



## REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, September 13, 2016 07:00 PM

- I. 6:00 p.m. - Call to Order
- II. 6:00 - 6:30 p.m. - Executive Session: To receive and evaluate complaints or charges brought against a public officer or employee. - RCW 42.30.110 (1) (f)
- III. 6:30 - 7:00 p.m. - Study Session: Prosser - An AVID District
- IV. 7:00 p.m. - Resume Regular Board Meeting
  - a. Pledge of Allegiance
  - b. Swearing In and Seating of Student Board Representatives
  - c. Approval of Agenda
  - d. Communications
- V. Information Items:
  - a. Minimum Basic Education Requirement Compliance  
[Minimum Basic Ed Req Compliance \(p. 4\)](#)
  - b. Update on Students Traveling to FFA National Convention
- VI. Protocol for Addressing Board:  
[Welcome to the Board Meeting \(p. 7\)](#)
- VII. Hearing of Visitors:
- VIII. Reports:
  - a. Assistant Superintendent's Report
  - b. Business Manager's Report  
[July 2016 Financials \(p. 9\)](#)
  - c. Superintendent's Report
  - d. Board Members' Reports
  - e. Student Representatives' Reports
- IX. Consent Items:
  - a. Certificated Personnel  
[Cert - September 13, 2016 \(p. 23\)](#)

**b. Classified Personnel**

Class - September 13, 2016 (p. 24)

**c. Approval of Minutes**

Regular Board Meeting - August 23, 2016 (p. 25)

Special Board Meeting - August 24, 2016 (p. 36)

Special Board Meeting - August 29, 2016 (p. 37)

**d. Contracts and Personal Service Agreements**

Contracts and Agreements (p. 39)

**e. Volunteer Coaches**

Volunteer Coaches (p. 40)

**X. Old Business:**

**XI. Action Items:**

**a. Interlocal Agreement with Washington School Information Processing Cooperative (WSIPC) for Individualized Education Plan (IEP) Online Software**

WSIPC IEP Online Contract (p. 41)

**b. Contract with Michelle Lowry, LLC to provide speech language services for 2 days per week for the 2016-17 school year.**

Michelle Lowry Speech Contract (p. 46)

**c. Vouchers**

Payable September 16, 2016 (p. 47)

**d. Agreement with Educational Service District (ESD) No. 112 for Commercial Driver License Skills Testing Services**

ESD 112 CDL Contract (p. 84)

**e. Recommendation for Architect Services with Architects West**

Architect Services (p. 88)

**f. Out-of-State Travel: Training for Imagine Learning in Provo, Utah**

Out-of-State Travel -Provo, UT (p. 90)

**XII. Discussion Items:**

**a. Attendance at National School Board's Annual Conference, March 25-27, 2017**

NSBA Annual Conference (p. 91)

**b. Board Member Compensation**

Board Member Compensation (p. 93)

**c. WSSDA Annual Conference**

WSSDA Conference (p. 98)

**XIII. Adjournment:**

**XIV. Future Meetings:**

- *Regular Board Meeting, September 27, 2016, Keene-Riverview MPR, 7:00 p.m.*
- *Regular Board Meeting, October 11, 2016, Keene-Riverview MPR, 7:00 p.m.*

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Minimum Basic Education Requirement Compliance  
**AGENDA:** Information  
**DATE:** September 13, 2016  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

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

This document is being provided to the Board of Directors for information. Records are maintained in the district to support this certification.

**600 Minimum Basic Education Requirement Compliance**

**Fiscal Year:** 16-17

**Milestone:** Draft (Printed 8/26/2016)

**District:** Prosser School District

**Organization Code:** 03116

**ESD:** Educational Service District 123

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STATE BOARD OF EDUCATION

**2016-2017 -- Minimum Basic Education Requirement Compliance**

Please Check One		
In Compliance	NOT in Compliance	
<input checked="" type="radio"/>	<input type="radio"/>	<p><b>Kindergarten Minimum 180-Day School Year</b> (<u>RCW 28A.150.220</u> <u>RCW 28A.150.203</u>)</p> <p>The kindergarten program consists of no fewer than 180 half days or equivalent (450 hours) per school year.</p>
<input checked="" type="radio"/>	<input type="radio"/>	<p><b>Kindergarten Total Instructional Hour Offering</b> (<u>RCW 28A.150.220</u> <u>RCW 28A.150.205</u> <u>WAC 180-16-200</u>)</p> <p>The district makes available to students enrolled in kindergarten at least a total instructional offering of 450 hours.</p>
<input checked="" type="radio"/>	<input type="radio"/>	<p><b>Grades 1-12 Minimum 180-Day School Year</b> (<u>RCW 28A.150.220</u> <u>RCW 28A.150.203</u>)</p> <p>The school year is accessible to all legally eligible students and consists of at least 180 school days for students in grades 1-12, inclusive of any 180-day waivers granted by the State Board of Education.</p>
<input checked="" type="radio"/>	<input type="radio"/>	<p><b>Grades 1-12 Total Instructional Hour Offering</b> (<u>RCW 28A.150.220(2)</u> <u>RCW 28A.150.205</u> <u>WAC 180-16-200</u>)</p> <p>The district makes available:</p> <p>a. A district-wide average of at least 1,000 instructional hours in grades 1-8 and a district-wide average of at least 1,080 instructional hours in grades 9-12, <b>or</b> b. A district-wide average of 1,027 hours in grades 1-12.</p>
<p><b>K-12 Districts Only</b> <b>State High School Graduation Minimum Requirements</b> (<u>RCW 28A.230.090</u> <u>WAC 180-51-067</u>)</p>		
<input checked="" type="radio"/>	<input type="radio"/>	<p>All subject areas are aligned with the state's high school learning standards and essential academic learning requirements, and at a minimum meet grades 9-10 grade level expectations. District high schools meet or exceed all state minimum graduation requirements.</p>

**If your district is NOT in compliance with any of these requirements, please explain why.**

Has your district been granted a waiver of the minimum 180-day school year requirement by the State Board of Education for the 2016-17 school year?  Yes  No

**NOTE: A district that has been granted a waiver of the minimum 180-day school year requirement is in compliance with RCW 28A.150.220.**

Which method of calculating instructional hours is your district using to demonstrate compliance with the minimum offering of instructional hours required by RCW 28A.150.220(2)?

- District-wide annual average of 1,000 instructional hours in grades 1-8 and 1,080 instructional hours in grades 9-12
- District-wide average 1,027 instructional hours in grades 1-12

CERTIFICATION OF COMPLIANCE	
<p>The following persons named below certify that the information stated herein is true and correct and that <b>Prosser School District</b> meets the basic education program requirements contained in <u>RCW 28A.150.220</u> and the minimum high school graduation requirements set forth in <u>WAC 180-51-067</u> for students entering the ninth grade on or after July 1, 2012.</p> <p>The undersigned further acknowledge that a copy of this document has been provided to the district's Board of Directors and that the district has maintained records in its possession supporting this certification for auditing purposes.</p>	
<b>School District Superintendent</b>	<b>Date (MM/DD/YY)</b>
<b>Board President or Chair</b>	<b>Date (MM/DD/YY)</b>

# 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: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Peggy Douglas, Scotty Hunt, Legislative representative and Andy Howe, WIAA representative. Student representatives are Lacey Desserault and Ali Cox.

### About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

### About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

### Study Sessions

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

### Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a

couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the hearing section.

### Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

### About Your Board

Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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

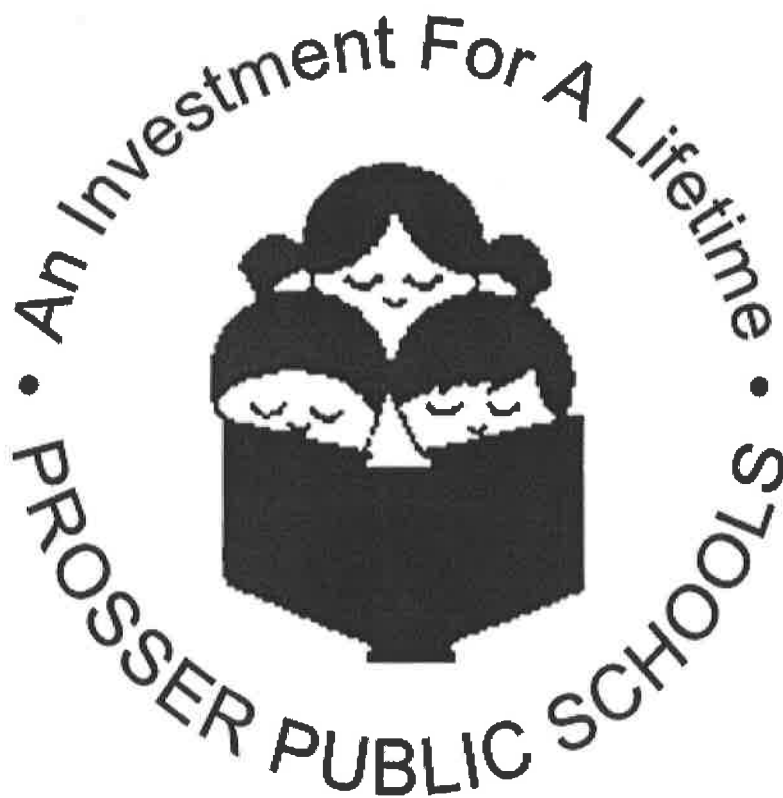
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a school board is a legal body and can only make decisions as a body.

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

and providing for long-range planning.



# July 2016 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	3,866,060	18,689.73	3,954,715.05		88,655.05-	102.29
2000 LOCAL SUPPORT NONTAX	360,212	7,747.77	494,378.42		134,166.42-	137.25
3000 STATE, GENERAL PURPOSE	19,657,042	1,786,302.06	17,532,658.88		2,124,383.12	89.19
4000 STATE, SPECIAL PURPOSE	5,972,926	730,361.64	4,838,760.93		1,134,165.07	81.01
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	57,343.80		3,656.20	94.01
6000 FEDERAL, SPECIAL PURPOSE	2,772,120	408,285.51	2,596,390.82		175,729.18	93.66
7000 REVENUES FR OTH SCH DIST	20,000	.00	23,710.80		3,710.80-	118.55
8000 OTHER AGENCIES AND ASSOCIATES	0	7,000.00	7,000.00		7,000.00-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<b>Total REVENUES/OTHER FIN. SOURCES</b>	<b>32,709,360</b>	<b>2,958,386.71</b>	<b>29,504,958.70</b>		<b>3,204,401.30</b>	<b>90.20</b>
<b>B. EXPENDITURES</b>						
00 Regular Instruction	17,637,714	1,614,006.58	16,032,535.12	1,320,236.18	284,942.70	98.38
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,378,250	286,056.42	3,162,345.57	310,755.36	94,850.93-	102.81
30 Voc. Ed Instruction	1,116,660	83,694.80	1,008,547.77	122,204.29	14,092.06-	101.26
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,393,667	526,678.12	2,608,076.46	218,830.73	566,759.81	83.30
70 Other Instructional Pgms	84,065	9,415.54	70,594.14	4,691.42	8,779.44	89.56
80 Community Services	86,759	.00	.00	0.00	86,759.00	0.00
90 Support Services	7,311,503	543,760.83	6,466,421.46	466,270.95	378,810.59	94.82
<b>Total EXPENDITURES</b>	<b>33,008,618</b>	<b>3,063,612.29</b>	<b>29,348,520.52</b>	<b>2,442,988.93</b>	<b>1,217,108.55</b>	<b>96.31</b>
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	299,258-	105,225.58-	156,438.18		455,696.18	152.28-
F. TOTAL BEGINNING FUND BALANCE	2,702,982		3,112,195.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,403,724		3,268,634.08			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	90,000		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	105,000		78,659.01			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		112,112.95			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,108,724		3,077,862.12			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
<b>TOTAL</b>	<b>2,403,724</b>		<b>3,268,634.08</b>			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**General Fund (10)**  
**July 31, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	1,065,491.25
241	Warrants Outstanding	-1,057,312.79
310	Taxes Receivable	0.00
320	Due from Other Funds	136.00
330	Due from Other Govt Units	327,246.06
340	Accounts Receivable	31,760.01
420	Inventory-Lunchrooms	16,962.09
430	Prepaid Items	3,550.00
450	Investments	2,879,193.00
---	Asset	3,277,025.62
601	Accounts Payable	-8,370.34
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
630	Due to Other Govt Units	0.00
640	Due to Other Funds	-21.20
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	0.00
---	Liability	-8,391.54
821	Restricted for C/O Revenues	-78,659.01
840	Nonspendable Fund Balance	-112,112.95
890	Unassigned Fund Balance	-3,077,862.12
---	Equity	-3,268,634.08
---	General Fund	0.00

**PROSSER SCHOOL DISTRICT NO. 116  
Expenditures by Object - Comparative  
July 2016**

		2014-15			2015-16		
		July YTD	Y.E. Actual	YTD Expend as a % of Y.E.	July YTD	Budget	YTD Expend as a % of Bud
0	Debit Transfer	\$105,982	\$156,518	67.71%	\$107,949	\$170,586	63.28%
1	Credit Transfer	(105,942)	(156,518)	67.69%	(107,542)	(170,586)	63.04%
2	Salaries - Certificated	11,542,256	12,768,353	90.40%	12,274,505	13,223,483	92.82%
3	Salaries - Classified	4,901,126	5,318,085	92.16%	5,177,505	5,520,263	93.79%
4	Employee Benefits	6,536,773	7,146,218	91.47%	7,210,294	7,991,744	90.22%
5	Supplies	1,736,608	2,093,803	82.94%	1,968,698	2,891,642	68.08%
7	Contract Services	2,269,299	2,616,510	86.73%	2,531,272	3,226,111	78.46%
8	Travel	88,721	112,714	78.71%	107,206	55,375	193.60%
9	Capital Outlay	97,178	179,119	54.25%	78,634	100,000	78.63%
		<u>\$27,172,002</u>	<u>\$30,234,802</u>	<u>89.87%</u>	<u>\$29,348,521</u>	<u>\$33,008,618</u>	<u>88.91%</u>

\* Object 7 Contract Services - Budget includes Grant Reserve of \$600,000  
Without these reserves the YTD % would be 103.7%

**PROSSER SCHOOL DISTRICT NO. 116**  
**Expenditures by Program - Comparative**  
**July 2016**

	2014-15			2015-16			
	July YTD	Y.E. Actual	YTD Expend as a % of Y.E.	July YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$14,555,323	\$15,945,010	91.28%	\$16,032,535	\$17,637,714	90.90%	
21 Special Ed, State	2,406,716	2,634,264	91.36%	2,638,839	2,801,384	94.20%	
22 Special Ed. Infants & Tdlrs	90,642	82,336	110.09%	93,958	90,057	104.33%	
24 Special Ed, Fed	475,409	505,396	94.07%	429,549	486,809	88.24%	
31 Vocational, State	950,618	1,088,706	87.32%	987,506	1,097,886	89.95%	
38 Vocational, Fed	18,797	18,797	100.00%	21,042	18,774	112.08%	
51 Title I Part A	553,268	655,189	84.44%	523,431	594,715	88.01%	
52 Sch Im Fed	118,760	141,069	84.19%	58,466	90,616	64.52%	
53 Migrant, Fed	343,544	381,619	90.02%	383,465	356,822	107.47%	
55 Learning Assistance	706,581	766,241	92.21%	791,661	898,234	88.14%	
58 Special & Pilot Prgm	102,562	264,578	38.76%	189,767	168,760	112.45%	TPEP, National Cert Bonus
58 Grant Contingency	0	0	0.00%	0	600,000	0.00%	
64 Ltd English Proficiency	63,028	79,741	79.04%	90,503	88,402	102.38%	
65 Transit. Billing., State	518,979	575,603	90.16%	570,783	596,118	95.75%	
71 Traffic Safety	44,206	47,993	92.11%	43,053	55,134	78.09%	
74 Highly Capable	23,322	23,180	100.61%	24,511	23,931	102.42%	
79 Other Instuct.	2,520	3,360	75.00%	3,030	5,000	60.60%	GEARUP (all reimbursed)
89 Other Community Service	0	48,619	0.00%	0	86,759	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97 District-Wide Support	4,086,844	4,648,074	87.93%	4,201,089	4,778,747	87.91%	
98 Food Service	1,039,197	1,182,262	87.90%	1,141,010	1,276,303	89.40%	
99 Pupil Transportation	1,071,686	1,142,764	93.78%	1,124,323	1,256,453	89.48%	
	<u>\$27,172,002</u>	<u>\$30,234,802</u>	<u>89.87%</u>	<u>\$29,348,521</u>	<u>\$33,008,618</u>	<u>88.91%</u>	

**PROSSER SCHOOL DISTRICT NO. 116  
Expenditures by Activity - Comparative  
July 2016**

	2014-15			2015-16			
	July YTD	Y.E. Actual	YTD Expend as a % of Y.E.	July YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$1,354	\$1,552	87.24%	\$700	\$750	93.29%	
11 Board - Legal fees	58,928	77,362	76.17%	74,578	75,000	99.44%	
11 Board - Audit, bargaining, elections, etc.	27,485	27,485	100.00%	41,475	46,700	88.81%	WASA Dues \$1,987, Bargaining \$10,000, WSSDA Conf \$2,670, LEG Conf \$930, Elections \$2,409, WSSDA Memb \$8,739, Audit \$14,740
11 Board - Travel	2,626	2,626	100.00%	4,453	2,800	159.05%	
12 Superintendent's Office	302,353	332,855	90.84%	332,158	346,013	96.00%	
13 Business Office	501,807	555,587	90.32%	529,963	573,227	92.45%	
14 Human Resources	68,460	79,140	86.51%	64,505	69,890	92.30%	
15 Communications Consultant	4,583	5,000	91.67%	2,500	5,000	50.00%	
21 Supervision	688,973	770,852	86.78%	703,915	816,226	86.24%	
22 Learning Resources	251,315	272,520	92.22%	261,325	299,804	87.17%	
23 Principal	1,964,873	2,145,693	91.57%	2,093,121	2,214,214	94.53%	
24 Guidance & Counseling	724,534	787,713	91.98%	719,927	836,320	86.08%	
25 Pupil Management/Safety	304,473	322,940	94.28%	285,916	273,581	104.50%	
26 Health Services	918,779	991,133	92.70%	1,158,825	1,110,617	104.34%	
27 Teaching	14,825,257	16,420,213	90.29%	16,177,537	18,106,695	89.35%	Budget includes \$600,000 grant reserve
28 Extracurricular	455,801	480,693	94.82%	475,426	599,543	79.30%	
31 Professional Development	823,086	972,863	84.60%	970,395	991,013	97.92%	
32 Instructional Technology	33,268	16,605	200.35%	17,429	17,008	102.48%	Technology Resource Teachers
33 Curriculum	11,153	48,250	23.11%	15,597	381,500	4.09%	
41 Food Service Supervision	55,721	61,527	90.56%	58,240	63,788	91.30%	
42 Food	429,542	561,821	76.46%	459,700	631,500	72.79%	
44 Food Service Operations	559,497	636,251	87.94%	626,311	697,910	89.74%	
49 Food Service Transfers	(5,563)	(41,449)	13.42%	0	(61,136)	0.00%	
51 Transportation Supervision	125,770	139,249	90.32%	134,972	137,867	97.90%	
52 Operating Buses	790,257	842,058	93.85%	805,223	952,984	84.49%	
53 Maintenance of Buses	213,599	233,950	91.30%	249,924	227,877	109.67%	
56 Transportation Insurance	38,499	38,499	100.00%	40,974	42,000	97.56%	
59 Transportation Transfers	(99,630)	(114,320)	87.15%	(106,770)	(109,450)	97.55%	
61 Maintenance Supervision	101,796	111,685	91.15%	107,151	114,175	93.85%	
62 Maintenance-Grounds	216,849	243,222	89.16%	238,926	246,002	97.12%	
63 Plant Operations-Custodial	966,147	1,065,881	90.64%	1,009,875	1,107,588	91.18%	
64 Maint Plant/Equipment	392,014	496,011	79.03%	338,133	461,349	73.29%	
65 Utilities	637,820	764,960	83.38%	553,399	777,249	71.20%	
68 Insurance	175,819	175,819	100.00%	195,974	190,000	103.14%	
72 Technology - Salary/Benefits	215,399	237,250	90.79%	240,682	261,233	92.13%	
72 Technology - Supplies	213,090	243,281	87.59%	169,351	197,800	85.62%	
72 Technology - Contract Services	119,535	135,430	88.26%	136,130	149,100	91.30%	
72 Technology - Travel	2,962	3,138	94.37%	5,524	4,000	138.10%	
72 Technology - Capital Outlay	0	0	#DIV/0!	0	0	0.00%	
72 Technology - ERATE	16,450	25,219	65.23%	87,693	107,391	81.66%	
73 Printing	38,747	43,835	88.39%	55,610	30,000	185.37%	
75 District Motor Pool	18,574	20,426	90.93%	11,754	13,500	87.06%	

<u>\$27,172,002</u>	<u>\$30,234,802</u>	<u>89.87%</u>	<u>\$29,348,521</u>	<u>\$33,008,618</u>	<u>88.91%</u>
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PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,000	403.54	11,420.09		1,579.91	87.85
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	13,000	403.54	11,420.09		1,579.91	87.85
<b>B. EXPENDITURES</b>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	13,000	.00	.00	0.00	13,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	13,000	.00	.00	0.00	13,000.00	0.00
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)</b>						
	0	403.54	11,420.09		11,420.09	0.00
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	36		37.65			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>						
	XXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE</b>						
	36		11,457.74			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		37.65			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	36		11,420.09			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	36		11,457.74			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Capital Projects Fund (20)**  
**July 31, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	225.44
241	Warrants Outstanding	-224.70
450	Investments	11,457.00
---	Asset	11,457.74
601	Accounts Payable	0.00
640	Due To Other Funds	0.00
---	Liability	0.00
865	Restricted from Other Proceeds	-37.65
889	Assigned to Fund Purposes	-11,420.09
---	Equity	-11,457.74
---	Capital Projects	0.00



PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 Local Taxes	0	.00	113.06		113.06-	0.00
2000 Local Support Nontax	1,000	364.13	2,444.34		1,444.34-	244.43
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,000	364.13	2,557.40		1,557.40-	255.74
<b>B. EXPENDITURES</b>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXPENDITURES (A-B-C-D)</b>						
	1,000	364.13	2,557.40		1,557.40	155.74
<b>F. TOTAL BEGINNING FUND BALANCE</b>	919,910		919,904.66			
<b>G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>	XXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</b>	920,910		922,462.06			
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	920,910		922,462.06			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	920,910		922,462.06			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Debt Service Fund (30)**  
**July 31, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	7.06
310	Taxes Receivable	6,089.65
450	Investments	922,455.00
---	Asset	928,551.71
760	Unavailable Taxes Receivable	-6,089.65
---	Liability	-6,089.65
830	Restricted for Debt Service	-922,462.06
---	Equity	-922,462.06
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of July, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	122,330	254.19	94,318.97		28,011.03	77.10
2000 Athletics	196,955	.00	149,696.59		47,258.41	76.01
3000 Classes	22,838	153.86	30,055.53		7,217.53-	131.60
4000 Clubs	216,755	49,919.83	199,674.01		17,080.99	92.12
6000 Private Moneys	19,050	51.00	17,432.79		1,617.21	91.51
<u>Total REVENUES</u>	577,928	50,378.88	491,177.89		86,750.11	84.99
<b>B. EXPENDITURES</b>						
1000 General Student Body	104,186	5,716.43	90,777.13	0.00	13,408.87	87.13
2000 Athletics	177,176	9,441.11	210,047.11	1,425.28	34,296.39-	119.36
3000 Classes	29,350	3,685.81	28,612.91	325.80	411.29	98.60
4000 Clubs	236,439	50,560.54	208,942.89	3,118.92	24,377.19	89.69
6000 Private Moneys	20,600	412.50	16,819.99	0.00	3,780.01	81.65
<u>Total EXPENDITURES</u>	567,751	69,816.39	555,200.03	4,870.00	7,680.97	98.65
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES</u>	(A-B)	10,177	19,437.51-	64,022.14-	74,199.14-	729.09-
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	328,272		342,810.00			
<b>E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</b>						
	XXXXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE</b>						
	338,449		278,787.86			
<u>C+D + OR - E)</u>						
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	338,449		278,787.86			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	338,449		278,787.86			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Associated Student Body Fund (40)**  
**July 31, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	30,855.09
241	Warrants Outstanding	-30,782.05
320	Due from Other Funds	21.20
430	Prepaid Items	0.00
450	Investments	247,204.00
---	Asset	279,298.24
601	Accounts Payable	-374.38
640	Due To Other Funds	-136.00
750	Unavailable Revenue	0.00
---	Liability	-510.38
819	Restricted for Fund Purposes	-278,787.86
840	Nonspendable Fund Balance	0.00
---	Equity	-278,787.86
---	Associated Student Body Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

Year 2015 (September 1, 2015 - August 31, 2016)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of July, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	28.03	454.10		279.10-	259.49
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	175,000	.00	.00		175,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	<u>175,175</u>	<u>28.03</u>	<u>454.10</u>		<u>174,720.90</u>	<u>0.26</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>175,175</u>	<u>28.03</u>	<u>454.10</u>		<u>174,720.90</u>	<u>0.26</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	330,000	.00	309,584.72	0.00	20,415.28	93.81
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>330,000</u>	<u>.00</u>	<u>309,584.72</u>	<u>0.00</u>	<u>20,415.28</u>	<u>93.81</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u>						
<u>OVER(UNDER)EXP/OTH FIN USES (C-D-E-F)</u>	<u>154,825-</u>	<u>28.03</u>	<u>309,130.62-</u>		<u>154,305.62-</u>	<u>99.66</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>380,000</u>		<u>380,156.02</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE</u>	<u>225,175</u>		<u>71,025.40</u>			
<u>(G+H + OR - I)</u>						
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,175		71,025.40			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>225,175</u>		<u>71,025.40</u>			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Transportation Vehicle Fund (90)**  
**July 31, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	1.40
241	Warrants Outstanding	0.00
450	Investments	71,024.00
---	Asset	71,025.40
601	Accounts Payable	0.00
---	Liability	0.00
819	Restricted for Fund Purposes	-71,025.40
---	Equity	-71,025.40
---	Transportation Vehicle Fund	0.00

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Certificated Personnel**  
**AGENDA:** **Consent**  
**DATE:** September 13, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

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### ***Certificated Employees***

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*Wendy Garrett has been recommended as a kindergarten teacher at Whitstran Elementary for the 2016/17 school year.*

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** September 13, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

## **CLASSIFIED EMPLOYEES**

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**Rut Suarez** has been hired as the head boys' soccer coach at Housel Middle School.

**Angela Mireles** has been hired as a bus driver.

**Melinda Bayer** has been hired as a lunch duty supervisor at Housel Middle School.



## Board Meeting August 23, 2016

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A Public Hearing of the Prosser School District Board of Directors was called to order at 6:04 p.m. by Bill Jenkin, President. Other Board members present included Dr. Warren Barmore, Peggy Douglas, Andy Howe and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager, Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. The purpose of the Public Hearing was to review the 2016/17 proposed budget. The meeting was held in the Housel Middle School library, 2001 Highland Drive, Prosser, WA. Two staff members were also in attendance.

Craig Reynolds, Business Manager began the Public Hearing by distributing an informational handout which listed all components of the proposed budget for 2016/17. The same information was also displayed on a screen. He then explained the actual appropriation number which is in the Resolution, and explained the first appropriation number in the Board packet which was distributed Friday, was slightly different than the proposed amount tonight.

Mr. Reynolds then gave a detailed description of each fund and how it is used and what expenditures are paid from each fund.

The Board members provided comments during the presentation as well as asked clarifying questions.

Board member Peggy Douglas suggested financing the purchase of the two buses in the transportation vehicle fund budget, instead of paying for them outright. She thinks it would be a more wise financial decision.

Craig Reynolds will explore that option.

Mr. Reynolds explained how our District receives funds for certificated and classified staff.

The process of estimating student enrollment was also discussed at length.

Craig also provided the Board members with a comparative analysis of several years of the school district budget.

Deanna Flores, Assistant Superintendent explained how the General Fund pays for a portion of some of the state and federal programs in the District, as there is not enough coming from the government to fully fund them.

The concern over our dwindling fund balance which has taken place over the last several years was discussed.

The Public Hearing adjourned at 7:05 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:10 p.m. by Bill Jenkin, President. Other Board members present included Dr. Warren Barmore, Peggy Douglas, Andy Howe and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff and community members. The meeting was held in the Housel Middle School library, 2001

## Board Meeting August 23, 2016

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Highland Drive, Prosser, WA.

### APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the revised agenda. The revision included additions to Information Items, Certificated Personnel and Action Items.

Dr. Tolcacher introduced Bryan Bailey, Assistant Principal and Athletic Director at PHS and Kevin Gilman, Principal of Whitstran Elementary.

Bill Jenkin thanked Warren Barmore for presiding at the last meeting.

### COMMUNICATIONS:

City of Prosser Thank You  
NWIMT Thank You

### INFORMATION ITEMS:

#### Parent Concerns Regarding AVID Program

Shawn Shultz, an employee of the District and parent, addressed the Board about concerns she has with the AVID program.

Mrs. Shultz said she had expressed most of her concerns in an email she sent the Board members in early June. Shawn then referenced written notes as she expressed her concerns to the Board members about the AVID program. Mrs. Shultz' notes are attached at the end of the August 23, 2016 Final Minutes.

Scotty Hunt requested that AVID advisors address the Board about the program.

Deanna Flores suggested that principals also share how AVID affects their buildings.

#### Staffing Update

Dr. Tolcacher reported that as of today, we are fully staffed with teaching staff.

#### HMS Athletic Code Update

Eric Larez, assistant principal at HMS addressed the board, saying the athletic code was slightly outdated, so he wanted to provide the Board with the recent updates.

### PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the Protocol for addressing the Board.

### HEARING OF VISITORS:

None

#### Assistant Superintendent's Report

Deanna Flores reported that we received the BEST (Beginning Educator Support Team) grant, which supports new, young teachers. She said that because we are part of a consortium, we will be able to provide mentorship and professional development through ESD 123. She added that there are many different trainings taking place in the District in preparation for

## Board Meeting August 23, 2016

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the starting of school and then mentioned several of them specifically.

### Business Manager's Report

- No report

### Superintendent's Report

Dr. Tolcacher said he wanted to recognize Missy Somers who teaches at Whitstran. She did an outstanding job of keeping the school moving when Shellie Hatch left. She is an excellent addition to our school district. Shellie Hatch also was very conscientious as she moved on to her new position. She did everything possible for a smooth transition and even volunteered to come back and help the new principal if necessary.

Tomorrow night the Board will meet to conclude Dr. Tolcacher's evaluation. The protocols, which had been reviewed at the special meeting with Tricia Lubach last week, were updated and will be given to the Board tomorrow night for review, as well as the self-assessment summary and an evaluation of Tricia's presentation.

Interview questions for the student board candidates will be given to the Board members tomorrow evening. Zebbie Castilleja has expressed interest in serving on the interview panel. After discussion, the Board felt it would be helpful to have his perspective, but they also felt he should not be a voting panel member. The Board also agreed he should be able to ask questions of the candidates. Zebbie can offer his input before the Board goes into Executive Session. Dr. Tolcacher explained how the decision has been handled in the past, in appointing student board representatives. They could be appointed Monday night if the Board chooses.

### Board Members' Reports

**Andy Howe** – The Study and Survey Task Force met on August 16. One more meeting and they will likely be ready to make a recommendation.

**Warren Barmore** – No report

**Bill Jenkin** – No report

**Peggy Douglas** – Was on the hiring committee for the Whitstran principal and is very happy Kevin Gilmore accepted the position.

**Scotty Hunt** – Recently attended the CIA Coalition Substance Abuse meeting. There is a Suicide Prevention Awareness Walk event coming up on September 24.

### CONSENT ITEMS:

*Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the Consent Agenda as presented.*

### Certificated Personnel

*Kevin Gilman was recommended as the principal at Whitstran Elementary for the 2016/17 school year.*

*Jessica Colvig was recommended as an assistant volleyball coach at Housel Middle School for the 2016/17 school year.*

*Charity Dotson's recommendation as a 6/7 grade English language arts teacher at Housel*

## Board Meeting August 23, 2016

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*Middle School for the 2016/17 school year was rescinded.*

*Susan Davis was recommended as a 6/7 grade English language arts teacher at Housel Middle School for the 2016/17 school year.*

*John Colgren was recommended as a math teacher at Prosser High School for the 2016/17 school year.*

*Carol Marx was recommended as a one-period daily French II teacher at Prosser High School for the 2016/17 school year.*

*Danielle Miller was recommended as a speech and language pathologist for 2016/17 school year.*

### Classified Personnel

*Khalid Bin Daar resigned his position as a one to one paraeducator.*

*Annette Gooldy resigned her position as a paraeducator at Housel Middle School.*

*Lander Grow resigned his positions of Head Boys Soccer and Head Girls Soccer at Housel Middle School.*

*Sheri Collins resigned her positions of office assistant and crossing guard at Housel Middle School.*

*Kyler Bachofner was hired as an assistant football coach at Housel Middle School.*

*Amanda Stroh resigned her position as a one to one paraeducator.*

*Marisela Acosta was hired as a bilingual paraeducator at Keene Riverview Elementary School.*

*Jenni McClure was hired as the special education paraeducator to the SLPs.*

### Approval of Minutes

*Minutes from the August 9, 2016 regular board meeting and the August 17, 2016 special board meeting were presented.*

### Contracts and Personal Service Agreements:

1. 2016/2017 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 \$5,505, with funding provided through the General Fund Budget.*
2. 2016/2017 Interdistrict Cooperative Educational Services-YV-Tech Skills Center:  
*This agreement allows YV-Tech to claim up to 1.0 FTE for attending students. The district and YV-Tech can claim up to a combined 1.6 FTE.*

## Board Meeting August 23, 2016

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3. 2016/2017 ESD 123 Prevention/Intervention Services Contract:  
*ESD 123 will provide a Student Assistance Prevention/Intervention Professional and Coordinator to be housed at PHS. The program will assist students with 1-1 counseling support, alcohol and other drug screening and support groups. The fee is \$12,699, with 20% matching funds. Funding is from the General Fund.*

### Volunteer Coaches

*Millea DeAngelo completed the paperwork to be a volunteer swim coach at Prosser High School for the 2016/17 school year.*

### OLD BUSINESS:

None

### ACTION ITEMS:

#### Investment Services Agreement with Benton County

Craig Reynolds explained that by law, Benton County in essence, serves as the District's bank. The monthly apportionment payments are electronically deposited into the county, which also processes payroll and accounts payable. School districts in the state of Washington have limited investment avenues. Currently, the District invests its excess funds into the state investment pool.

We have been approached by Benton County to consider joining their Treasurer's Investment Pool (TIP). This is a local investment pool that enables Benton County and other public entities within the county to pool their funds together. Although the net interest earnings are quite low, the TIP has consistently outperformed the state pool.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to adopt the Investment Services with Benton County.

#### Vouchers and Payroll

"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,190,342.75 are also approved.

General Fund Voucher numbers 189277 through 189412 totaling \$321,802.63

General Fund Voucher numbers 189413 through 189437, totaling \$62, 867.17

Associated Student Body Fund Voucher numbers 184491 through 184498 totaling \$10,982.60.

Payroll Warrant numbers 48978 through 49054 totaling \$2,190,342.75

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the accounts payable vouchers and payroll, payable August 31, 2016.

#### Girls' Swim Co-op with Grandview School District

Bryan Bailey explained to the Board that the WIAA (Washington Interscholastic Activities Association) requires that schools which co-op for sport programs must apply with the WIAA to do so. Prosser girls' swim has been in a co-op agreement with Grandview for many years

## Board Meeting August 23, 2016

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and will continue to do so for the next four years.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the WIAA Co-op agreement with Grandview School District.

### Amendment to Policy No. 4210: Regulation of Dangerous Weapons on School Premises – FIRST READING

Pursuant to recent legislative changes regarding student conduct and attendance laws, we need to amend Policy No. 4210 to comply with new dangerous weapon definitions, which are now in the new laws. To this end, the new policy will be critical to the District's completion of the newly mandated student conduct policies due to be in place by the beginning of the 2017-2018 school year.

Motion by Warren Barmore, seconded by Peggy Douglas and motion carried to waive the First Reading.

Motion by Scotty Hunt, seconded by Warren Barmore and motion carried to adopt the amended policy for Second Reading and Final Action.

### Resolution No. 05-16: 2016/2017 Budget Fixing and Adoption

A Public Hearing was held earlier this evening to review the proposed 2016/2017 budget. The Resolution was included in the packet and presented for Board adoption of the budget.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve Resolution No. 05-16 for the Fixing and Adoption of the 2016/2017 budget.

ROLL CALL – Andy Howe, Aye; Warren Barmore, Aye; Bill Jenkin, Aye; Peggy Douglas, Aye; Scotty Hunt, Aye.

### Agreement between Prosser School District and Communities in Schools of Benton Franklin

Dr. Tolcacher explained that as a result of the ongoing need for mental health and social services personnel for the Prosser School District, during the 2015-2016 school year, the District contracted with two Tri-Cities mental health professionals. They assisted District counselors with complex student mental health issues including depression and thoughts of self-harm, including suicide. At the same time last school year, the District worked with Benton Franklin Comprehensive Mental Health Services and with the support of the Benton County Commissioners, the District was granted a fulltime mental health practitioner who will be housed at Prosser High School. As a result of the new position, the District no longer requires use of the contracted mental health professionals for the 2016-2017 school year.

As a result of the new grant with Comprehensive Mental Health for a fulltime person, we entered into discussions with the Benton Franklin Communities in Schools organization to partner for a fulltime person to be housed at Housel Middle School. They will assist by working with at-risk students and families, to connect them with needed resources which may not be available in our town. This "social services" type person will be working with the District's school counselors, intervention personnel and the new mental health professional, now on staff at Prosser High School. The addition of the Communities in Schools director, combined with the new mental health professional at PHS will give our District and students

## Board Meeting August 23, 2016

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much greater mental health support to deal with the increasing complex issues facing our students in the areas of mental health.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the agreement for the 2016-2017 school year with Communities in Schools of Benton Franklin and the Prosser School District. Cost of the position is funded \$35,000 from District funds and \$20,000 from Prosser Community Coalition.

### Contract between Evolution of Dance LLC and Prosser School District

Michael Denny explained that this entertainer performed at the state FFA convention. They were very impressed with his presentation. Judson Laipply, motivational speaker and entertainer, from Evolution of Dance will provide two (2) assemblies; one at Prosser High School and one at Housel Middle School. Judson will provide a one hour assembly at Housel Middle School followed by a leadership workshop for up to 100 students and a one hour assembly performance at Prosser High school. The assemblies are scheduled for September 16, 2016 with a total cost of \$3,500, with funding through the Associated Student Body.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the contract between Evolution of Dance and The Prosser School District.

### DISCUSSION ITEMS:

#### Voluntary Student Drug Testing

Dr. Tolcacher said that at the August 9, 2016 Board meeting, Board member Andy Howe requested that voluntary student drug testing in our district be put on the agenda for Discussion. To that end, it was indicated that some preliminary research on the requested item begin. In the initial research, it appears there is one school district in Washington State, Lake Stevens School District, that has a current policy for such a program. It was also found that other school districts in prior years had some kind of "voluntary student drug testing" but after a number of legal issues, decided to stop the programs.

In speaking with Mike Colbrese, Executive Director of WIAA, Dr. Amy Beth Cook, Superintendent of Schools in Lake Stevens; Dan Newell, Assistant Superintendent of Secondary Education at OSPI; Heidi Maynard, WSSDA Legal Director and Rocky Jackson, our District's legal counsel, there are a number of complexities regarding the issue of voluntary student drug testing that should be researched and understood should the District move to the next step of investigation.

#### Discussion

Dr. Tolcacher provided the Board members with an overview of his research on this topic. The Board members would like to hear from Rocky Jackson about this and get his opinion, as he is coming to address the Board on another issue soon.

Scotty Hunt thinks that any time we can stop drug abuse, we should do it. He also said an Ad Hoc committee should be appointed. The current program in Lake Stevens has been in place for ten years. If we can save one kid it would be worth it. We already have an intervention program in place to help students who test positive.

The Board agreed that a community group's participation is vital.

## Board Meeting August 23, 2016

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After school has started, it was agreed to have Rocky Jackson come and talk to the Board about this topic. It was also agreed to move slowly on this topic.

Peggy Douglas suggested it may be helpful for Scotty Hunt and Andy Howe to help Dr. Tolcacher do some of the legwork. Dr. Tolcacher also suggested Bryan Bailey provide input too, as he came from a district which had a similar policy. Dr. Tolcacher will get the research data to the Board right away.

Bill Jenkin appointed Scotty Hunt and Andy Howe to work with the District, specifically Bryan Bailey, to move forward on this topic, after the meeting with Rocky Jackson.

Bryan Bailey addressed the Board about his experience in Wyoming with a similar policy. He said it was effective there. He would not be opposed to working on this committee, and he also realizes it is a delicate issue.

Bill Jenkin said that tomorrow night's Study Session will be at 6:00 p.m. He wants everyone to work together, to finalize Dr. Tolcacher's evaluation. The final review will come from everyone, not just him. Mr. Jenkin doesn't plan on calling Dr. Tolcacher back into the meeting, they'll instead provide him with their recommendations in writing.

It was suggested to possibly begin the next Board meeting at 6:00 p.m. to discuss protocols.

### ADJOURNMENT:

The Board meeting was adjourned at 8:27 p.m.

### FUTURE MEETINGS:

- Special Board Meeting, Executive Session to Complete Superintendent's Evaluation, Staff Development Room, August 24, 2016, 6:00 p.m.
- Special Board Meeting to Interview Student Board Representative Candidates, Staff Development Room, August 29, 2016, 6:30 p.m.
- Regular Board Meeting, Keene-Riverview Elementary MPR, September 13, 2016, 7:00 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



Shawn Shultz' comments at the August 23, 2016 Board meeting follow.

## AVID

### Our Family's Background in AVID

In Avid for the last two years. It's a good program. Great...not really.

#### PROS

Taught to study and to be organized for tasks.

#### CONS

Not encouraging to individual goals. Told she could do better than ag education. Like maybe a lawyer.

Disappointing to a mother who has listened to her daughter's goals for years.

Because of wanting to consider running start she was told that she couldn't participate in AVID. No worries. It is not the end all be all program.

Sent a paper to sign.

I was immediately offended. My daughter no longer qualifies?

I sent a letter to the Board

After checking statistics for our school

*Statistics for PHS*

889 Total Student

106 in AVID

12% of our Student Body at PHS

*Statistics for HMS*

No one is scheduled yet.

Here are my concerns that I would like to Board to consider:

#### Student Issues:

When did we stop supporting all student? Not all of our students are university material. My son is a perfect example. Chances are he is headed to a technical college or community college to start.

Has anyone actually done a study or did we just jump on the train? Why are other schools not AVID?

Sending teachers to California

Countless hours of Staff time and energy

For what? Benefits?

What are our priorities? 12%

Sunnyside is not an AVID district

Our 4 year cohort graduation rate 73%

Sunnysides 4 year Cohort rate 89.2%

Not odd at all! I am in charge of Advisory - we chose not to go with Avid. We have modified the OSPI lessons for our Advisory for each grade level. I know Grandview uses AVID.

#### Budget Issues:

Common Knowledge that we are struggling financially.

business manager of my home. And have a pretty decent handle on balancing a budget on a small scale. I have an understanding that If there is no money than there is no money. I also have a handle on prioritizing my money.

For example...

Shoes

Years ago ... Single and double income I was able to purchase expensive shoes. Were they excellent you bet. Fast forward a few years. I now have children, house payment ect. It does not make good sense to spend money I don't have on something that only benefits me and not my entire family. Would I still like expensive shoes. You bet. They were some of the best I ever owned. And someday I will again. But for now I can't afford them and they don't benefit my family.

You are doing that. You are spending hundreds of thousands of dollars on a program that benefits 12% of the student at PHS. Is it a good program? Sure. Might be the best. If we had the money that would be one thing but, per our business office, we don't.

## Special Board Meeting August 24, 2016

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A Special Meeting of the Prosser School District Board of Directors was called to order at 6:03 p.m., by Bill Jenkin, President. Other Board members present included Dr. Warren Barmore, Andy Howe, Scotty Hunt and Peggy Douglas. The meeting was held at the Staff Development Room, 1500 Grant Avenue. The purpose of the Special Meeting was complete the Superintendent's evaluation. RCW 42.30.110 (1) (g)

### APPROVAL of AGENDA:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the agenda.

### EXECUTIVE SESSION:

The Board adjourned into Executive Session at 6:04 p.m. to complete the Superintendent's evaluation. The Executive Session was expected to last approximately three hours.

### ADJOURNMENT:

The Special Board Meeting adjourned at 7:50 p.m.

### FUTURE MEETINGS:

- Special Board Meeting to Interview Student Representative Candidates, August 29, 2016, Staff Development Room, 6:30 p.m.
- Regular Board Meeting, September 13, 2016, Keene-Riverview MPR, 7:00 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 August 29, 2016

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A Special Meeting of the Prosser School District Board of Directors was called to order at 6:02 p.m., by Bill Jenkin, President. Other Board members present included Dr. Warren Barmore, Andy Howe, Scotty Hunt and Peggy Douglas. Also in attendance were Dr. Ray Tolcacher and Rocky Jackson, the District's legal counsel. The meeting was held at the Prosser High School library, 1203 Prosser Avenue, due to a last-minute water main break at the Staff Development Office.

The purposes of the Special Meeting were:

To conduct an Executive Session to receive and evaluate complaints or charges brought against a public office or employee and to discuss with legal counsel representing the agency matters relating to agency enforcement actions, and litigation that the agency reasonably believes may be commenced by or against the agency. – RCW 42.30.110 (1) (f) (i) (iii);

To interview Student Board Representative candidates;

To conduct an Executive Session to evaluate the qualifications of a candidate for appointment to elective office – RCW 42.30.110 (h) and lastly;

Action Item: Discuss Policy for School Board Members' Attendance at District Staff Development Activities.

The Executive Session was expected to last 90 minutes.

### APPROVAL of AGENDA:

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

### EXECUTIVE SESSION:

Motion by Warren Barmore, seconded by Andy Howe and motion carried to adjourn into Executive Session at 6:04 p.m. The purpose of the Executive Session was to receive and evaluate complaints or charges brought against a public office or employee and to discuss with legal counsel representing the agency matters relating to agency enforcement actions, and litigation that the agency reasonably believes may be commenced by or against the agency. – RCW 42.30.110 (1) (f) (i) (iii).

At 7:32 p.m., Warren Barmore announced the Executive Session would last another 5 minutes.

The Executive Session adjourned at 7:36 p.m.

### RESUME SPECIAL BOARD MEETING:

The Special Board Meeting resumed at 7:38 p.m., to conduct interviews of student board representative candidates. In addition to the five Board members, Sebastian Castilleja served on the interview panel.

Lacey Desserault was the first candidate to be interviewed.

Ali Cox was the second candidate to be interviewed.

**Special Board Meeting August 29, 2016**

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The interviews concluded at 8:13 p.m.

EXECUTIVE SESSION:

The Board adjourned into Executive Session at 8:14 p.m., to evaluate the qualifications of a candidate for appointment to elective office. – RCW 42.30.110 (1) (h). The Executive Session was expected to last 20 minutes.

The Executive Session adjourned at 8:22 p.m.

RESUME SPECIAL BOARD MEETING:

The Special Board Meeting resumed at 8:22 p.m.

Action Item: Discuss Policy for School Board Members' Attendance at District Staff Development Activities

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to table this item.

Appointment of Student Board Representatives

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to appoint Lacey Desserault and Ali Cox as student board representatives for the 2016/17 school year.

ADJOURNMENT:

The Special Board Meeting adjourned at 8:25 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, September 13, 2016, Keene-Riverview MPR, 7:00 p.m.
- Regular Board Meeting, September 27, 2016, Keene-Riverview MPR, 7:00 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

**Prosser School District No. 116  
Contracts and Personal Service Agreements  
Consent Item  
September 13, 2016**

**CONTRACTS/AGREEMENTS:**

**ADDENDUM TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

1. **2016/2017 Larry Gregory Service Agreement:**  
Larry is the hearing officer for the Prosser School District. The service fee is \$225 per hearing plus mileage with funding provided through the General Fund. This agreement is for the 2016/2017 school year.
2. **2016/2017 Inspire Development Centers (IDC) Interagency Service Agreement:**  
IDC will provide comprehensive child development services for all children enrolled in the IDC program. Some of the services provided are classroom experience, health, social, mental health services, parent involvement and training. IDC and the PSD Special Services department agree to the services provided. There is no cost to the district.
3. **2016/2017 PayneWest Insurance Agreement:**  
Kevin Veleke, PayneWest Insurance broker, will provide risk management and consultation services on insurance issues that may come up during the school year. The contract period is from September 1, 2016 to August 31, 2017. The fee for this service is \$5,000 with funding provided through the General Fund Budget.
4. **Jon Ladines-Force Dynamics Defense Systems Service Agreement:**  
Jon Ladines will provide GAP Active Shooter Response training for all district staff. Training will be divided into two sessions and will take place on September 7, 2016 and September 21, 2016. The total cost for this training is \$1,500.00 with funding provided through the General Fund Budget.

**RECOMMENDATION:**

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Volunteer Coaches**  
**AGENDA:** **Consent**  
**DATE:** September 13, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, Superintendent

### **VOLUNTEER COACHES**

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**Debra Wagner** has completed the paperwork to be a volunteer soccer coach at Prosser High School.



## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** Interlocal Agreement with Washington School Information Processing Cooperative (WSIPC) for Individualized Education Plan (IEP) Online Software

**AGENDA:** Action

**DATE:** September 13, 2016

**PREPARED BY:** Syndi Duehn, Special Services Director

### **Background:**

During a recent state audit of the Special Education program, it was recommended that the district use an online program to manage special education paperwork. This includes evaluations, referrals, manifestations, invitations, IEP's, and other state-mandated paperwork.

After researching various software programs, this program from WSIPC was found to be not only user-friendly but also had the highest rating for reduction in compliance issues.

The cost is \$8,633.58 for the first year (which includes training and configuration, integration and implementation). Recurring license fees will be \$3,972.00 annually. These prices are based on 331 students. Payment will be out of the Special Education budget.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors approve the above Interlocal Agreement with Washington School Information Processing Cooperative.



**Interlocal Agreement Between  
Washington School Information Processing Cooperative  
and PROSSER SCHOOL DISTRICT**

This interlocal agreement is between PROSSER SCHOOL DISTRICT (hereinafter “DISTRICT”) and the Washington School Information Processing Cooperative, Everett, Washington (hereinafter “WSIPC”).

WHEREAS, The Interlocal Cooperative Act, as amended, and codified in Ch. 39.34, RCW provides for interlocal cooperation between governmental agencies;

WHEREAS, WSIPC agrees to provide certain software and support products to the District, specifically the WSIPC IEP Online software on a fee basis as defined in the Master Agreement between WSIPC and PCG Inc., (“Master Agreement”) and the exhibits thereto;

**NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, it is agreed as follows:**

1. The parties will execute and abide by Exhibit B to the Master Agreement (Participating Entity Sublicense).
2. DURATION OF AGREEMENT-TERMINATION. The initial term of this agreement begins on the date of execution and continues through the next August 31<sup>st</sup>. Following the initial term, this agreement will automatically renew on September 1<sup>st</sup> of each year for successive one year terms, unless terminated in writing by either party for any reason prior to March 1<sup>st</sup> of the year of termination.
3. RESPONSIBILITIES OF WSIPC. WSIPC shall be responsible for maintaining and furnishing the necessary personnel, equipment, material and or/services necessary to provide the District with WSIPC’S IEP Online software. WSIPC shall not disclose any personally identifiable student information as defined in 34 CFR Section 99.3 without the prior consent of the parent or eligible student and shall require the same from its contractor, PCG Inc.
  1. Tier Two support will be provided by WSIPC, staffed by high skill level team members.
  2. Tier Two support will be provided by PCG Inc. on an as needed basis.
4. RESPONSIBILITIES OF SCHOOL DISTRICT. The District will sign and thereby abide by this Interlocal Agreement and the Participating Entity Sublicense Agreement (Exhibit B). The District shall, in accordance with the aforementioned agreements:
  1. Perform all necessary actions to maintain operation of the software.
  2. Pay all license, maintenance and support fees associated with the Master Agreement (PCG Price Proposal) to WSIPC in a timely manner. The District’s Special Education enrollment as reported on their fall IDEA Federal Child Count Report will be used for fee calculations.

3. Designate two persons authorized to be contacts to request assistance, report problems, and other concerns to WSIPC and PCG Inc.
4. Provide Tier One support to your District.
5. LICENSE FEES. WSIPC will submit an invoice (to include all applicable taxes) for the initial license fee as well as the recurring fee upon contract signing. The District is required to furnish payment within thirty (30) days after contract signing or receipt of the invoice, whichever is earlier. See PCG Education Proposal to the PROSSER SCHOOL DISTRICT.
6. FUNDING. The method of funding shall be through budgeted funds or other available funds of the party for whose use the property is actually acquired. Each party accepts no responsibility for the payment of any license fees associated with IEP Online software intended for use by the other party.
7. FILING. This agreement will become effective upon the date of filing as required by RCW 39.34.040.
8. INTERLOCAL COOPERATION DISCLOSURE. Pursuant to Ch. 39.34, RCW (Interlocal Cooperation Act) and to other provisions of law, WSIPC and the District hereby agree to cooperative governmental leasing and purchasing.
9. CONFIDENTIAL INFORMATION. The District acknowledges that it may receive Confidential Information of WSIPC, PCG Inc., or other parties. In addition to the requirements of Section 4 of Exhibit B to the Master Agreement, the District agrees that it shall not use or disclose any Confidential Information for any purpose beyond those expressly permitted under this Agreement, without the written consent of WSIPC.

For purposes of this Agreement, "Confidential Information" shall mean a party's product information, source code, database design, trade secrets, know-how, ideas, concepts, techniques, any business, financial, marketing or technical information (including but not limited to programmers' notes and design level documentation), all student information data, and any other information, whether or not identified as being confidential, where the information disclosed and/or the circumstances surrounding its disclosure would lead a reasonable person to believe that the information is confidential.

Provided, however, Confidential Information shall not include any portion of information that: (1) is in the possession of the Receiving Party prior to the receipt from the Disclosing Party, free of any restrictions and disclosure and use, from a source other than the Disclosing Party; (2) is in the public domain without breach of this Agreement; or (3) is independently developed by an employee of the Receiving Party who neither had access to nor otherwise benefited from the Disclosing Party's Confidential Information.

The District shall use the same degree of care to safeguard another's Confidential Information as it would its own, but in no case less than reasonable care, including not limited to, implementation of procedures reasonably necessary to ensure that all of the District's employees, agents and consultants who will have access to such Confidential Information are bound by a written agreement (adopted District Board of Directors policy is acceptable) substantially similar to the protections set forth in this Section, including a Statement that is sufficient to permit a party to enforce the provisions of such agreements directly against these individuals.

Upon the earlier of the termination of this Agreement or written request by WSIPC, any and all tangible and/or electronic forms of Confidential Information, (including without limitation, copies, work papers, records and other information developed there from), shall

immediately be destroyed or returned to WSIPC in accordance with WSIPC's written instructions.

Except in instances expressly excluded below, neither Party shall disclose any of the contents of this Agreement without first obtaining the written permission of the other Party.

The District will not be in breach of its non-disclosure obligations to the extent that it is legally compelled to disclose any Confidential Information pursuant to a statute, regulation or order of a court or regulatory authority, provided, that the District required to make such a disclosure immediately notifies WSIPC in writing of such requirement, and fully cooperates in taking appropriate protective measures to protect the Confidential Information as deemed necessary.

The parties acknowledge that in the event of any breach of the provisions set forth in this Article, WSIPC may suffer irreparable harm for which there is no adequate remedy at law. Therefore, WSIPC may, in addition to any other legal or equitable remedy, seek an injunction or similar equitable relief against such breach or any threatened breach.

10. HOLD HARMLESS. The District shall defend, indemnify and hold WSIPC harmless from any and all costs, expenses, and damages, including reasonable attorneys' fees, arising out of any claim alleging the District's improper release of Confidential Information.

11. Support Level Definitions.

District IEP Online User

Reports problems as they are encountered to the District Tier I support person.

Tier I – District

The District Tier I support person is the first point of contact for the User. The Tier I support person takes information from the User about the severity and nature of the problem. If possible, the Tier I person attempts to walk the User through a solution. If trouble shooting fails, the problem is passed to Tier II (PCG/WSIPC) personnel. However, the Tier I person tracks the trouble and keeps the User informed of progress until resolution.

Tier II -PCG/WSIPC

Tier II personnel troubleshoot the problems reported to them from Tier I personnel. There may be some contact with the User in the process of troubleshooting. When a problem is resolved, Tier II personnel communicate this to the Tier I representative who, in turn, communicates to the User. A WSIPC Tier II contact will be the primary point of contact for technical issues while a PCG Tier II contact will be the primary point of contact for application issues.

SIGNED on this 30<sup>th</sup> day of August, 2016

By:

Washington School Information Processing  
Cooperative  
2121 W. Casino Road  
Everett, WA 98204-1472

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Date

8/30/16

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By:



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Nancy Walsh

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Title:

Finance Director

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By:

Prosser School District  
1126 Meade Avenue, Ste. A  
Prosser, WA 99350

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Date

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By:

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Title:

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## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** Contract with Michelle Lowry, LLC to provide speech language services for 2 days per week for the 2016-17 school year.

**AGENDA:** Action

**DATE:** September 13, 2016

**PREPARED BY:** Syndi Duehn, Special Services Director

### **Background:**

Two years ago the special services department implemented an innovative program to address language development issues at Keene Riverview Elementary. Michelle Lowry, a licensed Speech Language Pathologist (SLP), designed the lessons and worked with the paraprofessionals implementing the lessons. The program has proven successful and is one of the interventions that Kris Moore highlighted during her presentation to the board. We need one more year of this program to be designed so that there is a three year curriculum ready to be used.

In addition, the Speech Language Pathologist Assistant (SLPA) providing services at Housel Middle School needs to be overseen by a licensed SLP.

Ms. Lowry retired at the end of the 2015-16 school year. This position of providing SLP services for two days per week was posted internally within the district and after not receiving any applicants was advertised externally as a contracted service. One application was received.

Ms. Lowry's proposal is to be contracted for \$80 per hour, with funding provided by the Special Services budget.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors enter into a contract with Michelle Lowry, LLC to provide speech language services for two days per week for the 2016-17 school year.

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 13, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$318,901.39. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189438 through 189496, totaling \$318,901.39

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

Check Nbr	Vendor Name	Check Date	Check Amount
189438	APEX LEARNING	09/16/2016	9,613.80
189439	APPLE, INC	09/16/2016	10,289.85
189440	APS INC	09/16/2016	629.06
189441	ATS INLAND NW	09/16/2016	2,552.10
189442	BENTON REA	09/16/2016	3,100.00
189443	BOUND TO STAY BOUND	09/16/2016	201.12
189444	CAMPBELL OFFICE SUPPLY/YAKIMA	09/16/2016	482.03
189445	CASH & CARRY	09/16/2016	18.42
189446	CDW GOVERNMENT INC	09/16/2016	3,080.33
189447	CHAPMAN, JOHN JAY	09/16/2016	2,700.00
189448	CLASS 5	09/16/2016	1,685.61
189449	COASTAL PUBLISHING GROUP INC	09/16/2016	590.00
189450	COMMUNITIES IN SCHOOLS OF BENT	09/16/2016	3,181.81
189451	DEVORE, TRAVIS C	09/16/2016	833.13
189452	EBSCO RENEWEL DEPARTMENT	09/16/2016	188.49
189453	Vendor Continued Check	09/16/2016	0.00
189454	Vendor Continued Check	09/16/2016	0.00
189455	ESD #105	09/16/2016	2,735.00
189456	FASSLER, HEIDI L	09/16/2016	209.78
189457	FOLLETT LIBRARY RESOURCES	09/16/2016	5,064.50
189458	FOOD DEPOT	09/16/2016	57.46
189459	COOK'S ACE HARDWARE	09/16/2016	71.66
189460	HOUGHTON MIFFLIN	09/16/2016	1,221.60
189461	HRMPLUS.COM	09/16/2016	1,860.97
189462	HUMAN RELATIONS MEDIA	09/16/2016	300.00
189463	K C D A	09/16/2016	4,655.23
189464	LINDEBLAD, KRISTINE	09/16/2016	1,373.58
189465	LOWRY, MICHELLE J	09/16/2016	17.00
189466	LUSK, KEVIN DUANE	09/16/2016	245.00
189467	MANSFIELD ALARM	09/16/2016	984.00
189468	MILLER, KELLI	09/16/2016	22.00
189469	MOON SECURITY SERVICES INC	09/16/2016	249.06
189470	N2Y	09/16/2016	183.53

Check Nbr	Vendor Name	Check Date	Check Amount
189471	NW COMMUNICATION SYSTEMS	09/16/2016	29.51
189472	OFFICE DEPOT INC	09/16/2016	2,360.57
189473	PEARSON	09/16/2016	375.88
189474	PRECISION EXAMS	09/16/2016	3,950.00
189475	PRINCESS THEATRE	09/16/2016	1,025.00
189476	PRO-ED	09/16/2016	93.50
189477	REALLY GOOD STUFF, INC	09/16/2016	175.02
189478	ROSE CITY AWNING CO	09/16/2016	63.64
189479	SAAVEDRA, MARIA MAGDALENA	09/16/2016	15.00
189480	SAFEWAY	09/16/2016	73.29
189481	SCHOLASTIC INC	09/16/2016	2,922.75
189482	SCHOLASTIC EDUCATION INSIDE SA	09/16/2016	5,298.00
189483	SCHROEDER, ANIKA	09/16/2016	56.55
189484	SMITH, DEAN DONALD	09/16/2016	137.68
189485	Vendor Continued Check	09/16/2016	0.00
189486	STAPLES BUSINESS ADVANTAGE	09/16/2016	2,572.82
189487	STARR, KIMBERLY A	09/16/2016	44.06
189488	TORRES, ANJELICA	09/16/2016	20.00
189489	TUBAC, ELIZABETH C	09/16/2016	306.90
189490	USIP	09/16/2016	237,471.21
189491	WAL-MART COMMUNITY	09/16/2016	419.21
189492	WASHINGTON STATE PARKS	09/16/2016	1,077.88
189493	WASTE MANAGEMENT OF KENNEWICK	09/16/2016	263.16
189494	WEIMAR, MEGAN	09/16/2016	6.00
189495	WILLIAM V MACGILL & CO	09/16/2016	1,622.64
189496	WSPA	09/16/2016	125.00
59	Computer	Check(s) For a Total of	318,901.39



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189438	APEX LEARNING	09/16/2016	SOINV00072507	*APEX COMPREHENSIVE COURSES FOR PROSSER FALLS FOR 2016/2017 12-month Unlimited Enrollment Subscription (50 SEATS) \$7,500.00 *APEX STAFF TUTORIALS (10) \$800.00 *Comprehensive Courses Professional Development - Online (1) 3-hour online Functionality Training and Best Practices \$600.00 per 3-hour online Total Price \$8,900.00	4821600000	9,613.80	9,613.80
10 E 530 0135 27 5070 482 0000 0000				General Fund/Expenditures/Alt High School		9,613.80	
189439	APPLE, INC	09/16/2016	4394296595	iPads for PHS	7601600004	10,289.85	10,289.85
10 E 530 9700 72 5310 450 0000 0000				General Fund/Expenditures/District-Wide Support		10,289.85	
189440	APS INC	09/16/2016	58580	FP Postbase 65 automatic feeder/sealer and scale	7201600017	629.06	629.06
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		629.06	
189441	ATS INLAND NW	09/16/2016	S 022868	Yearly PO HVAC Controls	7201600015	2,552.10	2,552.10
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,552.10	
189442	BENTON REA	09/16/2016	107316		0	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
189443	BOUND TO STAY BOUND	09/16/2016	937842	Book Order for Vivian	1301600005	201.12	201.12
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		201.12	
189444	CAMPBELL OFFICE SUPPLY/YAKIMA	09/16/2016	237470-0		0	51.72	482.03
10 E 530 0187 31 5000 450 0000 0000				General Fund/Expenditures/Text Adoption		25.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0187 31 5000 240 0000 0000				General Fund/Expenditures/Text Adoption		25.86	
			237485-0		0	149.35	
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		149.35	
			238200-0		0	44.83	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		44.83	
			238436-0		0	167.73	
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		167.73	
			238585-0		0	68.40	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		68.40	
189445 CASH & CARRY		09/16/2016	102754		1522	18.42	18.42
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		18.42	
189446 CDW GOVERNMENT INC		09/16/2016	DVM0540	Speakers for HGTS	7601600005	2,938.82	3,080.33
10 E 530 9700 72 5330 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,938.82	
			FCC3514	Chargers	7601600010	141.51	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		141.51	
189447 CHAPMAN, JOHN JAY		09/16/2016	SEPT. 2016	2016-2017 District Office Lease Agreement 9/1/2016 to 8/31/2017 Year 9	7201600003	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
189448 CLASS 5		09/16/2016	29367		0	1,685.61	1,685.61
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,685.61	
189449 COASTAL PUBLISHING GROUP INC		09/16/2016	60571	WEDNESDAY ENVELOPES	1251600000	590.00	590.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-50.74	
10 E 530 5101 27 5000 120 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		640.74	
189450 COMMUNITIES IN SCHOOLS OF BENT		09/16/2016	AUGUST 29, 2016		0	3,181.81	3,181.81
10 E 530 5100 24 7000 060 0000 0000				General Fund/Expenditures/Title I Part A		1,368.18	
10 E 530 0109 24 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		1,813.63	
189451 DEVORE, TRAVIS C		09/16/2016	AIRLINE TICKET		0	679.96	833.13
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		679.96	
			cables		0	153.17	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		153.17	
189452 EBSCO RENEWEL DEPARTMENT		09/16/2016	0489982	Magazine Order for Vivian	1301600003	167.07	188.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 22 5050 130 0000 0000				General Fund/Expenditures/Basic Education		167.07	
			0490330	Magazine Order for Vivian	1301600003	21.42	
10 E 530 0100 22 5050 130 0000 0000				General Fund/Expenditures/Basic Education		21.42	
189453	Vendor Continued Void	09/16/2016					0.00
189454	Vendor Continued Void	09/16/2016					0.00
189455	ESD #105	09/16/2016	50410	Science Kit Trainings for New Hires and Staff Changes at Whitstran Elementary	6001600003	215.00	2,735.00
10 E 530 0186 31 7000 110 0000 0000				General Fund/Expenditures/Science Kits		215.00	
			50414	Science Kit Trainings for New Hires and Staff Changes at Heights Elementary	6001600002	215.00	
10 E 530 0186 31 7000 130 0000 0000				General Fund/Expenditures/Science Kits		215.00	
			50419	Science Kit Trainings for New Hires and Staff Changes at Keene-Riverview Elementary	6001600005	155.00	
10 E 530 0186 31 7000 120 0000 0000				General Fund/Expenditures/Science Kits		155.00	
			50429	Science Kit Trainings for New Hires and Staff Changes at Keene-Riverview Elementary	6001600005	215.00	
10 E 530 0186 31 7000 120 0000 0000				General Fund/Expenditures/Science Kits		215.00	
			50449	Science Kit Trainings for New Hires and Staff Changes at Keene-Riverview Elementary	6001600005	215.00	
10 E 530 0186 31 7000 120 0000 0000				General Fund/Expenditures/Science Kits		215.00	
			50461	Science Kit Trainings for New	6001600004	215.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0186 31 7000 110 0000 0000				Hires and Staff Changes at Whitstran Elementary General Fund/Expenditures/Science Kits		215.00	
			50482	Science Kit Trainings for New Hires and Staff Changes at Whitstran Elementary	6001600004	215.00	
10 E 530 0186 31 7000 110 0000 0000				Hires and Staff Changes at Whitstran Elementary General Fund/Expenditures/Science Kits		215.00	
			50485	Science Kit Trainings for New Hires and Staff Changes at Whitstran Elementary	6001600003	215.00	
10 E 530 0186 31 7000 110 0000 0000				Hires and Staff Changes at Whitstran Elementary General Fund/Expenditures/Science Kits		215.00	
			50503	Science Kit Trainings for New Hires and Staff Changes at Whitstran Elementary	6001600003	215.00	
10 E 530 0186 31 7000 110 0000 0000				Hires and Staff Changes at Whitstran Elementary General Fund/Expenditures/Science Kits		215.00	
			50505	Science Kit Trainings for New Hires and Staff Changes at Heights Elementary	6001600001	215.00	
10 E 530 0186 31 7000 130 0000 0000				Hires and Staff Changes at Heights Elementary General Fund/Expenditures/Science Kits		215.00	
			50506	Science Kit Trainings for New Hires and Staff Changes at Heights Elementary	6001600002	215.00	
10 E 530 0186 31 7000 130 0000 0000				Hires and Staff Changes at Heights Elementary General Fund/Expenditures/Science Kits		215.00	
			50514	Science Kit Trainings for New Hires and Staff Changes at	6001600001	215.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0186 31 7000 130 0000 0000				Heights Elementary General Fund/Expenditures/Science Kits		215.00	
			50515	Science Kit Trainings for New Hires and Staff Changes at Heights Elementary	6001600002	215.00	
10 E 530 0186 31 7000 130 0000 0000				General Fund/Expenditures/Science Kits		215.00	
189456 FASSLER, HEIDI L		09/16/2016	RUGS		0	209.78	209.78
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		209.78	
189457 FOLLETT LIBRARY RESOURCES		09/16/2016	1231362	Renewal	7601600002	5,064.50	5,064.50
10 E 530 9700 72 5030 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,012.90	
10 E 530 9700 72 5030 120 0000 0000				General Fund/Expenditures/District-Wide Support		1,012.90	
10 E 530 9700 72 5030 130 0000 0000				General Fund/Expenditures/District-Wide Support		1,012.90	
10 E 530 9700 72 5030 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,012.90	
10 E 530 9700 72 5030 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,012.90	
189458 FOOD DEPOT		09/16/2016	163209		1520	33.52	57.46
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		33.52	
			165240		1519	23.94	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		23.94	
189459 COOK'S ACE HARDWARE		09/16/2016	A371476	Open PO for PHS CTE Supplies	4561600001	17.37	71.66
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.69	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.68	
			A371930	Open PO for PHS CTE Supplies	4561600001	54.29	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		27.15	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		27.14	
189460 HOUGHTON MIFFLIN		09/16/2016	710013121	Fraction Strips for 5th Grade at Whitstran Elementary	6001600014	59.61	1,221.60
10 E 530 0145 27 5070 110 0000 0000				General Fund/Expenditures/Instructional Materials		59.61	
			710013122	Fraction Strips for Heights Elementary	6001600015	299.41	
10 E 530 0145 27 5070 130 0000 0000				General Fund/Expenditures/Instructional Materials		299.41	
			710013123	Stage A Read 180	6001600013	862.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0145 27 5000 130 0000 0000				Next Generation rBooks 2016-2017 General Fund/Expenditures/Instructional Materials		862.58	
189461	HRMPLUS.COM	09/16/2016	16/17 SCHOOL YEAR		0	1,860.97	1,860.97
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,860.97	
189462	HUMAN RELATIONS MEDIA	09/16/2016	3163123	Digital Rights for PHS "The Lastest About HIV and Aids: What every student still needs to know.	6401600000	300.00	300.00
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		325.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-25.80	
189463	K C D A	09/16/2016	3000455810	School Supplies	1101600001	2,934.95	4,655.23
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		2,934.95	
			300045812	Library Supplies	1101600003	80.95	
10 E 530 0100 22 5000 110 0000 0000				General Fund/Expenditures/Basic Education		80.95	
			300058248	Terri Beale, KCDA Order	1301600015	218.99	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		218.99	
			300058860	KCDA Annual Order	1301600012	107.28	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		13.41	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		13.41	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		13.41	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		13.41	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		13.41	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		13.41	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		13.41	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		13.41	
			300061479	KCDA Annual Order	1301600012	-78.23	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		-9.78	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		-9.78	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		-9.78	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		-9.78	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		-9.78	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		-9.78	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		-9.78	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		-9.77	
			300065096	School Supplies	2401600010	60.85	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		60.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 240 0000 0000			300065097	School supplies	2401600004	74.43	74.43
				General Fund/Expenditures/Basic Education			74.43
10 E 530 0100 27 5000 240 0000 0000			300065098	school supplies	2401600005	48.79	48.79
				General Fund/Expenditures/Basic Education			48.79
10 E 530 0100 27 5000 240 0000 0000			300065100	School supplies	2401600011	72.57	72.57
				General Fund/Expenditures/Basic Education			72.57
10 E 530 0100 27 5000 240 0000 0000			300065101	School supplies	2401600001	159.75	159.75
				General Fund/Expenditures/Basic Education			159.75
10 E 530 0100 27 5000 240 0000 0000			300065103	school supplies	2401600000	81.21	81.21
				General Fund/Expenditures/Basic Education			81.21
10 E 530 0100 27 5000 240 0000 0000			300065109	School supplies	2401600003	73.41	73.41
				General Fund/Expenditures/Basic Education			73.41
10 E 530 0100 27 5000 240 0000 0000			300065110	School supplies	2401600006	88.06	88.06
				General Fund/Expenditures/Basic Education			88.06
10 E 530 0100 27 5000 240 0000 0000			300065111	school supplies	2401600007	54.57	54.57
				General Fund/Expenditures/Basic Education			54.57
10 E 530 0100 27 5000 240 0000 0000			300065112	School supplies	2401600002	72.98	72.98
				General Fund/Expenditures/Basic Education			72.98
10 E 530 0100 27 5000 240 0000 0000			300065113	School supplies	2401600012	71.93	71.93
				General Fund/Expenditures/Basic Education			71.93
10 E 530 0100 27 5000 240 0000 0000			300065114	School supplies	2401600008	81.37	81.37
				General Fund/Expenditures/Basic Education			81.37
10 E 530 0100 27 5000 240 0000 0000			300068985	School supplies	2401600019	73.28	73.28
				General Fund/Expenditures/Basic Education			73.28
10 E 530 0100 27 5000 240 0000 0000			300068987	School supplies	2401600021	74.06	74.06
				General Fund/Expenditures/Basic Education			74.06
10 E 530 0100 27 5000 240 0000 0000			300068988	School supplies	2401600018	79.39	79.39
				General Fund/Expenditures/Basic Education			79.39
10 E 530 0100 27 5000 240 0000 0000			300068989	School supplies	2401600017	79.54	79.54
				General Fund/Expenditures/Basic Education			79.54
10 E 530 0100 27 5000 240 0000 0000			300068990	School supplies	2401600016	66.38	66.38
				General Fund/Expenditures/Basic Education			66.38
10 E 530 0100 27 5000 240 0000 0000			300068991	School supplies	2401600020	78.72	78.72
				General Fund/Expenditures/Basic Education			78.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189464	LINDEBLAD, KRISTINE	09/16/2016	TRAINING		0	1,373.58	1,373.58
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			1,373.58	
189465	LOWRY, MICHELLE J	09/16/2016	BOOK REFUND		0	17.00	17.00
10 R 960 0000 26 2600 240 0000 0000			General Fund/Revenues/Program 00			17.00	
189466	LUSK, KEVIN DUANE	09/16/2016	SPOKANE		0	245.00	245.00
10 E 530 7930 31 8030 450 0000 0000			General Fund/Expenditures/BRIDGE TO COLLEGE			245.00	
189467	MANSFIELD ALARM	09/16/2016	210680	2016-2017 Annual Contract	7201600016	984.00	984.00
10 E 530 9700 64 7910 130 0000 0000			General Fund/Expenditures/District-Wide Support			186.00	
10 E 530 9700 64 7910 240 0000 0000			General Fund/Expenditures/District-Wide Support			258.00	
10 E 530 9700 64 7910 120 0000 0000			General Fund/Expenditures/District-Wide Support			36.00	
10 E 530 9700 64 7910 110 0000 0000			General Fund/Expenditures/District-Wide Support			84.00	
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			150.00	
10 E 530 9700 64 7910 482 0000 0000			General Fund/Expenditures/District-Wide Support			150.00	
10 E 530 9700 64 7910 060 0000 0000			General Fund/Expenditures/District-Wide Support			120.00	
189468	MILLER, KELLI	09/16/2016	BOOK REFUND		0	22.00	22.00
10 R 960 0000 26 2600 240 0000 0000			General Fund/Revenues/Program 00			22.00	
189469	MOON SECURITY SERVICES INC	09/16/2016	835101	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	249.06
10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support			249.06	
189470	N2Y	09/16/2016	344942	n2y News-2-You, 1 year subscription for Lisa Castillo Classroom at Heights	6001600016	183.53	183.53
10 E 530 0145 27 5070 130 0000 0000			General Fund/Expenditures/Instructional Materials			183.53	
189471	NW COMMUNICATION SYSTEMS	09/16/2016	120536		0	29.51	29.51
10 E 530 9700 72 7000 076 0000 0000			General Fund/Expenditures/District-Wide Support			29.51	
189472	OFFICE DEPOT INC	09/16/2016	857680779001	BINS FOR MATH SUPPLIES	1101600007	237.51	2,360.57
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			237.51	
			858622273001	Toner for Bryan Bailey and Connie Flores printer-as	4501600007	188.03	
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			188.03	
			858622273002	Toner for Bryan Bailey and Connie	4501600007	30.40	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 450 0000 0000				Flores printer-as General Fund/Expenditures/Basic Education		30.40	
			85862283001	Duel Monitor adaptors	7601600009	228.89	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		228.89	
			859428595001	Office Depot	7601600012	916.53	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		916.53	
			860137846001	copy paper	2401600015	759.21	
10 E 530 0100 27 5020 240 0000 0000				General Fund/Expenditures/Basic Education		759.21	
189473 PEARSON		09/16/2016	4024724876	DRA2 K-3 Comprehensive Package	6301600001	375.88	375.88
10 E 530 2100 27 5070 120 0000 0000				General Fund/Expenditures/Spec Ed - State		375.88	
189474 PRECISION EXAMS		09/16/2016	11721	Site Licensing for CTE Exams	4561600005	3,950.00	3,950.00
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		3,160.00	
10 E 530 3165 27 7000 450 0000 0000				General Fund/Expenditures/Home/Family		790.00	
189475 PRINCESS THEATRE		09/16/2016	MISSOULA FALL		0	1,025.00	1,025.00
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		1,025.00	
189476 PRO-ED		09/16/2016	2576881	OT Record booklets - Cindy Lane	6301600000	93.50	93.50
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		101.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.04	
189477 REALLY GOOD STUFF, INC		09/16/2016	5761654	AMANDA WILLIAMS, CLASSROOM BUDGET 2016/17	1201600001	175.02	175.02
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		190.07	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-15.05	
189478 ROSE CITY AWNING CO		09/16/2016	1001719	American Flag	1301600016	63.64	63.64
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		63.64	
189479 SAAVEDRA, MARIA MAGDALENA		09/16/2016	BOOK REFUND		0	15.00	15.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		15.00	
189480 SAFEWAY		09/16/2016	73001097304		0	47.99	73.29
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		47.99	
			77001096482		0	25.30	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		25.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189481	SCHOLASTIC INC	09/16/2016	M5808925 1	Scholastic Classroom Magazines	6001600019	2,922.75	2,922.75
10 E 530 0145 27 5070 120 0000 0000				General Fund/Expenditures/Instructional Materials		2,922.75	
189482	SCHOLASTIC EDUCATION INSIDE SA	09/16/2016	13540160	Subscription renewal for Keene-Riverview and Whitstran Elementary	6001600009	5,298.00	5,298.00
10 E 530 0145 27 5070 110 0000 0000				General Fund/Expenditures/Instructional Materials		2,299.00	
10 E 530 0145 27 5070 120 0000 0000				General Fund/Expenditures/Instructional Materials		2,999.00	
189483	SCHROEDER, ANIKA	09/16/2016	PUD CONF. ROOM		0	56.55	56.55
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		56.55	
189484	SMITH, DEAN DONALD	09/16/2016	DVD PROGRAMMING		0	78.68	137.68
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		78.68	
				WEBSITE UPGRADE	0	59.00	
10 E 530 0150 27 5030 240 0000 0000				General Fund/Expenditures/Principal Memberships		59.00	
189485	Vendor Continued Void	09/16/2016					0.00
189486	STAPLES BUSINESS ADVANTAGE	09/16/2016	3313168909	SCHOOL SUPPLIES FOR DOT STARKEY	6301600003	238.40	2,572.82
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		238.40	
			3313168910	Print Cartridges for all SpEd	6301600005	1,522.21	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		507.16	
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		507.53	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		507.52	
			3313168911	Print Cartridges for all SpEd	6301600005	15.19	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5.06	
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		5.06	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5.07	
			3313565734	Main Office, Shelf for Storage Unit, Kevin L.	4501600004	176.79	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		176.79	
			3313565736	Main Office, Shelf for Storage Unit, Kevin L.	4501600004	3.75	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		3.75	
			3313565738	Main Office, PHS,	4501600005	54.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000				Anika S General Fund/Expenditures/Basic Education		54.69	
			3313565740	Main Office, PHS, Anika S	4501600005	34.13	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		34.13	
			3313565742	Safco Adj. Wood Organizer, Kim Starr	4501600009	97.29	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		97.29	
			3313565744	Science Supplies, Science Dept, A. Quinn	4501600010	181.81	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		181.81	
			3313565746	Science Supplies, Science Dept, A. Quinn	4501600010	18.89	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		18.89	
			3313565750	Easel pad, science supplies, a. quinn-as	4501600015	79.39	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		79.39	
			331356725	Main Office, Ink Toner Leticia Printer, Anika S	4501600003	150.28	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		150.28	
189487 STARR, KIMBERLY A		09/16/2016	SUPPLIES		0	44.06	44.06
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		44.06	
189488 TORRES, ANJELICA		09/16/2016	BOOK REFUND JACOB		0	6.00	20.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		6.00	
			BOOK RETURNED		0	14.00	
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		14.00	
189489 TUBAC, ELIZABETH C		09/16/2016	bridge to college		0	32.90	306.90
10 E 530 7930 27 5000 450 0000 0000				General Fund/Expenditures/BRIDGE TO COLLEGE		32.90	
			SPOKANE TRAVEL		0	274.00	
10 E 530 7930 31 8030 450 0000 0000				General Fund/Expenditures/BRIDGE TO COLLEGE		274.00	
189490 USIP		09/16/2016	78875		0	237,471.21	237,471.21
10 E 530 9700 68 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		197,245.02	
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40,226.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189491	WAL-MART COMMUNITY	09/16/2016	623500036696		0	109.74	419.21
10 E 530 6500 31 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		109.74	
			623800431513		0	309.47	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		309.47	
189492	WASHINGTON STATE PARKS	09/16/2016	CAMP WOOTEN DEPOSIT	04/17/13 to 4/19/13	0	1,077.88	1,077.88
10 E 530 0170 27 7000 110 0000 0000				General Fund/Expenditures/Camp Wooten		1,077.88	
189493	WASTE MANAGEMENT OF KENNEWICK	09/16/2016	1703782-1819-3		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000				General Fund/Expenditures/District-Wide Support		263.16	
189494	WEIMAR, MEGAN	09/16/2016	BOOK REFUND		0	6.00	6.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		6.00	
189495	WILLIAM V MACGILL & CO	09/16/2016	IN0568953	PERSONAL CARE ITEMS FOR HMS	6301600009	459.65	1,622.64
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		499.18	
10 E 530 2100 27 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		0.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-39.53	
			IN0568965	PERSONAL CARE ITEMS FOR PHE	6301600006	206.75	
10 E 530 2100 27 5000 130 0000 0000				General Fund/Expenditures/Spec Ed - State		224.53	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.78	
			IN0569006	PERSONAL CARE ITEMS FOR PHS	6301600007	524.64	
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		569.76	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-45.12	
			IN0569065	PERSONAL CARE ITEMS FOR KRV - ANDREA SLONECKER	6301600008	431.60	
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		468.72	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-37.12	
189496	WSPA	09/16/2016	9907		0	125.00	125.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/Expenditures/District-Wide Support		125.00	

59 Computer Check(s) For a Total of 318,901.39

# Accruals

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

As of September 13, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$276,337.61. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189497 through 189584, totaling \$276,337.61

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

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

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

Check Nbr	Vendor Name	Check Date	Check Amount
189497	A HIGHER PLANE	09/16/2016	8,615.24
189498	APOLLO	09/16/2016	12,396.69
189499	APPELGATE, JEFFREY T	09/16/2016	238.00
189500	AT & T MOBILITY	09/16/2016	1,107.12
189501	AUDIOLOGY TECHNOLOGY INC	09/16/2016	179.19
189502	AUNTY IDA'S BERNINA SEWING CEN	09/16/2016	276.00
189503	BARNES & NOBLE	09/16/2016	146.32
189504	BARRANCO BEVERAGE, INC	09/16/2016	2,300.00
189505	BELFOR PROPERTY RESTORATION	09/16/2016	12,300.39
189506	BENTON REA	09/16/2016	61,441.07
189507	BJ PAINT & CARPET INC	09/16/2016	31,021.12
189508	BLEYHL FARM SERVICE	09/16/2016	2,566.77
189509	BOONE, JOETTE	09/16/2016	102.00
189510	Vendor Continued Check	09/16/2016	0.00
189511	CAMPBELL OFFICE SUPPLY/YAKIMA	09/16/2016	1,033.16
189512	CASCADE NATURAL GAS CO	09/16/2016	366.40
189513	CASH & CARRY	09/16/2016	187.96
189514	CCI LEARNING SOLUTIONS, INC	09/16/2016	2,170.91
189515	CDI COMPUTER DEALERS INC	09/16/2016	224.85
189516	CENGAGE LEARNING	09/16/2016	246.39
189517	CHARTER COMMUNICATIONS	09/16/2016	8,769.30
189518	CI INFORMATION MANAGEMENT	09/16/2016	56.61
189519	CITY OF PROSSER	09/16/2016	18,300.88
189520	CLARKE, ROBIN R	09/16/2016	102.00
189521	CTS LANGUAGE LINK	09/16/2016	12.21
189522	DURA-SHINE CLEAN LLC	09/16/2016	450.00
189523	EBSCO	09/16/2016	65.72
189524	EDWARDS, ASHLEY E	09/16/2016	162.00
189525	ESD #105	09/16/2016	15,925.00
189526	ESD #123	09/16/2016	645.00
189527	FOOD DEPOT	09/16/2016	282.05
189528	GOODHEART-WILCOX PUBLISHER	09/16/2016	9,812.09
189529	GUTTER KINGS CONSTRUCTION	09/16/2016	3,322.68

Check Nbr	Vendor Name	Check Date	Check Amount
189530	HACHTEL, CONNIE F	09/16/2016	336.80
189531	HARCO ATHLETIC RECONDITIONING	09/16/2016	3,133.35
189532	COOK'S ACE HARDWARE	09/16/2016	690.33
189533	HEINTZ, STEFANIE C	09/16/2016	235.72
189534	HERTZ FURNITURE SYSTEMS	09/16/2016	1,946.00
189535	JAIME, DANYELLE M	09/16/2016	33.37
189536	JOSTENS	09/16/2016	13.93
189537	K C D A	09/16/2016	8,914.97
189538	KADLEC NEUROLOGICAL RESOURCE	09/16/2016	195.00
189539	LAKESHORE LEARNING MATERIALS	09/16/2016	45.94
189540	LAURENT, ESTHER M.	09/16/2016	172.80
189541	LINK, CENTURY	09/16/2016	102.30
189542	LITTLE, COLLEEN D	09/16/2016	190.08
189543	LOWES	09/16/2016	1,206.06
189544	MALDONADO, GUADALUPE	09/16/2016	37.80
189545	MOBYMAX	09/16/2016	699.00
189546	MOORE, KRISTINE	09/16/2016	199.59
189547	MURPHY BROTHERS EXCAVATING	09/16/2016	1,710.45
189548	NASCO	09/16/2016	657.57
189549	OFFICE DEPOT INC	09/16/2016	2,620.29
189550	OXARC INC	09/16/2016	30.86
189551	PACIFIC OFFICE AUTOMATION	09/16/2016	4,495.15
189552	PAINTMASTER SERVICES INC	09/16/2016	8,020.11
189553	PBS ENVIRONMENTAL	09/16/2016	8,800.00
189554	PETROFF, EVA R	09/16/2016	324.00
189555	PINNACLE INVESTIGATION CORP	09/16/2016	142.00
189556	PRESTWICK HOUSE	09/16/2016	1,427.86
189557	PROSSER RECORD BULLETIN	09/16/2016	275.56
189558	RABBIT LASER USA	09/16/2016	12,715.00
189559	RODRIGUEZ, GWENDOLYN I	09/16/2016	238.00
189560	SAEP	09/16/2016	30.00
189561	SAFEWAY	09/16/2016	31.70
189562	SANDY'S BLOOM CENTRAL	09/16/2016	1,294.07
189563	SAX ARTS & CRAFTS	09/16/2016	2,976.73
189564	SCHOOL DIST #116 REVOLV FUND	09/16/2016	14.75
189565	SCHOOL OUTFITTERS	09/16/2016	7,174.50
189566	SEATTLE POTTERY SUPPLY INC	09/16/2016	1,075.47
189567	SHY'S PIZZA CONNECTION	09/16/2016	226.69
189568	SMITH, JOSHUA	09/16/2016	900.00
189569	SPORT TIME	09/16/2016	128.10
189570	STAPLES BUSINESS ADVANTAGE	09/16/2016	828.62
189571	SUHADOLNIK, LINDA S.	09/16/2016	305.40
189572	TEACHER DIRECT	09/16/2016	62.55
189573	THE PRINT GUYS	09/16/2016	248.72
189574	THORNTON, RICK	09/16/2016	64.95
189575	Vendor Continued Check	09/16/2016	0.00
189576	TRI-CITY HERALD	09/16/2016	3,483.19
189577	VALLEY SPRAY	09/16/2016	271.50
189578	VAN BELLE EXCAVATING, LLC	09/16/2016	795.15
189579	VIRTUAL EDUCATION SOFTWARE	09/16/2016	270.00

Check Nbr	Vendor Name	Check Date	Check Amount
189580	WAL-MART COMMUNITY	09/16/2016	88.53
189581	WEST BENTON FIRE RESCUE	09/16/2016	329.80
189582	WIAA	09/16/2016	330.00
189583	WSSDA	09/16/2016	817.18
189584	ZEDIKER, RUTH A	09/16/2016	155.00
88	Computer	Check(s) For a Total of	276,337.61

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189497	A HIGHER PLANE	09/16/2016	8/22/2016	Refinish PHS & HMS Gyms Floors	7401500023	8,615.24	8,615.24
10 E 530 9700 63 7930 074 0000 0000				General Fund/Expenditures/District-Wide Support		8,615.24	
189498	APOLLO	09/16/2016	42476-166854	2015-16 Annual contract for HVAC services	7401500004	1,341.21	12,396.69
10 E 530 9700 64 7950 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,341.21	
			42702-167325	Computer Room Ductless 4 ton Dual Head AC - PHS	7401500027	11,055.48	
10 E 530 9700 64 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11,055.48	
189499	APPELGATE, JEFFREY T	09/16/2016	AVID SI 11		0	238.00	238.00
10 E 530 5210 31 8030 240 0000 0000				General Fund/Expenditures/Title II TQ - Part A		238.00	
189500	AT & T MOBILITY	09/16/2016	996468694X09042016		0	1,107.12	1,107.12
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 110 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 120 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		57.16	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		76.28	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		96.03	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		156.33	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.56	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		44.57	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		283.45	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		124.42	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		61.21	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		99.08	
189501	AUDIOLOGY TECHNOLOGY INC	09/16/2016	1515	AUDIOMETRIC EQUIPMENT CALIBRATIONS FOR LINDA KIRK	6401500021	179.19	179.19
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		179.19	
189502	AUNTY IDA'S BERNINA SEWING CEN	09/16/2016	1-35103	Sewing machine service	2401500101	276.00	276.00
10 E 530 0100 27 7000 240 0000 0000				General Fund/Expenditures/Basic Education		299.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-23.74	
189503	BARNES & NOBLE	09/16/2016	3285257	Book of Writing Pathways -Barnes and Noble	1301500067	128.97	146.32
10 E 530 0152 31 5000 130 0000 0000				General Fund/Expenditures/Staff Dev Bldg Allocation		128.97	
			3318310	ELA Materials	2401500099	17.35	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5040 240 0000 0000				General Fund/Expenditures/Basic Education		17.35	
189504	BARRANCO BEVERAGE, INC	09/16/2016	7226	Business Ed/Marketing Frosty Fruit Starter Kit	4561500063	2,300.00	2,300.00
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		2,497.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-197.80	
189505	BELFOR PROPERTY RESTORATION	09/16/2016	843945	Repair hallway for admission at PHS	7401500017	12,300.39	12,300.39
10 E 530 2420 25 9000 450 0000 0000				General Fund/Expenditures/SPECIAL PROJECTS		12,300.39	
189506	BENTON REA	09/16/2016	0990255700	8/31/16 2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	9.95	61,441.07
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
			107245		0	59,614.20	
10 E 530 9731 72 5310 076 0000 0000				General Fund/Expenditures/Erate		59,614.20	
			107261		0	1,816.92	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		41.40	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		108.60	
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,666.92	
189507	BJ PAINT & CARPET INC	09/16/2016	77656	Replacing old carpet in White Church - PHS	7401500018	11,804.69	31,021.12
10 E 530 2420 25 9000 450 0000 0000				General Fund/Expenditures/SPECIAL PROJECTS		11,804.69	
			77662	Carpet for Preschool at KRV	7401500021	4,748.09	
10 E 530 9700 64 7000 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,748.09	
			77663	Carpet for Height Elementary - 6 class rooms	7401500025	14,468.34	
10 E 530 9700 64 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14,468.34	
189508	BLEYHL FARM SERVICE	09/16/2016	8/31/2016		0	2,566.77	2,566.77
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		122.90	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		20.54	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		112.71	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		171.70	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		710.72	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		233.12	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		146.93	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		90.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.28	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		887.71	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		26.12	
189509	BOONE, JOETTE	09/16/2016	CDL		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		102.00	
189510	Vendor Continued Void	09/16/2016					0.00
189511	CAMPBELL OFFICE SUPPLY/YAKIMA	09/16/2016	237393-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	68.41	1,033.16
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		68.41	
			237395-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	156.71	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		73.13	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.58	
			237471-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	215.55	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		100.59	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		114.96	
			237657-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	-249.66	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		-249.66	
			237737-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	302.89	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		302.89	
			237787-0	Annual Purchases for Technology/Migrant /Curriculum	6001500038	54.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 530 6500 27 5000 120 0000 0000				Offices for Supplies 2015-2016		54.39		
			General Fund/Expenditures/State Trans Bilingual					
			237850-0	2015-2016 OPEN PO	7201500019	136.42		
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE				
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			63.66		
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			72.76		
			237881-0	2015-2016 OPEN PO	7201500019	30.76		
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE				
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			14.36		
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			16.40		
			237975-0	2015-2016 OPEN PO	7201500019	167.73		
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE				
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			78.27		
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			89.46		
			238152-0	2015-2016 OPEN PO	7201500019	125.54		
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE				
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			125.54		
			238201-0	2015-2016 OPEN PO	7201500019	24.42		
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE				
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			11.40		
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			13.02		
189512	CASCADE NATURAL GAS CO	09/16/2016	8/29/2016			0	366.40	366.40
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			111.02		
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			10.60		
10 E 530 9700 65 7840 073 0000 0000			General Fund/Expenditures/District-Wide Support			10.60		
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			12.29		
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			10.60		
10 E 530 9700 65 7840 120 0000 0000			General Fund/Expenditures/District-Wide Support			120.31		
10 E 530 9700 65 7840 240 0000 0000			General Fund/Expenditures/District-Wide Support			58.70		
10 E 530 9700 65 7840 130 0000 0000			General Fund/Expenditures/District-Wide Support			21.57		
10 E 530 9700 65 7840 450 0000 0000			General Fund/Expenditures/District-Wide Support			10.71		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189513	CASH & CARRY	09/16/2016	8/29/2016		1516	20.07	187.96
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		20.07	
			C31083158	Link Crew, Misc Food Supplies, K. Smith	4501500157	167.89	
10 E 530 0177 27 5000 450 0000 0000				General Fund/Expenditures/Link Crew		167.89	
189514	CCI LEARNING SOLUTIONS, INC	09/16/2016	600627	Jasperactive Contract	4561500065	2,170.91	2,170.91
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		2,170.91	
189515	CDI COMPUTER DEALERS INC	09/16/2016	525010	Chrombook for Whitstran Health Room	7601500196	224.85	224.85
10 E 530 9730 72 5310 120 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		244.19	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-19.34	
189516	CENGAGE LEARNING	09/16/2016	NO.58636510	for Anne KRV	6001500117	246.39	246.39
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		246.39	
189517	CHARTER COMMUNICATIONS	09/16/2016	aug 21, 2016	Metro Ehternet Year 2 of 5	7201500030	8,769.30	8,769.30
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
189518	CI INFORMATION MANAGEMENT	09/16/2016	0039128	Shredding Service 2015-16	6301500003	18.87	56.61
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		18.87	
			0039129	2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	18.87	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.29	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.29	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		6.29	
			0039133	2015-2016 ANNUAL CONTRACT	7201500018	18.87	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		18.87	
189519	CITY OF PROSSER	09/16/2016	8/20/2016		0	18,300.88	18,300.88
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		181.42	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.81	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		985.65	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,137.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,441.39	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.62	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		390.87	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		561.85	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.44	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		289.74	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		412.30	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		96.05	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		58.09	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		89.95	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.61	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		35.55	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		333.60	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		28.03	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		260.67	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		609.09	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		369.31	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		102.78	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		44.07	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		80.57	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,456.42	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		2,129.83	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		824.03	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		730.89	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		689.22	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		40.27	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		391.56	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		147.63	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.07	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		398.68	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		80.57	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		287.78	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		56.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.22	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.90	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		576.61	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		362.14	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		836.52	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		370.62	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		563.47	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		121.47	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.60	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.50	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		30.43	
189520	CLARKE, ROBIN R	09/16/2016	CDL 2016		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		102.00	
189521	CTS LANGUAGE LINK	09/16/2016	87410		0	12.21	12.21
10 E 530 6500 27 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		12.21	
189522	DURA-SHINE CLEAN LLC	09/16/2016	12615	Carpet Cleaning at KRV	7401500002	450.00	450.00
10 E 530 9700 64 7000 120 0000 0000				General Fund/Expenditures/District-Wide Support		450.00	
189523	EBSCO	09/16/2016	6819	Library materials	2401500098	65.72	65.72
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		65.72	
189524	EDWARDS, ASHLEY E	09/16/2016	TRAINING		0	162.00	162.00
10 E 530 0186 31 8030 130 0000 0000				General Fund/Expenditures/Science Kits		162.00	
189525	ESD #105	09/16/2016	50182		0	5,500.00	15,925.00
10 E 530 6500 31 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		5,500.00	
			50347		0	3,150.00	
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		3,150.00	
			50531		0	2,475.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,475.00	
			50534		0	4,800.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,800.00	
189526	ESD #123	09/16/2016	25049	Principal/Secretar y Training, " How to work less, produce more & still get the job done in sensible school week:, K. Lusk & A. Schroeder, Pasco, Wa	4501500158	645.00	645.00
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		645.00	
189527	FOOD DEPOT	09/16/2016	165204		23	60.58	282.05
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		60.58	
			165210		1576	11.98	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		11.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000			165219		0	29.95	
			General Fund/Expenditures/Food Service			29.95	
10 E 530 9700 12 5000 071 0000 0000			165400		1512	179.54	
			General Fund/Expenditures/District-Wide Support			179.54	
189528	GOODHEART-WILCOX PUBLISHER	09/16/2016	01529707	Health textbook replacements	4561500061	9,812.09	9,812.09
10 E 530 3165 27 5070 450 0000 0000			General Fund/Expenditures/Home/Family			9,812.09	
189529	GUTTER KINGS CONSTRUCTION	09/16/2016	1485	Gutters for courtyard at PHE	7401500031	3,322.68	3,322.68
10 E 530 9700 64 9000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3,322.68	
189530	HACHTEL, CONNIE F	09/16/2016	AVID SI 11		0	336.80	336.80
10 E 530 5210 31 8030 240 0000 0000			General Fund/Expenditures/Title II TQ - Part A			336.80	
189531	HARCO ATHLETIC RECONDITIONING	09/16/2016	21248		0	3,133.35	3,133.35
10 E 530 0199 28 5000 240 0000 0000			General Fund/Expenditures/Reserve			3,133.35	
189532	COOK'S ACE HARDWARE	09/16/2016	A365023	Open PO for PHS CTE Supplies	4561500000	228.57	690.33
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			57.14	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			57.14	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			57.14	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			57.15	
			A367753	Open PO for PHS CTE Supplies	4561500000	30.40	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			7.60	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			7.60	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			7.60	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			7.60	
10 E 530 9800 44 5000 075 0000 0000			A367885		1514	27.13	
			General Fund/Expenditures/Food Service			27.13	
			A369443	Open PO for PHS CTE Supplies	4561500000	34.39	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			8.60	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			8.60	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			8.60	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			8.59	
10 E 530 0100 25 5000 130 0000 0000			A370453		485	39.09	
			General Fund/Expenditures/Basic Education			39.09	
10 E 530 3160 27 5000 450 0000 0000			B350111	Open PO for PHS CTE Supplies	4561500000	5.42	
			General Fund/Expenditures/Agriculture			1.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1.36	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		1.36	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		1.34	
			B352428	Open PO for PHS CTE Supplies	4561500000	32.72	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.18	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		8.18	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.18	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.18	
			B353260		1514	195.46	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		195.46	
			B354016	Open PO for PHS CTE Supplies	4561500000	3.21	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		0.80	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		0.80	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		0.80	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		0.81	
			B354676		1517	19.52	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		19.52	
			B354775		1518	46.22	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		46.22	
			B355339	Open PO for PHS CTE Supplies	4561500000	28.20	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		7.05	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		7.05	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		7.05	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		7.05	
189533 HEINTZ, STEFANIE C		09/16/2016	SUPPLIES 8/5/2016		0	235.72	235.72
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		235.72	
189534 HERTZ FURNITURE SYSTEMS		09/16/2016	582374	Hertz Furniture	1301500073	1,946.00	1,946.00
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2,113.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-167.36	
189535 JAIME, DANYELLE M		09/16/2016	AUG 2016 TRAVEL		0	33.37	33.37
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		33.37	
189536 JOSTENS		09/16/2016	18976872	Graduation supplies	4501500069	13.93	13.93
10 E 530 0100 23 5200 450 0000 0000				General Fund/Expenditures/Basic Education		13.93	
189537 K C D A		09/16/2016	300050863	KCDA Classroom Supplies for AVID	4501500137	2,354.14	8,914.97



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000				C. Padelford General Fund/Expenditures/Basic Education		2,354.14	
			300058999	KCDA Order, Desks, map, and graph paper	1301500065	2,156.81	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2,156.81	
			300062231	WHITEBOARDS TOOP/STAUDENMAIER	1201500117	735.14	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		735.14	
			300065095	Summer School Supplies	2401500088	7.45	
10 E 530 5108 27 5000 241 0000 0000				General Fund/Expenditures/Title I Summer School		7.45	
			300065102	AVID Materials	2401500104	1,493.28	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,493.28	
			300065104	Math 360 Matierials	2401500105	157.17	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		157.17	
			300065105	Art Class Supplies	2401500103	507.20	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		507.20	
			300065106	Applied Tech Materials	2401500106	178.27	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		178.27	
			300065107	Math Department	2401500107	1,270.84	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,270.84	
			300065108	School supplies	2401500109	37.46	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		37.46	
			300068986	Math 360 Matierials	2401500105	17.21	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		17.21	
189538	KADLEC NEUROLOGICAL RESOURCE	09/16/2016	08092016-06	Northwest Autism Conference At the Three Rivers Convention Center Kennewick WA	1101500057	195.00	195.00
10 E 530 0151 31 7000 110 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		195.00	
189539	LAKESHORE LEARNING MATERIALS	09/16/2016	4766970816	for Anne	6001500115	45.94	45.94
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		45.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189540	LAURENT, ESTHER M. 10 E 530 2100 26 8010 063 0000 0000	09/16/2016	2015/16 TRAVEL	General Fund/Expenditures/Spec Ed - State	0	172.80	172.80
189541	LINK, CENTURY 10 E 530 9700 65 7810 110 0000 0000	09/16/2016	313804811 8/11/2016	General Fund/Expenditures/District-Wide Support	0	102.30	102.30
189542	LITTLE, COLLEEN D 10 E 530 9800 41 8030 075 0000 0000	09/16/2016	NSLP 2016	General Fund/Expenditures/Food Service	0	190.08	190.08
189543	LOWES 10 E 530 0100 23 5000 120 0000 0000	09/16/2016	78788	General Fund/Expenditures/Basic Education	0	1,206.06	1,206.06
189544	MALDONADO, GUADALUPE 10 E 530 9700 13 8030 072 0000 0000	09/16/2016	ESD	General Fund/Expenditures/District-Wide Support	0	37.80	37.80
189545	MOBYMAX 10 E 530 5100 33 5070 130 0000 0000	09/16/2016	68600	MobyMax School Site License for Intervention General Fund/Expenditures/Title I Part A	6001500112	699.00	699.00
189546	MOORE, KRISTINE 10 E 530 0100 23 5000 120 0000 0000	09/16/2016	KRV OFFICE	General Fund/Expenditures/Basic Education	0	55.00	199.59
	10 E 530 0100 23 5000 120 0000 0000		PICTURES	General Fund/Expenditures/Basic Education	0	144.59	144.59
189547	MURPHY BROTHERS EXCAVATING 10 E 530 0100 23 5000 120 0000 0000	09/16/2016	2416	LANDSCAPING - BACK General Fund/Expenditures/Basic Education	1201500132	1,710.45	1,710.45
189548	NASCO 10 R 960 0000 21 2100 240 0000 0000	09/16/2016	210207	Art Sketchbooks General Fund/Revenues/Program 00	2401500100	657.57	657.57
189549	OFFICE DEPOT INC 10 E 530 0100 27 5000 120 0000 0000	09/16/2016	828099365001-	General Fund/Expenditures/Basic Education	0	-86.00	2,620.29
	10 E 530 0100 27 5000 120 0000 0000		835664997001-	General Fund/Expenditures/Basic Education	0	-47.12	-47.12
	10 E 530 0113 27 5000 120 0000 0000		837214439001	TONER - LEGARD General Fund/Expenditures/Computer/Technology	1201500074	94.53	94.53
	10 E 530 0114 27 5000 120 0000 0000		840226650001	CHILDERS CLASSROOM General Fund/Expenditures/Kindergarten	1201500076	47.74	47.74
	10 E 530 5101 27 5000 240 0000 0000		842200554001	Certificates General Fund/Expenditures/Title I --Parent Inv.	2451500001	62.08	62.08
			842889769001	OFFICE/BATES/MERRI	1201500107	73.29	73.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CK			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		41.81	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		31.48	
			843092400001	SUPPLIES	1101500050	78.34	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		78.34	
			843092401001	SUPPLIES	1101500050	5.43	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		5.43	
			843092402001	SUPPLIES	1101500050	9.32	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		9.32	
			843394667001	School Nurse Supplies for Health Concerns 2016-17	6401500019	306.13	
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		306.13	
			848343311001	High School Main Office Supplies	4501500142	69.73	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		69.73	
			856665824001	PAPER	1201500130	1,519.97	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		1,519.97	
			856743332001	Toner for Jon Young	7601500199	405.84	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		405.84	
			857172968001		0	50.60	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		50.60	
			857984660001		0	7.56	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		7.56	
			858574469001	for Anne KRV	6001500116	10.31	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		10.31	
			858575213001	for Anne KRV	6001500116	12.54	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		12.54	
189550 OXARC INC		09/16/2016	R437074	Open PO for Metal Shop Supplies	4561500001	30.86	30.86
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		30.86	
189551 PACIFIC OFFICE AUTOMATION		09/16/2016	321877		0	4,495.15	4,495.15
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		785.55	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		225.68	
10 E 530 0199 27 7290 071 0000 0000				General Fund/Expenditures/Reserve		3,483.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189552	PAINTMASTER SERVICES INC	09/16/2016	2016-100	Portable Painting - 3 at Heights; 2 at PHS	7401500022	8,020.11	8,020.11
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8,020.11	
189553	PBS ENVIRONMENTAL	09/16/2016	0064385.000-1	Lead and copper testing in all school buildings	7401500020	8,800.00	8,800.00
10 E 530 0199 25 7000 074 0000 0000				General Fund/Expenditures/Reserve		8,800.00	
189554	PETROFF, EVA R	09/16/2016	YAKIMA		0	324.00	324.00
10 E 530 0186 31 8030 130 0000 0000				General Fund/Expenditures/Science Kits		324.00	
189555	PINNACLE INVESTIGATION CORP	09/16/2016	52792	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	142.00	142.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		142.00	
189556	PRESTWICK HOUSE	09/16/2016	308701	Language Arts Textbooks Carol Rivera	4501500139	1,427.86	1,427.86
10 E 530 0100 27 5040 450 0000 0000				General Fund/Expenditures/Basic Education		1,550.66	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-122.80	
189557	PROSSER RECORD BULLETIN	09/16/2016	28221	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	100.20	275.56
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		100.20	
			28263	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	175.36	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.36	
189558	RABBIT LASER USA	09/16/2016	81216	Laser Engrave for CADD Classes	4561500062	12,715.00	12,715.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,093.49	
10 E 530 3167 27 9000 450 0000 0000				General Fund/Expenditures/Technology Education		13,808.49	
189559	RODRIGUEZ, GWENDOLYN I	09/16/2016	AVID SI 11		0	238.00	238.00
10 E 530 5210 31 8030 240 0000 0000				General Fund/Expenditures/Title II TQ - Part A		238.00	
189560	SAEP	09/16/2016	SAEP 16-06-	National Novice Parli Registration	4561500060	30.00	30.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		30.00	
189561	SAFEWAY	09/16/2016	32001096735		1023	3.34	31.70
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		3.34	
			92001098720		1023	28.36	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		28.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189562	SANDY'S BLOOM CENTRAL 10 E 530 0100 27 5000 120 0000 0000	09/16/2016	443282	LANDSCAPING, BACK General Fund/Expenditures/Basic Education	1201500131	1,294.07 1,294.07	1,294.07
189563	SAX ARTS & CRAFTS 10 E 530 0100 27 5000 450 0000 0000	09/16/2016	208116525841	Visual Arts classroom supplies, Kila Smith General Fund/Expenditures/Basic Education	4501500150	657.36 657.36	2,976.73
			308102493487	Visual Arts, SAX ARTS, Kila Smith General Fund/Expenditures/Basic Education	4501500153	2,319.37 2,319.37	
189564	SCHOOL DIST #116 REVOLV FUND 10 E 530 9900 52 5000 073 0000 0000	09/16/2016	4466	General Fund/Expenditures/Pupil Transportation	0	14.75 14.75	14.75
189565	SCHOOL OUTFITTERS 10 E 530 0100 23 5000 240 0000 0000 10 L 601 0000 00 0000 000 0000 0000	09/16/2016	inv12069349	School furniture General Fund/Expenditures/Basic Education General Fund/Accounts Payable	2401500108	772.00 838.39 -66.39	7,174.50
			INV12075844	School furniture General Fund/Expenditures/Basic Education General Fund/Accounts Payable	2401500108	5,025.51 5,457.70 -432.19	
			INV12076021	School furniture General Fund/Expenditures/Basic Education General Fund/Accounts Payable	2401500108	1,376.99 1,495.41 -118.42	
189566	SEATTLE POTTERY SUPPLY INC 10 E 530 0100 27 5000 450 0000 0000	09/16/2016	102974	Arts, Painting Supplies, Kila Smith General Fund/Expenditures/Basic Education	4501500151	272.31 272.31	1,075.47
			102975	Visual Arts, Supplies, Kila Smith General Fund/Expenditures/Basic Education	4501500152	803.16 803.16	
189567	SHY'S PIZZA CONNECTION 10 E 530 5320 27 5000 121 0000 0000	09/16/2016	108	General Fund/Expenditures/Migrant Ed	0	67.29 67.29	226.69
			113	General Fund/Expenditures/District-Wide Support	1022	59.54 59.54	
			115	pizza for para training General Fund/Expenditures/State Trans Bilingual	6001500114	99.86 99.86	
189568	SMITH, JOSHUA 10 E 530 9900 52 7000 073 0000 0000	09/16/2016	8/4/2016	General Fund/Expenditures/Pupil Transportation	0	900.00 900.00	900.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189569	SPORT TIME	09/16/2016	308102551996	PE Equipment	2401500096	128.10	128.10
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		128.10	
189570	STAPLES BUSINESS ADVANTAGE	09/16/2016	3306977068	Social Studies Classroom Supplies Mark Skeen	4501500143	49.42	828.62
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		49.42	
			3306977071	Social Studies Classroom Supplies Angela Skeen	4501500144	117.85	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		117.85	
			3306977072	Theater Arts Classroom Supplies Kim Starr	4501500145	102.29	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		102.29	
			3306977078	English Department Classroom Supplies Carol Rivera	4501500149	461.77	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		461.77	
			3310415342	Theater Arts Classroom Supplies Kim Starr	4501500145	97.29	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		97.29	
189571	SUHADOLNIK, LINDA S.	09/16/2016	PROF. DEV.		0	305.40	305.40
10 E 530 0151 31 7390 110 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		305.40	
189572	TEACHER DIRECT	09/16/2016	P463763300013	JODI HOFSTAD, CLASSROOM	1201500129	62.55	62.55
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		67.93	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.38	
189573	THE PRINT GUYS	09/16/2016	105623	2500 #10 regular envelopes	7201500048	248.72	248.72
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		248.72	
189574	THORNTON, RICK	09/16/2016	AUG. 2016 INTERNET		0	64.95	64.95
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		64.95	
189575	Vendor Continued Void	09/16/2016					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189576	TRI-CITY HERALD	09/16/2016	102490344-06032016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	358.36	3,483.19
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		358.36	
			102491700-06042016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	344.64	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		344.64	
			102503110-06102016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	358.36	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		358.36	
			102512419-06162016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			102522008-06212016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			102524253-06282016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	367.58	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		367.58	
			102531751-06252016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			102616141-08152016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	410.25	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		410.25	
			102631566-08212016	2015-2016 OPEN PO FOR CLASSIFIED	7201500012	193.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 072 0000 0000				AND CERTIFIED POSITIONS General Fund/Expenditures/District-Wide Support		193.10	
			102643726-08272016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			76798105 16/17	Newspaper subscription	2401500097	93.30	
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		93.30	
189577 VALLEY SPRAY		09/16/2016	9006		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		271.50	
189578 VAN BELLE EXCAVATING, LLC		09/16/2016	1143		0	795.15	795.15
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		795.15	
189579 VIRTUAL EDUCATION SOFTWARE		09/16/2016	3456	Online courses; Understanding Agression/Learning Disabilities	2401500092	270.00	270.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-23.22	
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		293.22	
189580 WAL-MART COMMUNITY		09/16/2016	08/28/2016		1024	88.53	88.53
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		9.54	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		78.99	
189581 WEST BENTON FIRE RESCUE		09/16/2016	2016-05		0	329.80	329.80
10 E 530 9700 25 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		329.80	
189582 WIAA		09/16/2016	20048	WIAA Baseball Coaches Clinic Steve Schorzman James Hatch Ryan Wood	4501500136	330.00	330.00
10 E 530 0100 28 7070 450 0000 0000				General Fund/Expenditures/Basic Education		330.00	
189583 WSSDA		09/16/2016	49334		0	817.18	817.18
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		817.18	
189584 ZEDIKER, RUTH A		09/16/2016	ASSESSMENT		0	155.00	155.00
10 E 530 5210 27 7000 130 0000 0000				General Fund/Expenditures/Title II TQ - Part A		155.00	

88 Computer Check(s) For a Total of 276,337.61



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 13, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$16,364.54. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 184499 through 184513, totaling \$16,364.54

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

Check Nbr	Vendor Name	Check Date	Check Amount
184499	COOLE SCHOOL	09/16/2016	2,533.00
184500	DORSETT, JENNIFER	09/16/2016	162.59
184501	EAST VALLEY BASKETBALL CLUB	09/16/2016	250.00
184502	EPCO INC / IN STITCHES	09/16/2016	274.76
184503	ESSARY, LAURYN CHRISTINE	09/16/2016	62.30
184504	EVOLUTION OF DANCE LLC	09/16/2016	3,500.00
184505	FOOD DEPOT	09/16/2016	18.00
184506	GRANDVIEW BOYS BASKETBALL BOOS	09/16/2016	195.00
184507	INGVALSON, COREY P	09/16/2016	789.64
184508	K C D A	09/16/2016	174.46
184509	KIMMEL ATHLETIC SUPPLY	09/16/2016	7,761.65
184510	MIRANDA'S MEAT MARKET	09/16/2016	50.87
184511	RUIZ, RICARDO	09/16/2016	212.45
184512	URM CASH & CARRY	09/16/2016	271.22
184513	WASHINGTON TRACTOR	09/16/2016	108.60

15 Computer Check(s) For a Total of 16,364.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184499	COOLE SCHOOL	09/16/2016	161199		4063	2,533.00	2,533.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		2,750.84	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-217.84	
184500	DORSETT, JENNIFER	09/16/2016	Leadership Training		0	162.59	162.59
40 E 530 4655 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MUSTANG CIA		162.59	
184501	EAST VALLEY BASKETBALL CLUB	09/16/2016	TOURNAMENTS	Boys Basketball	4521500343	250.00	250.00
				East Valley Tournament R. Allen			
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL BO		250.00	
184502	EPCO INC / IN STITCHES	09/16/2016	16533	Number printing	4521600007	274.76	274.76
				on uniforms			
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		274.76	
184503	ESSARY, LAURYN CHRISTINE	09/16/2016	FABRIC		0	62.30	62.30
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		62.30	
184504	EVOLUTION OF DANCE LLC	09/16/2016	ASSEMBLIES		0	3,500.00	3,500.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,750.00	
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,750.00	
184505	FOOD DEPOT	09/16/2016	165237		671	18.00	18.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		18.00	
184506	GRANDVIEW BOYS BASKETBALL BOOS	09/16/2016	LATE SUMMER CLASSIC	Varsity Team 2016	4521500346	195.00	195.00
40 E 530 2110 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL BO		195.00	
184507	INGVALSON, COREY P	09/16/2016	Printing & Pool		0	789.64	789.64
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		789.64	
184508	K C D A	09/16/2016	300060400	Roll Paper	4521600023	174.46	174.46
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		174.46	
184509	KIMMEL ATHLETIC SUPPLY	09/16/2016	0528575-IN	Football Uniforms	4521600012	844.11	7,761.65
				and Equipment			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		844.11	
			0530212-IN	Football Uniforms	4521600012	987.46	
				and Equipment			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		987.46	
			0530620-IN	Football Uniforms	4521600012	456.12	
				and Equipment			
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		456.12	
			0530870-IN	Football Uniforms	4521600012	221.92	
				and Equipment			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		221.92	
			0530873-IN	Football Uniforms and Equipment	4521600012	4,133.68	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		4,133.68	
			0534302-IN	Track Uniforms Singlets and Shorts	4521600013	352.09	
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		352.09	
			0535529-IN	Football Uniforms and Equipment	4521600012	590.55	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		590.55	
			0536628-IN	Football Uniforms and Equipment	4521600012	175.72	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		175.72	
184510	MIRANDA'S MEAT MARKET	09/16/2016		tacs, rice & beans	670	50.87	50.87
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		50.87	
184511	RUIZ, RICARDO	09/16/2016		soccer uniforms	0	212.45	212.45
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		212.45	
184512	URM CASH & CARRY	09/16/2016	C31086169	Freshman orientation food (lunch)	4521600010	271.22	271.22
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		271.22	
184513	WASHINGTON TRACTOR	09/16/2016	1079618	Part Sales	4521600021	108.60	108.60
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		108.60	
			15	Computer	Check(s) For a Total of		16,364.54

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** Agreement with Educational Service District (ESD) No. 112 for Commercial Driver License Skills Testing Services

**AGENDA:** Action

**DATE:** September 13, 2016

**PREPARED BY:** William T. Petersen, Transportation Supervisor

### **Background:**

Commercial driver's license testing fees have gone up within the State of Washington for all commercial drivers with the exception of the school bus drivers skills test fee, which has remained the same.

ESD 112 is electing to discontinue accepting skills test fees from individual driver applicants and is instead offering school districts an opportunity to enter into a contractual agreement wherein districts will pick up the cost of skills testing services.

The cost for an individual test is \$110.00 with a retest at no cost. The district will be invoiced per individual tested by the ESD. The district would then need to be reimbursed by the potential applicant.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors approves the agreement with ESD 112 to provide commercial driver license skills testing services for the Prosser School District.



**SERVICES AGREEMENT  
FISCAL YEAR 2016-2017**

**EDUCATIONAL SERVICE DISTRICT NO. 112  
2500 NE 65th Avenue  
Vancouver, WA 98661-6812**

**Parties to the Agreement:**

Educational Service District No. 112, hereinafter referred to as “ESD”, and Prosser School District No. 116, 1126 Meade Avenue, Suite A, Prosser WA 99350, hereinafter referred to as the “District”.

<b>DOL CDL SKILLS TESTING</b>	
The purpose of this Agreement is to contract for delivery of Department of Licensing (DOL) Commercial Driver License (CDL) Skills Testing Services under Washington State standards.	
<b>Contract Number:</b> 17122-107	<b>Fee:</b> \$110 per individual tested
<b>Contract Period</b> Initial Term Starts: At Signing Date	<b>Renewal Terms</b> Contract shall remain in force unless amended or terminated under §4 and §5, respectively.

This Agreement consists of this signature page and **Exhibit A, Terms & Conditions**. Signed versions of this Agreement transmitted by facsimile copy or electronic mail shall be the equivalent of original signatures on original versions.

IN WITNESS WHEREOF, the District and ESD have executed this Agreement on the date and year indicated below.

<b>PROSSER SCHOOL DISTRICT</b>	
AUTHORIZED SIGNATURE:	DATE:
<b>EDUCATIONAL SERVICE DISTRICT NO 112</b>	
AUTHORIZED SIGNATURE:	DATE:

<b>ESD INFORMATION</b>	
REV ACCT NO:	7081 81 762
DEPT APPROVAL	
BUDGET APPROVAL	

**SIGN DATE & RETURN TO:**  
Internal Accounting  
Educational Service District No. 112  
2500 NE 65<sup>th</sup> Avenue, Vancouver WA 98661  
Email: [districtcontracts@esd112.org](mailto:districtcontracts@esd112.org)

**EXHIBIT A**  
**TERMS & CONDITIONS**

1. The District is contracting with ESD for delivery of Washington Department of Licensing (DOL) Commercial Driver License (CDL) Class B and C skills testing for new school bus driver applicants of the District. The provision of educational, instructional or specialized services is provided to improve student learning or achievement, offered under the authority granted in the Interlocal Cooperation Act, RCW 39.34.080 and provisions that authorize educational service districts and school districts to contract with each other for services, specifically 28A.310.010, 28A.310.180, 28A.310.200, 28A.320.080 and 28A.320.035.
2. The District shall:
  - 2.1 Provide Driver Applicant with preparatory commercial driver knowledge and skills training in concert with DOL commercial licensing criteria as delineated in the latest revision of the DOL's Commercial Driver Guide ([www.dol.wa.gov](http://www.dol.wa.gov)).
  - 2.2 Assist Driver Applicant in completing all applicable written DOL CDL general knowledge, school bus knowledge and applicable endorsement tests at a DOL Licensing Services Office (LSO) ([www.dol.wa.gov](http://www.dol.wa.gov)), as part of the DOL School Bus Driver Licensing process.
  - 2.3 Purchase ESD skills test "Control Number" (no refunds) through ESD Regional Transportation as a prerequisite to scheduling initial skills test or scheduling a retest, if applicable. Control Numbers must be purchased by the District; ESD Control Numbers cannot be purchased by the Driver Applicant.
  - 2.4 Assist Driver Applicant in obtaining a Skills Test Results Form from a LSO
  - 2.5 Assist Driver Applicant in scheduling skills testing with an ESD-DOL Certified Third Party Examiner.
  - 2.6 Provide Driver Applicant a test-appropriate school bus (licensed and insured) for skills testing in accordance with applicable driver license class, endorsements and restrictions as delineated in the latest revision of the DOL's Commercial Driver Guide ([www.dol.wa.gov](http://www.dol.wa.gov)).
  - 2.7 Accompany the Driver Applicant to the skills testing site in accordance to prior scheduling arrangements made with the ESD-DOL Certified Third Party Examiner.
  - 2.8 If applicable, District may request "Control Number" transfer from one Driver Applicant to another Driver Applicant in the event the first Driver Applicant drops out of training or fails to show for skills testing (ESD will not issue refunds).
  - 2.9 If applicable, District may recover initial skills test fee from the Driver Applicant in accordance with District policy and procedures and RCW 46.25.060, which allows applicant one free retest.
3. ESD shall:
  - 3.1 Invoice the District in the amount of \$110 per individual tested as services are delivered as requested by terms in Section 2 above. Invoices shall include the name(s) of individuals tested. ESD shall not invoice or receive skills test fees directly from Driver Applicants (see Sections 2.3 and 2.8).

- 3.2 Issue District and/or Driver Applicant an ESD Test Control Number authorizing an ESD-DOL Certified Third Party Examiner to administer a skills test to a Driver Applicant.
  - 3.3 Instruct DOL-Certified Third Party Examiners not to administer any skills test to any Driver Applicant in the absence of an ESD issued Control Number.
  - 3.4 Provide District with Evidence of Insurance Coverage for negligent acts, including blanket contractual liability coverage (**does not cover the test vehicle or vehicle related liability**).
  - 3.5 Upon request, provide school districts or state certified driver instructors a listing of ESD-DOL Third Party Examiners.
  - 3.6 Comply with all applicable local, state and federal licensing requirements necessary to the performance of the Agreement (Chapter 19.02 RCW for state licensing requirements and definitions).
4. Changes to this Agreement by either party shall be communicated in writing thirty (30) days before the amendment is to take effect, unless otherwise mutually agreed.
  5. This Agreement shall remain in force unless either of the contract parties notifies the other in writing thirty (30) days before the termination is to take effect, unless otherwise mutually agreed.
  6. ESD and the District agree to comply with all laws that prohibit discrimination on the basis of race, creed, religion, color, national origin, age, families with children, sex, gender expression or identity, honorably discharged veteran or military status, marital status, sexual orientation, or non-job-related physical, sensory, or mental disabilities, or use of a trained guide dog or service animal. Inquiries regarding compliance and/or grievance procedures for ESD may be directed to ESD at its address above.

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Recommendation for Architect Services with Architects West**  
**AGENDA: Action**  
**DATE: September 13, 2016**  
**PREPARED BY: Dr. Ray Tolcacher, Superintendent**

### **Background:**

Pursuant to RCW 39.80, our school district published a *Request for Architect Qualifications (RFQ)* for acquiring architectural services (see attached). As a result of that process, on August 30, 2016, the Board's Study and Survey Task Force met to review the submitted qualifications statements. As a result of that process, the Study and Survey Task Force selected Architects West as the firm they recommend to the Board for pre-bond planning and the design, construction administration and related services for the construction of a new high school and/or modernization to the existing high school and other capital projects throughout the District.

### **Recommendation:**

Approve Architects West as the District's selection for architectural services as outlined in the RFQ and authorize negotiation of an appropriate agreement for services with Architects West for Board approval.



**Prosser School District  
Request for Architect Qualifications  
New High School or Existing High School Modernization and other various Capital Projects**

In accordance with chapter 39.80 RCW, Prosser Public Schools is utilizing the Request for Qualifications process for acquiring architectural services. The District invites you to submit your firm's qualifications for architectural services for upcoming pre bond planning and the design, construction administration, and related services for the construction of a new high school and or modernization to the existing high school and other capital projects throughout the District. The District may or may not elect to conduct interviews.

The schedule for architect selection is:

- First advertisement for qualification statements: August 15, 2016
- Second advertisement for qualification statements: August 22, 2016
- Qualification statements due: August 26, 2016, 4:00 pm
- Recommendation to School Board: September 13, 2016

**Provide 10 copies of your qualifications by 4:00 PM, August 26, 2016 to:**

Ray Tolcacher  
Superintendent  
Prosser School District  
1126 Meade Ave. Ste. A.  
Prosser, WA 99350

All questions regarding your submittal should be directed by email to:

Ray Tolcacher  
Prosser School District  
ray.tolcacher@prosserschools.org

Please adhere to the following format to facilitate review of your qualifications.

1. Provide general Information about your firm including size, location, and length of time in business. (10 points)
2. Demonstrate examples of new high schools your firm has designed that are similar in scope to Prosser's proposed project. (10 points)
3. Demonstrate examples of modernized high schools your firm has designed that are similar in scope to Prosser's proposed project. (10 points)
4. Discuss how you would approach the design of a modest, semi-rural high school to minimize it's construction cost while providing a quality educational environment (10 points)
5. Discuss the relative merits of single story versus two story construction on a constrained site.(10 points)
6. Provide a list of proposed architectural staff, their proposed roles and professional resumes. (10 points)
7. Include a description of how your firm approaches permits and entitlements for projects of this type and what approvals might be the most significant. (10 points)
8. Provide a list of the professional engineers and other consultants you propose for your team and a summary of their relevant experience. (10 points)

## **BOARD PACKET**

**TO: Board of Directors**

**SUBJECT: Out-of-State Travel: Training for Imagine Learning in Provo, Utah**

**AGENDA: ACTION ITEM**

**DATE: September 13, 2016**

**PREPARED BY: Deanna Flores, *Assistant Superintendent***

### **Background**

In 2014-2015, Prosser School District piloted with Imagine Learning during our summer school. Imagine Learning is an ELA computer-based intervention with Spanish support. After our initial implementation we have now also used it widely in our school district with demonstrated success. Recently we were invited as guests by Imagine Learning to attend their September Forum at their corporate headquarters in Provo, Utah - all expenses paid. This K-5 training will give us further knowledge on effective implementation and bring us up-to-date so that we may optimize student achievement.

Those attending will be: One administrator and one program coordinator.

They will be traveling to Provo, UT on the following dates: September 28, 2016 – September 30, 2016.

### **Recommendation:**

Approval of out-of-state travel is recommended for one administrator and the District bilingual coordinator.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Attendance at National School Board's Annual Conference, March 25-27, 2017  
**AGENDA:** Discussion  
**DATE:** September 13, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **Background:**

Board member Scotty Hunt requested the Board discuss Board member attendance at the March 25-27, 2017, National School Board's Annual Conference in Denver, CO. In past years, the Board decided to attend the NSBA Annual Conference as a District team. At the current time our school board is not a member of NSBA. The Board may attend the conference regardless of membership status. Membership in NSBA can be included in the cost of attendance. The issues discussed at the NSBA conference address many areas for local Boards including the impending new federal laws and other mandates to local Boards. Our attendance at the NSBA Annual Conference has been worthwhile to members who have attended. Please find attached a copy of the information regarding the upcoming NSBA Conference in Denver, Colorado in March 2017.

### **Recommendation:**

Review attendance at the 2017 NSBA Annual Conference

## Tolcacher, Ray

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**Subject:** FW: NSBA 2017 Conference Attendance

NSBA's 77th Annual Conference

March 25-27, 2017 in Denver  
2017 NSBA Annual Conference and Exposition Location  
Colorado Convention Center

700 14th St  
Denver, CO 80202

Phone: (303) 228-8000

(Get directions)

Registration Questions or Assistance:

703-838-6722

General Questions:

[conference@nsba.org](mailto:conference@nsba.org) (link sends e-mail)

National School Boards Association

1680 Duke St. FL2, Alexandria, VA 22314-3493

Phone: (703) 838-6722

Fax: (703) 683-7590

E-mail: [info@nsba.org](mailto:info@nsba.org) (link sends e-mail)

- See more at: <http://www.nsba.org/conference/registration#sthash.e69NXq0O.dpuf>

As local school board members it is our responsibility to provide the best education possible for our students.

One of the best ways we can work toward that end is by educating ourselves.

The management strategies learned through quality professional development and conferences should save our district money and lead to academic success.

We expect our doctors, lawyers, and teachers to continue learning about the latest innovations, solutions, and research in their fields. It is absolutely critical for school leaders to do the same.

During these tough economic times, when we are faced with tough choices in our spending, a school leaders' professional development conference may not appear to be a budget priority. But our children benefit from board members attending and then using their knowledge to make well-informed decisions about school policy, finance, personnel, or curriculum.

The National School Boards Association Annual Conference and state school boards association conferences present new strategies to managing school district finances and operations, showcase the latest technologies that aid student learning, demonstrate best practices gleaned from real-life experiences at other school districts, and allow board members to network with experts and peers. The exhibits also introduce many new products and services.

The NSBA Annual Conference and Exposition is the one national event that brings together education leaders at a time when domestic policies and global trends are combining to shape the future of our students. Join more than 7,000 school board members, superintendents, and education leaders from across the country and around the globe and gain valuable knowledge and information in five key areas: Leadership, Advocacy, Technology + Learning, Urban school issues, and School law. You also will gain ideas and strategies through more than 200 programming sessions, workshops, speakers, site visits and exhibitors, on cutting-edge content, best practices, and the freshest ideas to support student achievement.

- See more at: <http://www.nsba.org/conference/registration/why-attend#sthash.dh7eXfs5.dpuf>

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Board Member Compensation  
**AGENDA:** Discussion  
**DATE:** September 13, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **Background:**

It was requested by Board member Scotty Hunt to discuss the policy for Board Member Compensation which was rescinded by Board action on May 1, 2001. (See attached minutes) The May 1, 2001 Final Action to repeal Policy No. 1733 was initially voted and approved as a First Reading action by the Board on April 24, 2001 (See attached minutes from April 24, 2001), and requested to be on the May 1, 2001 Board agenda for Final Action. Once there was Final Action to repeal Policy No. 1733, it was left in the Policy book as a "Rescinded Policy".

### **Recommendation:**

Discuss rescinded Policy No. 1733, Board Member Compensation for further discussion or action

**Board Meeting - May 1, 2001**

Certificated Personnel: No recommendations.

Classified Personnel: No recommendations.

Approval of Minutes: Minutes from prior meetings were presented and approved.

Voucher Approval: Vouchers 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, have been recorded on a listing which has been made available to the board.

General Fund: #2254 thru 2279 in the amount of \$10,229.68.

ASB Fund: #437 thru 448 in the amount of \$5020.58.

Lease Renewal: Episcopal Church for the 2001-2002

Interagency Agreement with The Arc of Tri-Cities for the 2001-2002

Out of State Travel Request for NECC Conference

Dean Smith and Alan Walker have requested to attend the National Educational Computing Conference (NECC) to be held in Chicago, from June 25th through the 27th, 2001. Attendance at this conference will provide an opportunity to learn and share with people on the cutting edge of technology. Knowledge gained from this conference will be shared with all district staff.

Thousands of educators from across the globe will converge in Chicago to explore the opportunities and innovations of education in the 21st century. At this conference, Dean and Alan will have the opportunity to listen to speakers, attend workshops, network with educational professionals, and attend the biggest ed tech exhibit in the world.

Funds for this conference have been made available through the superintendent's budget.

**ACTION ITEMS:**

**Repeal of Policy 1733: Board Member Compensation**

This item was reviewed by the Board of Directors at the April 24, 2001 meeting at the request of Board Member Dick Thomas. The board approved the first reading to appeal Policy 1733 and agreed to bring this policy back for final approval at their next meeting on May 1, 2001.

If repealed, according to Lorraine Wilson, "For those board members reelected or replaced in November of this year, the policy would no longer be in effect after their new term starts." Also, according to WSSDA, "This would be true for the balance of the board in late 2003."

Motion by Kay Brader, seconded by Dean Benson and motion carried to approve the second reading to repeal Policy 1733. Al Fiedler voted against the repeal of this policy.

**Policy 2410: Graduation Requirements at Prosser High School – FIRST READING**

The board reviewed and had open discussions regarding Policy #2410 at the April 24, 2001 meeting. They requested that it be brought back to the May 1, 2001 meeting for additional discussion and approval of first reading. Jean Linton read a statement from Board Member Richard Thomas who could not be at the meeting. Mr. Thomas expressed concern about the additional requirements for Social Studies and suggested that these credits be optional rather than required.

Motion by Al Fiedler, seconded by Dean Benson and motion carried to approve without

Jan Witcraft *Elementary effective at the end of the current school year. notified the district that she will be having surgery and while she hopes to be able to return part time before the end of the year, she could miss most of the rest of the year.*

Classified Personnel: No recommendations

Approval of Minutes: No minutes were presented.

Voucher Approval: Vouchers 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, have been recorded on a listing which has been made available to the board.

General Fund: #1992 thru 2253 in the amount of \$247,046.66

Capital Projects Fund: #48 thru 49 in the amount of \$490.65

ASB Fund: #388 thru 436 in the amount of \$64,515.53

Payroll: #14886 thru 15157 in the amount of \$1,268,840.35

#### ACTION ITEMS:

##### Financing of New Buses and Future Replacement Plan

At the April 10<sup>th</sup> board meeting the board approved the purchase of seven (7) new school buses with the caveat that the Business Manager and Transportation Supervisor would bring back the plan for how they would be purchased. Since that meeting Bill Peterson received more information and recommends the attached listing of buses. One of which can be delivered in one month. This is a change from the listing of buses approved by the board on April 10th.

Motion by Kay Brader, seconded by Dick Thomas and motion carried by unanimous vote to rescind the earlier action to approve the purchase plan for buses.

Motion by Dean Benson, seconded by Kay Brader and motion carried to approve the new purchase plan for buses and to authorize the purchase of buses as presented in the amount of \$499,512.92, five of which will be financed through the State Treasurer's Office Local Program over eight years.

##### Request to Begin Search for the New Architect:

Motion by Dean Benson, seconded by Kay Brader and motion carried by unanimous vote to authorize the search for a new architect.

##### Repeal of Policy 1733: Board Member Compensation:

Board Member Dick Thomas has requested that the Board of Directors take action to repeal the current policy allowing board members the authority to collect compensation for attending board meetings. If repealed, according to Lorraine Wilson, "For those board members reelected or replaced in November of this year, the policy would no longer be in effect after their new term starts." Also, according to WSSDA, "This would be true for the balance of the board in late 2003."

Motion by Dick Thomas, seconded by Kay Brader and motion carried to remove Policy #1733 from our policy manual. Al Fiedler abstained from this vote. Mrs. Linton noted that this was the first reading to appeal Policy 1733. It will be returned to the May 1, 2001 meeting for a final review and vote.

##### Soccer Field Expansion – Authorization to Bid

This item was discussed at the special meeting on April 19<sup>th</sup>. A vote was tabled at that

# **BOARD RESCINDED THIS POLICY ON MAY 1, 2001**

Policy No. 1733  
The Board of Directors

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## **BOARD MEMBER COMPENSATION**

Each board member may receive compensation of fifty dollars per day or portion thereof for attending board meetings and for performing other services on behalf of the school district, not to exceed four thousand eight hundred dollars per year, if the district Board of Directors has authorized by board resolution, at a regularly scheduled meeting the provision of such compensation. Such compensation shall come from locally collected excess levy funds available for that purpose, and shall not cause the state to incur any present or future funding obligation.

Any board member may waive all or any portion of his/her compensation for any month or months during his/her term of office, by a written waiver filed with the district. The waiver, to be effective, must be filed any time after the director's election and before the date on which the compensation would otherwise be paid. The waiver shall specify the month or period of months for which it is made.

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Legal Reference: RCW 28A.343.400 Directors--Compensation--Waiver

Adoption Date: **October 17, 2000**



**Board Member Compensation**

If approved by Board of Directors Resolution at a regularly scheduled meeting, and if a board member is eligible to receive compensation, compensation at the rate of fifty dollars (\$50) per day, or for a portion of a day, for the following activities:

- A. Attending regular or special meetings of the board;
- B. Serving as a designated representative of the board, including, but not limited to, such activities as: school committees, community development and/or betterment committees, collective bargaining, etc;
- C. Attending board-approved training and/or development activities, including, but not limited to: regional, state, or national school board association conferences, board inservice meetings, etc. This may also include time involved in traveling to and from the activity; and
- D. Attending special board-related activities when approved by the board in advance, including, but not limited to: building dedications, commencement activities, staff retirements, and other such ceremonies.

Total compensation for a calendar year shall not exceed four thousand eight hundred dollars (\$4,800.00), plus reasonable expenses incurred for travel, meals and lodging.

Any board member may waive all or any portion of his/her compensation for any month or months during his/her term of office, by a written waiver filed with the district. The waiver may be filed any time after the director's election and before the date on which the compensation would otherwise be paid. The waiver shall specify the month or period of months for which it is made.

A board member requesting compensation will be required to complete a *Board Member Compensation Claim Form* at the end of each month verifying the nature and amount of approved activities for which compensation is claimed during the month. A director is only eligible to make one compensation claim for a given day.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** WSSDA Annual Conference  
**AGENDA:** Discussion  
**DATE:** September 13, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **Background:**

This year's WSSDA Annual Conference will take place in Spokane from November 16-19, 2016. Hotel reservations have been made for the Board, including two student Board members. Considering the cost of the conference for registration, lodging, meals and transportation; Board member attendance for the conference should be confirmed so the District can complete the required registration process.

### **Recommendation:**

Discuss and confirm individual Board member attendance at the November 16-19 WSSDA Annual Conference in Spokane.