



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, April 26, 2016 07:00 PM

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

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Communications
- d. Recognition: REVISED
 - i. National History Day Students - Revised
 - ii. Sebastian Castilleja - Boys and Girls Clubs Washington State 2016 Youth of the Year
- e. Proclamation: Teacher Appreciation Week

[Teacher Appreciation Week \(p. 3\)](#)

II. Information Items:

- a. PTA Update
- b. Camp Wooten Update

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 4\)](#)

IV. Hearing of Visitors:

V. Reports:

- a. Assistant Superintendent's Report
- b. Business Manager's Report

[March 2016 Financial Reports \(p. 5\)](#)

[April 2016 Enrollment \(p. 19\)](#)

- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

VI. Consent Items: REVISED

- a. Certificated Personnel

[Cert - April 26, 2016 \(p. 23\)](#)

b. Classified Personnel - Revised

[Class - April 26, 2016 \(p. 24\)](#)

c. Approval of Minutes

[Regular Board Meeting - April 12, 2016 \(p. 25\)](#)

d. Contracts and Personal Service Agreements

[Contracts and Agreements \(p. 31\)](#)

e. Volunteer Coaches

None

VII. Old Business:

VIII. Action Items: REVISED

a. Vouchers and Payroll

[Payable April 29, 2016 \(p. 32\)](#)

b. Adoption of Policy 2409: Credit for Competency/Proficiency - FIRST READING

[Policy 2409 \(p. 71\)](#)

c. Adoption of Instructional Materials for Bridges in Mathematics

[Bridges in Mathematics \(p. 73\)](#)

d. Out-of-State Travel: PHS Volleyball Camp

[PHS Volleyball \(p. 74\)](#)

e. Out-of-State Travel: PHS Football Camp

[PHS Football \(p. 75\)](#)

f. Resolution No. 01-16: Emergency Declaration

[Resolution No. 01-16 \(p. 76\)](#)

g. Out-of-State Travel: FBLA Nationals - Revised

[FBLA Nationals \(p. 80\)](#)

IX. Discussion Items:

X. Adjournment

XI. Future Meetings:

To Be Discussed

The State of Washington



Proclamation

WHEREAS, a strong, effective system of free public school education for all children and youth is essential to our democratic system of government; and

WHEREAS, the United States has made considerable progress in the social, technological, and scientific fields due to our system of free and universal public education; and

WHEREAS, much of this progress can be attributed to the qualified and dedicated teachers entrusted with the educational development of our children; and

WHEREAS, teachers provide opportunities for students to connect with the world around them, develop basic skills for success in life and work, experience the realization of high expectations and the fulfillment of steps toward achievable goals; and

WHEREAS, teachers should be accorded high public esteem, reflecting the value placed on their skills and abilities, and the importance of public education; and

WHEREAS, it is appropriate that teachers be recognized for their dedication and commitment to educating their students;

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim May 2-6, 2016 as

Teacher Appreciation Week

and May 3, 2016 as

National Teacher Day

in Washington, and I urge all people in our state to join me in this special observance.

Signed this 19th day of April, 2016



Governor Jay Inslee

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.

March 2016 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,866,060	194,676.44	2,013,452.19		1,852,607.81	52.08
2000 LOCAL SUPPORT NONTAX	360,212	34,605.03	369,113.57		8,901.57-	102.47
3000 STATE, GENERAL PURPOSE	19,657,042	1,623,594.98	11,073,250.42		8,583,791.58	56.33
4000 STATE, SPECIAL PURPOSE	5,972,926	453,431.72	3,050,637.01		2,922,288.99	51.07
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	46,097.53		14,902.47	75.57
6000 FEDERAL, SPECIAL PURPOSE	2,772,120	238,943.42	1,457,421.38		1,314,698.62	52.57
7000 REVENUES FR OTH SCH DIST	20,000	.00	23,710.80		3,710.80-	118.55
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	32,709,360	2,545,251.59	18,033,682.90		14,675,677.10	55.13
B. EXPENDITURES						
00 Regular Instruction	17,637,714	1,396,090.44	10,196,519.54	5,930,741.96	1,510,452.50	91.44
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,378,250	244,675.95	1,919,983.38	1,150,677.71	307,588.91	90.90
30 Voc. Ed Instruction	1,116,660	71,702.83	583,137.13	364,646.73	168,876.14	84.88
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,393,667	206,729.77	1,415,887.61	879,921.43	1,097,857.96	67.65
70 Other Instructional Pgms	84,065	6,129.34	42,647.77	21,467.39	19,949.84	76.27
80 Community Services	86,759	.00	.00	0.00	86,759.00	0.00
90 Support Services	7,311,503	597,582.37	4,227,233.15	1,823,867.64	1,260,402.21	82.76
Total EXPENDITURES	33,008,618	2,522,910.70	18,385,408.58	10,171,322.86	4,451,886.56	86.51
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	299,258-	22,340.89	351,725.68-		52,467.68-	17.53
F. TOTAL BEGINNING FUND BALANCE	2,702,982		3,112,195.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	2,403,724		2,760,470.22	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	90,000		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	105,000		78,659.01			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		112,112.95			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,108,724		2,569,698.26			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
TOTAL	2,403,724		2,760,470.22			

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

GL	Description	Balance
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	1,167,254.22
241	Warrants Outstanding	-1,138,343.28
310	Taxes Receivable	0.00
320	Due from Other Funds	35.10
330	Due from Other Govt Units	131,736.99
340	Accounts Receivable	14,432.59
420	Inventory-Lunchrooms	16,962.09
430	Prepaid Items	0.00
450	Investments	2,559,563.00
---	Asset	2,761,640.71
601	Accounts Payable	-1,170.49
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
630	Due to Other Govt Units	0.00
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	0.00
---	Liability	-1,170.49
821	Restricted for C/O Revenues	-78,659.01
840	Nonspendable Fund Balance	-112,112.95
890	Unassigned Fund Balance	-2,569,698.26
---	Equity	-2,760,470.22
---	General Fund	0.00

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

		2014-15			2015-16			
		March	Y.E.	YTD	March	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$64,680	\$143,573	45.05%	\$61,486	\$170,586	36.04%	
1	Credit Transfer	(64,680)	(143,573)	45.05%	(61,486)	(170,586)	36.04%	
2	Salaries - Certificated	7,340,969	12,753,442	57.56%	7,714,659	13,223,483	58.34%	
3	Salaries - Classified	3,128,475	5,191,255	60.26%	3,263,503	5,520,263	59.12%	
4	Employee Benefits	4,169,100	7,407,885	56.28%	4,567,664	7,991,744	57.15%	
5	Supplies	1,172,237	2,340,168	50.09%	1,183,786	2,891,642	40.94%	
7	Contract Services	1,500,747	3,072,071	48.85%	1,590,981	3,226,111	49.32%	*
8	Travel	52,308	58,887	88.83%	39,469	55,375	71.28%	
9	Capital Outlay	85,368	239,701	35.61%	25,346	100,000	25.35%	
		<u>\$17,449,203</u>	<u>\$31,063,409</u>	<u>56.17%</u>	<u>\$18,385,409</u>	<u>\$33,008,618</u>	<u>55.70%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$600,000
Without these reserves the YTD % would be 62.2%

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

	2014-15			2015-16			
	March YTD	Y.E. Actual	YTD Expend as a % of Y.E.	March YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$9,355,036	\$16,095,744	58.12%	\$10,196,520	\$17,637,714	57.81%	
21 Special Ed, State	1,551,744	2,694,612	57.59%	1,583,293	2,801,384	56.52%	
22 Special Ed, Infants & Tdlrs	57,741	93,889	61.50%	59,645	90,057	66.23%	
24 Special Ed, Fed	305,355	493,626	61.86%	277,046	486,809	56.91%	
31 Vocational, State	582,634	1,051,562	55.41%	583,137	1,097,886	53.11%	
38 Vocational, Fed	17,047	18,341	92.94%	0	18,774	0.00%	
51 Title I Part A	298,665	603,551	49.48%	295,436	594,715	49.68%	
52 Sch Im Fed	79,185	93,575	84.62%	38,092	90,616	42.04%	
53 Migrant, Fed	154,969	387,667	39.97%	176,038	356,822	49.33%	
55 Learning Assistance	420,587	817,071	51.47%	508,942	898,234	56.66%	
58 Special & Pilot Prgm	108,249	301,077	35.95%	6,350	168,760	3.76%	TPEP, National Cert Bonus
58 Grant Contingency	0	594,087	0.00%	0	600,000	0.00%	
64 Ltd English Proficiency	44,480	91,997	48.35%	56,999	88,402	64.48%	
65 Transit. Biling., State	312,063	534,660	58.37%	334,031	596,118	56.03%	
71 Traffic Safety	25,834	53,681	48.13%	25,790	55,134	46.78%	
74 Highly Capable	14,415	23,012	62.64%	15,914	23,931	66.50%	
79 Other Instuct.	1,144	5,000	22.88%	944	5,000	18.88%	GEARUP (all reimbursed)
89 Other Community Service	0	63,173	0.00%	0	86,759	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97 District-Wide Support	2,720,592	4,609,261	59.02%	2,750,228	4,778,747	57.55%	
98 Food Service	694,757	1,253,297	55.43%	747,017	1,276,303	58.53%	
99 Pupil Transportation	704,706	1,184,526	59.49%	729,988	1,256,453	58.10%	
	<u>\$17,449,203</u>	<u>\$31,063,409</u>	<u>56.17%</u>	<u>\$18,385,409</u>	<u>\$33,008,618</u>	<u>55.70%</u>	

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

	2014-15			2015-16			
	March YTD	Y.E. Actual	YTD Expend as a % of Y.E.	March YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$466	\$750	62.19%	\$34	\$750	4.59%	
11 Board - Legal fees	30,351	55,000	55.18%	63,598	75,000	84.80%	
11 Board - Audit, bargaining, elections, etc.	18,008	60,200	29.91%	20,736	46,700	44.40%	WASA Dues \$1,987, Bargaining \$4,000, WSSDA Conf \$2,670, LEG Conf \$930, Elections \$2,409, WSSDA Memb \$8,740
11 Board - Travel	2,607	1,800	144.84%	4,038	2,800	144.21%	
12 Superintendent's Office	183,233	325,202	56.34%	200,591	346,013	57.97%	
13 Business Office	313,614	538,189	58.27%	332,219	573,227	57.96%	
14 Human Resources	41,383	67,734	61.10%	34,580	69,890	49.48%	
15 Communications Consultant	2,917	5,000	58.33%	2,500	5,000	50.00%	
21 Supervision	422,197	744,451	56.71%	434,114	816,226	53.19%	
22 Learning Resources	164,047	280,774	58.43%	165,600	299,804	55.24%	
23 Principal	1,242,124	2,072,703	59.93%	1,308,365	2,214,214	59.09%	
24 Guidance & Counseling	469,606	803,432	58.45%	467,072	836,320	55.85%	
25 Pupil Management/Safety	203,305	343,903	59.12%	156,205	273,591	57.09%	
26 Health Services	577,519	988,294	58.44%	665,614	1,110,617	59.93%	
27 Teaching	9,356,667	17,303,130	54.07%	9,990,387	18,106,695	55.18%	Budget includes \$600,000 grant reserve
28 Extracurricular	323,581	535,987	60.37%	335,800	599,543	56.01%	
31 Professional Development	532,348	811,462	65.60%	606,188	991,013	61.17%	
32 Instructional Technology	33,268	16,216	205.15%	17,429	17,008	102.48%	Technology Resource Teachers
33 Curriculum	10,641	78,500	13.56%	12,218	381,500	3.20%	
41 Food Service Supervision	35,524	62,271	57.05%	37,148	63,788	58.24%	
42 Food	300,708	618,500	48.62%	322,932	631,500	51.14%	
44 Food Service Operations	359,491	662,172	54.29%	386,938	697,910	55.44%	
49 Food Service Transfers	(965)	(46,473)	2.08%	0	(61,136)	0.00%	
51 Transportation Supervision	79,292	130,115	60.94%	86,140	137,867	62.48%	
52 Operating Buses	509,414	888,931	57.31%	501,232	952,984	52.60%	
53 Maintenance of Buses	139,900	216,880	64.51%	163,281	227,877	71.65%	
56 Transportation Insurance	36,499	40,000	91.25%	40,049	42,000	95.36%	
59 Transportation Transfers	(63,040)	(97,100)	64.92%	(60,714)	(109,450)	55.47%	
61 Maintenance Supervision	64,948	110,873	58.58%	68,510	114,175	60.00%	
62 Maintenance-Grounds	129,136	213,069	60.61%	147,049	248,002	59.78%	
63 Plant Operations-Custodial	620,022	1,054,341	58.81%	634,540	1,107,568	57.29%	
64 Maint Plant/Equipment	252,802	520,976	48.52%	211,024	461,349	45.74%	
65 Utilities	450,996	787,000	57.31%	363,168	777,249	46.72%	
68 Insurance	175,819	185,000	95.04%	195,974	190,000	103.14%	
72 Technology - Salary/Benefits	137,562	230,127	59.78%	152,105	261,233	58.23%	
72 Technology - Supplies	174,019	213,800	81.39%	143,035	197,800	72.31%	
72 Technology - Contract Services	79,283	132,700	59.75%	75,718	149,100	50.78%	
72 Technology - Travel	757	4,000	18.93%	3,193	4,000	79.83%	
72 Technology - Capital Outlay	0	0	0.00%	0	0	0.00%	
72 Technology - ERATE	7,681	60,000	12.80%	52,616	107,391	48.99%	
73 Printing	18,393	30,000	61.31%	36,985	30,000	123.28%	
75 District Motor Pool	13,080	13,500	96.89%	7,199	13,500	53.33%	
	<u>\$17,449,203</u>	<u>\$31,063,409</u>	<u>56.17%</u>	<u>\$18,385,409</u>	<u>\$33,008,618</u>	<u>55.70%</u>	

PROSSER SCHOOL DISTRICT NO.116
 2015-2016 Budget Status Report
 20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,000	2,551.64	8,459.28		4,540.72	65.07
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	13,000	2,551.64	8,459.28		4,540.72	65.07
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	13,000	.00	.00	0.00	13,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	13,000	.00	.00	0.00	13,000.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	0	2,551.64	8,459.28		8,459.28	0.00
F. <u>TOTAL BEGINNING FUND BALANCE</u>	36		37.65			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	36		8,496.93	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		37.65			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	36		8,459.28			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	36		8,496.93			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	454.33
241	Warrants Outstanding	-449.40
450	Investments	8,492.00
---	Asset	8,496.93
601	Accounts Payable	0.00
640	Due To Other Funds	0.00
---	Liability	0.00
865	Restricted from Other Proceeds	-37.65
889	Assigned to Fund Purposes	-8,459.28
---	Equity	-8,496.93
---	Capital Projects	0.00

PROSSER SCHOOL DISTRICT NO.116
 2015-2016 Budget Status Report
 30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	62.82		62.82-	0.00
2000 Local Support Nontax	1,000	261.20	1,206.82		206.82-	120.68
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,000	261.20	1,269.64		269.64-	126.96
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)						
	1,000	261.20	1,269.64		269.64	26.96
F. <u>TOTAL BEGINNING FUND BALANCE</u>	919,910		919,904.66			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	920,910		921,174.30	<u>(E+F + OR - G)</u>		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	920,910		921,174.30			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	920,910		921,174.30			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	4.30
310	Taxes Receivable	6,139.89
450	Investments	921,170.00
---	Asset	927,314.19
760	Unavailable Taxes Receivable	-6,139.89
---	Liability	-6,139.89
830	Restricted for Debt Service	-921,174.30
---	Equity	-921,174.30
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116
 2015-2016 Budget Status Report
 40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	122,330	2,312.50	79,862.30		42,467.70	65.28
2000 Athletics	196,955	140.50	98,201.74		98,753.26	49.86
3000 Classes	22,838	8,957.00	21,476.63		1,361.37	94.04
4000 Clubs	216,755	6,711.76	86,539.82		130,215.18	39.93
6000 Private Moneys	19,050	2,974.83	17,353.31		1,696.69	91.09
<u>Total REVENUES</u>	577,928	21,096.59	303,433.80		274,494.20	52.50
B. EXPENDITURES						
1000 General Student Body	104,186	3,566.13	63,621.27	0.00	40,564.73	61.07
2000 Athletics	177,176	12,003.91	121,775.86	16,099.05	39,301.09	77.82
3000 Classes	29,350	6,474.18	14,623.30	1,760.44	12,966.26	55.82
4000 Clubs	236,439	10,533.70	82,748.69	40,708.22	112,982.09	52.22
6000 Private Moneys	20,600	4,477.70	13,452.98	0.00	7,147.02	65.31
<u>Total EXPENDITURES</u>	567,751	37,055.62	296,222.10	58,567.71	212,961.19	62.49
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)						
	10,177	15,959.03-	7,211.70		2,965.30-	29.14-
D. TOTAL BEGINNING FUND BALANCE						
	328,272		342,810.00			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE						
	338,449		350,021.70	<u>C+D + OR - E)</u>		
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	338,449		350,021.70			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	338,449		350,021.70			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	21,415.39
241	Warrants Outstanding	-24,788.64
430	Prepaid Items	0.00
450	Investments	321,854.00
---	Asset	350,480.75
601	Accounts Payable	-423.95
640	Due To Other Funds	-35.10
750	Unavailable Revenue	0.00
---	Liability	-459.05
819	Restricted for Fund Purposes	-350,021.70
840	Nonspendable Fund Balance	0.00
---	Equity	-350,021.70
---	Associated Student Body Fund	0.00

PROSSER SCHOOL DISTRICT NO.116
 2015-2016 Budget Status Report
 90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
 Fiscal Year 2015 (September 1, 2015 - August 31, 2016)

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	40.98	349.70		174.70-	199.83
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	175,000	.00	.00		175,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	175,175	40.98	349.70		174,825.30	0.20
<u>B. 9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>	175,175	40.98	349.70		174,825.30	0.20
<u>D. EXPENDITURES</u>						
Type 30 Equipment	330,000	73,637.74	309,584.72	0.00	20,415.28	93.81
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	330,000	73,637.74	309,584.72	0.00	20,415.28	93.81
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>F. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	154,825-	73,596.76-	309,235.02-		154,410.02-	99.73
<u>H. TOTAL BEGINNING FUND BALANCE</u>	380,000		380,156.02			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE</u>	225,175		70,921.00	<u>(G+H + OR - I)</u>		
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,175		70,921.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	225,175		70,921.00			

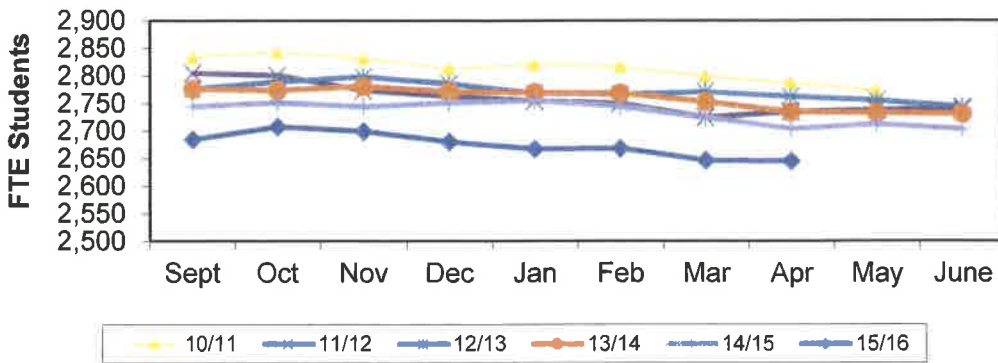
PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
March 31, 2016

GL	Description	Comment	Balance
240	Cash on Deposit with County		2.00
241	Warrants Outstanding		0.00
450	Investments		70,919.00
---	Asset		70,921.00
601	Accounts Payable		0.00
---	Liability		0.00
819	Restricted for Fund Purposes		-70,921.00
---	Equity		-70,921.00
---	Transportation Vehicle Fund		0.00

Student Enrollment for April 2016



Monthly Enrollment from 10/11 to 15/16

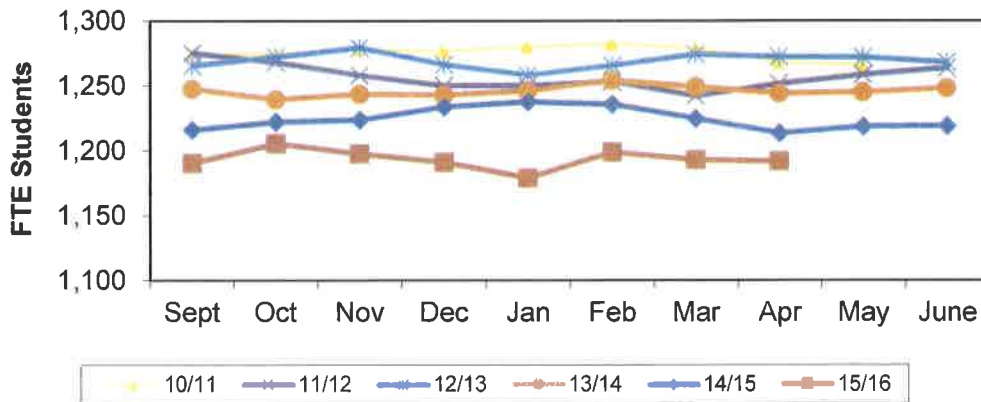


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774		2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646			2,675

15/16 Bud
(Under) Over

2,675
0

Elementary Enrollment from 10/11 to 15/16

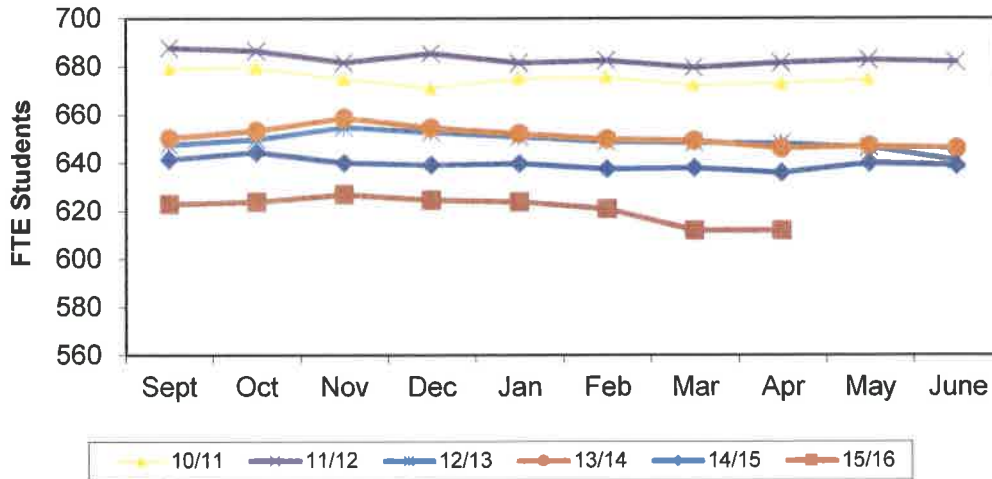


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267		1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192			1,194

15/16 Bud
(Under) Over

1,198
-4

HMS Enrollment from 10/11 to 15/16

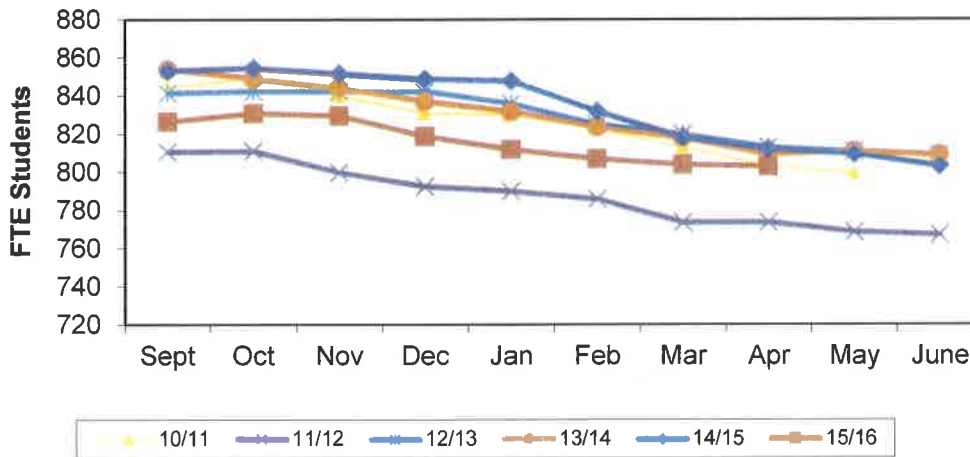


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	679	680	675	671	675	676	673	673	675		675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612			621

15/16 Bud
(Under) Over

627
-6

PHS Enrollment from 10/11 to 15/16

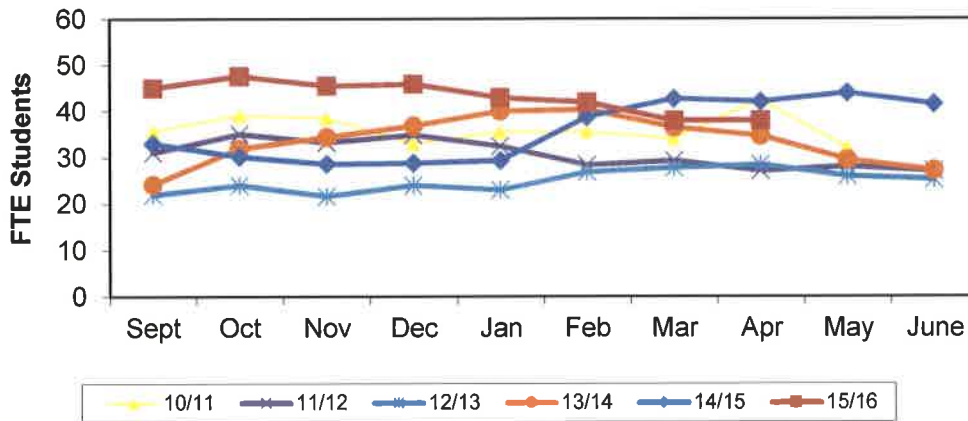


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	845	849	841	832	830	823	814	803	800		824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803			816

15/16 Bud
(Under) Over

815
1

Prosser Falls Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	36	39	39	33	36	36	34	43	32		36
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34
14/15	33	30	29	29	29	39	43	42	44	42	36
15/16	45	48	46	46	43	42	38	38			43
15/16 Bud											35
(Under) Over											8

* not including 34 students in the after school credit retrieval program

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: April 26, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

April Knight has submitted her resignation as Assistant Principal of Prosser Heights Elementary and Housel Middle School, effective July 1, 2016.

Andy Hall and Jodi Sabin have been recommended as after school program teachers for the remainder of the 2015/16 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel - **REVISED**
AGENDA: Consent
DATE: April 26, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Stanley Gagner has notified the district of his intent to retire. His last day of employment is April 29, 2016.

Christine Bryan has resigned her position as secretary to the principal at Prosser High School. Her last day of work is April 29, 2016.

Janice Baze has notified the district of her intention to retire. Her last day of employment is June 14, 2016.

Board Meeting April 12, 2016

The Regular Meeting of the Board of Directors of the Prosser School District was called to order at 7:03 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff and community members. Student Representatives Zebbie Castilleja, Tye Taylor and Taylor Beightol were also in attendance. Student Representative Juan Guerra was absent.

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the revised agenda. The revision included an addition to the Consent Agenda.

COMMUNICATIONS:

None

RECOGNITION

Sebastian Castilleja – Governor’s Community Service Scholarship and Boys & Girls Clubs of Washington State 2016 Youth of the Year

President Jenkin said a few words about how proud we all are of Zebbie and recalled the beginnings of the Boys and Girls Club, when Zebbie first joined.

Dr. Tolcacher read the press release which the school district had sent to media outlets. He also mentioned that Zebbie has been asked to be the “Hero of the Month” at KVEW-KAPP.

Dr. Barmore reported on his recent trip to Seattle to represent Prosser School District at the Boys and Girls Club Youth of the Year banquet. He said there were several worthy students vying for the state title. He heard them all speak about their involvement in the Boys and Girls Clubs. Even though he realizes he is prejudiced, Dr. Barmore said that Zebbie was very poised and gave an excellent speech. He was very proud to be there for Zebbie. After the banquet, there was a party at the Cheesecake Factory, which was very enjoyable.

Zebbie Castilleja reported on his visit to Olympia and Seattle, where he received the Community Service Scholarship and the Youth of the Year Award. Zebbie said he will be traveling to Georgia in June for a leadership conference and California in July for the regional Youth of the Year competition. If Zebbie wins the regional competition, he’ll compete at the national level in Washington D.C.

President Jenkin called for a short recess so everyone could enjoy some cake in honor of Zebbie’s achievement.

Shopko Hometown Prosser Donation

Dr. Tolcacher introduced Lori DeZoete, store manager of the local Shopko store. At the last board meeting, we took action to accept a donation from Shopko. Dr. Tolcacher told Ms. DeZoete how much we appreciate Shopko’s support for our students.

Ms. DeZoete said she is very happy that Shopko is involved in the community and she wants Shopko to stay involved in our schools.

Board Meeting April 12, 2016

INFORMATION ITEMS:

Adoption of Instructional Materials for Bridges in Mathematics

On March 21st, 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 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.

Deanna Flores explained the process for selecting the above curriculum.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Danny Giles – School Secretaries: Farmer, businessman in Prosser. Mr. Giles read a prepared statement, which included asking the board members a few questions regarding the decisions of how the district’s money is spent. Mr. Giles said after doing some research, he discovered that the secretaries in our district are being paid vastly differently (and less) than secretaries in

Board Meeting April 12, 2016

other districts. The secretaries are being paid just above minimum wage. He said his wife is a cook in our district and he also pays many people on his payroll. He said he thinks the board members are nothing more than puppets on a string. He asked his questions at the end of his presentation, but President Jenkin said the board was not here to answer questions but to listen to patrons. Mr. Giles doesn't see the justification for how the funds are spent. He gave Dr. Tolcacher a copy of his written statement.

Linda Ledesma – School Secretaries: Mrs. Ledesma listed some of the many and varied duties the building secretaries perform. She spoke about the important role the secretaries' play in parent/teacher conferences, at each building. She also mentioned kindergarten registration, which is currently taking place. The secretaries are the ones who provide the first impression for parents and reassure them their child will be ok. They are also the ones who stay after 4:00 p.m. if need be during registration. Also, Camp Wooten, which is coming up very soon, puts a lot of extra duties and responsibilities onto the secretaries. The secretaries consistently give 100% of their time and effort. Mrs. Ledesma said that all they are asking is that the board members take the same responsibility that the secretaries do every day. They want to be respected and receive fair and equitable treatment.

Assistant Superintendent's Report

Deanna Flores reported that she has completed her AVID District Director training. She has graduated from that course. Deanna then distributed a list of how many teachers we have who are AVID trained, as that had been brought up at the last board meeting.

Deanna also reported that we received an alternative route grant through WSU. This is for paraprofessionals who already hold an A.A., to go back to school to get their teaching degree in special education or bilingual and elementary education. We have one person now in the program, but Deanna hopes many more paraprofessionals will avail themselves of this grant in the future.

Deanna was recently asked by WSU-Tri Cities to be a member of their newly formed advisory board to their education department. Deanna accepted this position and is proud to be a part of it.

Business Manager's Report

- Auditor has completed her duties, we're waiting for notice of the exit conference

Superintendent's Report

Dr. Tolcacher reported that we have been working with the Office of Financial Management (OFM) and OSPI as hard as we can to push for assistance for help in taking care of handicapped students moving up to PHS from the middle school. Dr. Duehn has also been working on what we need to do to meet the needs of these students. The cost is very high to make the changes we need to make – and we are seeing some light at the end of the tunnel to get the financial resources we need.

Board Members' Reports

Warren Barmore – Provided his report earlier in the meeting.

Andy Howe – No report

Peggy Douglas – had an opportunity to visit Prosser Falls. She felt very welcomed. While there, Mrs. Douglas heard about the APEX program and met some of the students. Mrs.

Board Meeting April 12, 2016

Douglas also had an opportunity recently to visit with Bea Roland, who works with our Gear Up program. It was very interesting to hear all this program is doing to help students succeed through the first year of college. Peggy would like them to present at a future board meeting. **Bruce Matsumura** – thanked the board for letting him take a little time off and regroup.

Student Representatives' Reports

Zebbie Castilleja – The Special Needs Prom is this Saturday, and it is one of his favorite days of the year. It will be at the Princess Theatre on Saturday night. Also, ASB elections are this Thursday and Friday.

Tye Taylor – Listed several upcoming dates: **June 6**, Scholarship Award Night, **June 8**, Baccalaureate at Sacred Heart Church, **June 11**, graduation at 10:00 a.m.

Taylor Beightol – Next Monday night, April 18 is the NHS induction ceremony.

Juan Guerra was not in attendance.

Peggy Douglas and Andy Howe would like a “running calendar” of some sort to help the board members keep track of all the upcoming events.

Brenda Graham said that within a week or so, there will be a calendar app available.

CONSENT ITEMS:

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

Certificated Personnel

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

Gale Wright was recommended as the Migrant Summer School Director.

Classified Personnel

Todd Taylor was hired as the temporary mower for the maintenance department.

Laura Bachofner was hired as the ASB/athletics secretary at Prosser High School.

Approval of Minutes

Minutes from the March 22, 2016 regular board meeting were presented.

Contracts and Personal Service 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.

Board Meeting April 12, 2016

Volunteer Coaches

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

OLD BUSINESS:

None

ACTION ITEMS:

Vouchers

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

General Fund Voucher warrants 188250 through 188335 totaling \$231,633.88

General Fund Voucher warrant 188336 totaling \$10,733.00

Associated Student Body Voucher warrants 184236 through 184283 totaling \$45,721.83.”

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the accounts payable vouchers, payable April 15, 2016.

Donation from Monsanto Fund on Behalf of Ryan Munn to Prosser High school FFA

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.

Motion by Peggy Douglas, seconded by Bruce Matsumura and motion carried to accept the \$2,500 donation from the Monsanto Fund.

Tye Taylor will invite Ryan Munn to the next board meeting.

Jennifer Webb Catering Service for Prom

Jennifer Webb will provide 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.

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the service contract with Jennifer Webb for catering services for prom.

Washington Tractor Rental Agreement for Prosser High School Baseball Field

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.

Motion by Bruce Matsumura, seconded by Peggy Douglas and motion carried to approve the above rental agreement with Washington Tractor.

Board Meeting April 12, 2016

DISCUSSION ITEMS:

None

ADJOURNMENT:

The board meeting was adjourned at 7:48 p.m.

FUTURE MEETINGS:

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

We will discuss the May meetings at the April 26, 2016 board meeting.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
April 26, 2016**

CONTRACTS/AGREEMENTS:

AMENDMENT TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

1. Brad Henning Productions:

Brad Henning will provide a two hour assembly on August 26, 2016 called "Building Healthy Relationships" at freshman orientation. The cost of this assembly will be \$1,350. Funding will be provided through PHS ASB Budget.

RECOMMENDATION:

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

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

As of April 26, 2016, the board, by a _____ vote, approves payments, totaling \$218,711.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188337 through 188477, totaling \$218,711.99

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

Check Nbr	Vendor Name	Check Date	Check Amount
188337	A-L COMPRESSED GASES	04/29/2016	265.95
188338	ADAMS, RICHARD N	04/29/2016	12.88
188339	AIREFCO INC	04/29/2016	721.11
188340	ALSCO AMERICAN LINEN	04/29/2016	216.59
188341	ANCOCK, LISA M	04/29/2016	246.78
188342	ANDERSON BRYAN, CHRISTINE M	04/29/2016	271.82
188343	APPELGATE, WENDY S	04/29/2016	301.10
188344	APS INC	04/29/2016	303.26
188345	AUTISM-PRODUCTS.COM	04/29/2016	24.85
188346	AUTOZONE INC	04/29/2016	58.42
188347	AVID CENTER	04/29/2016	22,368.70
188348	BAKERIES, FRANZ FAMILY	04/29/2016	774.66
188349	BANK, U S	04/29/2016	10,605.13
188350	BARB STROTE LLC	04/29/2016	175.00
188351	BARMORE, WARREN	04/29/2016	223.46
188352	BENTON COUNTY PUD	04/29/2016	25,190.60
188353	BENTON FRANKLIN TRANSIT	04/29/2016	800.00
188354	BENTON REA	04/29/2016	3,100.00
188355	BESTEBREUR, ALISON L	04/29/2016	47.66
188356	BJ PAINT & CARPET INC	04/29/2016	2,905.43
188357	BLEYHL FARM SERVICE	04/29/2016	120.82
188358	BOULDEN PUBLISHING	04/29/2016	103.29
188359	BOYS AND GIRLS CLUBS OF BENTON	04/29/2016	191.98
188360	BROWN'S TIRE CO	04/29/2016	1,449.49
188361	BRYSON SALES & SERVICE	04/29/2016	564.98
188362	BUILDERS HARDWARE	04/29/2016	3,382.50
188363	CAFE VILLA	04/29/2016	68.25
188364	CAMPBELL OFFICE SUPPLY/YAKIMA	04/29/2016	959.13
188365	CAMPOS, LETICIA M	04/29/2016	69.00
188366	CENTURY LINK	04/29/2016	18.13
188367	CH2O	04/29/2016	1,650.95
188368	CI INFORMATION MANAGEMENT	04/29/2016	132.85
188369	COLUMBIA FITNESS	04/29/2016	103.17

Check Nbr	Vendor Name	Check Date	Check Amount
188370	COMM/TECH	04/29/2016	1,403.11
188371	CONSOLIDATED ELECTRICAL DIST	04/29/2016	531.99
188372	CONTINENTAL ATHLETIC SUPPLY	04/29/2016	2,815.10
188373	CUMMINS INC	04/29/2016	263.49
188374	DELVIE'S PLASTICS INC	04/29/2016	104.62
188375	DENCHEL FORD COUNTRY	04/29/2016	217.20
188376	DEPARTMENT OF RETIREMENT SYSTE	04/29/2016	347.07
188377	DEVORE, TRAVIS C	04/29/2016	15.99
188378	DRC/CTB	04/29/2016	1,138.99
188379	EKON-O-PAC	04/29/2016	1,160.00
188380	ESD #105	04/29/2016	600.00
188381	ESD #113	04/29/2016	228.75
188382	ESD #123	04/29/2016	1,475.00
188383	FAZZARI, ANNA L	04/29/2016	8.42
188384	FLORES, DEANNA KAY	04/29/2016	594.06
188385	FOOD DEPOT	04/29/2016	784.08
188386	FOOD SERVICES OF AMERICA	04/29/2016	25,486.49
188387	G. BURDITT & ASSOCIATES INC	04/29/2016	11,492.50
188388	GALLEGOS, JESSE C	04/29/2016	77.44
188389	GARCIA, GRACIELA	04/29/2016	32.00
188390	GILES, JODI E.M.	04/29/2016	43.20
188391	GIRARD, WILLIAM J	04/29/2016	68.04
188392	GOODBOE, PAULA A	04/29/2016	9.72
188393	GRAHAM, BRENDA K	04/29/2016	87.48
188394	GRAINGER	04/29/2016	323.25
188395	GREAT AMERICAN FINANCIAL SERVI	04/29/2016	151.99
188396	H & H AUTO	04/29/2016	116.00
188397	HALL CHEVROLET CO	04/29/2016	17.69
188398	Vendor Continued Check	04/29/2016	0.00
188399	Vendor Continued Check	04/29/2016	0.00
188400	COOK'S ACE HARDWARE	04/29/2016	2,058.73
188401	HEALTH CARE AUTHORITY	04/29/2016	80.56
188402	HORTICULTURE MARKETING & PRINT	04/29/2016	915.91
188403	HUGHES, MARLENE E.	04/29/2016	191.72
188404	HYATT, JULIE A	04/29/2016	18.99
188405	IBS INCORPORATED	04/29/2016	416.36
188406	INDEPENDENT WATER SERVICE INC	04/29/2016	165.00
188407	JAIME, DANYELLE M	04/29/2016	64.64
188408	JENNINGS, VIVIAN E	04/29/2016	12.84
188409	KENNEWICK SCHOOL DIST	04/29/2016	8,458.00
188410	KIMMEL ATHLETIC SUPPLY	04/29/2016	155.86
188411	KIRK, LINDA W	04/29/2016	118.39
188412	LANE, CYNTHIA M.	04/29/2016	115.83
188413	LARSON, DIANA K	04/29/2016	3,745.00
188414	LAURICH GENERAL CONSTRUCTION	04/29/2016	750.42
188415	LEADER SERVICES	04/29/2016	16.80
188416	LINK, CENTURY	04/29/2016	1,272.41
188417	LINK, CENTURY	04/29/2016	31.54
188418	LOCKSHOP	04/29/2016	8.64
188419	M & M BOLT CO INC	04/29/2016	59.87

Check Nbr	Vendor Name	Check Date	Check Amount
188420	MANSFIELD ALARM	04/29/2016	175.30
188421	MEL'S INTER CITY TOWING	04/29/2016	455.03
188422	MENKE JACKSON LAW FIRM	04/29/2016	620.00
188423	MID-AMERICAN RESEARCH CHEMICAL	04/29/2016	3,553.01
188424	MONOPRICE	04/29/2016	52.40
188425	MYERS, ANDREA	04/29/2016	20.00
188426	OFFICE DEPOT INC	04/29/2016	945.60
188427	OSPI - CHILD NUTRITION SERVICE	04/29/2016	9,683.10
188428	OXARC INC	04/29/2016	405.63
188429	PACIFIC OFFICE AUTOMATION	04/29/2016	368.15
188430	PACIFIC STEEL	04/29/2016	234.04
188431	PARAMOUNT HOTEL	04/29/2016	1,835.00
188432	PARRISH, TAMMY MARIE	04/29/2016	111.27
188433	PC & MAC EXCHANGE	04/29/2016	613.25
188434	PETERS, SHAUNA	04/29/2016	5.00
188435	PETROFF, EVA R	04/29/2016	22.50
188436	PHILLIPS66/CONOCO/76	04/29/2016	199.22
188437	PINNACLE INVESTIGATION CORP	04/29/2016	310.00
188438	PROSSER NAPA	04/29/2016	432.62
188439	RAINWATER INC	04/29/2016	23.26
188440	RALPH'S AUTO TRIM	04/29/2016	162.90
188441	RDO EQUIPMENT	04/29/2016	649.52
188442	RE POWELL DISTRIBUTING CO.	04/29/2016	1,030.63
188443	REYNOLDS, CRAIG W	04/29/2016	230.00
188444	RICHTER, JENNIFER NICOLE	04/29/2016	2,346.16
188445	RIVERSIDE STORAGE	04/29/2016	537.00
188446	RODGERS, ROZALIND A	04/29/2016	40.00
188447	SALYERS-SMITH, KILA M.	04/29/2016	33.37
188448	SCANTRON CORP	04/29/2016	302.92
188449	SCHETKY NW SALES INC	04/29/2016	710.69
188450	SCHOOL DIST #116 REVOLV FUND	04/29/2016	2,910.00
188451	SHY'S PIZZA CONNECTION	04/29/2016	65.13
188452	SIX ROBBLEES INC	04/29/2016	501.86
188453	SKEEN, ANGELA P	04/29/2016	66.74
188454	SOL CASE MANAGEMENT	04/29/2016	60.00
188455	SONNICHSEN, AARON C	04/29/2016	31.80
188456	Vendor Continued Check	04/29/2016	0.00
188457	Vendor Continued Check	04/29/2016	0.00
188458	STAPLES BUSINESS ADVANTAGE	04/29/2016	1,793.37
188459	STATE AUDITOR'S OFFICE	04/29/2016	9,416.73
188460	STATE OF WASHINGTON DEPT OF LI	04/29/2016	26.00
188461	SUCCESS BY DESIGN INC	04/29/2016	317.65
188462	SUNTOYA	04/29/2016	111.61
188463	SUPPLYWORKS	04/29/2016	7,313.57
188464	T & M BOS, INC	04/29/2016	420.83
188465	TERRY'S DAIRY	04/29/2016	6,463.00
188466	TINSLEY, KARLENE	04/29/2016	61.00
188467	U S BANK EQUIPMENT FINANCE	04/29/2016	7,630.79
188468	U S TRANSMISSIONS, INC	04/29/2016	484.00
188469	USIP	04/29/2016	458.57

Check Nbr	Vendor Name	Check Date	Check Amount
188470	WAL-MART COMMUNITY	04/29/2016	379.22
188471	WALDMAN'S PRODUCE	04/29/2016	3,611.00
188472	WASHINGTON STATE CORRECTIONAL	04/29/2016	28.24
188473	WEAVER EXTERMINATING	04/29/2016	374.67
188474	WESTERN STATES EQUIP CO	04/29/2016	1,510.46
188475	WILLIAM V MACGILL & CO	04/29/2016	516.56
188476	WSMC	04/29/2016	100.00
188477	YVUA	04/29/2016	2,272.50
141	Computer	Check(s) For a Total of	218,711.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188337	A-L COMPRESSED GASES	04/29/2016	1647072		0	107.51	265.95
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		107.51	
			1647887		0	50.93	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		50.93	
			1647890		0	107.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		107.51	
188338	ADAMS, RICHARD N	04/29/2016	TRELLIS WIRE		0	12.88	12.88
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		12.88	
188339	AIREFCO INC	04/29/2016	3568636		0	717.61	721.11
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		717.61	
			3569197		0	3.50	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.50	
188340	ALSCO AMERICAN LINEN	04/29/2016	LSP01740557		0	44.93	216.59
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01743240		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01745973		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01749030		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01751817		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
188341	ANCOCK, LISA M	04/29/2016	FEBRUARY 2016		0	73.44	246.78
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		73.44	
			MARCH 2016		0	173.34	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		173.34	
188342	ANDERSON BRYAN, CHRISTINE M	04/29/2016	WASWUG SPRING 2016		0	271.82	271.82
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		271.82	
188343	APPELGATE, WENDY S	04/29/2016	EARLY LEARNING		0	301.10	301.10
10 E 530 0151 31 7000 110 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		301.10	
188344	APS INC	04/29/2016	57212		0	303.26	303.26
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		303.26	
188345	AUTISM-PRODUCTS.COM	04/29/2016	27944	Califone Autism Hearing Safe	6301500063	24.85	24.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Protectors for student - Slonecker			
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		26.99	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.14	
188346	AUTOZONE INC	04/29/2016	1174122752		0	58.42	58.42
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		58.42	
188347	AVID CENTER	04/29/2016	QU05800-T5H9Q3	AVID SUMMER BRIDGE	6001500054	4,930.70	22,368.70
10 E 530 5108 27 5000 241 0000 0000				General Fund/Expenditures/Title I Summer School		2,465.35	
10 E 530 5108 27 7000 241 0000 0000				General Fund/Expenditures/Title I Summer School		2,465.35	
			QUO-05767-Q4V4G8	AVID EXCEL Benefit Package @ HMS	6001500053	850.00	
10 E 530 6400 27 7000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		850.00	
			QUO-06036-COY1D2	AVID CONTRACT 2016 - 2017	6001500055	16,588.00	
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		4,214.00	
10 E 530 5102 31 7000 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		4,214.00	
10 E 530 5102 31 7000 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		2,720.00	
10 E 530 5102 31 7000 120 0000 0000				General Fund/Expenditures/Title I -Staff Dev		2,720.00	
10 E 530 5102 31 7000 110 0000 0000				General Fund/Expenditures/Title I -Staff Dev		2,720.00	
188348	BAKERIES, FRANZ FAMILY	04/29/2016	26011408101		0	245.97	774.66
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		245.97	
			26011408801		0	271.75	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		271.75	
			26011410201		0	256.94	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		256.94	
188349	BANK, U S	04/29/2016	7506 4/6/2016		0	10,605.13	10,605.13
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		1,256.49	
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		122.37	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		54.50	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,425.00	
10 E 530 9700 13 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		482.20	
10 E 530 5320 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed		2,208.80	
10 E 530 5210 31 8030 482 0000 0000				General Fund/Expenditures/Title II TQ - Part A		482.20	
10 E 530 5320 31 8030 110 0000 0000				General Fund/Expenditures/Migrant Ed		2,619.60	
10 E 530 5320 31 8030 120 0000 0000				General Fund/Expenditures/Migrant Ed		1,746.40	
188350	BARB STROTE LLC	04/29/2016	1491		0	175.00	175.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
188351	BARMORE, WARREN	04/29/2016	YOUTH OF THE YEAR		0	223.46	223.46
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		223.46	
188352	BENTON COUNTY PUD	04/29/2016	0840400000- 4/5/16		0	25,190.60	25,190.60
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		534.34	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		191.02	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		63.05	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		846.65	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		442.41	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,432.90	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,542.71	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,072.68	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,980.12	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		7,666.35	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		245.69	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		86.34	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		86.34	
188353	BENTON FRANKLIN TRANSIT	04/29/2016	20921-21020	Transportation for students attending afterschool reading program	6001500059	800.00	800.00
10 E 530 5500 27 5000 130 0000 0000				General Fund/Expenditures/State Learning Assistance		800.00	
188354	BENTON REA	04/29/2016	107105	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
188355	BESTEBREUR, ALISON L	04/29/2016	CPR RECERT 2016		0	47.66	47.66
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		47.66	
188356	BJ PAINT & CARPET INC	04/29/2016	77296		0	21.48	2,905.43
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		21.48	
			77298		0	184.62	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		184.62	
			77329	Portable 33 at Housel Middle carpet replacement	7401500010	2,634.71	
10 E 530 9700 64 7000 240 0000 0000				General Fund/Expenditures/District-Wide Support		2,634.71	
			77339		0	22.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		22.32	
			77340		0	32.97	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		32.97	
			77343		0	9.33	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		9.33	
188357 BLEYHL FARM SERVICE		04/29/2016	4576038		0	120.82	120.82
10 E 530 9700 62 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		120.82	
188358 BOULDEN PUBLISHING		04/29/2016	104257	SCHILPEROORT CLASSROOM BUDGET	1201500053	103.29	103.29
10 E 530 0100 24 5000 120 0000 0000				General Fund/Expenditures/Basic Education		112.17	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.88	
188359 BOYS AND GIRLS CLUBS OF BENTON		04/29/2016	680		0	191.98	191.98
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		191.98	
188360 BROWN'S TIRE CO		04/29/2016	74300086862		0	76.02	1,449.49
10 E 530 9700 75 5950 075 0000 0000				General Fund/Expenditures/District-Wide Support		76.02	
			74300086882		0	114.03	
10 E 530 9700 75 5950 075 0000 0000				General Fund/Expenditures/District-Wide Support		114.03	
			74300087424		0	93.30	
10 E 530 7100 75 5950 450 0000 0000				General Fund/Expenditures/Traffic Safety		93.30	
			74300088034		0	886.61	
10 E 530 9700 75 5950 073 0000 0000				General Fund/Expenditures/District-Wide Support		886.61	
			74300088732		0	76.02	
10 E 530 9700 75 5950 071 0000 0000				General Fund/Expenditures/District-Wide Support		76.02	
			74300098092		0	203.51	
10 E 530 9700 62 5950 450 0000 0000				General Fund/Expenditures/District-Wide Support		203.51	
188361 BRYSON SALES & SERVICE		04/29/2016	244138		0	339.07	564.98
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		339.07	
			244894		0	225.91	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		225.91	
188362 BUILDERS HARDWARE		04/29/2016	s3469800.001		0	246.04	3,382.50
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		246.04	
			S3469831.001		0	1,154.42	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,154.42	
			S3472979.001		0	998.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		998.24	
			S3473523.001		0	983.80	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		983.80	
188363 CAFE VILLA		04/29/2016	4/12/2016 Breakfast	PAC Planning	19	68.25	68.25
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		68.25	
188364 CAMPBELL OFFICE SUPPLY/YAKIMA		04/29/2016	228484-0		0	13.18	959.13
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.18	
			229175-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	75.53	
10 E 530 0173 27 5000 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		46.03	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		29.50	
			229397-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	21.72	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		10.14	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		11.58	
			229581-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	35.81	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		35.81	
			229584-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	670.93	
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		503.20	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		167.73	
			230023-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	141.96	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		66.25	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		75.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188365	CAMPOS, LETICIA M	04/29/2016	waswug spring 2016		0	69.00	69.00
10 E 530 0100 27 8030 450 0000 0000			General Fund/Expenditures/Basic Education			69.00	
188366	CENTURY LINK	04/29/2016	1371831540		0	18.13	18.13
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			4.75	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			1.79	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			0.59	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			1.48	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			3.66	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			1.58	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			4.28	
188367	CH2O	04/29/2016	242501		0	1,650.95	1,650.95
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,650.95	
188368	CI INFORMATION MANAGEMENT	04/29/2016	0032915	Ci Shred payment for the 2015-16 school year	1301500027	18.69	132.85
10 E 530 0100 27 7000 130 0000 0000			General Fund/Expenditures/Basic Education			18.69	
			0032916 CURR	2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	18.70	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			7.01	
10 E 530 5320 24 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			7.01	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			4.68	
			0032916 DO	2015-2016 ANNUAL CONTRACT	7201500018	18.70	
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			18.70	
			0032916 FALLS	Onsite 32 Gallon-Recurring Shred Service 1-32 12 WEEKS 17.34 X 9 MONTHS = 156.06	4821500009	19.66	
10 E 530 0135 23 7000 482 0000 0000			General Fund/Expenditures/Alt High School			19.66	
			0032916 HMS	Shredding services	2401500020	18.70	
10 E 530 0100 23 7000 240 0000 0000			General Fund/Expenditures/Basic Education			18.70	
			0032916 KRV	SHREDDING	1201500025	19.70	
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			19.70	
			0032916 PHS	document	4501500021	18.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				shredding			
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		18.70	
188369	COLUMBIA FITNESS	04/29/2016	151124-5	repairs	4501500086	103.17	103.17
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		103.17	
188370	COMM/TECH	04/29/2016	09-2827		0	1,359.67	1,403.11
10 E 530 0100 25 5350 120 0000 0000				General Fund/Expenditures/Basic Education		1,359.67	
			09-2968		0	43.44	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.44	
188371	CONSOLIDATED ELECTRICAL DIST	04/29/2016	3627-558690		0	254.84	531.99
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		254.84	
			3627-558693		0	277.15	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		277.15	
188372	CONTINENTAL ATHLETIC SUPPLY	04/29/2016	0084299-IN		0	2,815.10	2,815.10
10 E 530 0100 28 5000 450 0000 0000				General Fund/Expenditures/Basic Education		3,057.20	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-242.10	
188373	CUMMINS INC	04/29/2016	013-90511		0	263.49	263.49
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		263.49	
188374	DELVIE'S PLASTICS INC	04/29/2016	72608	Materials for CADD	4561500034	104.62	104.62
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		113.62	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.00	
188375	DENCHEL FORD COUNTRY	04/29/2016	MARCH 2016	Driver's Ed. car rental	4501500053	217.20	217.20
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
188376	DEPARTMENT OF RETIREMENT SYSTE	04/29/2016	01158438		0	347.07	347.07
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		347.07	
188377	DEVORE, TRAVIS C	04/29/2016	cheese		0	15.99	15.99
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		15.99	
188378	DRC/CTB	04/29/2016	91670183001	more preLAS kits for kinder registration	6001500056	1,138.99	1,138.99
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,138.99	
188379	EKON-O-PAC	04/29/2016	52670		0	1,160.00	1,160.00
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		1,259.76	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-99.76	
188380	ESD #105	04/29/2016	49451		0	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		600.00	
188381	ESD #113	04/29/2016	32059	2015-2016 FINGERPRINT PROCESSING AGREEMENT	7201500017	228.75	228.75
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		228.75	
188382	ESD #123	04/29/2016	24530	ESD MATH CLASSES - TREAT, BATES, BUCHHOLZ, STAUDENMAIER, MERRICK	1251500004	800.00	1,475.00
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		800.00	
			24574	Expressions and Equations Training for Linda Barnes	1351500001	225.00	
10 E 530 5102 31 7000 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		225.00	
			24575	Expressions and Equations Training for Heidi Fassler	1351500002	225.00	
10 E 530 5102 31 7000 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		225.00	
			24576	Expressions and Equations Training for Linda Zenger	1351500000	225.00	
10 E 530 5102 31 7000 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		225.00	
188383	FAZZARI, ANNA L	04/29/2016	waca 3/9/2016		0	8.42	8.42
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		8.42	
188384	FLORES, DEANNA KAY	04/29/2016	SAN DIEGO 2016		0	276.00	594.06
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		276.00	
				travel THRU 2/29/16	0	318.06	
10 E 530 0100 21 8010 060 0000 0000				General Fund/Expenditures/Basic Education		27.00	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		291.06	
188385	FOOD DEPOT	04/29/2016	162505		1137	31.39	784.08
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		31.39	
			164601		1401	40.03	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		40.03	
			166437		1135	8.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.94	
			166461		18	96.00	
10 E 530 5500 27 5000 130 0000 0000				General Fund/Expenditures/State Learning Assistance		96.00	
			166481		504	18.04	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		18.04	
			166486		9477	41.00	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		41.00	
			166487		1126	98.25	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		98.25	
			166488		1134	80.34	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		80.34	
			166494		1205	62.74	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		62.74	
			166495		506	48.28	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		48.28	
			166496		1221	40.85	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		40.85	
			166499		1136	2.60	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		2.60	
			166509		517	40.00	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		40.00	
			166510		1139	92.80	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		92.80	
			166511		1138	33.35	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		33.35	
			166517		1402	49.47	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		49.47	
188386 FOOD SERVICES OF AMERICA		04/29/2016	6973352		0	1,823.05	25,486.49
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,823.05	
			6973353		0	886.03	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		886.03	
			6973354		0	1,667.60	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,667.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5430 075 0000 0000			6973355	General Fund/Expenditures/Food Service	0	4,377.82	4,377.82
10 E 530 9800 44 5000 075 0000 0000			6973356	General Fund/Expenditures/Food Service	0	70.37	70.37
10 E 530 9897 42 5430 075 0000 0000			6973357	General Fund/Expenditures/Food Services-Catering	0	562.83	562.83
10 E 530 0170 42 5430 075 0000 0000			6973358	General Fund/Expenditures/Camp Wooten	0	243.39	243.39
10 E 530 9800 44 5000 075 0000 0000			6975503	General Fund/Expenditures/Food Service	0	18.37	18.37
10 E 530 9800 44 5910 075 0000 0000			6987913	General Fund/Expenditures/Food Service	0	742.22	742.22
10 E 530 9800 42 5440 075 0000 0000			6987914	General Fund/Expenditures/Food Service	0	330.40	330.40
10 E 530 9800 42 5430 075 0000 0000			6987915	General Fund/Expenditures/Food Service	0	3,225.92	3,225.92
10 E 530 9897 42 5430 075 0000 0000			6987916	General Fund/Expenditures/Food Services-Catering	0	596.60	596.60
10 E 530 9800 42 5440 075 0000 0000			6987917	General Fund/Expenditures/Food Service	0	130.01	130.01
10 E 530 9800 44 5910 075 0000 0000			6994557	General Fund/Expenditures/Food Service	0	250.63	250.63
10 E 530 9800 44 5910 075 0000 0000			7016339	General Fund/Expenditures/Food Service	0	721.22	721.22
10 E 530 9800 42 5430 075 0000 0000			7016340	General Fund/Expenditures/Food Service	0	1,669.52	1,669.52
10 E 530 9800 42 5440 075 0000 0000			7016341	General Fund/Expenditures/Food Service	0	2,933.06	2,933.06
10 E 530 9800 42 5430 075 0000 0000			7016342	General Fund/Expenditures/Food Service	0	161.01	161.01
10 E 530 9800 44 5470 075 0000 0000			7016343	General Fund/Expenditures/Food Service	0	193.31	193.31
10 E 530 9800 44 5910 075 0000 0000			7016344	General Fund/Expenditures/Food Service	0	627.00	627.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7016345			2,997.65	
10 E 530 0170 42 5430 075 0000 0000				General Fund/Expenditures/Camp Wooten	0	2,997.65	
			7018212			1,258.48	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service	0	1,258.48	
188387 G. BURDITT & ASSOCIATES INC		04/29/2016	3814			11,492.50	11,492.50
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State	0	11,492.50	
188388 GALLEGOS, JESSE C		04/29/2016	MARCH 2016			77.44	77.44
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State	0	77.44	
188389 GARCIA, GRACIELA		04/29/2016	BOOK REFUND			32.00	32.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00	0	32.00	
188390 GILES, JODI E.M.		04/29/2016	ESD			43.20	43.20
10 E 530 0100 23 8030 120 0000 0000				General Fund/Expenditures/Basic Education	0	43.20	
188391 GIRARD, WILLIAM J		04/29/2016	march 2016 travel			68.04	68.04
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	68.04	
188392 GOODBOE, PAULA A		04/29/2016	MARCH 2016			9.72	9.72
10 E 530 9800 44 8010 075 0000 0000				General Fund/Expenditures/Food Service	0	9.72	
188393 GRAHAM, BRENDA K		04/29/2016	ESD TRAVEL			87.48	87.48
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office	0	87.48	
188394 GRAINGER		04/29/2016	9058433005			31.39	323.25
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	31.39	
			9069992437	shelf	4501500121	291.86	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		291.86	
188395 GREAT AMERICAN FINANCIAL SERVI		04/29/2016	18552415	2015-2016 ANNUAL PO DISTRICT OFFICE	7201500009	151.99	151.99
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		151.99	
188396 H & H AUTO		04/29/2016	S0060991			35.07	116.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	35.07	
			S0060992			45.86	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	45.86	
			S0060993			35.07	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	35.07	
188397 HALL CHEVROLET CO		04/29/2016	5019001			17.69	17.69
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support	0	17.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188398	Vendor Continued Void	04/29/2016					0.00
188399	Vendor Continued Void	04/29/2016					0.00
188400	COOK'S ACE HARDWARE	04/29/2016	A347933		0	8.11	2,058.73
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.11	
			A347995	Open PO for PHS CTE Supplies	0	21.70	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.70	
			A348116		0	18.03	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.03	
			A348595		0	5.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.42	
			A348644		0	30.39	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.39	
			A348648		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			A348658		0	24.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.40	
			A348759		0	13.01	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.01	
			A348770		0	8.67	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.67	
			A348776		0	26.11	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		26.11	
			A348812		0	5.42	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.42	
			A348904		0	21.89	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.89	
			A349000		0	27.14	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.14	
			A349011		0	23.85	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.85	
			A349053		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			A349328		0	23.31	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			A349361	General Fund/Expenditures/Pupil Transportation	0	3.24	3.24
10 E 530 9700 64 5000 074 0000 0000			A349861	General Fund/Expenditures/District-Wide Support	0	23.88	23.88
10 E 530 9700 64 5000 074 0000 0000			A349941	General Fund/Expenditures/District-Wide Support	0	32.32	32.32
10 E 530 9700 64 5000 074 0000 0000			A349957	General Fund/Expenditures/District-Wide Support	0	4.33	4.33
10 E 530 9700 64 5000 074 0000 0000			A350154	General Fund/Expenditures/District-Wide Support	0	107.51	107.51
10 E 530 9700 64 5000 074 0000 0000			A350155	General Fund/Expenditures/District-Wide Support	0	5.42	5.42
10 E 530 9700 64 5000 074 0000 0000			A350280	General Fund/Expenditures/District-Wide Support	0	17.12	17.12
10 E 530 9700 64 5000 074 0000 0000			A350314	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 64 5000 074 0000 0000			A350384	General Fund/Expenditures/District-Wide Support	0	2.30	2.30
10 E 530 9700 64 5000 074 0000 0000			A350798	General Fund/Expenditures/District-Wide Support	0	8.68	8.68
10 E 530 9700 62 5000 074 0000 0000			A351159	General Fund/Expenditures/District-Wide Support	0	8.25	8.25
10 E 530 9700 64 5000 074 0000 0000			A351181	General Fund/Expenditures/District-Wide Support	0	14.66	14.66
10 E 530 9700 64 5000 074 0000 0000			A351326	General Fund/Expenditures/District-Wide Support	0	9.22	9.22
10 E 530 9700 62 5000 074 0000 0000			A351341	General Fund/Expenditures/District-Wide Support	0	173.12	173.12
10 E 530 9700 64 5000 074 0000 0000			A351486	General Fund/Expenditures/District-Wide Support	0	11.15	11.15
10 E 530 9700 64 5000 074 0000 0000			A351494	General Fund/Expenditures/District-Wide Support	0	6.82	6.82
10 E 530 9700 64 5000 074 0000 0000			A351601	General Fund/Expenditures/District-Wide Support	0	15.18	15.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A351603		0	31.35	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		31.35	
			A351609		1204	29.29	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		29.29	
			A351621		0	2.57	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.57	
			A351673		0	17.90	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.90	
			A351696		0	9.74	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.74	
			A352322		0	9.61	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.61	
			A352333		0	17.37	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.37	
			A352529	Open PO for PHS CTE Supplies	4561500000	7.46	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		1.87	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1.87	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		1.87	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		1.85	
			A352652	Open PO for PHS CTE Supplies	4561500000	16.27	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.07	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.07	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.07	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.06	
			A352962	Open PO for PHS CTE Supplies	4561500000	12.27	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		3.07	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		3.07	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		3.07	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		3.06	
			a353407	Open PO for PHS CTE Supplies	4561500000	91.16	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		22.79	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		22.79	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		22.79	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		22.79	
			B335206		0	17.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.90	
			B335248		0	9.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.22	
			B335635		0	4.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.66	
			B335678		0	54.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		54.22	
			B335696		0	32.54	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.54	
			B335884		0	2.70	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.70	
			B336333		0	130.31	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		130.31	
			B336422		0	13.56	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.56	
			B336881		0	14.10	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.10	
			B336939		0	4.98	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4.98	
			B336947		0	85.53	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		85.53	
			B337045	Open PO for PHS CTE Supplies	4561500000	45.49	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		11.37	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		11.37	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		11.37	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		11.38	
			B337071		1204	44.49	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		44.49	
			B337166		0	9.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.22	
			B337182		0	305.48	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		305.48	
			B337595		0	49.53	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		49.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			B337598	General Fund/Expenditures/District-Wide Support	0	11.26	11.26
10 E 530 9700 64 5000 074 0000 0000			B337620	General Fund/Expenditures/District-Wide Support	0	9.71	9.71
10 E 530 9700 64 5000 074 0000 0000			B337657	General Fund/Expenditures/District-Wide Support	0	15.73	15.73
10 E 530 9700 64 5000 074 0000 0000			B337748	General Fund/Expenditures/District-Wide Support	0	7.05	7.05
10 E 530 9700 64 5000 074 0000 0000			B337781	General Fund/Expenditures/District-Wide Support	0	20.55	20.55
10 E 530 9700 64 5000 074 0000 0000			B337849	General Fund/Expenditures/District-Wide Support	0	10.85	10.85
10 E 530 9700 64 5000 074 0000 0000			B337861	General Fund/Expenditures/District-Wide Support	0	55.70	55.70
10 E 530 9700 62 5000 074 0000 0000			B337932	General Fund/Expenditures/District-Wide Support	0	2.16	2.16
10 E 530 9700 62 5000 074 0000 0000			B338182	General Fund/Expenditures/District-Wide Support	0	21.71	21.71
10 E 530 9900 53 5000 073 0000 0000			B338755	General Fund/Expenditures/Pupil Transportation	0	20.61	20.61
10 E 530 9700 62 5000 074 0000 0000			B338774	General Fund/Expenditures/District-Wide Support	0	45.48	45.48
10 E 530 3160 27 5000 450 0000 0000			B339911	Open PO for PHS CTE Supplies	4561500000	21.68	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		5.42	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Business		5.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		5.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		5.42	
188401 HEALTH CARE AUTHORITY		04/29/2016	HCASBH0971		0	80.56	80.56
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due from Other Govt Units		80.56	
188402 HORTICULTURE MARKETING & PRINT		04/29/2016	552965	Greenhouse Printer	4561500036	915.91	915.91
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		994.68	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-78.77	
188403 HUGHES, MARLENE E.		04/29/2016	DEC 2015		0	31.22	191.72
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		31.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			FEB 2016		0	29.05	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			29.05	
			JAN 2016		0	7.94	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			7.94	
			NOV 2015		0	32.20	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			32.20	
			OCT 2015		0	68.77	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			68.77	
			SEPT 2015		0	22.54	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			22.54	
188404 HYATT, JULIE A		04/29/2016	CAKE 4/12/2016		0	18.99	18.99
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			18.99	
188405 IBS INCORPORATED		04/29/2016	611206-1		0	368.64	416.36
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			368.64	
			611206-2		0	30.17	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			30.17	
			611786-1		0	99.35	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			99.35	
			612471-1		0	-81.80	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-81.80	
188406 INDEPENDENT WATER SERVICE INC		04/29/2016	W11835	2015-16 Annual Contract for Water Testing at Whitstran	7401500003	165.00	165.00
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			165.00	
188407 JAIME, DANYELLE M		04/29/2016	MARCH 2016		0	64.64	64.64
10 E 530 9730 72 8010 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			64.64	
188408 JENNINGS, VIVIAN E		04/29/2016	CLEANING SUPPLIES		0	12.84	12.84
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			12.84	
188409 KENNEWICK SCHOOL DIST		04/29/2016	IN001971		0	1,708.00	8,458.00
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			1,708.00	
			IN001972		0	6,750.00	
10 E 530 0135 27 7450 482 0000 0000			General Fund/Expenditures/Alt High School			750.00	
10 E 530 3151 27 7450 450 0000 0000			General Fund/Expenditures/Voc Director			6,000.00	
188410 KIMMEL ATHLETIC SUPPLY		04/29/2016	0525774-in	Spring Sports	2401500063	155.86	155.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				equipment			
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		155.86	
188411	KIRK, LINDA W	04/29/2016	ICE TRAYS		0	6.00	118.39
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		6.00	
			MARCH 2016		0	88.56	
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		88.56	
			ONLINE CPR		0	23.83	
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		23.83	
188412	LANE, CYNTHIA M.	04/29/2016	MARCH 2016		0	115.83	115.83
10 E 530 2200 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed Infants & Toddlers		115.83	
188413	LARSON, DIANA K	04/29/2016	MARCH 2016		0	3,745.00	3,745.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,745.00	
188414	LAURICH GENERAL CONSTRUCTION	04/29/2016	4/11/2016		0	156.38	750.42
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		156.38	
			4/18/2016		0	594.04	
10 E 530 9700 64 7000 482 0000 0000				General Fund/Expenditures/District-Wide Support		594.04	
188415	LEADER SERVICES	04/29/2016	WA09077		0	16.80	16.80
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		16.80	
188416	LINK, CENTURY	04/29/2016	APRIL 6, 2016		0	1,272.41	1,272.41
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		50.38	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		48.02	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.68	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		58.75	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		50.38	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		162.25	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.76	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		29.37	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		29.38	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		247.78	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		57.06	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		107.76	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		58.75	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		50.38	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		102.88	
188417	LINK, CENTURY	04/29/2016	320497728 4/2/2016		0	31.54	31.54
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188418	LOCKSHOP	04/29/2016	3/17/2016		0	8.64	8.64
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.64	
188419	M & M BOLT CO INC	04/29/2016	279981-00		0	59.87	59.87
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		59.87	
188420	MANSFIELD ALARM	04/29/2016	207916		0	175.30	175.30
10 E 530 9700 64 7910 076 0000 0000				General Fund/Expenditures/District-Wide Support		175.30	
188421	MEL'S INTER CITY TOWING	04/29/2016	13634		0	455.03	455.03
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		455.03	
188422	MENKE JACKSON LAW FIRM	04/29/2016	405 - 3/31/2016		0	620.00	620.00
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		620.00	
188423	MID-AMERICAN RESEARCH CHEMICAL	04/29/2016	0574847-IN		0	257.54	3,553.01
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		257.54	
			0574926-IN		0	2,948.72	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,948.72	
			0575429-IN		0	346.75	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		346.75	
188424	MONOPRICE	04/29/2016	14050242	Monoprice Order for Supplies	7601500132	52.40	52.40
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		56.91	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.51	
188425	MYERS, ANDREA	04/29/2016	CLASS REFUND		0	20.00	20.00
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		20.00	
188426	OFFICE DEPOT INC	04/29/2016	830268340001	Printer Supplies and HUB for Bus Garage.	7601500130	198.28	945.60
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		145.85	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		52.43	
			830268640001	Printer Supplies and HUB for Bus Garage.	7601500130	49.57	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		36.46	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.11	
			830268641001	Printer Supplies and HUB for Bus Garage.	7601500130	26.97	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		19.84	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			830268642001	Printer Supplies and HUB for Bus Garage.	7601500130	62.12	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		45.69	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.43	
			831082131001	Printer for Michael Denny	7601500136	438.19	
10 E 530 0100 23 5320 240 0000 0000				General Fund/Expenditures/Basic Education		438.19	
			831222826001	LONG/SCHILPEROORT/ OFFICE/TREAT	1201500058	170.47	
10 E 530 0100 24 5000 120 0000 0000				General Fund/Expenditures/Basic Education		1.89	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		150.15	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		10.44	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		7.99	
188427 OSPI - CHILD NUTRITION SERVICE		04/29/2016	17301		0	9,683.10	9,683.10
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		9,683.10	
188428 OXARC INC		04/29/2016	r406601	Open PO for Metal Shop Supplies	4561500001	131.15	405.63
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		131.15	
			aya7583	Open PO for Metal Shop Supplies	4561500001	129.38	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		129.38	
			aya7759	Open PO for Metal Shop Supplies	4561500001	57.48	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		57.48	
			aya8188	Open PO for Metal Shop Supplies	4561500001	87.62	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		87.62	
188429 PACIFIC OFFICE AUTOMATION		04/29/2016	083962	supplies	4501500052	368.15	368.15
10 E 530 0100 27 5320 450 0000 0000				General Fund/Expenditures/Basic Education		368.15	
188430 PACIFIC STEEL		04/29/2016	3709019	Metal supply for shop	4561500041	234.04	234.04
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		234.04	
188431 PARAMOUNT HOTEL		04/29/2016	24404	Hotel Accommodations for NCCE	7601500079	367.00	1,835.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		367.00	
			24418	Hotel Accommodations	7601500079	367.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9730 72 8030 076 0000 0000				for NCCE General Fund/Expenditures/Tech Coordinator - Office		367.00	
			24419	Hotel Accommodations for NCCE	7601500079	367.00	
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		367.00	
			24427	Hotel Accommodations for NCCE	7601500079	367.00	
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		367.00	
			24432	Hotel Accommodations for NCCE	7601500079	367.00	
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		367.00	
188432 PARRISH, TAMMY MARIE		04/29/2016	PIZZA		0	111.27	111.27
10 E 530 0100 23 8030 240 0000 0000				General Fund/Expenditures/Basic Education		111.27	
188433 PC & MAC EXCHANGE		04/29/2016	100480	Projector for Whitstran	7601500135	471.00	613.25
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-40.51	
10 E 530 9700 72 5330 110 0000 0000				General Fund/Expenditures/District-Wide Support		511.51	
			100566	Headphones	7601500134	142.25	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		154.48	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.23	
188434 PETERS, SHAUNA		04/29/2016	BOOK REFUND 4/13/16		0	5.00	5.00
10 R 960 0000 26 2600 110 0000 0000				General Fund/Revenues/Program 00		5.00	
188435 PETROFF, EVA R		04/29/2016	PEN PAL MAILING		0	22.50	22.50
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		22.50	
188436 PHILLIPS66/CONOCO/76		04/29/2016	4/8/2016		0	199.22	199.22
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		199.22	
188437 PINNACLE INVESTIGATION CORP		04/29/2016	50946	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	188.00	310.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		188.00	
			51140	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	122.00	
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		122.00	
188438 PROSSER NAPA		04/29/2016	442816		0	14.16	432.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.16	
			443094		0	-71.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-71.68	
			443555		0	11.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.62	
			443629		0	6.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.49	
			443665		0	226.89	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		226.89	
			443740		0	38.99	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		38.99	
			443980		0	21.67	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		21.67	
			444460		0	174.47	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		174.47	
			445041		0	10.01	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.01	
188439	RAINWATER INC	04/29/2016	209404	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	23.26	23.26
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		23.26	
188440	RALPH'S AUTO TRIM	04/29/2016	3/23/2016		0	162.90	162.90
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		162.90	
188441	RDO EQUIPMENT	04/29/2016	P08115		0	259.11	649.52
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		259.11	
			P08809		0	350.89	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		350.89	
			P08810		0	16.25	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.25	
			P08892		0	15.30	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.30	
			P08986		0	186.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		186.13	
				P09500	0	-178.16	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-178.16	
188442 RE POWELL DISTRIBUTING CO.		04/29/2016	1517280		0	1,030.63	1,030.63
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,030.63	
188443 REYNOLDS, CRAIG W		04/29/2016	CPA 2016		0	230.00	230.00
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		230.00	
188444 RICHTER, JENNIFER NICOLE		04/29/2016	4/11/2016		0	2,346.16	2,346.16
10 E 530 0187 31 7000 450 0000 0000				General Fund/Expenditures/Text Adoption		2,346.16	
188445 RIVERSIDE STORAGE		04/29/2016	APRIL 2016	2015/2016 RENTAL UNITS 129, 98, 38, 17, 12, AND 143	7201500004	487.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
			APRIL 2016 #67	2015/2016 RENTAL UNIT #67	7201500003	50.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
188446 RODGERS, ROZALIND A		04/29/2016	BUS TICKETS		0	40.00	40.00
10 E 530 2100 27 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		40.00	
188447 SALYERS-SMITH, KILA M.		04/29/2016	waca 3/11/16		0	33.37	33.37
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		33.37	
188448 SCANTRON CORP		04/29/2016	3140427	scantron	4501500120	302.92	302.92
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		302.92	
188449 SCHETKY NW SALES INC		04/29/2016	64059		0	364.90	710.69
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		364.90	
				64326	0	345.79	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		345.79	
188450 SCHOOL DIST #116 REVOLV FUND		04/29/2016	4442		0	1,410.00	2,910.00
10 E 530 9700 13 5010 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,410.00	
				4443	0	1,500.00	
10 E 530 0100 28 7000 240 0000 0000				General Fund/Expenditures/Basic Education		1,500.00	
188451 SHY'S PIZZA CONNECTION		04/29/2016	775424		0	65.13	65.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		65.13	
188452	SIX ROBBLEES INC	04/29/2016	3-607875-1		0	418.22	501.86
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		418.22	
			3-607875-2		0	83.64	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		83.64	
188453	SKEEN, ANGELA P	04/29/2016	waca 3/11/2016		0	66.74	66.74
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		66.74	
188454	SOL CASE MANAGEMENT	04/29/2016	MARCH 2019		0	60.00	60.00
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		60.00	
188455	SONNICHSEN, AARON C	04/29/2016	COACHES CLINIC		0	31.80	31.80
10 E 530 0100 28 7070 450 0000 0000				General Fund/Expenditures/Basic Education		31.80	
188456	Vendor Continued Void	04/29/2016					0.00
188457	Vendor Continued Void	04/29/2016					0.00
188458	STAPLES BUSINESS ADVANTAGE	04/29/2016	3298553998	Eng supplies	4501500113	404.69	1,793.37
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		404.69	
			3298553999	supplies	4501500114	202.67	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		202.67	
			3298554001	supplies	4501500118	69.88	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		69.88	
			3298554006		0	368.14	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		368.14	
			3298554007		0	51.19	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		51.19	
			3298554008	Cosco 2000 PLUS Custom Self Inking Stamp with Microban(R), Rectangular, 4 Lines, 5/8" x 3" Line 1: Prosser Falls High School \$21.36 EA/1 1 \$21.36 Staples Item # 556357 MFR Item # 1SI25P/SP25 Customer Item # 556357 ON-CONTRACT	4821500015	56.24	

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

***** MMF

Industries
Uni-Tag(TM)
Single Tag Key
Cabinet, 30-Key,
Sand, 12 1/8"H x
8"W x 2 5/8"D
\$30.01 EA/1 1
\$30.01 Staples
Item # 295253 |
MFR Item #
201903003 |
Customer Item #
295253
ON-CONTRACT
RECYCLED

Staples(R) Key
Ring Wrist Coil,
Black \$1.20 EA/1
4 \$4.80 Staples
Item # 808094 |
MFR Item #
18152CC |
Customer Item #
808094
ON-CONTRACT

Key Rack, Tag
2-1/4"x1/4"x1-3/16
", 10-1/2"x1/2"x2-3
/4", White \$8.49
EA/1 2 \$16.98
Staples Item #
MMF201400847 |
MFR Item #
MMF201400847 |
Customer Item #
596943
ON-CONTRACT

Century Series
Office Signs,
"Office",
9"x1/2"x3",
Black/Silver,
Includes double
sided tape \$10.29
EA/1 2 \$20.58
Staples Item #

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				758436 MFR Item # 4762 ***** Accuform Signs(R) Safety Sign, FIRST AID KIT, 10" x 14", Aluminum, Each \$17.49 EA/1 1 \$17.49 Staples Item # 1183318 MFR Item # MFSD958VA *****			
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		56.24	
			3298554009	Office Supplies	6301500061	169.96	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		169.96	
			3298554010	SpEd Supplies	6301500064	470.60	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		235.30	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		235.30	
188459 STATE AUDITOR'S OFFICE		04/29/2016	L113565		0	9,416.73	9,416.73
10 E 530 9700 11 7020 071 0000 0000				General Fund/Expenditures/District-Wide Support		9,416.73	
188460 STATE OF WASHINGTON DEPT OF LI		04/29/2016	34		0	13.00	26.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
			62		0	13.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
188461 SUCCESS BY DESIGN INC		04/29/2016	153841	AVID PLANNERS 2016-17	1101500040	317.65	317.65
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		344.97	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-27.32	
188462 SUNTOYA		04/29/2016	87470		0	111.61	111.61
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		111.61	
188463 SUPPLYWORKS		04/29/2016	361809510		0	-575.04	7,313.57
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-575.04	
			361933898		0	2,309.48	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,309.48	
			362279440		0	14.44	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.44	
			362526634		0	53.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		53.17	
			362526642		0	524.21	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		524.21	
			362526659		0	1,969.93	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,969.93	
			362526667		0	189.83	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		189.83	
			362636631		0	379.67	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		379.67	
			363093352		0	267.69	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		267.69	
			363216771		0	70.48	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		70.48	
			363333840		0	2,109.71	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,109.71	
188464	T & M BOS, INC	04/29/2016	21061		0	420.83	420.83
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		420.83	
188465	TERRY'S DAIRY	04/29/2016	946431+		0	-2.00	6,463.00
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		-2.00	
			969328		0	163.49	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		163.49	
			969329		0	198.57	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		198.57	
			969330		0	687.55	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		687.55	
			970074		0	163.37	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		163.37	
			970075		0	245.35	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		245.35	
			970076		0	929.30	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		929.30	
			971269		0	151.68	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		151.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
			971270			0	186.88	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				186.88	
			971271			0	416.48	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				416.48	
			971979			0	163.37	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				163.37	
			971980			0	280.43	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				280.43	
			971981			0	894.22	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				894.22	
			973199			0	163.37	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				163.37	
			973200			0	151.68	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				151.68	
			973201			0	390.83	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				390.83	
			973920			0	151.68	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				151.68	
			973921			0	186.88	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				186.88	
			973922			0	712.19	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				712.19	
			975049			0	-221.73	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				-221.73	
			976521			0	188.83	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				188.83	
			976522			0	212.58	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				212.58	
			976523			0	48.00	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service				48.00	
188466	TINSLEY, KARLENE	04/29/2016	books 3/23/2016			0	61.00	61.00
10 E 530 0100 22 5060 450 0000 0000			General Fund/Expenditures/Basic Education				61.00	
188467	U S BANK EQUIPMENT FINANCE	04/29/2016	302011101	District Copiers	7201500029		7,630.79	7,630.79
10 E 530 9700 73 7290 110 0000 0000			General Fund/Expenditures/District-Wide Support				430.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		957.66	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		859.99	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,262.90	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,719.22	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		344.15	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		430.38	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		430.38	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		316.68	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		203.74	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		203.74	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		267.84	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		203.73	
188468	U S TRANSMISSIONS, INC	04/29/2016	26546			484.00	484.00
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		484.00	
188469	USIP	04/29/2016	146428			458.57	458.57
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		458.57	
188470	WAL-MART COMMUNITY	04/29/2016	04382			285.91	379.22
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		285.91	
			4/13/2016			93.31	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		93.31	
188471	WALDMAN'S PRODUCE	04/29/2016	8164			1,377.50	3,611.00
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,377.50	
			8261			1,183.60	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,183.60	
			8325			176.90	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		176.90	
			8414			873.00	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		873.00	
188472	WASHINGTON STATE CORRECTIONAL	04/29/2016	WCS85739	Parts to repair chairs	7401500011	28.24	28.24
10 E 530 9700 63 5000 130 0000 0000				General Fund/Expenditures/District-Wide Support		28.24	
188473	WEAVER EXTERMINATING	04/29/2016	562051			97.74	374.67
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			562053			195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		195.48	
			562054			81.45	
10 E 530 9700 64 7700 240 0000 0000				General Fund/Expenditures/District-Wide Support		81.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188474	WESTERN STATES EQUIP CO	04/29/2016	PC110318284		0	40.27	1,510.46
10 E	530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.27	
			PC110318285		0	757.55	
10 E	530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		757.55	
			PC110318486		0	34.75	
10 E	530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		34.75	
			PC110318760		0	67.55	
10 E	530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		67.55	
			PC110319097		0	610.34	
10 E	530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		610.34	
188475	WILLIAM V MACGILL & CO	04/29/2016	IN0554065	Recovery Couch - for Linda Kirk	6401500010	460.00	516.56
10 E	530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		499.56	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-39.56	
			IN0554412	Crutches for School Nurses	6401500008	56.56	
10 E	530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		61.42	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-4.86	
188476	WSMC	04/29/2016	314		0	100.00	100.00
10 E	530 0194 27 7000 450 0000 0000			General Fund/Expenditures/Student Competitions		100.00	
188477	YVUA	04/29/2016	16SBHS-11	Softball umps	4501500122	2,272.50	2,272.50
10 E	530 0100 28 5000 450 0000 0000			General Fund/Expenditures/Basic Education		2,272.50	
			141	Computer	Check(s) For a Total of		218,711.99

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 26, 2016, the board, by a _____ vote, approves payments, totaling \$10,781.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188478 through 188478, totaling \$10,781.40

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

Check Nbr	Vendor Name	Check Date	Check Amount
188478	BUILDING VISION	04/29/2016	10,781.40
1	Computer	Check(s) For a Total of	10,781.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188478	BUILDING VISION	04/29/2016	103		0	4,632.50	10,781.40
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,632.50	
			104		0	6,148.90	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6,148.90	
				1 Computer		Check(s) For a Total of	10,781.40

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 26, 2016, the board, by a _____ vote, approves payments, totaling \$6,141.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184284 through 184301, totaling \$6,141.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
184284	BANK, U S	04/29/2016	499.97
184285	CASTILLEJA, STEPHEN	04/29/2016	550.00
184286	COLGREN, SUZANNE I	04/29/2016	229.71
184287	COSTCO	04/29/2016	257.57
184288	EAST VALLEY HIGH SCHOOL	04/29/2016	140.00
184289	FERRIS HIGH SCHOOL	04/29/2016	300.00
184290	FOOD DEPOT	04/29/2016	4.98
184291	IMAGE MARKET	04/29/2016	492.70
184292	ORIENTAL TRADING CO	04/29/2016	95.21
184293	PLATINUM MEMORIES	04/29/2016	760.20
184294	PROM NITE	04/29/2016	314.75
184295	STARR, KIMBERLY A	04/29/2016	124.24
184296	TEAM EXPRESS	04/29/2016	936.76
184297	TRT PRINTED	04/29/2016	271.50
184298	URM CASH & CARRY	04/29/2016	27.11
184299	VALLEY SEPTIC SERVICE LLC	04/29/2016	267.00
184300	WAHSET DISTRICT #5	04/29/2016	570.00
184301	WEBB, JENNIFER	04/29/2016	300.00

18 Computer Check(s) For a Total of 6,141.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184284	BANK, U S	04/29/2016	7506 4/6/2016	ASB	0	499.97	499.97
40 E 530 4550 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DC MUSTANGS		280.00	
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		219.97	
184285	CASTILLEJA, STEPHEN	04/29/2016	PROM 2016		0	550.00	550.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		550.00	
184286	COLGREN, SUZANNE I	04/29/2016	INDUCTION SUPPLIES		0	229.71	229.71
40 E 530 4610 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HONOR SOCIETY		229.71	
184287	COSTCO	04/29/2016	03/26/2016	Tennis Balls	4521500253	257.57	257.57
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TENNIS-GIRLS		257.57	
184288	EAST VALLEY HIGH SCHOOL	04/29/2016	2016-16	Track Entry Fees	4521500266	140.00	140.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		140.00	
184289	FERRIS HIGH SCHOOL	04/29/2016	sheridan classic	volleyball	4521500278	300.00	300.00
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL tourney		300.00	
184290	FOOD DEPOT	04/29/2016	166485	Student Store	4521500024	4.98	4.98
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE Supplies		4.98	
184291	IMAGE MARKET	04/29/2016	367975		4062	492.70	492.70
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-42.37	
40 E 530 4960 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/WE Club		535.07	
184292	ORIENTAL TRADING CO	04/29/2016	676946300-01		2599	95.21	95.21
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		103.40	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-8.19	
184293	PLATINUM MEMORIES	04/29/2016	PROM 2016		0	760.20	760.20
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		760.20	
184294	PROM NITE	04/29/2016	6481894	Prom	4521500257	314.75	314.75
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-27.07	
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		341.82	
184295	STARR, KIMBERLY A	04/29/2016	SHOW AWARDS		0	124.24	124.24
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DRAMA		124.24	
184296	TEAM EXPRESS	04/29/2016	INV000965220	Softball Bats	4521500264	936.76	936.76
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		1,017.32	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-80.56	
184297	TRT PRINTED	04/29/2016	1013	jerseys	4521500275	271.50	271.50
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		271.50	
184298	URM CASH & CARRY	04/29/2016	C31037638	Supplies for	4521500202	27.11	27.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Student Store			
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		27.11	
184299	VALLEY SEPTIC SERVICE LLC	04/29/2016	130548	Port A Potty for 2015/16 Athletics	4521500001	267.00	267.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		267.00	
184300	WAHSET DISTRICT #5	04/29/2016	3	YEARBOOKS wahset annuals	4521500274	75.00	570.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		75.00	
				MEET 3 FEES stalls, shavings, and camping	4521500271	495.00	
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		495.00	
184301	WEBB, JENNIFER	04/29/2016		FINAL PAYMENT PROM	0	300.00	300.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		300.00	
			18	Computer	Check(s) For a Total of		6,141.70

Board Packet

To: Board of Directors
Subject: Adoption of Policy 2409: Credit for Competency/Proficiency - FIRST READING
Agenda: Action
Date: April 26, 2016
Prepared By: Deanna Flores, *Assistant Superintendent*

Background:

The Prosser School District would like to offer students the opportunity to earn credit in world languages by demonstrating competency on a language assessment. We do not currently have a policy in place that addresses this need. Students who score a one or higher on their language assessment will earn from 1-4 credits towards their graduation requirements. A student who earns a 4 will receive a *Seal of Biliteracy* on their diploma at graduation. Earning credits through assessment will allow students to take other more advanced language classes and open more opportunities in their school schedule.

Recommendation:

It is recommended that the Board approve the First Reading of Policy No. 2409: Credit for Competency/Proficiency. It is also recommended to waive the First Reading, go to Second Reading and take final action to adopt this policy.

Credit for Competency/Proficiency

World Languages

The Board recognizes the value of preparing students to be global citizens with the skills to communicate in English and other world languages. In our state's diverse communities, it is not unusual for students to have various opportunities to develop language skills, for example, through experiences of using the language at home, attendance at language programs offered in the community, learning online or time spent living abroad. The District encourages students and their families to take advantage of any language learning opportunities available to them.

To enable students to fully benefit from the advantages of multilingualism, the District will encourage students to learn to understand, speak, read and write at a high level of language proficiency. Proficiency can also be demonstrated in languages that are only spoken or signed.

In order to recognize the language proficiency of students, the Superintendent is directed to develop procedures for awarding world language credits to students based on demonstrated proficiency across a range of language skills.

Legal References: RCW 28A.230.090(4)(5)

High school graduation requirements or equivalencies

WAC 180-51-050

High school credit - Definition

BOARD PACKET

TO: Board of Directors
SUBJECT: Adoption of Instructional Materials for *Bridges in Mathematics*
AGENDA: ACTION
DATE: April 26, 2016
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

On March 21, 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 were available at the curriculum office for review from April 12, 2016 until April 26, 2016.

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

Funding will be provided by Basic Ed.

Recommendation:

The Instructional Materials Committee recommends approval of *Bridges in Mathematics* K - 5 instructional materials and professional development.

BOARD PACKET

To: Board of Directors
Subject: Out-of-State Travel: PHS Volleyball Camp
Agenda: Action
Date: April 26, 2016
Prepared by: Anna Fazzari, *PHS Athletic Director*

Background:

Volleyball is requesting to attend the Blue Mountain Team Camp in Pendleton, Oregon this year. The camp will be July 7 through July 8. The cost of the camp will be paid by each individual player as well as the cost of District transportation if needed. The cost of camp is \$150 and we are planning to charge the students extra to help with the cost of transportation if needed.

Please understand all summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the District for these activities.

Recommendation:

We are requesting the approval from the Board for this out-of-state activity for the volleyball team.

BOARD PACKET

To: Board of Directors
Subject: Out-of-State Travel: PHS Football Camp
Agenda: Action
Date: April 26, 2016
Prepared by: Anna Fazzari, *PHS Athletic Director*

Background:

Football is requesting to attend the Boise State Football Camp again this year. The camp will be June 15 through June 18. The plan at this time is to load the buses the morning of June 15 and return the evening of June 18. The cost of the camp will be paid by each individual player as well as the cost of the buses. The cost of camp is \$265 and we are planning to charge the students an extra \$50 to help with the cost of the buses.

Please understand all summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the District for these activities.

Recommendation:

We are requesting the approval from the Board for this out-of-state activity for the football team.

BOARD PACKET

TO: Board of Directors

SUBJECT: Resolution No. 01-16: Emergency Declaration

AGENDA: Action

DATE: April 26, 2016

PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

The State of Washington has \$5 million set aside to help fund unexpected and imminent health and safety hazards for K-12 public schools. We are applying for a grant from the Office of Financial Management for imminently-required ADA modifications for specific students. The District does not have available resources to pay for these modifications.

The attached Resolution No. 01-16 and Attachment A declares an emergency at Prosser High School and requests funding for the items listed.

Recommendation

It is recommended that the Board of Directors adopt Resolution No. 01-16: Emergency Declaration.

PROSSER SCHOOL DISTRICT NO.116
PROSSER, WASHINGTON 99350

Resolution No. 01-16
Emergency Declaration

WHEREAS, the 2015 Legislature appropriated \$5,000,000 solely to address unexpected and imminent health and safety hazards at K-12 public schools, including skill centers, that will impact the day-to-day operations of the school facility.

WHEREAS, to be eligible to apply for this funding, the Prosser School District must declare an emergency through a signed board action that will include the following information in accordance with the proviso language:

- Description of the imminent health and safety hazard
- The possible cause of the problem
- Proposed scope of emergency repair work
- Related cost estimate
- An identification of local funding to be applied to the project
- Acknowledgment that this grant would be repaid with any insurance payments or judgments that may be awarded to the district

WHEREAS, the Prosser School district is facing an imminent health and safety emergency at Prosser High School that could cause immediate physical harm to an incoming blind student scheduled to begin attendance at Prosser High School in the 2016-2017 school year.

THEREFORE BE IT RESOLVED that the Prosser School District is aware that any insurance payments or judgments our district might receive in reference to this need will be used to repay the grant if awarded.

THEREFORE BE IT RESOLVED that the Prosser School District is declaring an Emergency at Prosser High School and is submitting the following required information as Attachment A and submitting to OSPI and OFM for possible funding:

- Description of the imminent health and safety hazard
- The possible cause of the problem

- Proposed scope of emergency repair work
- Related cost estimate
- An identification of local funding to be applied to the project

Adopted this 26th day of April, 2016 at the Regular Meeting of the Board of Directors for Prosser School District No. 116.

**BOARD of DIRECTORS
PROSSER SCHOOL DISTRICT NO. 116**

Board President

Board Member

Board Member

Board Member

Board Member

Dr. Ray Tolcacher, Secretary to the Board

Prosser School District No. 116
Resolution No. 01-16: Emergency Declaration
Attachment A

1. A student with Batten Disease will begin attending Prosser High School in the 2016-2017 school year. This is a degenerative condition which has caused the student to progressively go blind. The level of work needed to allow this student reasonable access to all parts of the high school campus will require significant work to allow the student to walk and safely have access to all areas of the campus as required by ADA safety standards. This and an overall lack of needed security in the outdated school put students at risk.
2. Prosser High School was built around 1909 and has not been fully remodeled, for financial reasons, to comply with ADA and needed safety requirements in all areas of the campus. The district attempted to pass a bond to rebuild or remodel Prosser High School three different times over the past twenty years, not making the 60% supermajority each time. The last bond attempt had a 58% yes vote which included many needed ADA and safety and security updates. The District, with its limited financial resources, has made many needed repairs but is still in need of some major repairs and upgrades for the safety and security of our students, including the blind student who will be attending Prosser High School in the 2016-2017 school year.
3. The scope of emergency repair work includes:
 - a. Significant cement work to repair and replace walkways that are crumbling, missing slabs, and upheaving that creates unsafe walking conditions. The work includes repair of bumps and curb cutouts which allows the student safe access to repaired walkways from bus drop-off zones and school parking lot.
 - b. Repairs and modification of trophy cases which extend two feet into the school hallways but do not extend to the floor. This condition creates a safety hazard for the student who uses a cane to navigate the hallways.
 - c. Tile in many areas of the main building is in need of repair to prevent tripping/possible falls due to uneven surfaces.
 - d. Additional handrails are needed to allow safe access to some classrooms. To be compliant with ADA, there needs to be two handrails in the stairwells at the appropriate height for the students.
 - e. Carpet replacement is needed in many classrooms where the student will have general education instruction. Poor condition of the carpet is a tripping hazard for the blind student.
 - f. Upgrades of doors and automatic door openers need to be in place to allow the student to access classrooms and buildings in a safe fashion.
 - g. Airflow is limited in a number of classrooms as it relates to safe learning environments.
 - h. The vocational building roof needs to be replaced. The roof consistently leaks and temporary patches are done annually. If these patches fail, classroom equipment and supplies in the building will need to be replaced.
4. The estimated cost of the needed repairs is $\$183,076 + 8.6\%$ sales tax of $\$15,744.54 = \$198,820.54$
5. The District has a limited budget for repairs and needed upgrades for issues related to safety and security, including ADA-needed issues. The current capital expenditures budget for the entire school district from the general fund is approximately \$100,000 for all six schools in the Prosser School District, which limits the funds to be used for these emergency projects.
6. The items listed in this Emergency Declaration are not covered by any insurance.

Board Packet

To: Board of Directors
Subject: Out-of-State Travel – FBLA Nationals - Revised
Agenda: Action
Date: April 28, 2015
Prepared by: Kali Gilbertson, *FBLA Advisor*

Background:

The Prosser High School Future Business Leaders of America (FBLA) chapter would like permission to attend the National Leadership Conference in Atlanta, GA, on June 27–July 3, 2016. Attendees will include students Gauge Frank, Sam Showman, Briston Stone and Walker Orr as well as advisors Kali Gilbertson and Doug Fassler.

Walker took 1st place at the state conference in Securities and Investments and Gauge, Sam and Briston took 3rd in Sports and Entertainment Management. FBLA and Student Store ASB money will be used to pay for the students' trip, CTE money will be used for the advisors to attend.

Recommendation:

It is recommended that the Board approve the out-of-state travel for Kali Gilbertson and Doug Fassler to accompany students to the FBLA national competition.



National Leadership Conference 2016

June 29 - July 2 • Atlanta, Georgia

Congratulations!

Attending the FBLA National Leadership Conference is an experience that fewer than 5% of all FBLA members in the world get a chance to participate in. It's amazing. It's thrilling. It's where the best of the best in FBLA assemble. We are excited to have you joining us!

Registration

All Washington competitors are required to register through the State Office.

Intent to Compete forms are due to the State Office by Friday, April 29 at 5:00 p.m. The competitor spot for NLC may be released if Intent to Compete forms are not received by April 29. Intent to Compete forms are due for every competitor placing 1 - 6 place at SBLC. Please be sure to fill it out for all of your students who placed at any level in their events! The form will be made available online for you to complete before the end of SBLC.

Registration Costs

Earlybird:	\$105, before May 20 (last day to reserve hotels, submit test scores, cancel registration)
Regular:	\$115, before June 10
On-Site:	\$150

Competition

All Competition Materials are due to the State Office by April 29. All NLC participants must follow the National Awards Program Guidelines (refer to Chapter Management Handbook or www.fbla-pbl.org). **Do not** refer to Washington Competition Guidelines.

Lodging

The WAFBLA State Office will only be coordinating the SWAG and Fun Day package. All other travel arrangements you will make on your own. All WAFBLA attendees must make reservations at the Atlanta Marriott Marquis. Hotel Reservations must be made by May 20. This will help you manage your costs and give you maximum flexibility at NLC. More lodging information can be found in the NLC Guide at www.fbla-pbl.org. The only way to compete is to stay at the conference hotel. This is coming from the National Office as a requirement!

Atlanta Marriott Marquis

265 Peachtree Center Ave.
Atlanta, GA 30303
(404) 521-0000

Transportation & Meals

You are responsible for your own ground transportation to and from the airport. Plan on spending about \$35 - \$40 per day on meals.

SWAG Package - Required to be part of Team Washington!

SWAG Package this year will consist of: 5 State Trading Pins, a few WAFBLA Paper Fans, WAFBLA Scarves, and WAFBLA NLC T-Shirts. The package price will be approximately \$60.

Fun Day Package - Optional

June 28, we'll be heading to Six Flags Over Georgia. Only 200 students registered will be able to go with our group package. First come first served. More info including pricing will be coming soon (it shouldn't be more than \$60).

Important WAFBLA facts regarding NLC 2016

- Advisors will be assigned NLC Duties by National FBLA.
- Substitute Advisors are allowed by Washington FBLA, contingent upon local school/district approval. If a chaperone is covering for your school, it is customary to provide a stipend of \$100 to the gracious person accepting responsibility for your students.
- Regular NLC updates will be emailed to Advisors for distribution to parents and participants.
- NLC information will be posted regularly to www.wafbla.org.
- It is crucial that you meet all deadlines. Unlike some Washington events where we have the flexibility to extend deadlines, NLC deadlines have **no flexibility**.

Approximate Cost to Attend NLC:

NLC Registration	\$105
Airfare	\$400
Hotel (7 nights @ triple / quad rate)	\$250
SWAG Package	\$60
Ground Transportation	\$60
Meals and Entertainment (\$45 per day x 6 days)	\$270
TOTAL ESTIMATE (one person)	\$1145

Timeline / Schedule (A more in-depth schedule can be found in the NLC Guide)

May 4:

- All forms, reports, and resumes must be submitted to Nationals **through the State Office before May 13**. This is why we require all materials into the State Office by May 4! We can not do a good job for you if we are chasing down your projects! Please meet this deadline!
- All students must be registered for their events by May 13.
- WAFBLA voting delegate must be registered by May 13.

May 15:

- National Officer Candidate application is due.

May 20:

- NLC and IFL earlybird registration is due.
- Hotel Reservations are due.
- Any and all cancellations are due if you want a refund.

June 5:

- Any and all name changes are due (submitted by State Office only)

June 10:

- NLC, IFL, & certification exams registration due
-

Monday, June 27:

- Arrive in Atlanta, GA
-

Tuesday, June 28:

- WAFBLA Six-flags Tour: Depart 10:00 a.m. – Arrive back at hotel 9:00 p.m.
- Institute for Leaders (IFL)

Wednesday, June 29:

- Opening Session 8:00 a.m.
- National Leadership Conference General Sessions, Workshops, Competitive Events, Open Events, activities, and touring.
- Washington Team Meeting & SWAG Pickup. 3:30 p.m., location TBD.

Thursday, June 30 – Friday, July 1:

- National Leadership Conference General Sessions, Workshops, Competitive Events, Open Events, activities, and touring

Saturday, July 2:

- National Leadership Conference General Sessions, Workshops, Competitive Events, Open Events, activities, and touring
- Closing Session - 6:30pm

Sunday, July 3: Return Home



This is a sample form to help you collect your data ahead of time. Please complete the form online when instructed.

One Per Chapter – Information Required:

School Name: _____

Advisor Name: _____

Advisor Phone Number: _____

Advisor Cell Phone Number: _____

Advisor Email: _____

Traveling Chaperone Name: _____

Traveling Chaperone Phone/Cell: _____

Traveling Chaperone Email: _____

Total Students Attending - Quad Room: _____

Total Student Attending - Triple Room: _____

Total Advisors Attending - Double Room: _____

Total Advisors Attending - Single Room: _____

Total Advisors going to IFL: _____

Total Students going to IFL: _____

