



## REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, April 12, 2016 07:00 PM

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

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Communications
- d. Recognition:

- i. Sebastian Castilleja - Governor's Community Service Scholarship and Boys & Girls Clubs of Washington State 2016 Youth of the Year

[WA State Youth of the Year \(p. 3\)](#)

- ii. Shopko Hometown Prosser Donation

### II. Information Items:

- a. Adoption of Instructional Materials for Bridges in Mathematics

[Bridges in Mathematics \(p. 4\)](#)

### III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 5\)](#)

### IV. Hearing of Visitors:

### V. Reports:

- a. Assistant Superintendent's Report
- b. Business Manager's Report
- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

### VI. Consent Items: REVISED

- a. Certificated Personnel

[Cert - April 12, 2016 \(p. 6\)](#)

- b. Classified Personnel

[Class - April 12, 2016 \(p. 7\)](#)

**c. Approval of Minutes**

[Regular Board Meeting - March 22, 2016 \(p. 8\)](#)

**d. Contracts and Personal Service Agreements**

[Contracts and PSAs \(p. 15\)](#)

**e. Volunteer Coaches - REVISED**

[Vol Coaches \(p. 16\)](#)

**VII. Old Business:**

**VIII. Action Items:**

**a. Vouchers**

[Payable April 15, 2016 \(p. 17\)](#)

**b. Donation from Monsanto Fund on Behalf of Ryan Munn to Prosser High School FFA**

[Monsanto Fund Donation \(p. 47\)](#)

**c. Jennifer Webb Catering Service for Prom**

[Catering Service \(p. 48\)](#)

**d. Washington Tractor Rental Agreement for Prosser High School Baseball Field**

[Tractor Agreement \(p. 49\)](#)

**IX. Discussion Items:**

**X. Adjournment:**

**XI. Future Meetings:**

Regular Board Meeting, April 26, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.

**From:** Prosser Sch. Dist. [mailto:info@flashalert.net]

**Sent:** Thursday, April 07, 2016 2:53 PM

**To:** Tolcacher, Ray; Brenda Graham

**Subject:** Prosser High School Student Named Boys and Girls Club Washington State 2016 Youth of The Year

## **PROSSER HIGH SCHOOL STUDENT NAMED BOYS AND GIRLS CLUB WASHINGTON STATE 2016 YOUTH OF THE YEAR**

News Release from **Prosser Sch. Dist.**

*Posted on FlashAlert: April 7th, 2016 2:52 PM*

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On Thursday evening, March 31st, Sebastian Castilleja, a Prosser High School Senior, was named the Boys and Girls Clubs of Washington State, 2016 Youth of the Year at a ceremony in Seattle. Castilleja represented the Tri-Cities area after being named Benton-Franklin Counties Youth of the Year in February.

This was the second award for Castilleja in one week. While in Olympia on March 30th, the Prosser High School Senior received a \$2500 Community Service Scholarship from Governor Jay Inslee in recognition of his volunteer achievements and career choice of becoming a police officer. Sebastian currently is a student representative on the Prosser School District Board of Directors.

**BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Adoption of Instructional Materials for Bridges in Mathematics  
**AGENDA:** INFORMATION  
**DATE:** April 12, 2016  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

**Background:**

On March 21<sup>st</sup>, the Instructional Materials Committee met and approved the proposal for adoption of the following curriculum: Bridges in Mathematics, K – 5th grade instructional materials. Curriculum examples will be available at the curriculum office for review from April 12, 2016 until April 26, 2016.

Curriculum Material	
<u>Instructional Materials – Bridges in Mathematics</u>	
Title: “Bridges in Mathematics”	Second Edition
By: The Math Learning Center	
Publisher: The Math Learning Center	Copyright: K–2, 2013
<u>Instructional Materials – Bridges in Mathematics</u>	
Title: “Bridges in Mathematics”	Second Edition
By: The Math Learning Center	
Publisher: The Math Learning Center	Copyright: 3–5, 2014

Bridges in Mathematics, second edition, is a comprehensive K–5 curriculum that equips teachers to fully implement the Common Core State Standards for mathematics in a manner that is rigorous, coherent, engaging and accessible to all learners.

The Instructional Materials Committee is also recommending crucial professional development be provided for K–5 certificated staff.

Approval of the Bridges in Mathematics K-5 adoption instructional materials will be brought before the Board on April 26, 2016, after public review.

# 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; Bruce Matsumura, Peggy Douglas and Andy Howe, WIAA representative. Student representatives: Tye Taylor, Taylor Beightol, Zebbie Castilleja & Juan Guerra

### About Board Meetings

Business meetings are held twice each month, usually on the 1st and 3rd Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

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

### About Executive Sessions

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

### Study Sessions

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

### Addressing the Board

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

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

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

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

### Board Hearings

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

### About Your Board

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

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

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

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Certificated Personnel**  
**AGENDA:** **Consent**  
**DATE:** April 12, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

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### ***Certificated Employees***

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*Taylor Flores has been recommended as a special education teacher at Keene-Riverview Elementary for the 2016/17 school year.*

*Gale Wright has been recommended as the Migrant Summer School Director.*

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel  
**AGENDA:** Consent  
**DATE:** April 12, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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**Todd Taylor** has been hired as the temporary mower for the maintenance department.

**Laura Bachofner** has been hired as the ASB/athletics secretary at Prosser High School.

## Board Meeting March 22, 2016

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An Executive Session of the Board of Directors of the Prosser School District was called to order at 6:02 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Kim Bolt, HR Specialist. The purpose of the Executive Session was for the Board to evaluate the qualifications of an applicant for public employment, RCW 42.30.110 (1) (g). Bruce Matsumura and Deanna Flores were not in attendance.

The Executive Session ended at 6:10 p.m.

The Regular Meeting of the Board of Directors of the Prosser School District was called to order at 7:00 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Julie Hyatt, Secretary and an audience representing school staff and community members. Student Representatives Zebbie Castilleja, Tye Taylor and Taylor Beightol were also in attendance. Bruce Matsumura, Deanna Flores and Juan Guerra had been excused from attending the meeting.

### APPROVAL OF AGENDA:

Motion by Dr. Warren Barmore, seconded by Andy Howe and motion carried to approve the revised agenda. The revision included an addition to Action Items.

### COMMUNICATIONS:

AVID Luncheon invitation to Board members

### RECOGNITION

#### Sonia Rivera

April Knight, Assistant Principal at Prosser Heights Elementary, introduced Sonia Rivera, secretary at PHE, and thanked her for being so observant and in so doing, keeping our students safe from a potentially dangerous situation with a known sexual offender. Sonia was also presented with a Certificate of Appreciation from Dr. Tolcacher.

### INFORMATION ITEMS:

#### Prosser PTA Spring Plant Sale Flyer

#### PTA Update

Janie Andrews, PTA Vice-President reported that Dr. Seuss Night, held recently, was a big success with many in attendance. She also reported that Sally Juzeler and April Knight had been guest speakers at their last meeting. Janie reminded everyone the plant sale flyers are due on Friday, March 25. The next PTA meeting is April 11 at 7:00 p.m. at Prosser Heights library and all are invited to attend.

### PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the protocol for addressing the Board.

### HEARING OF VISITORS:

**Marcy Mercer** – Secretaries: Ms. Mercer, a secretary at PHE, was speaking on behalf of the secretaries' union. She said she was proud of the award presented to Sonia and that it was just



## Board Meeting March 22, 2016

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one example of the work the secretaries do on a regular basis. She said the secretaries have been working without a contract since September. She hopes the Board will listen respectfully to the comments spoken tonight and that a fair contract settlement will take place.

**Danny Giles** – Secretaries: Mr. Giles has been a patron in the school district since 1952. Several generations of his family have gone through Prosser schools. He was speaking tonight on behalf of the secretaries who have been working without a contract since August. He is concerned about the lack of a settlement between the District and the secretaries' union. He said that after "digging in" himself, he found that the secretaries are making 20-30% less than other secretaries in the state. He doesn't understand how a different title can provide one person who works at the Administration Office to make more than the same position at a school building. He also said that benefits paid to building secretaries are 54% less than other employees in the District. He also thinks that money for benefits should be divided equally among all secretaries. Mr. Giles said the building secretaries are just as important as the secretaries in the Administration Office. They are the ones facing the public. He thinks the Board should give everyone their equal due.

**Suzanne Colgren** – Secretaries: A teacher at PHS, read a letter she had penned regarding her support of the secretaries. She said the secretaries are vital to the high school and do much more than answer phones and questions from students, staff and parents. They prepare schedules, bulletins, minutes and PO's. They deal pleasantly with the staff and public and send out reminders to the staff. They are an indispensable part of our educational team. Ms. Colgren does not understand why they cannot be paid what they are worth.

**Cesar Solis** – Secretaries: A senior at PHS, Cesar is a 5<sup>th</sup> period office aide, so he sees how hard the secretaries work. They deserve what they are asking for and they all do an awesome job. When a secretary is not there, it is just chaos. It is a tough job and they do their jobs wonderfully. We support and love the secretaries.

**Kasey Blair** – Secretaries: A teacher at PHS, read a letter she had penned regarding her support of the secretaries. The secretaries play an integral part in helping our school district run efficiently. They deal with staff, students and parents. They communicate with staff on a daily basis about students' needs. They find substitutes when a staff member does not show up. Kasey is concerned about the secretaries working without a contract. She hopes the Board can acknowledge the important role they play and hope they will be compensated with a fair contract.

**Monica Niemeyer** – Secretaries: Ms. Niemeyer said that everyone is in agreement that the secretaries are dedicated to their positions and that the issue here is a bigger picture which needs to be looked at. She said the secretaries have been working without a contract for 8 months, but they continue to show up for work every day. Monica questioned whether the secretaries are respected as this negotiation has drug on for so long. All other unions have renewed their contracts. Also, no Board members have shown up to any of the negotiations, and she doesn't understand that. She thinks the secretaries should not be talked to in a degrading manner by a District representative. She does not want others to come in to create an atmosphere of animosity. Our District and community have been through many things the last few years, together. She asked the Board to remember that these are not contracts, these are people. Please be accountable and involved with your staff. She feels this matter is at a

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crossroads. She believes the secretaries deserve the Board's attention.

### Assistant Superintendent's Report

Deanna Flores was not in attendance as she was at an out-of-state training.

### Business Manager's Report

- March 2016 Student Enrollment
- February 2016 Financial Reports
- State auditors have begun their audit

### Superintendent's Report

Dr. Tolcacher reported that there is another patron who wants to address the Board at the end of his report.

Dr. Tolcacher said we are watching the legislature every day to see what they are deciding for the next school year. He said we have some major concerns about more "unfunded mandates" the legislature is putting on school districts. Linda Kirk, our school nurse, sent a communication to the legislature about one of those health-related mandates. In that communication, she stood up for our District, against it. Our levy equalization money will be hit, not this upcoming school year, but the year after that. Dr. Tolcacher will stay in communication with the Board as there is more information from Olympia about the budget.

Dr. Tolcacher will be meeting later this week with the superintendents and special education directors of several neighboring districts to form a consortium to better meet the needs of those special education students who are considered "high need". There are a lot of students in need in these districts, and the hope is to better provide for them by joining together.

April 1 is the opening of the Catholic Charities housing project. We will watch this housing project carefully to see how many new students may impact our District, by moving into our boundaries.

We have been in conversations with Comprehensive Mental Health and will have a fulltime mental health practitioner assigned to our District. Dr. Tolcacher thanked Benton County Commissioner Shon Small and Ed Thornbrugh, who works for Comprehensive Mental Health, for their assistance in helping us house a mental health practitioner in our District. They will be hired soon.

Saturday, March 26 from 9:00 a.m. until noon, there will be a Coalition Resource Fair at Prosser High School. Dr. Tolcacher hopes the Board members will be able to attend.

The Study and Survey Taskforce had their last staff meeting today. Thursday is their next meeting, where they will decide where they go from here.

Two recent press releases were picked up by other media across the state: Aaron Sonnichsen was given a science grant and Zebbie Castilleja has been selected as the Benton and Franklin Counties Boys and Girls Youth of the Year. Zebbie will compete for the state title on March 31 in Seattle.

## Board Meeting March 22, 2016

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### Board Members' Reports

**Warren Barmore** attended the high school play last week. He said they did a great job.

**Andy Howe** - No report

**Bill Jenkin** recalled watching Zebbie grow up into a fine young man. He knows he'll do well.

**Peggy Douglas** enjoyed spending some time in the last few weeks working with Craig on some hires. She is watching what is going on in the legislature. It doesn't appear things are going to get any easier.

### Student Representatives' Reports

**Zebbie Castilleja** – Repeated the announcement of the upcoming Parent Forum and Resource Fair. Discussion topics are teen stress and suicide prevention, drug abuse prevention and trends, gang awareness and prevention. There will also be information on anxiety, depression and eating disorders. Childcare is provided onsite and there will be Spanish translation.

**Tye Taylor** –The Monsanto Fund just donated \$2500 to the Prosser FFA, on behalf of Ryan Munn, a Benton County farmer, to go toward different equipment for classrooms and competitions. There are quite a few FFA members moving on to state competition, which will be held the second week of May.

**Taylor Beightol** – Reported that the PHS Academic Team (“A” Team) participated this past Saturday in a competition. While they are not moving on from there, we are all very proud of their successful accomplishment this year. ASB president, Courtney Scott, created a “Positivity Board”. She gave out \$2 coupons for all honor roll students to the student store. This Friday is our annual dodgeball competition sponsored by FBLA and Leadership.

**Juan Guerra** was not in attendance, as he was participating in a tennis match, but Taylor reported for him, listing recent tennis matches and reporting that AP testing registration is scheduled for early May.

### CONSENT ITEMS:

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

### Certificated Personnel

*Connie Hachtel was recommended as the Summer School Director.*

### Classified Personnel

*Brock Buttars was hired as the head 7<sup>th</sup> grade baseball coach at Housel Middle School.*

*Rebecca Moore was hired as the fiscal specialist at the District Office.*

### Approval of Minutes

*Minutes from the March 8, 2016 regular board meeting were presented.*

### Contracts and Personal Service Agreements:

#### *1. Princess Theatre Rental Agreement:*

*Missoula Children's Theatre is performing Rapunzel May 13 and 14, 2016, at the Princess Theatre. Prosser School District students grades K-8 are given the opportunity to try out and perform in the play. The Princess Theatre will be used for rehearsals on May 9 through May 12 from 3:15-8:15pm each day. The total rental cost will be \$1,025 and will be paid by Missoula Children's Theatre Fund.*

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### *2. Usage Contract with Walter Clore Center for Prom:*

*This year's Prom will take place on Saturday, April 30, 2016, at the Walter Clore Center. The cost of the facility is \$1,000 and will be paid by the Class of 2017 ASB Fund.*

### Volunteer Coaches

*Rachelle Lee Wiley completed the paperwork to be a volunteer track coach at Prosser High School.*

### OLD BUSINESS:

None

### ACTION ITEMS:

#### Donation from Shopko Hometown in Prosser

Every year around the holidays Shopko Hometown Stores run the Help Us Give Back Campaign to raise money for local school districts. Customers are asked to give their signature and Shopko donates up to \$2,000 to their local school district. Shopko Hometown in Prosser raised \$1,750 and donated it to Prosser School District.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to accept the \$1,750 donation from Shopko Hometown in Prosser.

Dr. Tolcacher would like to invite the general manager to the next board meeting to be thanked for their donation.

#### 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 \$2,195,310.78 are also approved:

General Fund Voucher warrants 188099 through 188249 totaling \$310,182.04  
Capital Projects Voucher warrants 200000000 through 200000001 totaling \$449.40  
Associated Student Body Voucher warrants 184207 through 184235 totaling \$22,468.53

Payroll warrant numbers 48419 through 48536 totaling \$2,195,310.78."

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the accounts payable vouchers and payroll, payable March 31, 2016.

#### Contract with Herff Jones for Housel Middle School Yearbook

Michael Denny explained that Housel Middle School does not currently have a vendor to publish a 2015-16 yearbook. They have received a quote from Herff Jones to provide this service. The company representative is located in the Tri-Cities. The cost for publishing the estimated quantity of 630 yearbooks is \$7,081.20 plus tax. The funding source is the ASB fund. Mr. Denny said there is potential for additional benefits with this company when we get an advisor. He also said there will be financial assistance for students to purchase a yearbook if needed.

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Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the contract with Herff Jones to publish the 2015-16 yearbook for Housel Middle School.

### Concordia University, Portland Field Placement Agreement

Prosser School District has agreed to provide placements for Concordia University, Portland, Oregon student teachers. Concordia University will provide a coordinator to work with the student teacher and the District. Requests for placements will be made through the Assistant Superintendent. The agreement specifies responsibilities of the university and the District.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the agreement with Concordia University for student teacher placements.

### Out-of-State Travel: AVID Students to University of Idaho

Our AVID 9th, 10th and 11th grade students and staff will be on a college visitation and campus tour of University of Idaho. The following information was provided the Board:

March 28: AVID 10th & 11th grade students, approximately 40 – 42 students, two supervisors – Mark Skeen and Clare Padelford

April 25: AVID 9th & 11th grade students, approximately 45 students, two supervisors – Kasey Blair and Melanie Cushing

The students will experience the following:

- Admissions Presentation
- Campus Tour
- Academic Experience(s)

Kasey Blair addressed the Board about this upcoming trip.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the out-of-state travel request for PHS AVID students to attend the University of Idaho.

### Out-of-State Travel: Shellie Hatch to San Diego, CA

Recently, Shellie Hatch applied to become an AVID Strand Trainer. Part of being chosen requires Shellie to be trained in San Diego, California. Ms. Hatch was just notified that she was selected. With Shellie's participation in this training it allows her the opportunity to train our staff in the fall with Path Training. All expenses are paid by the AVID Center. Shellie is seeking approval for out-of-state travel for April 14 – 15, 2016 to San Diego, California.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve out-of-state travel for Shellie Hatch to participate in AVID Strand Training.

Dr. Tolcacher will provide the number of AVID-trained teachers at the next board meeting.

### DISCUSSION ITEMS:

None

After discussion, it was agreed to change the April board meetings to April 12 and 26, due to

**Board Meeting March 22, 2016**

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spring break.

ADJOURNMENT:

The board meeting was adjourned at 8:04 p.m.

FUTURE MEETINGS:

Regular Board Meeting, April 12, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.

Regular Board Meeting, April 26, 2016, Keene-Riverview Elementary 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**  
**April 12, 2016**

**CONTRACTS/AGREEMENTS:**

**1. Platinum Memories, LLC Service Agreement:**

Platinum Memories will setup and breakdown a photo booth for the PHS prom to be held April 30, 2016. The rental includes an attendant, props, unlimited use of booth, custom header artwork, DVD, and photo strips. The rental fee is \$758.10 with funding provided through the PHS ASB budget.

**2. Stephen Castilleja DJ Services:**

Stephen Castilleja will provide DJ services for the 2016 Prosser High School prom. The fee for his services will be \$550, paid with ASB funds.

**AMENDMENT TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

**RECOMMENDATION:**

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Volunteer Coaches - REVISED**  
**AGENDA:** **Consent**  
**DATE:** April 12, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **VOLUNTEERS**

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**Nathan Hancock** has completed the paperwork to be a volunteer softball coach at Housel Middle School.



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

As of April 12, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$231,633.88. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 188250 through 188335, totaling \$231,633.88

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

Check Nbr	Vendor Name	Check Date	Check Amount
188250	AC SUPPLY CO	04/15/2016	548.53
188251	ALL AMERICAN PROPANE	04/15/2016	689.83
188252	ANDERSON BRYAN, CHRISTINE M	04/15/2016	3.74
188253	APPELGATE, WENDY S	04/15/2016	85.92
188254	AT & T MOBILITY	04/15/2016	1,274.72
188255	BENTON REA	04/15/2016	159.95
188256	BESTEBREUR, ALISON L	04/15/2016	168.03
188257	BISHOP RED ROCK INC	04/15/2016	524.00
188258	BLEYHL FARM SERVICE	04/15/2016	9,678.97
188259	BOUND TO STAY BOUND	04/15/2016	1,273.04
188260	CAMP WOOTEN ASSOCIATION	04/15/2016	20.00
188261	CAMPBELL OFFICE SUPPLY/YAKIMA	04/15/2016	624.81
188262	CASCADE NATURAL GAS CO	04/15/2016	10,424.62
188263	CCTV CAMERASCAN	04/15/2016	216.11
188264	CDW GOVERNMENT INC	04/15/2016	99.76
188265	CHAPMAN, JOHN JAY	04/15/2016	2,700.00
188266	CHARTER COMMUNICATIONS	04/15/2016	8,769.30
188267	CITY OF PROSSER	04/15/2016	11,143.29
188268	CLASS 5	04/15/2016	1,687.01
188269	CLASSROOM DIRECT	04/15/2016	77.70
188270	COLUMBIA FITNESS	04/15/2016	807.33
188271	DELL	04/15/2016	298.84
188272	DEPARTMENT OF RETIREMENT SYSTE	04/15/2016	108.00
188273	DRC/CTB	04/15/2016	1,101.66
188274	EBSCO RENEWEL DEPARTMENT	04/15/2016	447.37
188275	ENERSPECT MEDICAL SOLUTIONS	04/15/2016	380.10
188276	ESD #105	04/15/2016	24,134.80
188277	ESD #123	04/15/2016	72,358.70
188278	FITZGERALD, DAWN R	04/15/2016	43.46
188279	FLORES, DEANNA KAY	04/15/2016	172.88
188280	FOLLETT LIBRARY RESOURCES	04/15/2016	1,009.91
188281	FOOD DEPOT	04/15/2016	391.07
188282	FP MAILING SOLUTIONS	04/15/2016	55.22

Check Nbr	Vendor Name	Check Date	Check Amount
188283	GLOBAL INDUSTRIES	04/15/2016	966.39
188284	GREGORY, LARRY F	04/15/2016	521.40
188285	HAAN CRAFTS	04/15/2016	261.05
188286	COOK'S ACE HARDWARE	04/15/2016	458.39
188287	HATCH, SHELLIE M.	04/15/2016	58.92
188288	HEWITT, SALLY J	04/15/2016	10.00
188289	HOBY REGISTRATION	04/15/2016	195.00
188290	JEREMYS 1896 PUBLIC HOUSE	04/15/2016	125.93
188291	JUNIOR LIBRARY GUILD	04/15/2016	502.93
188292	K C D A	04/15/2016	3,071.02
188293	KIMMEL ATHLETIC SUPPLY	04/15/2016	493.51
188294	KIRK, LINDA W	04/15/2016	194.64
188295	LINDSAY DYE COUNSELING, LLC	04/15/2016	1,050.00
188296	LINK, CENTURY	04/15/2016	160.10
188297	LITTLE, COLLEEN D	04/15/2016	15.20
188298	LOURDES	04/15/2016	3,726.05
188299	MOON SECURITY SERVICES INC	04/15/2016	249.06
188300	OFFICE DEPOT INC	04/15/2016	3,986.95
188301	OXARC INC	04/15/2016	561.03
188302	PACIFIC OFFICE AUTOMATION	04/15/2016	161.81
188303	PRESTWICK HOUSE	04/15/2016	479.53
188304	PRINCESS THEATRE RENTAL	04/15/2016	568.75
188305	PROSSER RECORD BULLETIN	04/15/2016	742.46
188306	PURELAND SUPPLY LLC	04/15/2016	261.73
188307	QUILL CORP	04/15/2016	720.68
188308	Vendor Continued Check	04/15/2016	0.00
188309	RAINWATER INC	04/15/2016	242.96
188310	READING WAREHOUSE.COM	04/15/2016	42.95
188311	REALLY GOOD STUFF	04/15/2016	515.59
188312	ROYCE ENTERPRISES COMPANY	04/15/2016	77.00
188313	SCHOOL OUTFITTERS	04/15/2016	1,062.77
188314	SILVER CLOUD INN BELLEVUE-DOWN	04/15/2016	718.44
188315	SMART APPLE US	04/15/2016	755.91
188316	STAPLES BUSINESS ADVANTAGE	04/15/2016	71.04
188317	THE PRINT GUYS	04/15/2016	30.95
188318	TINSLEY, KARLENE	04/15/2016	34.00
188319	TRACY MULLEN, MS	04/15/2016	1,350.00
188320	TRI-CITY HERALD	04/15/2016	1,211.21
188321	TRINIDAD, FLOR	04/15/2016	340.00
188322	WA FFA FOUNDATION	04/15/2016	2,750.00
188323	WAL-MART COMMUNITY	04/15/2016	344.89
188324	WARDS	04/15/2016	325.90
188325	WASHINGTON STATE FBLA	04/15/2016	2,040.00
188326	WASHINGTON STATE HISTORICAL SO	04/15/2016	1,165.00
188327	WASTE MANAGEMENT OF KENNEWICK	04/15/2016	286.98
188328	WASWUG	04/15/2016	550.00
188329	WAYSIDE PUBLISHING	04/15/2016	142.92
188330	WILBUR-ELLIS COMPANY LLC	04/15/2016	208.51
188331	WILLIAM V MACGILL & CO	04/15/2016	250.00
188332	WSSAAA TREASURER	04/15/2016	185.00

Check Nbr	Vendor Name	Check Date	Check Amount
188333	YAKIMA HERALD-REPUBLIC	04/15/2016	1,059.02
188334	YVCC	04/15/2016	41,509.64
188335	YVUA	04/15/2016	3,342.00
86	Computer	Check(s) For a Total of	231,633.88

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	86	Computer	Checks For a Total of	231,633.88
Total For	86	Manual, Wire Tran, ACH & Computer	Checks	231,633.88
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	231,633.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188250	AC SUPPLY CO	04/15/2016	400223	CADD Supplies	4561500039	548.53	548.53
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		595.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-47.17	
188251	ALL AMERICAN PROPANE	04/15/2016	144507	2015-2016 ANNUAL CONTRACT	7201500023	689.83	689.83
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		689.83	
188252	ANDERSON BRYAN, CHRISTINE M	04/15/2016	POSTAGE FOR CADD		0	3.74	3.74
10 E 530 0100 27 5010 450 0000 0000				General Fund/Expenditures/Basic Education		3.74	
188253	APPELGATE, WENDY S	04/15/2016	CHRISTMAS PROGRAM		0	52.43	85.92
10 E 530 0171 27 5000 110 0000 0000				General Fund/Expenditures/Elementary Fine Arts		52.43	
				SUPPLIES 3/23/2016	0	33.49	
10 E 530 0112 27 5000 110 0000 0000				General Fund/Expenditures/Specialist		33.49	
188254	AT & T MOBILITY	04/15/2016	996468694X04042016		0	1,274.72	1,274.72
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		120.99	
10 E 530 0100 23 7800 110 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		56.94	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		95.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		157.57	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.51	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		46.64	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		223.36	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		154.29	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		168.90	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		98.32	
188255	BENTON REA	04/15/2016	107089	2015-2016 POWERNET TECH ADMIN FEE ACCT# 701 POLE LEASE FOR WIRELESS LINK FROM WHITS TO HMS	7201500022	150.00	159.95
10 E 530 9700 65 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
			3/31/2016	2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	9.95	
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
188256	BESTEBREUR, ALISON L	04/15/2016	FIRST AID BIN		0	19.39	168.03
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		19.39	
				SNOW SPRING 2016	0	148.64	
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		148.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188257	BISHOP RED ROCK INC	04/15/2016	58816	Cinder sand red rock	2401500060	524.00	524.00
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		524.00	
188258	BLEYHL FARM SERVICE	04/15/2016	3/31/2016		0	11,836.73	9,678.97
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		159.11	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		113.10	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		98.19	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		149.48	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		166.55	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		512.25	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		259.39	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		123.03	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		67.76	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10,187.87	
				UNAPPLIED CR	0	-2,157.76	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-2,157.76	
188259	BOUND TO STAY BOUND	04/15/2016	925169	Library books Acct 47592005	2401500045	765.29	1,273.04
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		765.29	
			927933	Book Order for Vivian Jennings	1301500055	461.55	
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		461.55	
			928053	Library books Acct 47592005	2401500045	46.20	
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		46.20	
188260	CAMP WOOTEN ASSOCIATION	04/15/2016	2016 FEES		0	20.00	20.00
10 E 530 0170 27 5350 110 0000 0000				General Fund/Expenditures/Camp Wooten		20.00	
188261	CAMPBELL OFFICE SUPPLY/YAKIMA	04/15/2016	228395-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	14.18	624.81
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		14.18	
			228423-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	110.57	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		51.60	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		58.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			228757-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	465.22	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		217.10	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		248.12	
			229135-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	14.99	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		7.00	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		7.99	
			229177-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	19.85	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		9.26	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.59	
188262	CASCADE NATURAL GAS CO	04/15/2016	3/29/2016		0	10,424.62	10,424.62
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		4,430.42	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		522.89	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		243.54	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		50.27	
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		1,540.70	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		2,145.82	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		1,293.42	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		186.96	
188263	CCTV CAMERASCAN	04/15/2016	11855	security	4501500059	216.11	216.11
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		216.11	
188264	CDW GOVERNMENT INC	04/15/2016	cjh3201	Keyboards	7601500121	99.76	99.76
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		99.76	
188265	CHAPMAN, JOHN JAY	04/15/2016	APRIL 2016	2015/2016 DISTRICT OFFICE LEASE	7201500002	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
188266	CHARTER COMMUNICATIONS	04/15/2016	MARCH 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	
188267	CITY OF PROSSER	04/15/2016	03/20/2016		0	11,143.29	11,143.29
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		27.89	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		177.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		45.30	
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		284.84	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,164.66	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		405.05	
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		364.31	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		522.56	
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		257.14	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		364.09	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		35.58	
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		56.67	
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		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		393.41	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		654.99	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		565.61	
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		55.27	
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		97.14	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		206.21	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		281.05	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		795.24	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		765.31	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		646.65	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		40.27	
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		219.49	
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		252.93	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		411.87	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		357.86	
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		65.16	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		111.75	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
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	
188268	CLASS 5	04/15/2016	24388	2015-2016 12 MONTH CONTRACT	7201500008	1,687.01	1,687.01
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,687.01	
188269	CLASSROOM DIRECT	04/15/2016	308102424907	MATH SUPPLIES	1101500035	77.70	77.70
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		77.70	
188270	COLUMBIA FITNESS	04/15/2016	160128-0007	repairs	4501500086	807.33	807.33
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		807.33	
188271	DELL	04/15/2016	XJWWF6FP5	Monitors for District Office	7601500127	298.84	298.84
10 E 530 9700 13 5310 072 0000 0000				General Fund/Expenditures/District-Wide Support		298.84	
188272	DEPARTMENT OF RETIREMENT SYSTE	04/15/2016	1155557		0	108.00	108.00
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		108.00	
188273	DRC/CTB	04/15/2016	91367417001	LAS tests	6001500052	1,101.66	1,101.66
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,101.66	
188274	EBS CO RENEWEL DEPARTMENT	04/15/2016	6819	renewal	4501500111	447.37	447.37
10 E 530 0100 22 5050 450 0000 0000				General Fund/Expenditures/Basic Education		447.37	
188275	ENERSPECT MEDICAL SOLUTIONS	04/15/2016	26053	AED Supplies for School Nurses	6401500013	380.10	380.10
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		380.10	
188276	ESD #105	04/15/2016	49310	2015/2016 Data Processing Agreement	7201500032	9,468.65	24,134.80
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,071.81	
10 E 530 9700 72 7490 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,396.84	
			49362		0	5,197.50	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5,197.50	
			49475	2015/2016 Data Processing Agreement	7201500032	9,468.65	
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,071.81	
10 E 530 9700 72 7490 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,396.84	
188277	ESD #123	04/15/2016	24240*		0	42,611.97	72,358.70
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		42,611.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24306*	Drug and Alcohol testing for 2015-16	7301500003	50.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.00	
			24319*	Drug and Alcohol testing for 2015-16	7301500003	500.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		500.00	
			24506		0	12,900.00	
10 E 530 6500 31 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		12,900.00	
			24510		0	1,320.00	
10 E 530 6500 31 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,320.00	
			24526	ESD CLASS - TREAT	1251500005	80.00	
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		80.00	
			24546		0	14,221.73	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		14,221.73	
			24571	EXPRESSIONS & EQUATIONS WORK SHOP	1101500032	225.00	
10 E 530 5102 31 2030 110 0000 0000				General Fund/Expenditures/Title I -Staff Dev		225.00	
			24573	Expressions and Equations Training February 17&18 and March 14&15	2451500000	450.00	
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		450.00	
188278 FITZGERALD, DAWN R		04/15/2016	CPR CLASS 2016		0	43.46	43.46
10 E 530 2100 27 7000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		43.46	
188279 FLORES, DEANNA KAY		04/15/2016	PHOENIZ		0	172.88	172.88
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		172.88	
188280 FOLLETT LIBRARY RESOURCES		04/15/2016	357466-0	Book Order for Vivian Jennings	1301500056	1,009.91	1,009.91
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		1,009.91	
188281 FOOD DEPOT		04/15/2016	159898		1125	43.86	391.07
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		43.86	
			166365		1005	48.00	
10 E 530 5500 27 5000 110 0000 0000				General Fund/Expenditures/State Learning Assistance		48.00	

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			166371	General Fund/Expenditures/State Trans Bilingual	9474	12.27	12.27
10 E 530 3165 27 5000 450 0000 0000			166381	General Fund/Expenditures/Home/Family	1130	97.58	97.58
10 E 530 3165 27 5000 450 0000 0000			166382	General Fund/Expenditures/Home/Family	1131	17.25	17.25
10 E 530 9800 42 5430 075 0000 0000			166391	General Fund/Expenditures/Food Service	10100	50.00	50.00
10 E 530 9800 42 5430 075 0000 0000			166392	General Fund/Expenditures/Food Service	10099	5.49	5.49
10 E 530 0100 23 5000 450 0000 0000			166397	General Fund/Expenditures/Basic Education	791	8.07	8.07
10 E 530 9800 42 5430 075 0000 0000			166435	General Fund/Expenditures/Food Service	1203	55.00	55.00
10 E 530 9800 42 5430 075 0000 0000			166436	General Fund/Expenditures/Food Service	10098	8.27	8.27
10 E 530 3165 27 5000 450 0000 0000			166439	General Fund/Expenditures/Home/Family	1132	38.76	38.76
10 E 530 0100 27 5000 450 0000 0000			166447	General Fund/Expenditures/Basic Education	626	6.52	6.52
188282 FP MAILING SOLUTIONS		04/15/2016	ri102763094	Postage Scale / Meter Rental	6301500066	55.22	55.22
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		55.22	
188283 GLOBAL INDUSTRIES		04/15/2016	109254077	CART WITH PULL-OUT LAPTOP SHELVES	1101500038	388.37	966.39
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		421.77	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-33.40	
10 L 601 0000 00 0000 000 0000 0000			109268517	RADIOS FOR CAMP	1101500037	578.02	
10 E 530 0170 27 5350 110 0000 0000				General Fund/Accounts Payable		-49.71	
10 E 530 0170 27 5350 110 0000 0000				General Fund/Expenditures/Camp Wooten		627.73	
188284 GREGORY, LARRY F		04/15/2016	291	General Fund/Expenditures/District-Wide Support	0	260.70	521.40
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
10 E 530 9700 12 7010 071 0000 0000			292	General Fund/Expenditures/District-Wide Support	0	260.70	260.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188285	HAAN CRAFTS	04/15/2016	0216774	Sewing Kits	2401500057	261.05	261.05
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-22.45	
10 R	960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00		283.50	
188286	COOK'S ACE HARDWARE	04/15/2016	A349936	Open PO for PHS CTE Supplies	4561500000	183.70	458.39
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		45.93	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		45.93	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		45.93	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		45.91	
			A350368	Open PO for PHS CTE Supplies	4561500000	12.47	
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		3.12	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		3.12	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		3.12	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		3.11	
			B336281	Open PO for PHS CTE Supplies	4561500000	122.37	
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		30.59	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		30.59	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		30.59	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		30.60	
			B336778	Open PO for PHS CTE Supplies	4561500000	41.68	
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		10.42	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		10.42	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		10.42	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		10.42	
			B336798	Open PO for PHS CTE Supplies	4561500000	17.33	
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		4.33	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		4.33	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		4.33	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		4.34	
			B336883	Open PO for PHS CTE Supplies	4561500000	80.84	
10 E	530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture		20.21	
10 E	530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business		20.21	
10 E	530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		20.21	
10 E	530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		20.21	
188287	HATCH, SHELLIE M.	04/15/2016	lounge supplies 3/16		0	58.92	58.92
10 E	530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education		58.92	
188288	HEWITT, SALLY J	04/15/2016	FOOD CARD 2016		0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
188289	HOBY REGISTRATION	04/15/2016	124578	Registration	4501500116	195.00	195.00
10 E 530 0100 24 5000 450 0000 0000				General Fund/Expenditures/Basic Education		195.00	
188290	JEREMYS 1896 PUBLIC HOUSE	04/15/2016	3/3/2016	working supplies	4501500115	125.93	125.93
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		125.93	
188291	JUNIOR LIBRARY GUILD	04/15/2016	310733	Library books	2401500044	502.93	502.93
				Acct JO97381			
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		546.18	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-43.25	
188292	K C D A	04/15/2016	300015425	KCDA Office	1301500057	2,483.79	3,071.02
				Supplies- copy paper, laminate			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2,483.79	
			300018077	Open PO for PHS	4561500002	156.78	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		39.19	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		39.19	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		39.19	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		39.21	
			30011734	Office Supplies -	2401500055	430.45	
				See Attached			
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		430.45	
188293	KIMMEL ATHLETIC SUPPLY	04/15/2016	0521355-IN	Track equipment	2401500051	366.86	493.51
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		366.86	
			0521382-IN	Softball Jerseys	2401500052	126.65	
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		126.65	
188294	KIRK, LINDA W	04/15/2016	SNOW SPRING 2016		0	194.64	194.64
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		194.64	
188295	LINDSAY DYE COUNSELING, LLC	04/15/2016	3/24/2016		0	1,050.00	1,050.00
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		1,050.00	
188296	LINK, CENTURY	04/15/2016	313804811 3/11/2016		0	102.98	160.10
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		102.98	
			313973125 feb 2016		0	57.12	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		57.12	
188297	LITTLE, COLLEEN D	04/15/2016	FOOD 3/23/2016		0	15.20	15.20
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		15.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188298	LOURDES	04/15/2016	03/10/2016		0	3,726.05	3,726.05
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,726.05	
188299	MOON SECURITY SERVICES INC	04/15/2016	812849	2015/2016 ANNUAL CONTRACT	7201500006	249.06	249.06
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		249.06	
188300	OFFICE DEPOT INC	04/15/2016	820283111001	fax/printer	7601500091	309.50	3,986.95
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		309.50	
			827399124001	ink for Jon Young and supplies for tech	7601500118	7.90	
10 E 530 6400 27 5000 130 0000 0000				General Fund/Expenditures/Limited English Proficien		7.75	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		0.15	
			827399454001	ink for Jon Young and supplies for tech	7601500118	405.84	
10 E 530 6400 27 5000 130 0000 0000				General Fund/Expenditures/Limited English Proficien		398.10	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		7.74	
			828094794001	LONG CLASSROOM	1201500049	149.74	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		149.74	
			828095058001	LONG CLASSROOM	1201500049	31.03	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		31.03	
			828097887001	TREAT CLASSROOM	1201500048	59.57	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		59.57	
			828097887002	TREAT CLASSROOM	1201500048	38.22	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		38.22	
			828099365001	OFFICE	1201500050	1,864.86	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		113.13	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		1,751.73	
			828099466001	OFFICE	1201500050	114.88	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		6.97	
10 E 530 0100 27 5020 120 0000 0000				General Fund/Expenditures/Basic Education		107.91	
			829057342001	fax/printer	7601500091	361.08	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		361.08	
			830265368001	Toner for Glad Printer at Whitstran	7601500129	334.83	
10 E 530 6400 27 5000 110 0000 0000				General Fund/Expenditures/Limited English Proficien		334.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			830280708001	Fax Machine for Housel	7601500133	309.50	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		309.50	
188301	OXARC INC	04/15/2016	SYA7001	Open PO for Metal Shop Supplies	4561500001	178.88	561.03
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		178.88	
			SYA7288	Open PO for Metal Shop Supplies	4561500001	298.42	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		298.42	
			SYA7600	Open PO for Metal Shop Supplies	4561500001	83.73	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		83.73	
188302	PACIFIC OFFICE AUTOMATION	04/15/2016	054718	COPIER	1201500055	161.81	161.81
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		161.81	
188303	PRESTWICK HOUSE	04/15/2016	302199	books - GP	4501500112	479.53	479.53
10 E 530 0100 27 5070 450 0000 0000				General Fund/Expenditures/Basic Education		520.77	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-41.24	
188304	PRINCESS THEATRE RENTAL	04/15/2016	DEPOSIT MISSOULA		0	568.75	568.75
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		568.75	
188305	PROSSER RECORD BULLETIN	04/15/2016	27205	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	91.86	742.46
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		91.86	
			27229	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	39.44	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		39.44	
			27265	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	37.63	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		37.63	
			27297	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	252.90	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		252.90	
			27318	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	67.73	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		67.73	
			27326	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	252.90	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		252.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188306	PURELAND SUPPLY LLC	04/15/2016	561779	Projector Bulb	7601500126	146.07	261.73
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		146.07	
			562766	Bulb	7601500128	115.66	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		125.61	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.95	
188307	QUILL CORP	04/15/2016	3758977	Office Order	1301500052	720.68	720.68
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		720.68	
188308	Vendor Continued Void	04/15/2016					0.00
188309	RAINWATER INC	04/15/2016	208621	Rainwater	4821500011	6.00	242.96
				Dispenser and Water Yearly Fee			
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			208749	Rainwater	4821500011	6.00	
				Dispenser and Water Yearly Fee			
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			208869	Rainwater	4821500011	6.00	
				Dispenser and Water Yearly Fee			
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			208921	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	6.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		6.00	
			208997	Rainwater	4821500011	6.00	
				Dispenser and Water Yearly Fee			
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			209046	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	40.52	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		40.52	
			209048	2015-2016 Contract Renewal for	6001500032	12.00	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Curriculum/Technol ogy/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.00	
			209124	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			209177	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	12.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12.00	
			RENT 525	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		4.32	
			RENT 595	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			RENT 613	Yearly Purchase order for Water softener for Food Service	7501500000	129.48	
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
			RENT 614	Rainwater Dispenser and Water Yearly Fee	4821500011	4.32	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
188310	READING WAREHOUSE.COM	04/15/2016	159800	Book Order for	1301500054	42.95	42.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Shar Henske			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		46.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.69	
188311	REALLY GOOD STUFF	04/15/2016	5468746	Testing Materials for Ann Sipe	1301500053	419.69	515.59
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		455.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-36.09	
			5477089	Classroom Supplies	1101500041	95.90	
10 E 530 0114 27 5000 110 0000 0000				General Fund/Expenditures/Kindergarten		104.15	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.25	
188312	ROYCE ENTERPRISES COMPANY	04/15/2016	#ROY-2016000780		0	77.00	77.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		77.00	
188313	SCHOOL OUTFITTERS	04/15/2016	INV11950967	Student Chairs	2401500059	1,062.77	1,062.77
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,154.17	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-91.40	
188314	SILVER CLOUD INN BELLEVUE-DOWN	04/15/2016	311851	WASWUG hotel reservations	4501500098	359.22	718.44
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		359.22	
			311852	WASWUG hotel reservations	4501500098	359.22	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		359.22	
188315	SMART APPLE US	04/15/2016	ARU0198373	Books from attached quote.	7201500035	755.91	755.91
10 E 530 0100 22 5060 060 0000 0000				General Fund/Expenditures/Basic Education		755.91	
188316	STAPLES BUSINESS ADVANTAGE	04/15/2016	3294677068	supplies	4501500110	62.36	71.04
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		62.36	
			3294677069	supplies	4501500110	8.68	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		8.68	
188317	THE PRINT GUYS	04/15/2016	102469		625	30.95	30.95
10 E 530 0100 24 5020 450 0000 0000				General Fund/Expenditures/Basic Education		30.95	
188318	TINSLEY, KARLENE	04/15/2016	HMS BOOKS 3/4/2016		0	34.00	34.00
10 E 530 0100 22 5060 240.0000 0000				General Fund/Expenditures/Basic Education		34.00	
188319	TRACY MULLEN, MS	04/15/2016	MARCH 2016		0	1,350.00	1,350.00
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		1,350.00	
188320	TRI-CITY HERALD	04/15/2016	102351690-03252016	2015-2016 OPEN PO FOR CLASSIFIED	7201500012	339.40	1,211.21

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		339.40	
			1023616974-03082016	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	
			103237368-03122016	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	
			2016 SUBSCRIPTION	DISTRICT OFFICE	0	182.53	
10 E 530 9700 13 5050 072 0000 0000				General Fund/Expenditures/District-Wide Support		182.53	
188321 TRINIDAD, FLOR		04/15/2016		DRIVERS REFUND	0	340.00	340.00
10 R 960 7100 21 2171 450 0000 0000				General Fund/Revenues/Traffic Safety Education		340.00	
188322 WA FFA FOUNDIATION		04/15/2016	186	CASE Training Registration Denine Trump	4561500040	2,750.00	2,750.00
10 E 530 3860 31 7000 450 0000 0000				General Fund/Expenditures/Vocational-Federal		2,750.00	
188323 WAL-MART COMMUNITY		04/15/2016	04651	Open PO for Family and Consumer Science Classes	2401500058	95.85	344.89
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		95.85	
			09520		0	132.80	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		132.80	
			09935	Open PO for Family and Consumer Science Classes	2401500058	116.24	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		116.24	
188324 WARDS		04/15/2016	8044328551	Open PO for C.A.S.E.supplies	4561500006	325.90	325.90
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		325.90	
188325 WASHINGTON STATE FBLA		04/15/2016	07-1562	State FBLA Conference Advisor Registration	4561500038	2,040.00	2,040.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				including hotel			
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		450.00	
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		1,590.00	
188326	WASHINGTON STATE HISTORICAL SO	04/15/2016	16007	Washington History Day - Registrations	7201500039	1,165.00	1,165.00
10 E 530 0194 27 7000 450 0000 0000				General Fund/Expenditures/Student Competitions		347.46	
10 E 530 0194 27 7000 240 0000 0000				General Fund/Expenditures/Student Competitions		817.54	
188327	WASTE MANAGEMENT OF KENNEWICK	04/15/2016	1691349-1819-5	2015-2016 ANNUAL CONTRACT	7201500007	286.98	286.98
10 E 530 9700 65 7860 110 0000 0000				General Fund/Expenditures/District-Wide Support		286.98	
188328	WASWUG	04/15/2016	225	WASWUG 2016	4501500076	550.00	550.00
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		550.00	
188329	WAYSIDE PUBLISHING	04/15/2016	74282	Books	4501500084	142.92	142.92
10 E 530 0100 27 5070 450 0000 0000				General Fund/Expenditures/Basic Education		155.21	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.29	
188330	WILBUR-ELLIS COMPANY LLC	04/15/2016	9710863 RI		0	208.51	208.51
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		208.51	
188331	WILLIAM V MACGILL & CO	04/15/2016	IN0551852	Thermometer for Linda Kirk	6401500012	250.00	250.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-21.50	
10 E 530 0100 26 5300 064 0000 0000				General Fund/Expenditures/Basic Education		271.50	
188332	WSSAAA TREASURER	04/15/2016	1643	Conference Registration	4501500106	185.00	185.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		185.00	
188333	YAKIMA HERALD-REPUBLIC	04/15/2016	628046	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	331.14	1,059.02
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		331.14	
			629529	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	380.88	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		380.88	
			632666	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	347.00	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		347.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188334	YVCC	04/15/2016	WINTER 15/16		0	41,509.64	41,509.64
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		33,540.21	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		7,969.43	
188335	YVUA	04/15/2016	2/17/2016	Baseball Umps	4501500109	3,342.00	3,342.00
10 E 530 0100 28 7010 450 0000 0000				General Fund/Expenditures/Basic Education		3,342.00	
				86 Computer	Check(s) For a Total of		231,633.88

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 April 12, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,733.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 188336 through 188336, totaling \$10,733.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
188336	BUILDING VISION	04/15/2016	10,733.00
1	Computer	Check(s) For a Total of	10,733.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188336	BUILDING VISION	04/15/2016	100		0	2,975.00	10,733.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,975.00	
			101		0	2,626.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,626.00	
			102		0	5,132.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5,132.00	
			1	Computer	Check(s) For a Total of		10,733.00

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

As of April 12, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$45,721.83. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 184236 through 184283, totaling \$45,721.83

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

Check Nbr	Vendor Name	Check Date	Check Amount
184236	ANDERSON BRYAN, CHRISTINE M	04/15/2016	15.99
184237	APPELGATE, WHITNEY	04/15/2016	14.57
184238	ARES SPORTSWEAR	04/15/2016	486.28
184239	ARYZTA LLC	04/15/2016	57.76
184240	BENTON FRANKLIN HEALTH DEPT	04/15/2016	100.00
184241	BUCHHOLZ, ELIZABETH E	04/15/2016	43.71
184242	CAGLE, ALISON R	04/15/2016	43.71
184243	DESSERAULT, SANDRA J	04/15/2016	87.42
184244	DIXON, SHELLEY L	04/15/2016	14.57
184245	EARLY, TERESA	04/15/2016	29.14
184246	EAST VALLEY HIGH SCHOOL	04/15/2016	140.00
184247	ELLIOT, ELIZABETH	04/15/2016	101.99
184248	EPCO INC / IN STITCHES	04/15/2016	357.51
184249	EVERETT, AMANDA	04/15/2016	29.14
184250	FOOD DEPOT	04/15/2016	77.88
184251	FRANKLIN PIERCE SCHOOLS	04/15/2016	200.00
184252	GAMACHE, LORI	04/15/2016	14.57
184253	GRAHAM, BRENDA K	04/15/2016	29.14
184254	GRANDVIEW HIGH SCHOOL	04/15/2016	2,797.84
184255	GRIMES HORTICULTURE	04/15/2016	10.71
184256	HOLIDAY INN EXPRESS HOTEL & SU	04/15/2016	775.16
184257	HORTICULTURAL SERVICES INC	04/15/2016	1,756.32
184258	KENNEWICK HIGH SCHOOL	04/15/2016	164.00
184259	KIMMEL ATHLETIC SUPPLY	04/15/2016	839.96
184260	LAKEY, JENNIFER	04/15/2016	400.00
184261	LANE, CYNTHIA M.	04/15/2016	14.57
184262	LOWRY, MICHELLE J	04/15/2016	29.14
184263	MOORE, DEANNE L	04/15/2016	29.14
184264	NEFF COMPANY	04/15/2016	449.83
184265	NEHLS, ROBBIN L	04/15/2016	65.16
184266	O'BRIEN, MICHELLE	04/15/2016	14.57
184267	OLMSTEAD, MOLLY	04/15/2016	43.71
184268	ORIENTAL TRADING CO	04/15/2016	288.54



Check Nbr	Vendor Name	Check Date	Check Amount
184269	PEPSI COLA YAKIMA	04/15/2016	313.55
184270	REINMUTH, TRISH	04/15/2016	14.57
184271	ROYER, GINA	04/15/2016	14.57
184272	SHY'S PIZZA CONNECTION	04/15/2016	385.21
184273	SKEEN, ANGELA P	04/15/2016	69.81
184274	STARR, KIMBERLY A	04/15/2016	809.90
184275	THE LEUKEMIA & LYMPHOMA SOCIET	04/15/2016	2,947.51
184276	TOBIN, AMANDA	04/15/2016	14.57
184277	TUTTLE, HOLLIE JEAN	04/15/2016	58.28
184278	URM CASH & CARRY	04/15/2016	192.60
184279	WAHSET DISTRICT #5	04/15/2016	540.00
184280	WASHINGTON STATE FBLA	04/15/2016	7,215.00
184281	WEDDLE, AMBER	04/15/2016	14.57
184282	WHITE, MELINDA J	04/15/2016	134.66
184283	WORLD'S FINEST CHOCOLATE	04/15/2016	23,475.00
48	Computer	Check(s) For a Total of	45,721.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184236	ANDERSON BRYAN, CHRISTINE M	04/15/2016	USB DRIVE		0	15.99	15.99
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.99	
184237	APPELGATE, WHITNEY	04/15/2016	SKI REFUND 15/16		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184238	ARES SPORTSWEAR	04/15/2016	399790	uniforms	4521500243	486.28	486.28
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-41.82	
40 E 530 2165 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TENNIS-GIRLS			528.10	
184239	ARYZTA LLC	04/15/2016	34318081	Cookie Bags and Pan Liners	4521500112	28.88	57.76
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			28.88	
			34318082	Cookie Bags and Pan Liners	4521500112	28.88	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			28.88	
184240	BENTON FRANKLIN HEALTH DEPT	04/15/2016	0315-2032 3/1/2016	concession stand permit	4521500208	100.00	100.00
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			100.00	
184241	BUCHHOLZ, ELIZABETH E	04/15/2016	FORREST SKI REFUND		4058	14.57	43.71
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
			PARKER SKI REFUND		4058	29.14	
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
184242	CAGLE, ALISON R	04/15/2016	SKI REFUND		4058	43.71	43.71
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			43.71	
184243	DESSERAULT, SANDRA J	04/15/2016	LACEY SKI REFUND 16		4058	87.42	87.42
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			87.42	
184244	DIXON, SHELLEY L	04/15/2016	NATE SKI REFUND 16		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184245	EARLY, TERESA	04/15/2016	ALEXANDER SKI REFUND		4058	29.14	29.14
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
184246	EAST VALLEY HIGH SCHOOL	04/15/2016	BOYS & GIRLS ENTRY	Entry Fees	4521500250	140.00	140.00
40 E 530 2150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TRACK			140.00	
184247	ELLIOT, ELIZABETH	04/15/2016	HENRY SKI BUS		4058	87.42	101.99
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			87.42	
			SKI BUS SAM		4058	14.57	
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184248	EPCO INC / IN STITCHES	04/15/2016	16122	red and white	4521500251	69.50	357.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2230 05 0000 000 0000 0000				uniforms			
			Associated Student Body Fund/Expenditures/SOFTBALL			69.50	
			16148		4061	288.01	
40 E 530 2100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			288.01	
184249 EVERETT, AMANDA		04/15/2016	SKI REFUND		4058	29.14	29.14
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
184250 FOOD DEPOT		04/15/2016	166356	Student Store	4521500024	41.31	77.88
				Supplies			
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			41.31	
			166387	Student Store	4521500024	4.98	
				Supplies			
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			4.98	
			166399		4064	31.59	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			31.59	
184251 FRANKLIN PIERCE SCHOOLS		04/15/2016	8880006156	wrestling tourney	4521500254	200.00	200.00
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING			200.00	
184252 GAMACHE, LORI		04/15/2016	SKI REFUND		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184253 GRAHAM, BRENDA K		04/15/2016	ALEX SKI REFUND		4058	29.14	29.14
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
184254 GRANDVIEW HIGH SCHOOL		04/15/2016	2161	Boys Swim Pool	4521500247	1,250.00	2,797.84
				Rental			
40 E 530 2004 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ATHLETIC GENE			1,250.00	
			40001	23 Swim Suits for	4521500032	1,547.84	
				15/16 season			
40 E 530 2260 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SWIM TEAM GIR			1,547.84	
184255 GRIMES HORTICULTURE		04/15/2016	BBF	green house	4521500122	10.71	10.71
				supplies			
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			10.71	
184256 HOLIDAY INN EXPRESS HOTEL & SU		04/15/2016	6095,6096,6097,6098	Rooms for A Team	4521500265	775.16	775.16
40 E 530 4760 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/A TEAM			775.16	
184257 HORTICULTURAL SERVICES INC		04/15/2016	1008706	green house	4521500120	1,084.33	1,756.32
				supplies			
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			1,084.33	
			1008850	green house	4521500120	371.25	
				supplies			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		371.25	
			1008859	green house supplies	4521500120	300.74	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		300.74	
184258	KENNEWICK HIGH SCHOOL	04/15/2016	35726	Kennewick Ki-Be Takeoff	4521500260	164.00	164.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		164.00	
184259	KIMMEL ATHLETIC SUPPLY	04/15/2016	0513163-IN	hoodies	4521500246	541.97	839.96
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		541.97	
			0517740-IN	jerseys	4521500245	41.90	
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		41.90	
			0518603-IN*	baseballs	4521500235	100.00	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		100.00	
			0519909-IN	Instant Cold Packs	4521500228	156.09	
40 E 530 2020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MEDICAL SUPPL		156.09	
184260	LAKEY, JENNIFER	04/15/2016	DEPOSIT PROM FOOD		0	400.00	400.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		400.00	
184261	LANE, CYNTHIA M.	04/15/2016	CHRISTOPHER SKI	REFUND	4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SKI		14.57	
184262	LOWRY, MICHELLE J	04/15/2016	BLAKE SKI REFUND		4058	14.57	29.14
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SKI		14.57	
				CORBY SKI REFUND 16	4058	14.57	
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SKI		14.57	
184263	MOORE, DEANNE L	04/15/2016	HARRISON SKI REFUND		4058	29.14	29.14
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SKI		29.14	
184264	NEFF COMPANY	04/15/2016	2426810	Radiance Championship Banner	4521500224	43.83	449.83
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		43.83	
			2432287	Radiance Championship Banner	4521500224	406.00	
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		406.00	
184265	NEHLS, ROBBIN L	04/15/2016	NAMES		0	65.16	65.16
40 E 530 4665 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHAMPS		65.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184266	O'BRIEN, MICHELLE	04/15/2016	MAIA SKI REFUND		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184267	OLMSTEAD, MOLLY	04/15/2016	DONALD SKI REFUND		4058	29.14	43.71
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
			LAYNEE SKI REFUND 16		4058	14.57	
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184268	ORIENTAL TRADING CO	04/15/2016	675061709-01	winterball supplies	4521500262	127.30	288.54
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MECHA			138.25	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-10.95	
			675062158-01	winterball supplies	4521500262	161.24	
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MECHA			175.11	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-13.87	
184269	PEPSI COLA YAKIMA	04/15/2016	0169776	Baseball Concessions	4521500249	313.55	313.55
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			313.55	
184270	REINMUTH, TRISH	04/15/2016	CASE SKI REFUND 16		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184271	ROYER, GINA	04/15/2016	CHASE SKI REFUND		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184272	SHY'S PIZZA CONNECTION	04/15/2016	775423	FBLA Member Luncheon	4521500201	98.74	385.21
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			98.74	
			775425	pizza	4521500239	39.07	
40 E 530 4650 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/PEP CLUB			39.07	
			775426	pizza	4521500205	247.40	
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			247.40	
184273	SKEEN, ANGELA P	04/15/2016	SUPPLIES 3/24/2016		0	69.81	69.81
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			69.81	
184274	STARR, KIMBERLY A	04/15/2016	DRAMA SUPPLY 3/21/16		0	640.75	809.90
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/DRAMA			640.75	
			SCRIPTS 3/21/2016		0	169.15	
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/DRAMA			169.15	
184275	THE LEUKEMIA & LYMPHOMA SOCIET	04/15/2016	PENNIES FOR PATIENTS 2016		4057	2,947.51	2,947.51
40 E 530 6010 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHARITABLE			2,947.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184276	TOBIN, AMANDA	04/15/2016	ZAIDEN SKI REFUND		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184277	TUTTLE, HOLLIE JEAN	04/15/2016	KASE SKI REFUND		4058	29.14	58.28
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
			KORD SKI REFUND 16		4058	29.14	
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			29.14	
184278	URM CASH & CARRY	04/15/2016	C31028765	Supplies for Student Store	4521500202	76.55	192.60
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			76.55	
			C31030616	Student Store Supplies	4521500102	116.05	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			116.05	
184279	WAHSET DISTRICT #5	04/15/2016	MEET 2	Stalls, Shavings, Camping	4521500263	540.00	540.00
40 E 530 4420 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/EQUESTRIAN TE			540.00	
184280	WASHINGTON STATE FBLA	04/15/2016	07-1556	state	4521500252	7,215.00	7,215.00
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			7,215.00	
184281	WEDDLE, AMBER	04/15/2016	MOLLEE SKI REFUND		4058	14.57	14.57
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			14.57	
184282	WHITE, MELINDA J	04/15/2016	BASEBALL CONCESSIONS		0	134.66	134.66
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			134.66	
184283	WORLD'S FINEST CHOCOLATE	04/15/2016	90981232		1165	23,475.00	23,475.00
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			23,475.00	
			48 Computer	Check(s) For a Total of			45,721.83

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Donation from Monsanto Fund on Behalf of Ryan Munn to Prosser High School FFA  
**AGENDA:** Action  
**DATE:** April 12, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **Background:**

Prosser High School FFA has received a donation in the amount of \$2,500 from Benton County farmer Ryan Munn, through the Monsanto Fund. Ryan selected Prosser High School FFA through America's Farmers Grow Communities (AFGC). AFGC supports nonprofit organizations in rural areas.

### **Recommendation:**

It is recommended that the Board of Directors accept the \$2,500 donation from the Monsanto Fund.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Jennifer Webb Catering Service for Prom  
**AGENDA:** Action  
**DATE:** April 12, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **Background:**

Jennifer Webb will be providing catering services for prom. She will prepare, deliver and set up food displays at the prom location. The fee for this service is \$1,000. Catering fees will be paid for with ASB funds.

### **Recommendation:**

It is recommended that the Board of Directors approve the service contract with Jennifer Webb for catering services for prom.



**BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Washington Tractor Rental Agreement for Prosser High School Baseball Field**  
**AGENDA: ACTION**  
**DATE: April 12, 2016**  
**PREPARED BY: Craig Reynolds, *Business Manager***

**Background**

In the past, Prosser High School was able to rent a John Deere tractor from RDO in Sunnyside for \$1. This tractor was used to give maintenance to the baseball field. RDO can no longer offer that rental. Washington Tractor in Yakima is willing to rent the same equipment for a fee of \$25 a month. The tractor will be used during the months of April through the end of July, 2016 for a total cost of \$100.

**Recommendation:**

It is recommended that the Board of Directors approve the above rental agreement with Washington Tractor.