300213, totaling \$241,452.72

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

Check Nbr	Vendor Name	Check Date	Check Amount
300134	ALSCO AMERICAN LINEN	09/30/2019	119.20
300135	AMAZON.COM	09/30/2019	401.07
300136	APOLLO	09/30/2019	828.44
300137	APPLE, INC	09/30/2019	1,159.84
300138	AT & T MOBILITY	09/30/2019	554.16
300139	AUTOZONE INC	09/30/2019	55.98
300140	BALLARD, GARY	09/30/2019	634.70
300141	BANK, U S	09/30/2019	16,169.14
300142	BENTON COUNTY PUD	09/30/2019	27,790.83
300143	BENTON REA	09/30/2019	9.95
300144	BJ PAINT & CARPET INC	09/30/2019	359.85
300145	BLEYHL FARM SERVICE	09/30/2019	5,812.15
300146	BROWN'S TIRE CO	09/30/2019	4,713.01
300147	BRYSON SALES & SERVICE	09/30/2019	1,136.97
300148	BSN SPORTS LLC	09/30/2019	4,350.60
300149	CH2O	09/30/2019	1,093.88
300150	CHRISTENSEN, INC	09/30/2019	2,891.96
300151	CLIFF'S SEPTIC TANK SERVICE	09/30/2019	157.47
300152	COLEMAN OIL	09/30/2019	59.81
300153	COLUMBIA RIVER TECHNICIAN CONF	09/30/2019	130.00
300154	COMM/TECH	09/30/2019	293.22
300155	CUMMINS INC	09/30/2019	454.19
300156	D & L SUPPLY AND MFG	09/30/2019	1,976.01
300157	ENGRAVINGS UNLIMITED INC	09/30/2019	32.46
300158	ESD #123	09/30/2019	15,482.61
300159	FASTSIGNS	09/30/2019	427.97
300160	FIELD, MARY JEAN	09/30/2019	18.53
300161	FIREFLY COMPUTERS	09/30/2019	61,765.16
300162	FOOD SERVICES OF AMERICA	09/30/2019	12,680.74
300163	FUNCTIONAL BEHAVIOR SOLUTIONS,	09/30/2019	990.00
300164	GOOD TO GO!	09/30/2019	47.75
300165	GRAINGER	09/30/2019	1,497.92
300166	GRANDVIEW LUMBER	09/30/2019	136.03

Check Nbr	Vendor Name	Check Date	Check Amount
300167	Vendor Continued Check	09/30/2019	0.00
300168	COOK'S ACE HARDWARE	09/30/2019	1,034.18
300169	HEARTLAND PAYMENT SYSTEMS - NU	09/30/2019	324.71
300170	HIWAY AUTO	09/30/2019	130.32
300171	HOBART SERVICES	09/30/2019	439.04
300172	HOUGHTON MIFFLIN	09/30/2019	119.13
300173	IBS INCORPORATED	09/30/2019	54.81
300174	IMAGINE LEARNING, INC	09/30/2019	21,177.00
300175	IRRIGATION SPECIALISTS INC	09/30/2019	1,559.12
300176	JOSTENS	09/30/2019	36.61
300177	JUNIOR LIBRARY GUILD	09/30/2019	1,515.08
300178	K C D A	09/30/2019	1,377.00
300179	KAPCO BOOK PROTECTION	09/30/2019	140.24
300180	LEDESMA, REYNALDO C	09/30/2019	3.71
300181	MANSFIELD ALARM	09/30/2019	3,599.23
300182	MARTINEZ, MONICA MAE	09/30/2019	12.00
300183	MENKE JACKSON LAW FIRM	09/30/2019	7,078.20
300184	MID-AMERICAN RESEARCH CHEMICAL	09/30/2019	1,854.15
300185	NCS PEARSON INC	09/30/2019	10,368.26
300186	NW TEXTBOOK DEPOSITORY CO	09/30/2019	1,938.87
300187	Vendor Continued Check	09/30/2019	0.00
300188	OFFICE DEPOT INC	09/30/2019	1,322.03
300189	OSPI - CHILD NUTRITION SERVICE	09/30/2019	1,043.15
300190	PHASE 2 ELECTRONIC INC	09/30/2019	1,472.64
300191	PLANET TURF	09/30/2019	4,655.68
300192	PLATT ELECTRIC SUPPLY	09/30/2019	830.97
300193	PROSSER NAPA	09/30/2019	853.04
300194	PROSSER MEMORIAL HEALTH	09/30/2019	534.00
300195	ROJAS, MARISOL	09/30/2019	263.00
300196	SCHETKY NW SALES INC	09/30/2019	1,110.24
300197	SIX ROBBLEES INC	09/30/2019	176.52
300198	STATE OF WASHINGTON DEPT OF LI	09/30/2019	26.00
300199	T & M BOS, INC	09/30/2019	638.02
300200	TEACHER DIRECT	09/30/2019	214.10
300201	TERRY'S DAIRY	09/30/2019	2,496.60
300202	THE HOME DEPOT PRO	09/30/2019	1,904.49
300203	THE SUPPLY COMPANY LLC	09/30/2019	440.28
300204	TLC ENTERPRISES	09/30/2019	400.00
300205	TRI-CITY FENCEWORKS	09/30/2019	2,105.90
300206	TRI-CITY HERALD-ADVERTISING	09/30/2019	526.21
300207	ULINE	09/30/2019	178.59
300208	VALLEY WATER SERVICES	09/30/2019	187.50
300209	VINE TECH EQUIPMENT LLC	09/30/2019	81.25
300210	WALDMAN'S PRODUCE	09/30/2019	1,110.35
300211	WASTE MANAGEMENT OF KENNEWICK	09/30/2019	268.42
300212	WEAVER EXTERMINATING	09/30/2019	954.58
300213	YAKIMA BINDERY	09/30/2019	665.90

80 Computer Check(s) For a Total of 241,452.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300134	ALSCO AMERICAN LINEN	09/30/2019	LSP02213070		0	59.60	119.20
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
			LSP02215482		0	59.60	
10 E 530 9900 53 7270 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.60	
300135	AMAZON.COM	09/30/2019	463336363484	School	2401800112	93.29	401.07
				supplies-Groeneveld			
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		93.29	
			488696754454	School	2401800111	73.13	
				supplies-Carey			
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		73.13	
			555333693837	School	2401800109	108.18	
				supplies-Little			
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		108.18	
			586939689448	School	2401800110	51.01	
				supplies-Harris			
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		51.01	
			646636536456	School	2401800113	75.46	
				supplies-Smasne			
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		75.46	
300136	APOLLO	09/30/2019	940023446		0	735.15	828.44
10 E 530 9700 64 7950 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		735.15	
			940023903		0	93.29	
10 E 530 9700 64 7950 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		93.29	
300137	APPLE, INC	09/30/2019	AA36354960	iPad/Pencil for	7601800240	1,030.61	1,159.84
				J. Wilson -			
				Legends Grant			
10 E 530 0160 27 5300 1300 0000 0000 0				General Fund/Expenditures/Donation Expenditures		1,030.61	
			AA37898974	iPad/Pencil for	7601800240	129.23	
				J. Wilson -			
				Legends Grant			
10 E 530 0160 27 5300 1300 0000 0000 0				General Fund/Expenditures/Donation Expenditures		129.23	
300138	AT & T MOBILITY	09/30/2019	996468694x09042019		0	554.16	554.16
10 E 530 0100 23 7800 1300 0000 0000 0				General Fund/Expenditures/Basic Education		58.36	
10 E 530 0100 23 7800 2400 0000 0000 0				General Fund/Expenditures/Basic Education		65.73	
10 E 530 0100 26 7800 0640 0000 0000 0				General Fund/Expenditures/Basic Education		77.30	
10 E 530 2100 21 7800 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		26.30	
10 E 530 5320 24 7800 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		123.38	
10 E 530 9700 61 7800 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		38.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 7800 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		164.44	
300139	AUTOZONE INC	09/30/2019	1174966505		0	55.98	55.98
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		55.98	
300140	BALLARD, GARY	09/30/2019	2019-12		0	634.70	634.70
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		634.70	
300141	BANK, U S	09/30/2019	AUG 2019		0	16,169.14	16,169.14
10 E 530 0100 21 5000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		446.77	
10 E 530 0100 22 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		306.28	
10 E 530 0100 27 5030 1300 0000 0000 0				General Fund/Expenditures/Basic Education		32.05	
10 E 530 0100 28 7000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		10.68	
10 E 530 0187 27 5000 2400 0000 0000 0				General Fund/Expenditures/Text Adoption		3,171.05	
10 E 530 0187 27 5000 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		620.23	
10 E 530 2100 21 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		787.34	
10 E 530 2100 21 8030 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		867.85	
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		49.68	
10 E 530 9900 53 8030 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		407.80	
10 E 530 6400 31 8030 0600 0000 0000 0				General Fund/Expenditures/Limited English Proficien		1,583.02	
10 E 530 0100 31 5000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		272.31	
10 E 530 5505 27 5000 2400 0000 0000 0				General Fund/Expenditures/LAP High Poverty		7,614.08	
300142	BENTON COUNTY PUD	09/30/2019	97731028-8/31/2019		0	27,790.83	27,790.83
10 E 530 9700 65 7820 0550 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,728.51	
10 E 530 9700 65 7820 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		332.33	
10 E 530 9700 65 7820 0920 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.00	
10 E 530 9700 65 7820 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		277.59	
10 E 530 9700 65 7820 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		162.82	
10 E 530 9700 65 7820 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,369.56	
10 E 530 9700 65 7820 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,723.68	
10 E 530 9700 65 7820 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,981.22	
10 E 530 9700 65 7820 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		6,591.20	
10 E 530 9700 65 7820 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		8,064.76	
10 E 530 9700 65 7820 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		29.44	
10 E 530 9700 65 7820 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		256.36	
10 E 530 9700 65 7820 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		256.36	
300143	BENTON REA	09/30/2019	990255700 8/31/2019		0	9.95	9.95
10 E 530 9700 13 7530 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		9.95	
300144	BJ PAINT & CARPET INC	09/30/2019	79952		0	53.71	359.85
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		53.71	
			79970		0	306.14	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		306.14	
300145	BLEYHL FARM SERVICE	09/30/2019	FUEL		0	5,812.15	5,812.15
10 E 530 9900 52 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		5,812.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300146	BROWN'S TIRE CO	09/30/2019	74300177713		0	2,202.02	4,713.01
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,202.02	
			74300179402		0	950.60	
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		950.60	
			74300179771		0	1,085.09	
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,085.09	
			74300180840		0	475.30	
10 E 530 9900 53 5950 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		475.30	
300147	BRYSON SALES & SERVICE	09/30/2019	1452		0	179.14	1,136.97
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		179.14	
			1453		0	499.69	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		499.69	
			1464		0	38.94	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		38.94	
			1483		0	12.51	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		12.51	
			1484		0	171.72	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		171.72	
			1486		0	87.32	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		87.32	
			1487		0	56.62	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		56.62	
			1497		0	247.09	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		247.09	
			30439		0	-156.06	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-156.06	
300148	BSN SPORTS LLC	09/30/2019	905957359	Football helmets for Housel Middle School	7201800029	4,350.60	4,350.60
10 E 530 0199 28 5000 2400 0000 0000 0				General Fund/Expenditures/Reserve		4,350.60	
300149	CH2O	09/30/2019	284642		0	1,093.88	1,093.88
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,093.88	
300150	CHRISTENSEN, INC	09/30/2019	0013712-IN	DEF Tank for the Transportation	7301800014	2,891.96	2,891.96
10 E 530 9900 53 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		2,891.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300151	CLIFF'S SEPTIC TANK SERVICE	09/30/2019	180161		0	157.47	157.47
10 E 530 9700 64 7000 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.47	
300152	COLEMAN OIL	09/30/2019	CL10083		0	59.81	59.81
10 E 530 9900 53 5900 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		59.81	
300153	COLUMBIA RIVER TECHNICIAN CONF	09/30/2019	MARTINEZ & VASQUEZ	Annual Columbia River Technician Conference August 7th - August 9th , 2019 for Jaime Martinez & Jesus Vasquez	7301800015	130.00	130.00
10 E 530 9900 53 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		130.00	
300154	COMM/TECH	09/30/2019	31-19-435	RADIO REPAIR	1201800135	92.31	293.22
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		92.31	
			31-19-436	RADIO REPAIR	1201800134	92.31	
10 E 530 0100 23 5000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		92.31	
			687997		0	108.60	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		108.60	
300155	CUMMINS INC	09/30/2019	13-8362		0	-219.92	454.19
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-219.92	
			13-8363		0	-711.14	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-711.14	
			13-8364		0	265.02	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		265.02	
			13-8435		0	815.34	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		815.34	
			13-8505		0	-439.84	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-439.84	
			13-8548		0	15.48	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.48	
			13-8558		0	34.96	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		34.96	
			13-8585		0	638.63	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		638.63	
			13-8661		0	55.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		55.66	
300156	D & L SUPPLY AND MFG	09/30/2019	357162		0	133.31	1,976.01
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		133.31	
			357178		0	206.23	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		206.23	
			357332		0	492.15	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		492.15	
			357452		0	42.03	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		42.03	
			357471		0	1,102.29	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,102.29	
300157	ENGRAVINGS UNLIMITED INC	09/30/2019	18970		0	32.46	32.46
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.46	
300158	ESD #123	09/30/2019	0000028950		0	15,482.61	15,482.61
10 E 530 2200 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed Infants & Toddlers		15,482.61	
300159	FASTSIGNS	09/30/2019	139-59924		0	427.97	427.97
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		427.97	
300160	FIELD, MARY JEAN	09/30/2019	SEPT. 2018		0	18.53	18.53
10 E 530 2100 26 8010 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		18.53	
300161	FIREFLY COMPUTERS	09/30/2019	S000004623	Chromebooks/Carts for PHS	7601800232	61,765.16	61,765.16
10 E 530 5505 27 5310 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		61,765.16	
300162	FOOD SERVICES OF AMERICA	09/30/2019	3487728		0	485.70	12,680.74
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		485.70	
			3487729		0	330.46	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		330.46	
			3487730		0	102.00	
10 E 530 9897 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Services-Catering		102.00	
			3487731		0	4,058.82	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		4,058.82	
			3487733		0	212.26	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		212.26	
			3487734		0	184.33	
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		184.33	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5440 0750 0000 0000 0			3487736	General Fund/Expenditures/Food Service	0	46.74	46.74
10 E 530 9800 44 5000 0750 0000 0000 0			3487737	General Fund/Expenditures/Food Service	0	22.02	22.02
10 E 530 9897 42 5430 0750 0000 0000 0			3487739	General Fund/Expenditures/Food Services-Catering	0	74.61	74.61
10 E 530 9800 42 5440 0750 0000 0000 0			3494354	General Fund/Expenditures/Food Service	0	648.07	648.07
10 E 530 9800 42 5430 0750 0000 0000 0			3494355	General Fund/Expenditures/Food Service	0	50.63	50.63
10 E 530 9800 42 5430 0750 0000 0000 0			3494357	General Fund/Expenditures/Food Service	0	30.07	30.07
10 E 530 9800 42 5440 0750 0000 0000 0			3502504	General Fund/Expenditures/Food Service	0	1,557.41	1,557.41
10 E 530 9800 42 5430 0750 0000 0000 0			3502506	General Fund/Expenditures/Food Service	0	93.50	93.50
10 E 530 9800 44 5000 0750 0000 0000 0			3502507	General Fund/Expenditures/Food Service	0	982.18	982.18
10 E 530 9800 42 5430 0750 0000 0000 0			3502508	General Fund/Expenditures/Food Service	0	3,530.34	3,530.34
10 E 530 9800 42 5440 0750 0000 0000 0			3502511	General Fund/Expenditures/Food Service	0	294.50	294.50
10 E 530 9800 42 5440 0750 0000 0000 0			3507861	General Fund/Expenditures/Food Service	0	-22.90	-22.90
300163	FUNCTIONAL BEHAVIOR SOLUTIONS, 09/30/2019 JUNE - AUG 2019				0	990.00	990.00
10 E 530 2100 21 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		990.00	
300164	GOOD TO GO!	09/30/2019	CP-192623873	AVID	0	47.75	47.75
10 E 530 5102 31 8030 2400 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		23.87	
10 E 530 5102 31 8030 4500 0000 0000 0				General Fund/Expenditures/Title I -Staff Dev		23.88	
300165	GRAINGER	09/30/2019	9225097295		0	-465.03	1,497.92
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		-465.03	
10 E 530 9700 64 5000 4500 0000 0000 0			9240352816	General Fund/Expenditures/District-Wide Support	0	492.45	492.45
			9244783404		0	300.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		300.39	
			9246914494		0	153.18	
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		153.18	
			9250013902		0	88.07	
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		88.07	
			9261642715		0	450.70	
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		450.70	
			9264837841		0	216.33	
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		216.33	
			9267631357		0	261.83	
10 E 530 9700 64 5000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		261.83	
300166	GRANDVIEW LUMBER	09/30/2019	194476		0	136.03	136.03
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		136.03	
300167	Vendor Continued Void	09/30/2019					0.00
300168	COOK'S ACE HARDWARE	09/30/2019	a501998		0	5.42	1,034.18
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		5.42	
			A504350		0	167.12	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		167.12	
			A505285		0	26.05	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		26.05	
			A505764		0	4.76	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.76	
			A505883		0	55.76	
10 E 530 9800 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service		55.76	
			A505930		0	167.23	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		167.23	
			A506133		0	24.96	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		24.96	
			a506213		0	2.16	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.16	
			a506248		0	7.08	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.08	
			A506665		0	6.16	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		6.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 0730 0000 0000 0			A506678	General Fund/Expenditures/Pupil Transportation	0	3.78	3.78
10 E 530 9700 64 5000 0740 0000 0000 0			A506705	General Fund/Expenditures/District-Wide Support	0	45.49	45.49
10 E 530 9700 64 5000 0740 0000 0000 0			A506778	General Fund/Expenditures/District-Wide Support	0	9.75	9.75
10 E 530 9900 53 5000 0730 0000 0000 0			A506852	General Fund/Expenditures/Pupil Transportation	0	1.52	1.52
10 E 530 9700 64 5000 0740 0000 0000 0			A506912	General Fund/Expenditures/District-Wide Support	0	51.02	51.02
10 E 530 9700 64 5000 0740 0000 0000 0			A506941	General Fund/Expenditures/District-Wide Support	0	38.19	38.19
10 E 530 9900 53 5000 0730 0000 0000 0			a506952	General Fund/Expenditures/Pupil Transportation	0	1.13	1.13
10 E 530 9900 53 5000 0730 0000 0000 0			A507154	General Fund/Expenditures/Pupil Transportation	0	10.41	10.41
10 E 530 9700 64 5000 0740 0000 0000 0			A507222	General Fund/Expenditures/District-Wide Support	0	20.07	20.07
10 E 530 9700 64 5000 0740 0000 0000 0			A507234	General Fund/Expenditures/District-Wide Support	0	22.80	22.80
10 E 530 9700 64 5000 0740 0000 0000 0			A507254	General Fund/Expenditures/District-Wide Support	0	12.27	12.27
10 E 530 9700 64 5000 0740 0000 0000 0			A507278	General Fund/Expenditures/District-Wide Support	0	15.19	15.19
10 E 530 9900 53 5000 0730 0000 0000 0			A507313	General Fund/Expenditures/Pupil Transportation	0	29.45	29.45
10 E 530 9700 62 5000 0740 0000 0000 0			B382945	General Fund/Expenditures/District-Wide Support	0	6.59	6.59
10 E 530 9700 64 5000 0740 0000 0000 0			B383433	General Fund/Expenditures/District-Wide Support	0	65.15	65.15
10 E 530 9700 63 5000 0740 0000 0000 0			B384614	General Fund/Expenditures/District-Wide Support	0	7.16	7.16
10 E 530 9700 63 5000 0740 0000 0000 0			B384749	General Fund/Expenditures/District-Wide Support	0	8.24	8.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B384818		0	30.34	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.34	
			B385117		0	15.19	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		15.19	
			B385541		0	70.75	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.75	
			B385567		0	30.39	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		30.39	
			B385907		0	18.45	
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		18.45	
			B386207		0	20.37	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		20.37	
			B386329		0	4.33	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		4.33	
			B386501		0	15.19	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		15.19	
			B386661		0	14.26	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.26	
300169	HEARTLAND PAYMENT SYSTEMS - NU	09/30/2019	HSSREC000562		0	324.71	324.71
10 E 530 9800 44 5030 0750 0000 0000 0				General Fund/Expenditures/Food Service		324.71	
300170	HIWAY AUTO	09/30/2019	16575		0	86.88	130.32
10 E 530 9700 75 5000 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		86.88	
			16576		0	43.44	
10 E 530 9700 75 5000 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.44	
300171	HOBART SERVICES	09/30/2019	34204751		0	439.04	439.04
10 E 530 9800 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service		439.04	
300172	HOUGHTON MIFFLIN	09/30/2019	710149297	Fraction Strips for WS	6001800102	119.13	119.13
10 E 530 0145 27 5070 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		119.13	
300173	IBS INCORPORATED	09/30/2019	708580-1		0	54.81	54.81
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		54.81	
300174	IMAGINE LEARNING, INC	09/30/2019	INV39842	Imagine Learning Licenses	6001800142	21,177.00	21,177.00
10 E 530 5100 27 5070 0600 0000 0000 0				General Fund/Expenditures/Title I Part A		21,177.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300175	IRRIGATION SPECIALISTS INC	09/30/2019	3226660-01		0	137.90	1,559.12
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		137.90	
			3226734-01		0	99.63	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.63	
			3227973-01		0	1,321.59	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,321.59	
300176	JOSTENS	09/30/2019	23490317	Diploma Order not to exceed \$1500-AS	4501800051	36.61	36.61
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		36.61	
300177	JUNIOR LIBRARY GUILD	09/30/2019	470835	Library Books	2401800102	768.56	1,515.08
10 E 530 0100 22 5060 2400 0000 0000 0				General Fund/Expenditures/Basic Education		768.56	
			477074	Magazine Subscriptions	4501800099	746.52	
10 E 530 0100 22 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		746.52	
300178	K C D A	09/30/2019	300403776	OFFICE:SUPPLIES	1201800119	95.60	1,377.00
10 E 530 0100 23 7390 1200 0000 0000 0				General Fund/Expenditures/Basic Education		34.87	
10 E 530 0115 27 5000 1200 0000 0000 0				General Fund/Expenditures/1st Grade		7.73	
10 E 530 0116 27 5000 1200 0000 0000 0				General Fund/Expenditures/2nd Grade		53.00	
			300404727	School Supplies-Parker	2401800114	75.97	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		75.97	
			300404728	School supplies-Ard	2401800115	74.96	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		74.96	
			300404729	School supplies-Huntington	2401800116	73.41	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		73.41	
			300404730	School supplies-Humberstad	2401800117	74.93	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		74.93	
			300404731	School supplies-Felicijan	2401800119	71.22	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		71.22	
			300404732	School supplies-Essary	2401800120	74.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		74.95	
			300404733	School supplies-Norris	2401800121	73.07	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		73.07	
			300404734	School supplies-Halfmoon	2401800118	74.04	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		74.04	
			300404735	School supplies-Deffenbau	2401800122	74.27	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		74.27	
			300411496	AVID Supplies for K-5 Classrooms	1101800066	612.08	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		612.08	
			300418819	School supplies-Rodriguez	2401800127	2.50	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		2.50	
			300424812	School supplies-Russell	2401800126	0.00	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		0.00	
300179	KAPCO BOOK PROTECTION	09/30/2019	1381860	Book Covers	2401800107	140.24	140.24
10 E 530 0100 22 5060 2400 0000 0000 0				General Fund/Expenditures/Basic Education		152.30	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-12.06	
300180	LEDESMA, REYNALDO C	09/30/2019	AUG 2019		0	3.71	3.71
10 E 530 9700 63 8010 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		3.71	
300181	MANSFIELD ALARM	09/30/2019	938525		0	97.74	3,599.23
10 E 530 9700 64 7910 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
			938526		0	228.06	
10 E 530 9700 64 7910 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		228.06	
			938527		0	97.74	
10 E 530 9700 64 7910 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		97.74	
			938528		0	91.22	
10 E 530 9700 64 7910 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		91.22	
			938529		0	234.58	
10 E 530 9700 64 7910 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		234.58	
			938530		0	162.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		162.90	
			940680			586.44	
10 E 530 9700 64 7910 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		586.44	
			940682			456.12	
10 E 530 9700 64 7910 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		456.12	
			941135			1,644.43	
10 E 530 9700 64 7910 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,644.43	
300182	MARTINEZ, MONICA MAE	09/30/2019	BOOK REFUND			12.00	12.00
10 R 960 0000 26 2600 2400 0000 0000 1				General Fund/Revenues/Program 00		12.00	
300183	MENKE JACKSON LAW FIRM	09/30/2019	405 8/31/2019			5,037.20	7,078.20
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		5,037.20	
			409 8/31/2019			2,041.00	
10 E 530 9700 12 7030 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,041.00	
300184	MID-AMERICAN RESEARCH CHEMICAL	09/30/2019	0671039-IN			309.27	1,854.15
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		309.27	
			0671040-IN			660.88	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		660.88	
			0673250-IN			113.24	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		113.24	
			0674552-IN			770.76	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		770.76	
300185	NCS PEARSON INC	09/30/2019	41532	DRA3 Kits for KRV	6001800112	9,072.23	10,368.26
10 E 530 0172 27 5000 1300 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		9,072.23	
			41537	DRA3 Kits for WS	6001800111	1,296.03	
10 E 530 0172 27 5070 1100 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		1,296.03	
300186	NW TEXTBOOK DEPOSITORY CO	09/30/2019	114-292-183	Words Their Way-	6001800100	1,938.87	1,938.87
				WS			
10 E 530 0145 27 5070 1100 0000 0000 0				General Fund/Expenditures/Instructional Materials		1,938.87	
300187	Vendor Continued Void	09/30/2019					0.00
300188	OFFICE DEPOT INC	09/30/2019	261620695001	Migrant-File	6001800068	30.04	1,322.03
				Folders, & supplies			
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		30.04	
			261620696001	Migrant-File	6001800068	28.21	
				Folders, &			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 0600 0000 0000 0				supplies General Fund/Expenditures/Migrant Ed		28.21	
			299569920001	Office supplies	2401800087	100.29	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		100.29	
			299569921001	Office supplies	2401800087	18.45	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		18.45	
			362202986001	AVID Student Supplies for K-2	1101800065	120.54	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		120.54	
			370151172001	Migrant Office Supplies	6001800143	171.80	
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		171.80	
			370151173001	Migrant Office Supplies	6001800143	3.36	
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		3.36	
			370151238001	Copier Paper for Algebra I & Algebra II at PHS	6001800144	152.00	
10 E 530 0187 27 5000 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		152.00	
			370151250001	BILINGUAL PROGRAM SUPPLIES	6001800145	335.92	
10 E 530 6500 27 5000 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		335.92	
			370151251001	BILINGUAL PROGRAM SUPPLIES	6001800145	16.70	
10 E 530 6500 27 5000 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		16.70	
			370151252001	BILINGUAL PROGRAM SUPPLIES	6001800145	108.65	
10 E 530 6500 27 5000 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		108.65	
			370997431001	BILINGUAL PROGRAM SUPPLIES	6001800145	9.65	
10 E 530 6500 27 5000 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		9.65	
			371074865001	Bilingual Supplies- Brittney Staudenmaier & Nina Barocio	6001800147	203.41	
10 E 530 6500 27 5000 0600 0000 0000 0				General Fund/Expenditures/State Trans Bilingual		203.41	
			371074866001	Bilingual	6001800147	23.01	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6500 27 5000 0600 0000 0000 0				Supplies- Brittney Staudenmaier & Nina Barocio General Fund/Expenditures/State Trans Bilingual		23.01	
300189	OSPI - CHILD NUTRITION SERVICE	09/30/2019	25153		0	1,043.15	1,043.15
10 E 530 9800 42 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		1,043.15	
300190	PHASE 2 ELECTRONIC INC	09/30/2019	P2-2689.1F		0	1,472.64	1,472.64
10 E 530 9700 64 7000 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,472.64	
300191	PLANET TURF	09/30/2019	17510		0	4,655.68	4,655.68
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		4,655.68	
300192	PLATT ELECTRIC SUPPLY	09/30/2019	B820665		0	203.01	830.97
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		203.01	
				V826276	0	406.00	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		406.00	
				V956207	0	221.96	
10 E 530 9700 64 5810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		221.96	
300193	PROSSER NAPA	09/30/2019	506463		0	17.88	853.04
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		17.88	
				507548	0	43.27	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		43.27	
				507868	0	14.30	
10 E 530 9700 75 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		14.30	
				507877	0	107.32	
10 E 530 9700 75 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		107.32	
				508015	0	33.13	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		33.13	
				508052	0	39.57	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		39.57	
				508226	0	143.29	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		143.29	
				508230	0	-29.32	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-29.32	
				508253	0	329.41	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		329.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			508383		0	65.15	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		65.15	
			508758		0	64.79	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		64.79	
			508942		0	-17.32	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		-17.32	
			509033		0	41.57	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		41.57	
300194	PROSSER MEMORIAL HEALTH	09/30/2019	8/18/2019	2018-2019 Annual PO for CDL Physicals	7201800018	534.00	534.00
10 E 530 9900 52 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		534.00	
300195	ROJAS, MARISOL	09/30/2019	CLASS REFUND		0	263.00	263.00
10 E 530 0191 27 7000 4510 0000 0000 0				General Fund/Expenditures/Summer School		263.00	
300196	SCHETKY NW SALES INC	09/30/2019	95267		0	1,027.90	1,110.24
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		1,027.90	
			95864		0	82.34	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		82.34	
300197	SIX ROBBLEES INC	09/30/2019	3-694109		0	176.52	176.52
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		176.52	
300198	STATE OF WASHINGTON DEPT OF LI	09/30/2019	7/12/2019		0	13.00	26.00
10 E 530 9900 52 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
			7/16/2019		0	13.00	
10 E 530 9900 52 7000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		13.00	
300199	T & M BOS, INC	09/30/2019	23992		0	509.06	638.02
10 E 530 9800 44 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		509.06	
			23993		0	128.96	
10 E 530 9800 44 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		128.96	
300200	TEACHER DIRECT	09/30/2019	INV/2019/12537/24	FIRST GRADE SUPPLIES	1201800063	214.10	214.10
10 E 530 0115 27 5000 1200 0000 0000 0				General Fund/Expenditures/1st Grade		232.51	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-18.41	
300201	TERRY'S DAIRY	09/30/2019	384400		0	226.87	2,496.60
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		226.87	
			384400A		0	226.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		226.87	
			384821A		0	129.58	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		129.58	
			384822B		0	702.73	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		702.73	
			385758		0	129.58	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		129.58	
			385759		0	205.34	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		205.34	
			385760		0	605.28	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		605.28	
			386679		0	270.35	
10 E 530 9800 42 5410 0750 0000 0000 0				General Fund/Expenditures/Food Service		270.35	
300202 THE HOME DEPOT PRO		09/30/2019	505845552		0	25.84	1,904.49
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.84	
			507044733		0	207.37	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		207.37	
			507529337		0	597.64	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		597.64	
			507747442		0	-181.04	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		-181.04	
			508687597		0	1,254.68	
10 E 530 9700 63 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,254.68	
300203 THE SUPPLY COMPANY LLC		09/30/2019	430652		0	180.27	440.28
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		180.27	
			430784		0	260.01	
10 E 530 9900 53 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		260.01	
300204 TLC ENTERPRISES		09/30/2019	2		0	400.00	400.00
10 E 530 5250 31 7000 2400 0000 0000 0				General Fund/Expenditures/Titile IV Student Spt & Enric		400.00	
300205 TRI-CITY FENCEWORKS		09/30/2019	1642	Repair to fence per Estimate #1642	7201800037	2,105.90	2,105.90
10 E 530 9700 62 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		2,105.90	
300206 TRI-CITY HERALD-ADVERTISING		09/30/2019	104340449-08142019		7201800015	526.21	526.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		526.21	
300207	ULINE	09/30/2019	111614663		0	178.59	178.59
10 E 530 9800 44 5300 0750 0000 0000 0				General Fund/Expenditures/Food Service		178.59	
300208	VALLEY WATER SERVICES	09/30/2019	14573		0	187.50	187.50
10 E 530 9700 64 7000 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		187.50	
300209	VINE TECH EQUIPMENT LLC	09/30/2019	94271		0	31.40	81.25
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.40	
			94574		0	22.07	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		22.07	
			94726		0	27.78	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.78	
300210	WALDMAN'S PRODUCE	09/30/2019	19409		0	975.35	1,110.35
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		975.35	
			19422		0	135.00	
10 E 530 9800 42 5440 0750 0000 0000 0				General Fund/Expenditures/Food Service		135.00	
300211	WASTE MANAGEMENT OF KENNEWICK	09/30/2019	1808909-1819-6		0	268.42	268.42
10 E 530 9700 65 7860 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		268.42	
300212	WEAVER EXTERMINATING	09/30/2019	576846		0	99.91	954.58
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
			576850		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			576851		0	83.62	
10 E 530 9700 64 7700 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		83.62	
			577213		0	99.91	
10 E 530 9700 64 7700 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		99.91	
			577216		0	105.34	
10 E 530 9700 64 7700 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		105.34	
			577217		0	199.82	
10 E 530 9700 64 7700 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		199.82	
			577219		0	166.16	
10 E 530 9700 64 7700 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		166.16	
300213	YAKIMA BINDERY	09/30/2019	294429-0		0	141.18	665.90
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		141.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			294495-0			0	468.77
10 E 530 9800 44 5000 0750 0000 0000 0			General Fund/Expenditures/Food Service				468.77
			294760-0			0	55.95
10 E 530 9800 44 5000 0750 0000 0000 0			General Fund/Expenditures/Food Service				55.95
			80	Computer	Check(s) For a Total of		241,452.72

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 24, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$136,918.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 300214 through 300294, totaling \$136,918.52

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

Check Nbr	Vendor Name	Check Date	Check Amount
300214	ADVANCED BUSINESS CAPITAL, LLC	09/30/2019	1,040.00
300215	AGUAYO, TINA D	09/30/2019	129.72
300216	APOLLO	09/30/2019	1,341.21
300217	APS INC	09/30/2019	312.61
300218	AVANT ASSESSMENT LLC	09/30/2019	835.80
300219	BAKERIES, FRANZ FAMILY	09/30/2019	29.24
300220	BAKKEN, TERRI J	09/30/2019	28.06
300221	BARB STROTE LLC	09/30/2019	175.00
300222	BENTON REA	09/30/2019	3,100.00
300223	BLEYHL FARM SERVICE	09/30/2019	45.19
300224	BOOKS DEL SUR, LLC	09/30/2019	582.03
300225	BROWBLEE, LINDA A	09/30/2019	13.90
300226	CAMPOS, DANIKA L	09/30/2019	49.95
300227	CENTURY LINK	09/30/2019	13.70
300228	CHARTER COMMUNICATIONS	09/30/2019	14.59
300229	CINTAS CORPORATION	09/30/2019	184.83
300230	CLARIS INTERNATIONAL, INC	09/30/2019	1,172.88
300231	CLASS 5	09/30/2019	1,922.76
300232	COMM/TECH	09/30/2019	3,039.71
300233	COMMUNITIES IN SCHOOLS OF BENT	09/30/2019	19,000.00
300234	CRISIS PREVENTION INSTITUTE (C	09/30/2019	150.00
300235	DEPT OF LABOR & INDUSTRIES	09/30/2019	134.10
300236	DOMINO'S PIZZA PROSSER	09/30/2019	34.72
300237	DURA-SHINE CLEAN LLC	09/30/2019	575.00
300238	DUTCH BROS	09/30/2019	250.00
300239	EKON-O-PAC	09/30/2019	3,447.00
300240	EMPLOYMENT SECURITY DEPARTMENT	09/30/2019	9,200.00
300241	ESD #105	09/30/2019	525.00
300242	FAMILY ID INC	09/30/2019	1,846.20
300243	FIREFLY COMPUTERS	09/30/2019	205.26
300244	FOOD DEPOT	09/30/2019	259.25
300245	FP MAILING SOLUTIONS	09/30/2019	143.35
300246	GEARY PACIFIC CORPORATION	09/30/2019	196.25

Check Nbr	Vendor Name	Check Date	Check Amount
300247	GREAGER, KEVIN J	09/30/2019	39.09
300248	GROENEVELD, JULAINE K	09/30/2019	301.00
300249	COOK'S ACE HARDWARE	09/30/2019	894.13
300250	INTEGRATED REGISTER SYSTEMS	09/30/2019	716.76
300251	JAMESTOWN NETWORKS	09/30/2019	5,042.18
300252	JOHNSTONE SUPPLY CO	09/30/2019	425.94
300253	Vendor Continued Check	09/30/2019	0.00
300254	K C D A	09/30/2019	13,874.96
300255	LINK, CENTURY	09/30/2019	1,500.15
300256	LINK, CENTURY	09/30/2019	33.76
300257	LOWRY, MICHELLE J	09/30/2019	3,852.50
300258	M & M BOLT CO INC	09/30/2019	43.67
300259	MASTERWORKS PRESS .	09/30/2019	97.74
300260	MCLEMORE, CINDY M	09/30/2019	45.70
300261	MOON SECURITY SERVICES INC	09/30/2019	266.24
300262	NATIONAL ASSN. SCHOOL NURSES	09/30/2019	311.00
300263	NORTHWEST TECH INC	09/30/2019	2,606.40
300264	NW TEXTBOOK DEPOSITORY CO	09/30/2019	4,208.94
300265	OFFICE DEPOT INC	09/30/2019	1,489.30
300266	PACIFIC OFFICE AUTOMATION	09/30/2019	147.70
300267	PAESCHKE, EASTON MAKADE	09/30/2019	22.00
300268	PHILLIPS66/CONOCO/76	09/30/2019	40.49
300269	PLANBOOK EDU	09/30/2019	399.00
300270	PRECISION EXAMS LLC	09/30/2019	4,289.70
300271	PRINCIPAL'S ESSENTIALS, INC	09/30/2019	648.00
300272	PROSSER MINNIE STORAGE	09/30/2019	160.00
300273	QUILL CORP	09/30/2019	675.73
300274	RAINWATER INC	09/30/2019	129.48
300275	REALLY GOOD STUFF, LLC	09/30/2019	481.57
300276	RIVERSIDE STORAGE	09/30/2019	537.00
300277	SCHOOL DIST #116 REVOLV FUND	09/30/2019	349.50
300278	SCHOOL SPECIALTY	09/30/2019	1,045.90
300279	SCHROEDER, ANIKA	09/30/2019	59.92
300280	SHULTZ, SHAWN L	09/30/2019	558.31
300281	SOMERS, MARRIE M	09/30/2019	25.75
300282	STEPS TO LITERACY INC	09/30/2019	30,854.28
300283	TINSLEY, KARLENE	09/30/2019	1,328.68
300284	TNT SMALL ENGINE REPAIR LLC	09/30/2019	241.09
300285	TRI-CITIES SPORTS OFFICIALS-FO	09/30/2019	3,948.27
300286	UNIVERSITY OF OREGON	09/30/2019	460.00
300287	USIP	09/30/2019	1,063.37
300288	VALLEY THEATER COMPANY	09/30/2019	1,075.00
300289	WAL-MART COMMUNITY	09/30/2019	69.60
300290	WSGBCA	09/30/2019	250.00
300291	WSIPC	09/30/2019	475.00
300292	WSPA	09/30/2019	295.00
300293	YAKIMA BINDERY	09/30/2019	231.44
300294	ZEDIKER, RUTH A	09/30/2019	1,309.97

Check Nbr	Vendor Name	Check Date	Check Amount
81	Computer	Check(s) For a Total of	136,918.52



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300214	ADVANCED BUSINESS CAPITAL, LLC	09/30/2019	10452		0	1,040.00	1,040.00
10 E 530 2100 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		1,040.00	
300215	AGUAYO, TINA D	09/30/2019	GREEN BEANS		0	129.72	129.72
10 E 530 9800 42 5430 0750 0000 0000 0				General Fund/Expenditures/Food Service		129.72	
300216	APOLLO	09/30/2019	940024019	Monthly Maintenance Fee	7401900002	1,341.21	1,341.21
10 E 530 9700 64 7950 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,341.21	
300217	APS INC	09/30/2019	73792	FP Postbase 65 automatic feeder/sealer & scale	7201900004	312.61	312.61
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		312.61	
300218	AVANT ASSESSMENT LLC	09/30/2019	13973	42 Avant STAMP 4S - Language - Spanish	6001900052	835.80	835.80
10 E 530 0172 27 7000 0600 0000 0000 0				General Fund/Expenditures/Districtwide Assessments		835.80	
300219	BAKERIES, FRANZ FAMILY	09/30/2019	29011424605		0	29.24	29.24
10 E 530 9800 42 5420 0750 0000 0000 0				General Fund/Expenditures/Food Service		29.24	
300220	BAKKEN, TERRI J	09/30/2019	SUPPLIES 9/11/2019		0	28.06	28.06
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		28.06	
300221	BARB STROTE LLC	09/30/2019	2824	EAP Services	7201900006	175.00	175.00
10 E 530 9700 14 7410 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		175.00	
300222	BENTON REA	09/30/2019	108835		0	3,100.00	3,100.00
10 E 530 9700 72 7540 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		3,100.00	
300223	BLEYHL FARM SERVICE	09/30/2019	661126/4		0	17.24	45.19
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		17.24	
			661127/4		0	27.95	
10 E 530 9700 62 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		27.95	
300224	BOOKS DEL SUR, LLC	09/30/2019	2019-2137	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900006	582.03	582.03
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		582.03	
300225	BROWNLEE, LINDA A	09/30/2019	BACKDROP		0	13.90	13.90
10 E 530 0100 23 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		13.90	
300226	CAMPOS, DANIKA L	09/30/2019	JOLLY RANCHERS		0	49.95	49.95
10 E 530 0188 27 5000 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		49.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300227	CENTURY LINK	09/30/2019	1476139499		0	13.70	13.70
10 E 530 9700 65 7810 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.01	
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.96	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.66	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		2.66	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		7.20	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		1.21	
300228	CHARTER COMMUNICATIONS	09/30/2019	0125117091019	Cable service - 12 months	2401900021	14.59	14.59
10 E 530 0100 23 7000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		14.59	
300229	CINTAS CORPORATION	09/30/2019	5014746317		0	87.12	184.83
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		87.12	
			5014746320		0	97.71	
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		97.71	
300230	CLARIS INTERNATIONAL, INC	09/30/2019	41297810	Filemaker Pro Subscription	7601900056	1,172.88	1,172.88
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,172.88	
300231	CLASS 5	09/30/2019	131261		0	1,922.76	1,922.76
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		1,922.76	
300232	COMM/TECH	09/30/2019	09-3800	Radios	2401900016	1,102.29	3,039.71
10 E 530 0100 23 5350 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,102.29	
			09-3813		0	1,937.42	
10 E 530 0104 25 5350 1200 0000 0000 0				General Fund/Expenditures/Security Guards		968.71	
10 E 530 0104 25 5350 1300 0000 0000 0				General Fund/Expenditures/Security Guards		968.71	
300233	COMMUNITIES IN SCHOOLS OF BENT	09/30/2019	AUG. 2019	Community in Schools of Benton-Franklin 2019-2020 for CIS Site Coordinator Services at HMS & PHS	6001900053	9,500.00	19,000.00
10 E 530 5100 27 7000 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		1,500.00	
10 E 530 0109 27 7000 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,000.00	
10 E 530 5505 27 7000 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,000.00	
			SEPT. 2019	Community in Schools of Benton-Franklin 2019-2020 for CIS Site Coordinator Services at HMS & PHS	6001900053	9,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5100 27 7000 2400 0000 0000 0				General Fund/Expenditures/Title I Part A		1,500.00	
10 E 530 0109 27 7000 0710 0000 0000 0				General Fund/Expenditures/Substance Abuse Prevention		2,000.00	
10 E 530 5505 27 7000 4500 0000 0000 0				General Fund/Expenditures/LAP High Poverty		6,000.00	
300234	CRISIS PREVENTION INSTITUTE (C	09/30/2019	IUS0150094	CPI Certification E Larez	6301900016	150.00	150.00
10 E 530 2100 31 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		150.00	
300235	DEPT OF LABOR & INDUSTRIES	09/30/2019	248726		0	134.10	134.10
10 E 530 9700 64 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		134.10	
300236	DOMINO'S PIZZA PROSSER	09/30/2019	161186		1827	34.72	34.72
10 E 530 2100 27 5000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		34.72	
300237	DURA-SHINE CLEAN LLC	09/30/2019	18206		0	575.00	575.00
10 E 530 9700 64 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		575.00	
300238	DUTCH BROS	09/30/2019	9/12/2019	Dutch Bro Cards- Attendance	4501900013	250.00	250.00
10 E 530 0188 27 5000 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		250.00	
300239	EKON-O-PAC	09/30/2019	93656		0	3,447.00	3,447.00
10 E 530 9800 44 5000 0750 0000 0000 0				General Fund/Expenditures/Food Service		3,447.00	
300240	EMPLOYMENT SECURITY DEPARTMENT	09/30/2019	13435		0	9,200.00	9,200.00
10 E 530 0100 23 7000 1200 0000 0000 0				General Fund/Expenditures/Basic Education		4,600.00	
10 E 530 5500 27 7000 1200 0000 0000 0				General Fund/Expenditures/State Learning Assistance		4,600.00	
300241	ESD #105	09/30/2019	0000059171		0	525.00	525.00
10 E 530 2100 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		525.00	
300242	FAMILY ID INC	09/30/2019	6237	Athletic Registration Subscription	4501900001	1,846.20	1,846.20
10 E 530 0100 28 7000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,846.20	
300243	FIREFLY COMPUTERS	09/30/2019	1000167392	Replacement Chromebook	7601900055	205.26	205.26
10 E 530 9700 72 5310 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		205.26	
300244	FOOD DEPOT	09/30/2019	052919 CR		0	-124.96	259.25
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		-124.96	
			196361		1901	99.32	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		99.32	
			196492		1896	77.43	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		77.43	
			196699		1897	75.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		75.25	
			196700		1896	98.52	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		98.52	
			196751		1331	33.69	
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		33.69	
300245	FP MAILING SOLUTIONS	09/30/2019	RI104176055	Postage meter	7201900003	143.35	143.35
10 E 530 9700 13 7000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		143.35	
300246	GEARY PACIFIC CORPORATION	09/30/2019	4101893		0	196.25	196.25
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		196.25	
300247	GREAGER, KEVIN J	09/30/2019	SPEAKERS		0	39.09	39.09
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		39.09	
300248	GROENEVELD, JULAINE K	09/30/2019	TEACHER PREP TESTING		0	301.00	301.00
10 E 530 5210 31 7000 2400 0000 0000 0				General Fund/Expenditures/Title II TQ - Part A		301.00	
300249	COOK'S ACE HARDWARE	09/30/2019	A507290	Open PO for CTE Supplies	4561900002	39.06	894.13
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		15.62	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		7.81	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		7.81	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		7.82	
			A508405	Open PO for CTE Supplies	4561900002	78.95	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		31.58	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		15.79	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		15.79	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		15.79	
			A508547	Open PO for CTE Supplies	4561900002	21.71	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		8.68	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		4.34	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		4.34	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		4.35	
			A508840	Open PO for CTE Supplies	4561900002	31.03	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		12.41	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		6.21	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		6.21	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		6.20	
			A509387	Open PO for CTE Supplies	4561900002	641.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		256.41	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		128.21	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		128.21	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		128.20	
			B387389	Open PO for CTE Supplies	4561900002	62.94	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		25.18	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		12.59	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		12.59	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		12.58	
			B387831	Open PO for CTE Supplies	4561900002	19.41	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		7.76	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		3.88	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		3.88	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		3.89	
300250	INTEGRATED REGISTER SYSTEMS	09/30/2019	IN016417	InTouch Annual Hosting Fee	7601900050	716.76	716.76
10 E 530 9700 72 5030 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		716.76	
300251	JAMESTOWN NETWORKS	09/30/2019	5570		0	5,042.18	5,042.18
10 E 530 9731 72 7890 0760 0000 0000 0				General Fund/Expenditures/Erate		5,042.18	
300252	JOHNSTONE SUPPLY CO	09/30/2019	20410733-00		0	425.94	425.94
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		425.94	
300253	Vendor Continued Void	09/30/2019					0.00
300254	K C D A	09/30/2019	300411497	Office/Classroom Supplies Order for 2019-20	1101900001	116.98	13,874.96
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		116.98	
			300411498	Office/Classroom Supplies Order for 2019-20	1101900001	487.09	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		487.09	
			300411499	Office/Classroom Supplies Order for 2019-20	1101900001	143.80	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		143.80	
			300411500	Office/Classroom Supplies Order for 2019-20	1101900001	278.66	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		278.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300411501	Office/Classroom Supplies Order for 2019-20	1101900001	510.57	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			510.57
			300411502	Office/Classroom Supplies Order for 2019-20	1101900001	253.45	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			253.45
			300411503	Office/Classroom Supplies Order for 2019-20	1101900001	224.41	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			224.41
			300411504	Office/Classroom Supplies Order for 2019-20	1101900001	219.79	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			219.79
			300411505	Office/Classroom Supplies Order for 2019-20	1101900001	76.87	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			76.87
			300411506	Office/Classroom Supplies Order for 2019-20	1101900001	2,101.47	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			2,101.47
			300415641	Office/Classroom Supplies Order for 2019-20	1101900001	9.56	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			9.56
			300415642	Office/Rm6/Rm9 Supplies	1101900005	3,106.47	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			3,106.47
			300417307	Office/Classroom Supplies Order for 2019-20	1101900001	3.96	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education			3.96
			300418104	Open PO for CTE Supplies	4561900001	206.21	
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture			51.55
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business			51.55
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family			51.55
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education			51.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 2400 0000 0000 0			300418820	School supplies	2401900004	204.87	204.87
				General Fund/Expenditures/Basic Education			
10 E 530 0100 27 5000 2400 0000 0000 0			300419353	Art Dept. Materials	2401900012	1,624.63	1,624.63
				General Fund/Expenditures/Basic Education			
10 E 530 0100 23 5000 4500 0000 0000 0			300421604	Mat for Science Wing	4501900003	90.83	90.83
				General Fund/Expenditures/Basic Education			
10 E 530 3160 27 5000 4500 0000 0000 0			300423211	Open PO for CTE Supplies	4561900001	433.83	433.83
				General Fund/Expenditures/Agriculture		108.46	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		108.46	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		108.46	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		108.45	
10 E 530 0100 27 5000 4500 0000 0000 0			300423584	Grade/Plan Books for Teachers-Anika	4501900008	222.59	222.59
				General Fund/Expenditures/Basic Education			
10 E 530 0100 27 5000 2400 0000 0000 0			300424436	School supplies	2401900004	513.36	513.36
				General Fund/Expenditures/Basic Education			
10 E 530 0100 27 5000 2400 0000 0000 0			300425194	School Supplies	2401900013	1,587.22	1,587.22
				General Fund/Expenditures/Basic Education			
10 E 530 0100 22 5000 1300 0000 0000 0			300425689	Library Order	1301900008	74.03	74.03
				General Fund/Expenditures/Basic Education			
10 E 530 6500 27 5000 2400 0000 0000 0			300425718	AVID Excel Supplies Bilingual Connie Hachtel @HMS	6001900049	648.88	648.88
				General Fund/Expenditures/State Trans Bilingual			
10 E 530 3160 27 5000 4500 0000 0000 0			300426338	Open PO for CTE Supplies	4561900001	407.70	407.70
				General Fund/Expenditures/Agriculture		101.93	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		101.93	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		101.93	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		101.91	
10 E 530 0100 27 5000 1100 0000 0000 0			300428013	School Supplies	1101900017	104.29	104.29
				General Fund/Expenditures/Basic Education			
			300429920	Open PO for CTE Supplies	4561900001	223.44	223.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		55.86	
10 E 530 3161 27 5000 4500 0000 0000 0				General Fund/Expenditures/Business		55.86	
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		55.86	
10 E 530 3167 27 5000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		55.86	
300255	LINK, CENTURY	09/30/2019	SEPT 2019		0	1,500.15	1,500.15
10 E 530 9700 65 7810 0750 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		58.52	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		66.07	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.13	
10 E 530 9700 65 7810 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		336.03	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		123.42	
10 E 530 9700 65 7810 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.56	
10 E 530 9700 65 7810 0600 0000 0000 0				General Fund/Expenditures/District-Wide Support		31.57	
10 E 530 9700 65 7810 4500 0000 0000 0				General Fund/Expenditures/District-Wide Support		292.63	
10 E 530 9700 65 7810 1300 0000 0000 0				General Fund/Expenditures/District-Wide Support		60.96	
10 E 530 9700 65 7810 1000 0000 0000 0				General Fund/Expenditures/District-Wide Support		122.92	
10 E 530 9700 65 7810 0630 0000 0000 0				General Fund/Expenditures/District-Wide Support		63.13	
10 E 530 9700 65 7810 1200 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 2400 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.46	
10 E 530 9700 65 7810 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		0.00	
300256	LINK, CENTURY	09/30/2019	320197728 9/2/2019		0	33.76	33.76
10 E 530 9700 65 7810 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		33.76	
300257	LOWRY, MICHELLE J	09/30/2019	0000031		0	3,852.50	3,852.50
10 E 530 2100 26 7000 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		3,852.50	
300258	M & M BOLT CO INC	09/30/2019	349368		0	43.67	43.67
10 E 530 9700 64 5000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		43.67	
300259	MASTERWORKS PRESS	09/30/2019	19823	Masterworks Press- Music Theory for Choirs, Volume One- TH101- Download Free	4501900011	97.74	97.74
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		97.74	
300260	MCLEMORE, CINDY M	09/30/2019	CANDY		0	45.70	45.70
10 E 530 9900 52 5000 0730 0000 0000 0				General Fund/Expenditures/Pupil Transportation		45.70	
300261	MOON SECURITY SERVICES INC	09/30/2019	992859	2019/2020 Annual contract for: video and monitoring of PHS	7201900005	266.24	266.24



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7910 4500 0000 0000 0				facilities General Fund/Expenditures/District-Wide Support		266.24	
300262	NATIONAL ASSN. SCHOOL NURSES	09/30/2019	694560	Annual NASN Membership for A Bestebauer, L Kirk	6401900002	311.00	311.00
10 E 530 0100 26 7000 0640 0000 0000 0				General Fund/Expenditures/Basic Education		311.00	
300263	NORTHWEST TECH INC	09/30/2019	J19004	Solidworks Site License	4561900007	2,606.40	2,606.40
10 E 530 3167 27 7000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		2,606.40	
300264	NW TEXTBOOK DEPOSITORY CO	09/30/2019	114-298-283	French Books for CiHS, College Credit Course Attn: Amanda House-Tapuy	6001900048	4,208.94	4,208.94
10 E 530 0187 27 5040 4500 0000 0000 0				General Fund/Expenditures/Text Adoption		4,208.94	
300265	OFFICE DEPOT INC	09/30/2019	366711690001	Dot Starkey Classroom Supplies 2019-20	1101900004	145.32	1,489.30
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		145.32	
			366711690002	Dot Starkey Classroom Supplies 2019-20	1101900004	3.61	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		3.61	
			366743219001	Dot Starkey Classroom Supplies 2019-20	1101900004	35.08	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		35.08	
			366743220001	Dot Starkey Classroom Supplies 2019-20	1101900004	18.45	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		18.45	
			370151174001	Copier Paper for Curriculum/Migrant /Technology	6001900045	114.00	
10 E 530 0100 21 5000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		50.67	
10 E 530 5320 24 5000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		50.66	
10 E 530 9730 72 5000 0760 0000 0000 0				General Fund/Expenditures/Tech Coordinator - Office		12.67	
			370151404001	Printers for HMS	7601900045	586.42	
10 E 530 0100 27 5320 2400 0000 0000 0				General Fund/Expenditures/Basic Education		586.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			370151419001	Migrant/Bilingual Printers	7601900046	586.42	
10 E 530 5320 27 5320 4500 0000 0000 0				General Fund/Expenditures/Migrant Ed		586.42	
300266	PACIFIC OFFICE AUTOMATION	09/30/2019	215774	Copier supplies	2401900017	73.85	147.70
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		73.85	
			215779	Copier supplies	2401900017	73.85	
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		73.85	
300267	PAESCHKE, EASTON MAKADE	09/30/2019	BOOK REFUND		0	22.00	22.00
10 R 960 0000 26 2600 2400 0000 0000 1				General Fund/Revenues/Program 00		22.00	
300268	PHILLIPS66/CONOCO/76	09/30/2019	9/8/2019		0	40.49	40.49
10 E 530 9700 75 5900 0730 0000 0000 0				General Fund/Expenditures/District-Wide Support		40.49	
300269	PLANBOOK EDU	09/30/2019	2019-10409	Teacher planbook licenses	2401900008	399.00	399.00
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		433.31	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-34.31	
300270	PRECISION EXAMS LLC	09/30/2019	15772	WA - Career Skills Site License	4561900005	4,289.70	4,289.70
10 E 530 3160 27 7000 4500 0000 0000 0				General Fund/Expenditures/Agriculture		1,072.43	
10 E 530 3161 27 7000 4500 0000 0000 0				General Fund/Expenditures/Business		1,072.43	
10 E 530 3165 27 7000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		1,072.43	
10 E 530 3167 27 7000 4500 0000 0000 0				General Fund/Expenditures/Technology Education		1,072.41	
300271	PRINCIPAL'S ESSENTIALS, INC	09/30/2019	00005177	Rise or Shine Banners	4501900002	648.00	648.00
10 E 530 0100 23 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		703.73	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-55.73	
300272	PROSSER MINNIE STORAGE	09/30/2019	SEPT 2019	Mini-storage rental.	7201900001	160.00	160.00
10 E 530 0199 21 7000 0710 0000 0000 0				General Fund/Expenditures/Reserve		160.00	
300273	QUILL CORP	09/30/2019	1126455	Office Supply Order	1301900009	675.73	675.73
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		675.73	
300274	RAINWATER INC	09/30/2019	045426	Water softener for food service	7501900001	129.48	129.48
10 E 530 9800 44 7000 0750 0000 0000 0				General Fund/Expenditures/Food Service		129.48	
300275	REALLY GOOD STUFF, LLC	09/30/2019	7064548	Heidi Fassler 2019-20 Classroom Supplies	1101900002	221.26	481.57
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		240.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-19.03	
			7093042	Book Bags for K-2	1101900009	260.31	
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		260.31	
300276	RIVERSIDE STORAGE	09/30/2019	Sept 2019	2019/2020 Rentals of storage units.	7201900002	537.00	537.00
10 E 530 2100 21 7340 0630 0000 0000 0				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 24 7000 0600 0000 0000 0				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		157.00	
300277	SCHOOL DIST #116 REVOLV FUND	09/30/2019	4715		0	349.50	349.50
10 E 530 9700 64 7000 1100 0000 0000 0				General Fund/Expenditures/District-Wide Support		349.50	
300278	SCHOOL SPECIALTY	09/30/2019	208123810428	Art Dept. Materials	2401900010	1,045.90	1,045.90
10 E 530 0100 27 5000 2400 0000 0000 0				General Fund/Expenditures/Basic Education		1,045.90	
300279	SCHROEDER, ANIKA	09/30/2019	SMARTIES		0	59.92	59.92
10 E 530 0188 27 5000 4500 0000 0000 0				General Fund/Expenditures/PBIS Incentives		59.92	
300280	SHULTZ, SHAWN L	09/30/2019	CAMERAS		0	558.31	558.31
10 E 530 9700 72 5000 0760 0000 0000 0				General Fund/Expenditures/District-Wide Support		558.31	
300281	SOMERS, MARRIE M	09/30/2019	MEAL REFUND		0	25.75	25.75
10 R 960 9800 22 2298 1100 0000 0000 0				General Fund/Revenues/Food Services		25.75	
300282	STEPS TO LITERACY INC	09/30/2019	190924	3rd Grade Biliteracy Start Up 2019-2020 - WS	6001900005	15,427.14	30,854.28
10 E 530 0149 27 5000 1100 0000 0000 0				General Fund/Expenditures/Start-Up		16,753.87	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-1,326.73	
			190926	3rd Grade Biliteracy Start Up 2019-2020 - PHE	6001900013	15,427.14	
10 E 530 0149 27 5000 1300 0000 0000 0				General Fund/Expenditures/Start-Up		16,753.87	
10 L 601 0000 00 0000 0000 0000 0000				General Fund/Accounts Payable		-1,326.73	
300283	TINSLEY, KARLENE	09/30/2019	BOOKS 9/16/2019		0	518.37	1,328.68
10 E 530 0100 22 5060 4500 0000 0000 0				General Fund/Expenditures/Basic Education		518.37	
				CALANDERS & SUPPLIES	0	348.81	
10 E 530 0100 22 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		348.81	
				LEGGINGS 9/16/2019	0	136.78	
10 E 530 0100 27 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		136.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				STABELIZER	0	324.72	
10 E 530 0100 22 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		324.72	
300284	TNT SMALL ENGINE REPAIR LLC	09/30/2019	2191208		0	70.58	241.09
10 E 530 9700 62 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		70.58	
				2191258	0	108.60	
10 E 530 9700 62 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		108.60	
				2191274	0	61.91	
10 E 530 9700 62 7000 0740 0000 0000 0				General Fund/Expenditures/District-Wide Support		61.91	
300285	TRI-CITIES SPORTS OFFICIALS-FO	09/30/2019	18		0	3,948.27	3,948.27
10 E 530 0100 28 7000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		3,948.27	
300286	UNIVERSITY OF OREGON	09/30/2019	INV00053572		0	460.00	460.00
10 E 530 0100 27 5000 1100 0000 0000 0				General Fund/Expenditures/Basic Education		460.00	
300287	USIP	09/30/2019	173234		0	1,063.37	1,063.37
10 E 530 7100 27 7000 4500 0000 0000 0				General Fund/Expenditures/Traffic Safety		1,063.37	
300288	VALLEY THEATER COMPANY	09/30/2019	Fall Missoula		0	1,075.00	1,075.00
10 E 530 0167 27 7000 1100 0000 0000 0				General Fund/Expenditures/Missoula Childrens Theatr		1,075.00	
300289	WAL-MART COMMUNITY	09/30/2019	925500323494		0	69.60	69.60
10 E 530 3165 27 5000 4500 0000 0000 0				General Fund/Expenditures/Home/Family		69.60	
300290	WSGBCA	09/30/2019	1202109212	Coaches Clinic for Basketball Staff of 4	4501900009	250.00	250.00
10 E 530 0100 28 7070 4500 0000 0000 0				General Fund/Expenditures/Basic Education		250.00	
300291	WSIPC	09/30/2019	WF2019-072019-0246	Registration for Tammy Feakin to attend WASWUG Conference in Spokane 10/09/19-10/12/19	6001900051	325.00	475.00
10 E 530 0100 31 7000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		325.00	
				WF2019-092019-0371	6001900051	150.00	
				Registration for Tammy Feakin to attend WASWUG Conference in Spokane 10/09/19-10/12/19		150.00	
10 E 530 0100 31 7000 0600 0000 0000 0				General Fund/Expenditures/Basic Education		150.00	
300292	WSPA	09/30/2019	12843		0	295.00	295.00
10 E 530 9700 12 7000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		295.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
300293	YAKIMA BINDERY	09/30/2019	294457-0		0	21.59	231.44
10 E 530 0100 23 5000 1300 0000 0000 0				General Fund/Expenditures/Basic Education		21.59	
			294876-0		0	4.18	
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		4.18	
			294884-0		0	147.62	
10 E 530 9700 13 5000 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		147.62	
			295027-0		0	32.20	
10 E 530 9700 13 5020 0720 0000 0000 0				General Fund/Expenditures/District-Wide Support		32.20	
			295197-0		0	25.85	
10 E 530 9700 12 5000 0710 0000 0000 0				General Fund/Expenditures/District-Wide Support		25.85	
300294	ZEDIKER, RUTH A	09/30/2019	STEM SUPPLIES		0	1,309.97	1,309.97
10 E 530 0100 22 5000 4500 0000 0000 0				General Fund/Expenditures/Basic Education		1,309.97	
			81	Computer	Check(s) For a Total of		136,918.52

# Accrual

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 24, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$2,441,703.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000156 through 200000159, totaling \$2,441,703.90

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000156	ARCHITECTS WEST, P.A.	09/30/2019	138,362.96
200000157	CHERVENELL CONSTRUCTION COMPAN	09/30/2019	2,292,005.09
200000158	CITY OF PROSSER	09/30/2019	2,605.35
200000159	GEOPROFESSIONAL INNOVATION	09/30/2019	8,730.50
4	Computer	Check(s) For a Total of	2,441,703.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000156	ARCHITECTS WEST, P.A.	09/30/2019	10395		0	12,790.83	138,362.96
20 E 530 0013 21 7010 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		12,790.83	
			10396		0	50,904.46	
20 E 530 0015 22 7010 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		50,721.76	
20 E 530 0015 22 7111 1000 0120 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		182.70	
			10397		0	47,486.43	
20 E 530 0016 22 7111 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		142.31	
20 E 530 0016 22 7010 1000 0130 0000 0				Capital Projects/Expenditures/Heights Mod/Addition		47,344.12	
			10398		0	27,181.24	
20 E 530 0014 22 7111 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		182.70	
20 E 530 0014 22 7010 1000 0110 0000 0				Capital Projects/Expenditures/Whitstran Mod/Addition		26,998.54	
200000157	CHERVENELL CONSTRUCTION COMPAN	09/30/2019	NO. 5		0	2,292,005.09	2,292,005.09
20 E 530 0013 21 7101 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,292,005.09	
200000158	CITY OF PROSSER	09/30/2019	2677		0	2,605.35	2,605.35
20 E 530 0015 22 7102 1000 0450 0000 0				Capital Projects/Expenditures/KRV Mod/Addition		2,605.35	
200000159	GEOPROFESSIONAL INNOVATION	09/30/2019	GPI181028		0	8,730.50	8,730.50
20 E 530 0013 21 7085 1000 0450 0000 0				Capital Projects/Expenditures/PHS NEW CONSTRUCTION		8,730.50	

4 Computer Check(s) For a Total of 2,441,703.90

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

As of September 24, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$7,048.14. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000155 through 200000155, totaling \$7,048.14

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000155	VAN BELLE EXCAVATING, LLC	09/30/2019	7,048.14
1	Computer	Check(s) For a Total of	7,048.14



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000155	VAN BELLE EXCAVATING, LLC	09/30/2019	1996		0	7,048.14	7,048.14
	20 E 530 0013 21 7100 1000 0450 0000 0			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		7,048.14	
				1 Computer	Check(s) For a Total of		7,048.14

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 24, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$32,057.27. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 186481 through 186508, totaling \$32,057.27

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
186481	BANK, U S	09/30/2019	260.00
186482	BSN SPORTS LLC	09/30/2019	1,041.21
186483	CHENEY SCHOOL DISTRICT #360	09/30/2019	150.00
186484	CHUCKER CHERRY COMPANY	09/30/2019	4,410.00
186485	CITY OF PROSSER	09/30/2019	1,000.00
186486	CLIFF'S SEPTIC TANK SERVICE	09/30/2019	202.00
186487	COUGAR DIGITAL MARKETING & DES	09/30/2019	166.20
186488	FOOD DEPOT	09/30/2019	8.58
186489	HARRIS, REBEKAH M	09/30/2019	100.00
186490	HOUSEL MIDDLE SCHOOL IMPREST	09/30/2019	83.84
186491	HUDL	09/30/2019	977.40
186492	IMAGE MARKET	09/30/2019	4,598.78
186493	INGVALSON, COREY P	09/30/2019	411.50
186494	K C D A	09/30/2019	519.75
186495	LINFIELD COLLEGE	09/30/2019	534.50
186496	MARYSVILLE SCHOOL DISTRICT #25	09/30/2019	250.00
186497	MEZA, AMERICA CECILIA	09/30/2019	40.00
186498	MVMLAAL	09/30/2019	250.00
186499	OMNI CHEER	09/30/2019	879.72
186500	PADELFORD, CLARICE	09/30/2019	99.55
186501	PROSSER HIGH SCHOOL IMPREST	09/30/2019	8,257.80
186502	SMITH, JOSEFINA	09/30/2019	39.50
186503	STAFFORD, HEATHER	09/30/2019	8.00
186504	TRI-CITIES SPORTS OFFICIALS-FO	09/30/2019	1,057.08
186505	TRT PRINTED	09/30/2019	341.00
186506	URM CASH & CARRY-KENNEWICK	09/30/2019	2,255.86
186507	WIAA	09/30/2019	30.00
186508	WORLD'S FINEST CHOCOLATE	09/30/2019	4,085.00

28 Computer Check(s) For a Total of 32,057.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186481	BANK, U S	09/30/2019	NIKE X-COUNTRY		0	260.00	260.00
40 E 530 2130 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			260.00	
186482	BSN SPORTS LLC	09/30/2019	905186983		0	706.83	1,041.21
40 E 530 2100 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASEBALL			706.83	
			905445019	Boys Basketball practice jerseys	4521800334	334.38	
40 E 530 2110 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			334.38	
186483	CHENEY SCHOOL DISTRICT #360	09/30/2019	NIKE BATTLE	Cross Country - Nike Battle for the 509 Invite	4521900041	150.00	150.00
40 E 530 2130 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CROSS COUNTRY			150.00	
186484	CHUCKER CHERRY COMPANY	09/30/2019	450940a	Fundraiser	1220000001	4,410.00	4,410.00
40 E 530 1040 02 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			4,410.00	
186485	CITY OF PROSSER	09/30/2019	2752		0	1,000.00	1,000.00
40 E 530 2010 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CONTEST MGT			1,000.00	
186486	CLIFF'S SEPTIC TANK SERVICE	09/30/2019	180152	Open PO for Chemical Toilets	2421900005	202.00	202.00
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			202.00	
186487	COUGAR DIGITAL MARKETING & DES	09/30/2019	5323	Football - gold card design and printing	4521900021	111.90	166.20
40 E 530 2140 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			111.90	
			5334	Football - gold card design and printing	4521900021	54.30	
40 E 530 2140 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/FOOTBALL			54.30	
186488	FOOD DEPOT	09/30/2019	196685		710	8.58	8.58
40 E 530 3021 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CLASS OF 2021			8.58	
186489	HARRIS, REBEKAH M	09/30/2019	BASKETBALL REFUND		0	100.00	100.00
40 E 530 2110 05 0000 0000 0000 0			Associated Student Body Fund/Expenditures/BASKETBALL BO			100.00	
186490	HOUSEL MIDDLE SCHOOL IMPREST	09/30/2019	1768		0	30.00	83.84
40 E 530 6010 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHARITABLE			30.00	
			1769		0	30.00	
40 E 530 6010 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHARITABLE			30.00	
			1770		0	23.84	
40 E 530 1040 04 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			23.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186491	HUDL	09/30/2019	INV00535235	Girls Basketball Hudl Assist subscription	4521900007	977.40	977.40
40 E 530 2060 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/ATHLETIC	ADMI	977.40	
186492	IMAGE MARKET	09/30/2019	431872	ASB - Mustang Way shirts for students and staff 19/20 school year	4521900003	4,598.78	4,598.78
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		4,598.78	
186493	INGVALSON, COREY P	09/30/2019	FOOTBALL ITEMS		0	411.50	411.50
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		411.50	
186494	K C D A	09/30/2019	300404371	ASB butcher paper for 2019-2020 school year	4521900004	519.75	519.75
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		519.75	
186495	LINFIELD COLLEGE	09/30/2019	FB CAMP FINAL	Football - remaining balance from football camp	4521900031	534.50	534.50
40 E 530 2140 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/FOOTBALL		534.50	
186496	MARYSVILLE SCHOOL DISTRICT #25	09/30/2019	X COUNTRY INVITE	Cross Country - Invite	4521900042	250.00	250.00
40 E 530 2130 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CROSS COUNTRY		250.00	
186497	MEZA, AMERICA CECILIA	09/30/2019	SHOE REFUND		0	40.00	40.00
40 E 530 4360 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/BAND		40.00	
186498	MVMLAAL	09/30/2019	201907	MVMLAAL League Dues	2421900003	250.00	250.00
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		250.00	
186499	OMNI CHEER	09/30/2019	2019000022748	Cheer - various uniform pieces for new and returning cheerleaders	4521800314	879.72	879.72
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CHEERLEADING		955.38	
40 L 601 0000 00 0000 0000 0000 0000			Associated Student Body	Fund/Accounts Payable		-75.66	
186500	PADELDFORD, CLARICE	09/30/2019	GRAD. SUPPLIES		0	99.55	99.55
40 E 530 3019 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/CLASS OF 2019		99.55	
186501	PROSSER HIGH SCHOOL IMPREST	09/30/2019	2827		0	25.00	8,257.80
40 E 530 1040 05 0000 0000 0000 0000 0			Associated Student Body	Fund/Expenditures/GENERAL		25.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3016 05 0000 0000 0000 0000 0			2828	Associated Student Body Fund/Expenditures/CLASS OF 2016	0	250.00	250.00
40 E 530 2060 05 0000 0000 0000 0000 0			2969	Associated Student Body Fund/Expenditures/ATHLETIC ADMI	0	5,614.00	5,614.00
40 E 530 2150 05 0000 0000 0000 0000 0			2973	Associated Student Body Fund/Expenditures/TRACK	0	312.00	312.00
40 E 530 3019 05 0000 0000 0000 0000 0			2974	Associated Student Body Fund/Expenditures/CLASS OF 2019	0	738.70	738.70
40 E 530 2210 05 0000 0000 0000 0000 0			2975	Associated Student Body Fund/Expenditures/BASKETBALL GI	0	500.00	500.00
40 E 530 4150 05 0000 0000 0000 0000 0			2976	Associated Student Body Fund/Expenditures/FFA	0	210.00	210.00
40 E 530 2150 05 0000 0000 0000 0000 0			2977	Associated Student Body Fund/Expenditures/TRACK	0	100.00	100.00
40 E 530 1040 05 0000 0000 0000 0000 0			EFT 01/19	Associated Student Body Fund/Expenditures/GENERAL	0	163.67	163.67
40 E 530 1040 05 0000 0000 0000 0000 0			EFT 02/2018	Associated Student Body Fund/Expenditures/GENERAL	0	344.43	344.43
186502 SMITH, JOSEFINA		09/30/2019	BANQUET SUPPLIES		0	39.50	39.50
40 E 530 4625 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/NEXT GENERATI			39.50	
186503 STAFFORD, HEATHER		09/30/2019	SHIRT REFUND		0	8.00	8.00
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			8.00	
186504 TRI-CITIES SPORTS OFFICIALS-FO		09/30/2019	67	Football Officials	2421900004	1,057.08	1,057.08
40 E 530 1040 04 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/GENERAL			1,057.08	
186505 TRT PRINTED		09/30/2019	1380	Cheer - camp shirts	4521900005	341.00	341.00
40 E 530 4470 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CHEERLEADING			341.00	
186506 URM CASH & CARRY-KENNEWICK		09/30/2019	3-0-373788	Junior Class - Football concession and bbq supplies	4521900019	449.86	2,255.86
40 E 530 3021 05 0000 0000 0000 0000 0			Associated Student Body Fund/Expenditures/CLASS OF 2021			449.86	
			3-0-373797	Junior Class - Football concession and	4521900019	876.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			bbq supplies Fund/Expenditures/CLASS OF 2021		876.00				
			3-0-374072	Junior Class - Football concession and bbq supplies	4521900019	1,304.82				
40 E 530 1200 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CONCESSIONS		92.40				
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2021		1,212.42				
			3-0-374073	Junior Class - Football concession and bbq supplies	4521900019	20.00				
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2021		20.00				
			3-0-374074	Junior Class - Football concession and bbq supplies	4521900019	3.25				
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2021		3.25				
			3-0-374263	Junior Class - Football concession and bbq supplies	4521900019	32.79				
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2021		32.79				
			3-0-374587	Junior Class - Football concession and bbq supplies	4521900019	-430.86				
40 E 530 3021 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/CLASS OF 2021		-430.86				
186507	WIAA	09/30/2019	24211	State tennis entry fee	4521900017	30.00	30.00			
40 E 530 2040 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/ATHLETIC TRAV		30.00				
186508	WORLD'S FINEST CHOCOLATE	09/30/2019	200239978	FFA - Chocolate Fundraiser	4521800325	4,085.00	4,085.00			
40 E 530 4150 05 0000 0000 0000 0	Associated Student Body			Fund/Expenditures/FFA		4,085.00				
							28	Computer	Check(s) For a Total of	32,057.27

**BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Instructional Materials Committee Membership – K-12 Arts**  
**AGENDA: Action**  
**DATE: September 24, 2019**  
**PREPARED BY: Deanna Flores, Assistant Superintendent**

**Background**

The Instructional Materials Committee is the body that makes core instructional material adoption recommendations to the school Board. In preparation for our K-12 Arts Adoption, please see the table below for potential members of the committee.

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

Deanna Flores	Asst. Superintendent
Tammy Feakin	Asst. to Asst. Superintendent
Kris Moore	Keene-Riverview Principal (Elementary)
Michael Denny	Housel Principal (Secondary)
Sally Juzeler	Prosser Heights Principal (Elementary)
Sue Severson Bray	Music Teacher – KRV
Camille Klingele	Art Teacher – Heights
Wendy Appelgate	Art Teacher – Whitstran
Kay Deffenbaugh	Art Teacher – HMS
Dan Norris	Music Teacher – HMS/PHS
Kila Salyers Smith	Art Teacher – PHS
Sharra Forrister	Parent

**Recommendation:**

It is recommended that the Board of Directors consider approval of the K-12 Arts Adoption Committee members.

**BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Instructional Materials Committee Membership –  
Secondary Science  
**AGENDA:** Action  
**DATE:** September 24, 2019  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

**Background**

The Instructional Materials Committee is the body that makes core instructional material adoption recommendations to the school Board. In preparation for our 6-12 Secondary (non-CTE) Science Adoption, please see the table below for potential members of the committee.

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

Deanna Flores	Assistant Superintendent
Tammy Feakin	Assistant to the Assistant Superintendent
Michael Denny	Housel Principal
Eric Larez	Housel Vice Principal
David Funk	PHS Vice Principal
Linda Suhadolnik	6,7 Science Teacher – Housel
Ryan Russell	6,7 Science Teacher – Housel
Patrick Humberstad	7,8 Science Teacher – Housel
Stephanie Ard	7,8 Science Teacher – Housel
Meghan Van de Graaf	Biology Teacher – PHS
Timothy Straub	Physical Science Teacher – PHS
Susan Wierenga	Biology Teacher – PHS
Susan Watkins	Chemistry Teacher – PHS
Jason Crook	Physics Teacher - PHS
Lynn Blair	Parent
Prashant Swamy	Parent

**Recommendation:**

It is recommended that the Board of Directors consider approval of the 6-12 Secondary Science Adoption Committee members.



## BOARD PACKET

**TO:** Board of Directors

**SUBJECT:** Amendment to Policy No. 1400: Meeting Conduct, Order of Business and Quorum – FIRST READING

**AGENDA:** Action

**DATE:** September 24, 2019

**PREPARED BY:** Mr. Matt Ellis, *Superintendent*

### **Background**

Please see attached Policy No. 1400: Meeting Conduct, Order of Business and Quorum.

I am requesting an amendment to this policy to allow the Superintendent and Board members the ability to attend other meetings that conflict with our current meeting schedule. We currently meet the second and fourth Tuesday of each month. I am proposing we shift our regular Board meetings to the second and fourth Wednesday of each month.

Additionally, I am asking you to consider waiving the First Reading and move to Second and Final Reading of this policy amendment.

### **Recommendation:**

It is recommended the Board of Directors approve the amendment of Policy No. 1400: Meeting Conduct, Order of Business and Quorum and waive the First Reading and move to Second and Final Reading of this policy amendment.

## **Meeting Conduct, Order of Business and Quorum**

The Board will schedule its meetings in compliance with the law, and as deemed by the Board to be in the best interests of the District and community. The Board will function through (1) regular meetings, (2) special meetings and (3) emergency meetings.

### **Regular Meetings**

Regular meetings are held at 7:00 p.m. on the second and fourth Tuesday of each month in the Keene-Riverview multi-purpose room or at other times and places as determined by the presiding officer or by majority vote of the Board. An agenda of the business the Board will transact must be posted on the District website not less than twenty-four (24) hours in advance of the published start time of the meeting, unless the District does not have a website or employs fewer than ten full-time equivalent employees.

If the Board will hold regular meetings at places other than the Keene-Riverview multi-purpose room, or if the Board adjourns to times other than a regular meeting time, the Board will provide notice of the meeting in the same manner as provided for special meetings. All regular meetings of the Board will be held within the District boundaries.

### **Special Meetings**

Special meetings may be called by the chair/president or at the request of a majority of the Board members. A written notice of a special meeting, stating the time and place of the special meeting and the business to be transacted will be delivered to each Board member. Written notice will also be delivered to each newspaper and radio or television station that has filed a written request for such notices. Written notice may be delivered personally, by mail, facsimile, or electronic mail. The notice must be posted on the District's website unless the District 1) does not have a website, 2) employs fewer than ten full-time equivalent employees; or 3) does not have an employee whose job description or employment contract provides a duty to maintain or update the website.

The District must also prominently display the notice at the main entrance of the District's headquarters as well as at the location of the meeting if the meeting is held at a location other than the headquarters.

All required notices must be delivered or posted not less than twenty-four (24) hours prior to the meeting.

A Board member waives the written notice requirement if he or she:

1. Submits a written waiver of notice to the Board secretary at or prior to the time the meeting convenes. The waiver may be given by telegram, fax, or electronic mail; or
2. Is actually present at the time the meeting convenes.

The Board will not take final disposition on any matter other than those items stated in the meeting notice.

### **Emergency Meetings**

In the event of an emergency involving fire, flood, earthquake, possible personal injury or property damage, the Board may meet immediately and take official action without prior notification.

### **Public Notice**

The Board will give proper public notice for any special meeting; whenever a regular meeting is adjourned to another time; or, when a regular meeting is to be held at a place other than the Keene-Riverview multi-purpose room.

All meetings will be open to the public with the exception of executive or closed sessions authorized by law. The Board will take final action resulting from executive session discussions during a meeting open to the public as required by law.

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's office no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

During the interim between meetings, the office of the Superintendent, as Board secretary, will be the office of the Board. The District's public records will be open for inspection in the manner provided by and subject to the limitation of the law.

### **Quorum and Voting**

A quorum consists of the majority of all Board members. For school boards with five members, three Board members constitute a quorum. A quorum is required for the transaction of business, including voting. Board members are not required to be physically present to attend a Board meeting. Any or all Board members may attend a Board meeting and vote via any communication platform that provides simultaneous aural communication with those in attendance. Additionally, any meeting held via a communication platform must: 1) include proper notice with any required passwords or authorization codes; 2) be known and accessible to the public; and 3) accommodate any member of the public who wishes to participate.

The Board will take no action by secret ballot at any meeting required to be open to the public. Generally, the Board votes on motions and resolutions by "voice" vote, unless a Board member requests to vote by oral roll call, in which case the Board will do so. A motion passes when a majority of those Board members present and voting vote in favor. However, a majority vote of *all* Board members is required to elect or select a Superintendent or Board officer and the Board must vote on these matters by an oral roll call. The Board will vote by an oral roll call whenever required by law.

### **Meeting Conduct and Order of Business**

The Board will conduct all Board meetings in a civil, orderly and business-like manner. The Board uses *Roberts Rules of Order (Revised)* as a guide, except when Board bylaws or policies supersede such rules. During Board meetings, Board members will refrain from communicating

electronically (e.g., by e-mail, text, social media) with their fellow Board members.

The Board will use the agenda to establish its regular order of business. However, either the Superintendent or a Board member may request additions or changes to the prepared agenda, and the Board may adopt a revised agenda or order of business by a majority vote of the Board members present. At a special meeting, the Board may take final action only on that business contained in the notice of the special meeting.

### **Public Attendance and Comment**

Any member of the public may attend Board meetings, including individuals who do not live within District boundaries. The Board will not require people to sign in, complete questionnaires, or establish other conditions for attendance.

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. In order to permit fair and orderly expression of public comment, the Board will provide a period at the beginning of the meeting during which visitors may address the Board on any topic within the scope of the Board's responsibility. The Board may structure the public comment period, including determining the total time allotted for public comment and equally apportioning the minutes for each speaker. The Board is not obligated to provide additional public comment time to accommodate everyone in attendance who wishes to speak. Any structure the Board imposes will be content neutral.

The Board may require those who wish to speak (but not all attendees) to sign in so that the Board has a tally of individuals who wish to speak and can call them forward. When called forward, individuals will identify themselves and proceed to make comments within the time limits established by the Board.

The Board is not obligated to respond to questions or challenges made during the public comment period and the Board's silence will not signal agreement or endorsement of the speaker's remarks. The Board may control the time, place and manner of public comment. The chair/president may terminate an individual's statement when the allotted time has passed and may interrupt a speaker to require the same standard of civility that the Board imposes on itself. Examples of uncivil comments include comments that:

- Are libelous or slanderous;
- Are an unwarranted invasion of privacy;
- Are obscene or indecent pursuant to the Federal Communications Act or any rule or regulation of the Federal Communications Commission;
- Violate school district policy or procedure related to harassment, intimidation, bullying, or discrimination;
- Incite an unlawful act on school premises or violate a lawful school regulation; or
- Create a material and substantial disruption of the orderly operation of the Board meeting.

The Board as a whole has the final decision in determining the appropriateness of all such rulings and can maintain order by removing those who are disruptive. However, the Board recognizes the distinction between uncivil discourse, which it will not tolerate, and comments about the Board, District, and/or staff that are negative yet still civil in nature, and will exercise its authority to maintain order in a content neutral manner.

In addition to the public comment period at the beginning of the meeting, the Board will identify the agenda items that require or would benefit from opportunity for public comment and provide those opportunities as part of the meeting agenda before taking final action. Individuals or groups who wish to present to the Board on an agenda item are encouraged to request and schedule such presentations in advance. Opportunity for public comment - both oral and written - is required before the Board adopts or amends a policy that is not expressly or by implication authorized under state or federal law, but which will promote the education of K-12 students, or will promote the effective, efficient or safe management and operation of the District. Additionally, the Board will provide an opportunity for a representative of a firm eligible to bid on materials or services solicited by the Board to present about his or her firm.

Cross References:       1420 - Proposed Agenda and Consent Agenda  
                              1410 - Executive or Closed Sessions  
                              1220 - Board Officers and Duties of Board Members

Legal References:       RCW 28A.330.020 Certain board elections, manner and vote required  
                              - Selection of personnel, manner  
                              RCW 28A.320.040 Bylaws for board and school government  
                              RCW 28A.330.070 Office of board — Records available for public  
                              inspection  
                              RCW 28A.343.370 Vacancies  
                              RCW 28A.343.380 Meetings  
                              RCW 28A.343.390 Quorum — Failure to attend meetings  
                              RCW 42.30.030 Meetings declared open and public  
                              RCW 42.30.050 Interruptions - Procedure  
                              RCW 42.30.060 Ordinances, rules, resolutions, regulations, etc.,  
                              adopted at public meetings — Notice — Secret voting prohibited  
                              RCW 42.30.070 Times and places for meetings - Emergencies -  
                              Exception  
                              RCW 42.30.080 Special Meetings  
                              42 U.S.C. 12101-12213 Americans with Disabilities Act

Management Resources: 2018 - August 2018  
                              2014 - June Issue  
                              2013 - April Issue

2012 - June Issue

Policy News, June 2005 Special Meeting Notice Requirements

Adoption Date: August 15, 2000

Amended Dates: January 8, 2008, June 7, 2016, November 13, 2018

## 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.