



## REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, July 26, 2016 07:00 PM

- I. 6:00 p.m. --- Call to Order
- II. 6:00 - 7:00 p.m. - Study Session: Maintenance and Special Education Departments' Budget Review
- III. 7:00 p.m. - Resume Regular Board Meeting
  - a. Pledge of Allegiance
  - b. Approval of Agenda
  - c. Oath of Office: Appointed Board Member
  - d. Communications
    - i. Thank You Note from National History Day Team
- IV. Information Items: REVISED
  - a. Staffing Update
  - b. Comprehensive Mental Health Partnership
  - c. Study and Survey Task Force Update - REVISED
- V. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 3\)](#)
- VI. Hearing of Visitors:
- VII. Reports:
  - a. Assistant Superintendent's Report
  - b. Business Manager's Report

[June 2016 Financial Reports \(p. 4\)](#)
  - c. Superintendent's Report
  - d. Board Members' Reports
- VIII. Consent Items: REVISED
  - a. Certificated Personnel - REVISED

[Cert - July 26, 2016 \(p. 18\)](#)

**b. Classified Personnel**

[Class - July 26, 2016 \(p. 19\)](#)

**c. Approval of Minutes**

[Regular Board Meeting - July 12, 2016 \(p. 20\)](#)

[Special Board Meeting - July 20, 2016 \(p. 25\)](#)

**d. Contracts and Personal Service Agreements**

[Contracts and Agreements \(p. 28\)](#)

**e. Volunteer Coaches**

**IX. Old Business:**

**X. Action Items:**

**a. Vouchers and Payroll**

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

**b. Expanded Learning Contract, Espanol Rapido Class**

[Expanded Learning \(p. 59\)](#)

**XI. Discussion Items:**

**XII. Adjournment:**

**XIII. Future Meetings:**

- *Regular Board Meeting, August 9, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.*
- *Special Board Meeting to Interview Student Board Representative Candidates, August 16, 2016, Time and Location TBD*
- *Regular Board Meeting, August 23, 2016, Staff Development Room, 7:00 p.m.*

# SCHOOL BOARD MEETINGS

Prosser School District No. 116 \* 1126 Meade Avenue, Suite A \* Prosser, WA 99350

## Welcome to a meeting of Prosser School District Board of Directors!

Your views and interest in education are important to us and to your schools. Whether your visit is for the purpose of bringing information to the board's attention, solving a problem, or simply to see what's going on, we hope you'll feel welcome and comfortable at this meeting. We also hope that you will leave with a better understanding of your school district and its board of directors.

### How the Board Operates

As the board meeting progresses, you may notice that there is quick action on some items. This is because the board generally considers an issue for several meetings before taking action, and also because background materials on the various items are sent to members for their careful study prior to the meeting. Sometimes the board will approve a motion that encompasses many items. These items, grouped under the "consent" portion of the agenda, are considered routine. You'll be able to follow the action more carefully if you pick up a copy of the agenda that is available.

Board members are: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Peggy Douglas, Scotty Hunt and Andy Howe, WIAA representative.

### About Board Meetings

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

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

### About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from

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

### Study Sessions

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

### Addressing the Board

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

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

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the

hearing section.

### Board Hearings

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

### About Your Board

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

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

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

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

# June 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 June, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	3,866,060	63,963.30	3,936,025.32		69,965.32-	101.81
2000 LOCAL SUPPORT NONTAX	360,212	43,383.65	486,630.65		126,418.65-	135.10
3000 STATE, GENERAL PURPOSE	19,657,042	1,061,443.51	15,746,356.82		3,910,685.18	80.11
4000 STATE, SPECIAL PURPOSE	5,972,926	296,146.06	4,108,399.29		1,864,526.71	68.78
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	57,343.80		3,656.20	94.01
6000 FEDERAL, SPECIAL PURPOSE	2,772,120	250,114.71	2,188,105.31		584,014.69	78.93
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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	32,709,360	1,715,051.23	26,546,571.99		6,162,788.01	81.16
<b>B. EXPENDITURES</b>						
00 Regular Instruction	17,637,714	1,402,029.35	14,418,528.54	2,437,876.94	781,308.52	95.57
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,378,250	309,083.46	2,876,289.15	523,171.73	21,210.88-	100.63
30 Voc. Ed Instruction	1,116,660	155,478.73	924,852.97	169,495.29	22,311.74	98.00
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,393,667	213,316.72	2,081,398.34	346,883.70	965,384.96	71.55
70 Other Instructional Pgms	84,065	5,610.30	61,178.60	8,974.43	13,911.97	83.45
80 Community Services	86,759	.00	.00	0.00	86,759.00	0.00
90 Support Services	7,311,503	566,601.94	5,922,660.63	704,802.98	684,039.39	90.64
<u>Total EXPENDITURES</u>	33,008,618	2,652,120.50	26,284,908.23	4,191,205.07	2,532,504.70	92.33
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>	299,258-	937,069.27-	261,663.76		560,921.76	187.44-
F. <u>TOTAL BEGINNING FUND BALANCE</u>			3,112,195.90			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u>	2,403,724		3,373,859.66			
<u>(E+F + OR - G)</u>						
<b>I. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted For Other Items	90,000		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	105,000		78,659.01			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		112,112.95			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committed to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,108,724		3,183,087.70			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
<u>TOTAL</u>	2,403,724		3,373,859.66			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**General Fund (10)**  
**June 30, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	1,185,642.85
241	Warrants Outstanding	-1,151,575.85
310	Taxes Receivable	0.00
320	Due from Other Funds	2,594.00
330	Due from Other Govt Units	136,825.69
340	Accounts Receivable	13,060.37
420	Inventory-Lunchrooms	16,962.09
430	Prepaid Items	0.00
450	Investments	3,165,118.00
---	Asset	3,378,627.15
601	Accounts Payable	-4,767.49
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	-4,767.49
821	Restricted for C/O Revenues	-78,659.01
840	Nonspendable Fund Balance	-112,112.95
890	Unassigned Fund Balance	-3,183,087.70
---	Equity	-3,373,859.66
---	General Fund	0.00

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

		2014-16			2015-16			
		June	Y.E.	YTD	June	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$98,460	\$156,518	62.91%	\$96,343	\$170,586	56.48%	
1	Credit Transfer	(98,426)	(156,518)	62.88%	(96,334)	(170,586)	56.47%	
2	Salaries - Certificated	10,436,659	12,768,353	81.74%	10,907,291	13,223,483	82.48%	
3	Salaries - Classified	4,457,138	5,318,085	83.81%	4,680,650	5,520,263	84.79%	
4	Employee Benefits	5,937,086	7,146,218	83.08%	6,501,088	7,991,744	81.35%	
5	Supplies	1,651,499	2,093,803	78.88%	1,718,099	2,891,642	59.42%	
7	Contract Services	2,170,741	2,616,510	82.96%	2,328,724	3,226,111	72.18%	*
8	Travel	83,444	112,714	74.03%	82,608	55,375	149.18%	
9	Capital Outlay	97,178	179,119	54.25%	66,438	100,000	66.44%	
		<u>\$24,833,779</u>	<u>\$30,234,802</u>	<u>82.14%</u>	<u>\$26,284,908</u>	<u>\$33,008,618</u>	<u>79.63%</u>	

\* Object 7 Contract Services - Budget includes Grant Reserve of \$600,000  
Without these reserves the YTD % would be 88.7%

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

	2014-15			2015-16			
	June YTD	Y.E. Actual	YTD Expend as a % of Y.E.	June YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$13,305,528	\$15,945,010	83.45%	\$14,418,529	\$17,637,714	81.75%	
21 Special Ed, State	2,215,831	2,634,264	84.12%	2,398,513	2,801,384	85.62%	
22 Special Ed. Infants & Tdlrs	82,448	82,336	100.14%	85,287	90,057	94.70%	
24 Special Ed, Fed	433,938	505,396	85.86%	392,489	486,809	80.62%	
31 Vocational, State	876,856	1,088,706	80.54%	903,811	1,097,886	82.32%	
38 Vocational, Fed	18,797	18,797	100.00%	21,042	18,774	112.08%	
51 Title I Part A	500,967	655,189	76.46%	454,056	594,715	76.35%	
52 Sch Im Fed	110,001	141,069	77.98%	54,204	90,616	59.82%	
53 Migrant, Fed	228,204	381,619	59.80%	259,110	356,822	72.62%	
55 Learning Assistance	631,730	766,241	82.45%	723,477	898,234	80.54%	
58 Special & Pilot Prgm	102,562	264,578	38.76%	9,926	168,760	5.88%	TPEP, National Cert Bonus
58 Grant Contingency	0	0	0.00%	0	600,000	0.00%	
64 Ltd English Proficiency	63,024	79,741	79.04%	66,207	88,402	74.89%	
65 Transit. Biling., State	445,566	575,603	77.41%	514,419	596,118	86.29%	
71 Traffic Safety	38,663	47,993	80.56%	37,044	55,134	67.19%	
74 Highly Capable	22,104	23,180	95.36%	22,470	23,931	93.90%	
79 Other Instuct.	2,520	3,360	75.00%	1,664	5,000	33.28%	GEARUP (all reimbursed)
89 Other Community Service	0	48,619	0.00%	0	86,759	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97 District-Wide Support	3,774,769	4,648,074	81.21%	3,804,761	4,778,747	79.62%	
98 Food Service	980,264	1,182,262	82.91%	1,080,021	1,276,303	84.62%	
99 Pupil Transportation	1,000,008	1,142,764	87.51%	1,037,878	1,256,453	82.60%	
	<u>\$24,833,779</u>	<u>\$30,234,802</u>	<u>82.14%</u>	<u>\$26,284,908</u>	<u>\$33,008,618</u>	<u>79.63%</u>	



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

	2014-15			2015-16			
	June YTD	Y.E. Actual	YTD Expend as a % of Y.E.	June YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$949	\$1,552	61.14%	\$636	\$750	84.84%	
11 Board - Legal fees	52,692	77,362	68.11%	72,039	75,000	96.05%	
11 Board - Audit, bargaining, elections, etc.	27,485	27,485	100.00%	35,475	46,700	75.96%	WASA Dues \$1,987, Bargaining \$4,000, WSSDA Conf \$2,670, LEG Conf \$930, Elections \$2,409, WSSDA Memb \$8,739, Audit \$14,740
11 Board - Travel	2,607	2,626	99.28%	4,453	2,800	159.05%	
12 Superintendent's Office	261,447	332,855	78.55%	289,262	346,013	83.60%	
13 Business Office	448,042	555,567	80.65%	473,899	573,227	82.67%	
14 Human Resources	60,305	79,140	76.20%	57,927	69,890	82.88%	
15 Communications Consultant	4,167	5,000	83.33%	2,500	5,000	50.00%	
21 Supervision	596,639	770,852	77.40%	620,802	816,226	76.06%	
22 Learning Resources	230,914	272,520	84.73%	238,182	299,804	79.45%	
23 Principal	1,749,169	2,145,693	81.52%	1,854,528	2,214,214	83.76%	
24 Guidance & Counseling	661,624	787,713	83.99%	655,279	836,320	78.35%	
25 Pupil Management/Safety	284,709	322,940	88.16%	245,535	273,591	89.75%	
26 Health Services	849,517	991,133	85.71%	1,051,573	1,110,617	94.68%	
27 Teaching	13,478,731	16,420,213	82.09%	14,361,611	18,106,695	79.32%	Budget includes \$600,000 grant reserve
28 Extracurricular	444,306	480,693	92.43%	458,598	599,543	76.49%	
31 Professional Development	745,696	972,863	76.65%	840,426	991,013	84.80%	
32 Instructional Technology	33,268	16,805	200.35%	17,429	17,008	102.48%	Technology Resource Teachers
33 Curriculum	10,815	48,250	22.41%	15,597	381,500	4.09%	
41 Food Service Supervision	50,768	61,527	82.51%	53,043	63,788	83.16%	
42 Food	424,975	561,821	75.64%	458,029	631,500	72.53%	
44 Food Service Operations	510,085	636,251	80.17%	572,191	697,910	81.99%	
49 Food Service Transfers	(5,563)	(41,449)	13.42%	0	(61,136)	0.00%	
51 Transportation Supervision	114,520	139,249	82.24%	122,408	137,867	88.79%	
52 Operating Buses	735,969	842,058	87.40%	737,350	952,984	77.37%	
53 Maintenance of Buses	200,080	233,950	85.52%	232,175	227,877	101.89%	
56 Transportation Insurance	38,499	38,499	100.00%	41,508	42,000	98.83%	
59 Transportation Transfers	(92,114)	(114,320)	80.58%	(95,562)	(109,450)	87.31%	
61 Maintenance Supervision	92,433	111,685	82.76%	97,427	114,175	85.33%	
62 Maintenance-Grounds	197,201	243,222	81.08%	219,748	246,002	89.33%	
63 Plant Operations-Custodial	886,399	1,065,881	83.16%	913,612	1,107,568	82.49%	
64 Maint Plant/Equipment	340,707	496,011	68.69%	291,531	461,349	63.19%	
65 Utilities	626,063	764,960	81.84%	504,496	777,249	64.91%	
68 Insurance	175,819	175,819	100.00%	195,974	190,000	103.14%	
72 Technology - Salary/Benefits	196,380	237,250	82.77%	217,633	261,233	83.31%	
72 Technology - Supplies	212,401	243,281	87.31%	155,518	197,800	78.62%	
72 Technology - Contract Services	115,753	135,430	85.47%	124,251	149,100	83.33%	
72 Technology - Travel	2,919	3,138	93.00%	5,474	4,000	136.85%	
72 Technology - Capital Outlay	0	0	#DIV/0!	0	0	0.00%	
72 Technology - ERATE	16,450	25,219	65.23%	78,924	107,391	73.49%	
73 Printing	33,658	43,835	76.78%	52,875	30,000	175.58%	
75 District Motor Pool	17,297	20,426	84.68%	10,750	13,500	79.63%	
	<u>\$24,833,779</u>	<u>\$30,234,802</u>	<u>82.14%</u>	<u>\$26,284,908</u>	<u>\$33,008,618</u>	<u>79.63%</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 June, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,000	2,152.77	11,016.55		1,983.45	84.74
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	13,000	2,152.77	11,016.55		1,983.45	84.74
<u>B. EXPENDITURES</u>						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	13,000	.00	.00	0.00	13,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	13,000	.00	.00	0.00	13,000.00	0.00
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER)EXP/OTH FIN USES (A-B-C-D)</u>	0	2,152.77	11,016.55		11,016.55	0.00
<u>F. TOTAL BEGINNING FUND BALANCE</u>	36		37.65			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	36		11,054.20			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		37.65			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	36		11,016.55			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	36		11,054.20			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Capital Projects Fund (20)**  
**June 30, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	1.90
241	Warrants Outstanding	0.00
450	Investments	11,277.00
---	Asset	11,278.90
601	Accounts Payable	-224.70
640	Due To Other Funds	0.00
---	Liability	-224.70
865	Restricted from Other Proceeds	-37.65
889	Assigned to Fund Purposes	-11,016.55
---	Equity	-11,054.20
---	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 June, 2016

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL</u> <u>BUDGET</u>	<u>ACTUAL</u> <u>FOR MONTH</u>	<u>ACTUAL</u> <u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	113.06		113.06-	0.00
2000 Local Support Nontax	1,000	299.65	2,080.21		1,080.21-	208.02
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	299.65	2,193.27		1,193.27-	219.33
<u>B. EXPENDITURES</u>						
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
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	1,000	299.65	2,193.27		1,193.27	119.33
<u>F. TOTAL BEGINNING FUND BALANCE</u>	919,910		919,904.66			
<u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	920,910		922,097.93			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	920,910		922,097.93			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	920,910		922,097.93			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	2.93
310	Taxes Receivable	6,089.65
450	Investments	922,095.00
---	Asset	928,187.58
760	Unavailable Taxes Receivable	-6,089.65
---	Liability	-6,089.65
830	Restricted for Debt Service	-922,097.93
---	Equity	-922,097.93
---	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 June, 2016

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	122,330	6,951.20	94,064.78		28,265.22	76.89
2000 Athletics	196,955	38,351.16	149,696.59		47,258.41	76.01
3000 Classes	22,838	1,045.64	29,901.67		7,063.67-	130.93
4000 Clubs	216,755	24,959.80	149,754.18		67,000.82	69.09
6000 Private Moneys	19,050	3.48	17,381.79		1,668.21	91.24
<u>Total REVENUES</u>	577,928	71,311.28	440,799.01		137,128.99	76.27
<u>B. EXPENDITURES</u>						
1000 General Student Body	104,186	10,455.39	85,060.70	3,858.50	15,266.80	85.35
2000 Athletics	177,176	62,271.57	200,606.00	8,405.39	31,835.39-	117.97
3000 Classes	29,350	6,822.09	24,927.10	4,641.64	218.74-	100.75
4000 Clubs	236,439	15,651.29	158,382.35	58,201.16	19,855.49	91.60
6000 Private Moneys	20,600	.00	16,407.49	0.00	4,192.51	79.65
<u>Total EXPENDITURES</u>	567,751	95,200.34	485,383.64	75,106.69	7,260.67	98.72
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u>	<u>(A-B)</u>	10,177	23,889.06-	44,584.63-	54,761.63-	538.09-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	328,272		342,810.00			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	338,449		298,225.37			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	338,449		298,225.37			
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		298,225.37			

**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Associated Student Body Fund (40)**  
**June 30, 2016**

GL	Description	Balance
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	29,671.73
241	Warrants Outstanding	-29,668.68
430	Prepaid Items	0.00
450	Investments	269,009.00
---	Asset	301,012.05
601	Accounts Payable	-192.68
640	Due To Other Funds	-2,594.00
750	Unavailable Revenue	0.00
---	Liability	-2,786.68
819	Restricted for Fund Purposes	-298,225.37
840	Nonspendable Fund Balance	0.00
---	Equity	-298,225.37
---	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 June, 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	23.07	426.07		251.07-	243.47
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	23.07	426.07		174,748.93	0.24
<u>B. 9900 TRANSFERS IN FROM GF</u>						
	0	.00	.00		.00	0.00
<u>C. Total REV./OTHER FIN. SOURCES</u>						
	175,175	23.07	426.07		174,748.93	0.24
<u>D. EXPENDITURES</u>						
Type 30 Equipment	330,000	.00	309,584.72	0.00	20,415.28	93.81
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	330,000	.00	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 OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>						
	154,825-	23.07	309,158.65-		154,333.65-	99.68
<u>H. TOTAL BEGINNING FUND BALANCE</u>						
	380,000		380,156.02			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>						
	XXXXXXXXXX		.00			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>						
	225,175		70,997.37			
<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		70,997.37			
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		70,997.37			



**PROSSER SCHOOL DISTRICT NO.116**  
**Balance Sheet**  
**Transportation Vehicle Fund (90)**  
**June 30, 2016**

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	23.37
241	Warrants Outstanding	0.00
450	Investments	70,974.00
---	Asset	70,997.37
601	Accounts Payable	0.00
---	Liability	0.00
819	Restricted for Fund Purposes	-70,997.37
---	Equity	-70,997.37
---	Transportation Vehicle Fund	0.00

# **BOARD PACKET**

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

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## ***Certificated Employees***

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***Shellie Hatch*** has submitted a letter of resignation from her position as principal at Whitstran Elementary School, effective July 31, 2016.

***Rose Ellen Pfau*** has been recommended as a speech/language pathologist for the 2016/17 school year.

# **BOARD PACKET**

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

## **CLASSIFIED EMPLOYEES**

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**Irma Deaton** has been hired as a Cook/PIC at Whitstran Elementary School.

## Board Meeting July 12, 2016

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An Executive Session of the Prosser School District Board of Directors was called to order at 6:30 p.m. by Dr. Warren Barmore, Vice-President. Other Board members, present included Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Deanna Flores, Assistant Superintendent. The purpose of the Executive Session was for negotiations. "That portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining..." RCW 42.30.140 (4) (b). The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 7:00 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:12 p.m. by Dr. Warren Barmore, Vice-President. Other Board members present included Peggy Douglas 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. Board President, Bill Jenkin was excused from the meeting.

### APPROVAL OF AGENDA:

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

### COMMUNICATIONS:

- WSP Annual Bus Inspection
- NHD Teacher of the Year

### RECOGNITION: Claudia Olmstead, 2015-16 Washington State Migrant Education Program "Federal Programs Director of the Year"

Dr. Tolcacher introduced Ms. Olmstead and told her how proud of her we all are. He then presented her with a certificate of achievement for earning this state award. He said it is a very big honor for our district as well as her.

### INFORMATION ITEMS:

#### Staffing Update

Dr. Tolcacher said that we are fully staffed for the next school year, except for a few hard-to-fill positions. Most neighboring districts have many unfilled positions.

Deanna Flores added a few comments about the new teachers we are hiring. Many are experienced teachers.

#### State and Federal Program Application Approval

Deanna Flores said this item is to provide information to the Board, about where the funding for the following programs will come from. She also said the Highly Capable funding has greatly diminished. A list of programs and allocations was included in the Board packet for the following State and Federal program budgets: Title I Regular, Title I Migrant, Title I Migrant Summer School, Title II, Teacher Quality, Learning Assistance Program, State Transitional Bilingual program, Highly Capable, Title III and Limited English Proficiency (LEP). The estimated budgets were prepared in collaboration with building principals. The

## Board Meeting July 12, 2016

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iGrants web applications and budgets for 2016-2017, detail the staffing for all categorical programs and the discretionary funds available to support building school improvement goals.

Applications are completed electronically and forwarded to OSPI for the approval process. Assurance pages are signed and kept on file at the curriculum office.

### PROTOCOL FOR ADDRESSING BOARD:

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

### HEARING OF VISITORS:

None

### Assistant Superintendent's Report

Deanna Flores reported that the curriculum office will be closed on Friday, due to the carpets being cleaned. Deanna also reported that she was recently asked to serve on OSPI's CAR (Curriculum Advisory and Review) Committee. She is looking forward to serving.

### Business Manager's Report

- May 2016 Financial Reports
- Budget Study Session next Wednesday evening

### Superintendent's Report

Dr. Tolcacher reported that he had sent the Board members the water testing results. Every school and building in the District has safe water, with lead and copper amounts below the EPA standards.

Dr. Tolcacher also reported that he had a good meeting with Rich Cummins, President of Columbia Basin College. He said he is working with Mr. Cummins on a number of issues. Dr. Tolcacher is adamant about staying connected with CBC, to benefit Prosser students with opportunities in advanced programs for our kids such as STEM offerings. He wants to bring more CBC presence into our District.

### Board Members' Reports

**Warren Barmore** – No report

**Andy Howe** - No report

**Peggy Douglas** – No report

### CONSENT ITEMS:

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

### Certificated Personnel

*Jodi Sabin submitted a letter of resignation from her position as a volleyball coach at Housel Middle School.*

*Lisa Ancock submitted a letter of resignation from her position as a school psychologist/autism specialist.*

## Board Meeting July 12, 2016

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*Andy Hall was recommended as the boys' golf coach at Prosser High School for the 2016/17 school year.*

*Stacey Smith was recommended as an English language arts teacher at Prosser High School for the 2016/17 school year.*

*Tony Barcenas was recommended as a math teacher at Prosser High School for the 2016/17 school year, pending certification.*

*Christine Bryan was recommended as a special education resource room teacher at Housel Middle School for the 2016/17 school year, pending certification.*

### Classified Personnel

*Tina Aguayo was hired as the cook/PIC at Prosser Heights Elementary School.*

*Enya Quilantan was hired as a bilingual paraeducator at Whitstran Elementary School.*

### Approval of Minutes

*Minutes from the June 21, 2016 regular board meeting, the July 6, 2016 special board meeting and the July 7, 2016 special board meeting were presented.*

### Contracts and Personal Service Agreements:

#### 1. 2016/2017 Tri-Tech Skills Center:

*Prosser High School and Falls students have the opportunity to enroll in vocational classes at Tri-Tech Skills Center otherwise not offered at the district. There are currently 51 students who have applied at Tri-Tech for the 2016/2017 school year. Tri-Tech claims .2 FTE for each period a student attends. The district and Tri-Tech can claim up to a combined 1.6 FTE. There is a \$150 maintenance fund fee per student paid through the vocational budget.*

### Volunteer Coaches

*None*

### OLD BUSINESS:

*None*

### ACTION ITEMS:

#### Food Service Meal Prices

Craig Reynolds explained that the United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program to ensure that the average full pay lunch price is not less than the difference between the free and paid Federal reimbursement rates.

This requirement is known as Paid Lunch Equity. The Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be increased. This calculation is done annually. For school year 2016/2017, the average paid price should be \$2.78 (but rounded down to \$2.75). The weighted average paid price by our district for the 2015/2016 school year was \$2.74;

## Board Meeting July 12, 2016

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therefore, we need to increase our prices by at least \$.01 (see worksheet attached). Our recommendation is to raise all lunch and milk prices by \$.05.

The following prices were recommended:

		<u>2015/2016</u>	<u>2016/2017</u>
Breakfast:	Elementary	\$1.60	\$1.60
	Middle & High	\$1.85	\$1.85
	Adults	\$3.00	\$3.00
Lunch:	Elementary	\$2.60	\$2.65
	Middle & High	\$2.90	\$2.95
	Adults	\$4.00	\$4.00
Milk:		\$.55	\$.60

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the meal price increase for the 2016/2017 school year.

### Donation from Annie Vo to Prosser High School for Library Furniture

Prosser High School (PHS) has received a donation in the amount of \$3,000 from former student Annie Vo. Annie offered the donation in efforts to provide new furniture for the library to facilitate an updated/more comfortable setting for our students. She has also indicated she would like to attempt to gather some additional funds and provide that to PHS for these efforts.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to accept the \$3,000 donation from Annie Vo.

### 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 numbers 189001 through 189116 totaling \$339,171.56  
Associated Student Body Fund Voucher numbers 184445 through 184486 totaling \$62,663.74”.

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

### Resolution No. 04-16: Annual Cancellation of Municipal Warrants

The Benton County Treasurer’s Office annually provides the district with a list of warrants that have not been cashed for more than a year. In order to cancel the warrants we are required to send a resolution to the County. Resolution No. 04-16 and the warrant list were attached.

These unclaimed warrants are also sent to the Washington State Department of Revenue.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve Resolution No. 04-16 for the annual cancellation of municipal warrants.

## Board Meeting July 12, 2016

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ROLL CALL: Andy Howe, Aye; Peggy Douglas, Aye; Warren Barmore, Aye.

### Superintendent's Vacation Buyback

Pursuant to the Superintendent's contract, "*at the board's discretion, the Superintendent has the option of receiving compensation for a maximum of fifteen (15) days of unused vacation pay per year at the current per diem rate*". It also states that vacation shall be taken within the twelve months of the year in which it is earned and shall be cumulative up to 30 days.

It is requested the Board allow the fifteen (15) day vacation buyback as allowed in the contract. Also, as the contract year ended, there were 33 vacation days remaining in total which leaves 18 vacation days left after the buyout. Because of the heavy workload last summer and during the school year, vacation days were not able to be used as intended. Dr. Tolcacher requested to allow these 18 days be carried over until the 2016/17 school year at which time they can hopefully be used.

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the buyback of 15 vacation days of the Superintendent's and 18 unused vacation days be rolled over into the 2016/17 school year.

### DISCUSSION ITEMS:

#### Student Representative Interviews

Dr. Tolcacher announced we have two candidates. He would like to set a date in early August.

Dr. Tolcacher announced he will be bringing a list of hires to the special board meeting on July 20, 2016.

### ADJOURNMENT:

The Board meeting was adjourned at 7:43 p.m.

### FUTURE MEETINGS:

- Special Board Meeting to Appoint Vacant Board Director Position and Budget Study Session, July 20, 2016, 7:00 p.m., Keene-Riverview Elementary MPR, 832 Park Avenue
- Regular Board Meeting, July 26, 2016, Keene-Riverview MPR, 7:00 p.m.
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Clerk to the Board

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Board Vice-President

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Secretary to the Clerk of the Board



## Special Board Meeting July 20, 2016

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An Executive Session of the Prosser School District Board of Directors was called to order at 6:37 p.m., by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Andy Howe and Peggy Douglas. Also present were Dr. Ray Tolcacher, Superintendent and Deanna Flores, Assistant Superintendent. The meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. The purpose of the Executive Session was "to review and evaluate complaints against a public employee" - RCW 42.30.110 (1) (f) The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 6:58 p.m.

A Special Meeting of the Prosser School District Board of Directors was called to order at 7:06 p.m., by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Andy Howe and Peggy Douglas. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience of school staff, media and community members. The purpose of the Special Meeting was to appoint the vacant Board Director position, approve personnel hiring and conduct a Budget Study Session.

### APPROVAL of AGENDA:

Motion by Warren Barmore, seconded by Peggy Douglas and motion carried to approve the agenda.

### COMMUNICATIONS:

None

### ACTION ITEMS:

#### Appointment of Board Member to Fill Vacant Board Director Position District No. 5

Motion by Peggy Douglas and seconded by Andy Howe to nominate Scott Hunt to be appointed to fill the vacant board position for District No. 5.

There were no other nominations.

The motion was carried unanimously to appoint Scott Hunt to the vacant board position for District No. 5.

President Jenkin congratulated Mr. Hunt and announced he would be sworn in at the next regular board meeting on July 26, 2016.

### CERTIFICATED PERSONNEL:

Bryan Bailey was recommended as the assistant principal/athletic director at Prosser High School for the 2016/17 school year.

Nicholas Serdahl was recommended as a third grade teacher at Whitstran Elementary School for the 2016/17 school year.

## Special Board Meeting July 20, 2016

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Nirmal Joshi was recommended as a social studies teacher at Prosser High School for the 2016/17 school year.

Charity Dotson was recommended as an English language arts teacher at Housel Middle School for the 2016/17 school year, pending proper certification.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the hiring of certificated personnel.

Deanna Flores reported that she was just told today, by ESD 123, that we have received the BEST (Beginning Educator Support Team) grant. This grant will help the new teachers we are hiring this year, get established.

President Jenkin called for a short recess so the media could take a picture of our new board member with the rest of the Board. President Jenkin then asked Mr. Hunt to come up to the table and sit with the rest of the Board for the remainder of the meeting.

The board meeting resumed at 7:12

### 2016/17 BUDGET STUDY SESSION

Craig Reynolds distributed hard copies of the draft budget to each board member. His presentation was also shown on the screen. Mr. Reynolds explained that the budget must be formally adopted by August 31. He hopes to have the public hearing regarding the budget on August 23, followed by the Board adoption of the resolution on that same night.

Craig explained there are five different funds, which make up a school district budget: general fund, debt service fund, capital projects, ASB and transportation vehicle fund. He then went into detail explaining the composition of each fund. Craig also answered questions the Board had about the information contained in the handout. He also provided examples of expenditures from each fund. Mr. Reynolds also explained that school districts are funded strictly on student enrollment.

The budget discussion continued, with Craig and Dr. Tolcacher providing information to the board members and the members asking questions about the information presented.

Brenda Graham explained to the board members the definition of "E-rate". E-rate is a federal dollars funding source, which we can apply for to pay for items such as phones, internet, network hardware, etc. Brenda explained the percentage of expenditures for which we would be responsible, if we are funded; although sometimes we do not get funding.

Dr. Syndi Duehn also addressed the board about our Birth-to-Three program, which has greatly increased in numbers. She also talked about some of the other expenditures in her department, due to the physical and mental disabilities of some of our students.

## Special Board Meeting July 20, 2016

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Dr. Tolcacher said that tonight was the budget overview. On Tuesday night, he would like to have a study session before the board meeting with Dave Schell and Dr. Duehn each taking 30 minutes and providing the Board with specific information about their departments.

Peggy Douglas thanked Craig for the information tonight and said she appreciates his conservatism with the budget numbers.

After discussion, it was agreed to conduct the student board representative interviews on August 16. Julie Hyatt will contact the candidates to see if they are available on that date.

### ADJOURNMENT:

The Special Board Meeting adjourned at 9:00 p.m.

### FUTURE MEETINGS:

- Regular Board Meeting, July 26, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.
- Special Board Meeting to Interview Student Representative Candidates, August 16, 2016, Location and Time TBD
- Regular Board Meeting, August 9, 2016, Keene-Riverview Elementary, MPR, 7:00 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

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

**CONTRACTS/AGREEMENTS:**

**1. 2016/2017 Lourdes Health Network Service Agreement:**

Lourdes will provide educational and therapy programs for students placed in their Children's Day Program for the 2016/2017 school year. As there are no existing programs or services offered by the school district for children needing day services, this contract will allow for the combination of educational strengths through the district for therapeutic expertise through Lourdes Health Network. Contract period is 08/01/2016 to 08/31/2017. Fees are \$46 per hour per student with funding provided through the Special Ed Budget.

**AMENDMENT TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

**RECOMMENDATION:**

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

*Pre-Pay*

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 July <sup>26</sup>~~21~~, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,550.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189117 through 189117, totaling \$3,550.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
189117	MISSOULA CHILDREN'S THEATRE	07/29/2016	3,550.00
1	Computer	Check(s) For a Total of	3,550.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189117	MISSOULA CHILDREN'S THEATRE	07/29/2016	21843		0	3,050.00	3,550.00
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		3,050.00	
			21844 - DEPOSIT		0	500.00	
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		500.00	
				1 Computer	Check(s) For a Total of		3,550.00

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

As of July 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$149,169.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189118 through 189234, totaling \$149,169.99

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

Check Nbr	Vendor Name	Check Date	Check Amount
189118	AKJ BOOKS	07/29/2016	116.12
189119	ALSCO AMERICAN LINEN	07/29/2016	163.60
189120	AMAZON.COM	07/29/2016	479.56
189121	AMERICAN TREE TRIMMERS	07/29/2016	1,172.88
189122	ARCHITECTS WEST, P.A.	07/29/2016	1,123.82
189123	AT & T MOBILITY	07/29/2016	1,138.75
189124	AUTOZONE INC	07/29/2016	18.66
189125	BANK, U S	07/29/2016	9,818.35
189126	BENTON COUNTY PUD	07/29/2016	27,660.87
189127	BENTON REA	07/29/2016	150.00
189128	BJ PAINT & CARPET INC	07/29/2016	788.91
189129	BLEYHL FARM SERVICE	07/29/2016	85.89
189130	BROWN'S TIRE CO	07/29/2016	213.86
189131	Vendor Continued Check	07/29/2016	0.00
189132	CAMPBELL OFFICE SUPPLY/YAKIMA	07/29/2016	768.08
189133	CENTURY LINK	07/29/2016	10.33
189134	CINTAS CORPORATION	07/29/2016	158.11
189135	CITY OF PROSSER	07/29/2016	350.00
189136	CLE ELUM-ROSLYN SCHOOL DIST NO	07/29/2016	407.50
189137	COLEMAN OIL	07/29/2016	202.71
189138	COMM/TECH	07/29/2016	89.05
189139	CONSOLIDATED ELECTRICAL DIST	07/29/2016	3,823.89
189140	D & L SUPPLY AND MFG	07/29/2016	546.79
189141	DELL	07/29/2016	563.45
189142	DENCHEL FORD COUNTRY	07/29/2016	943.90
189143	DYNACCO	07/29/2016	124.62
189144	EAGLE EYE DIGITAL VIDEO	07/29/2016	179.50
189145	ESD #105	07/29/2016	9,487.50
189146	ESD #112	07/29/2016	160.00
189147	ESD #123	07/29/2016	388.32
189148	FLORES, DEANNA KAY	07/29/2016	53.46
189149	FOOD DEPOT	07/29/2016	219.85
189150	FOOD SERVICES OF AMERICA	07/29/2016	1,470.35

Check Nbr	Vendor Name	Check Date	Check Amount
189151	FSI FABRICATION INC	07/29/2016	56.42
189152	GALLEGOS, JESSE C	07/29/2016	48.82
189153	GALLEGOS, SARA	07/29/2016	2,125.60
189154	GASTON, ROBERT B	07/29/2016	30.90
189155	GOOD TO GO!	07/29/2016	4.15
189156	GRAINGER	07/29/2016	783.63
189157	GRANDVIEW LUMBER	07/29/2016	590.09
189158	GREAT AMERICAN FINANCIAL SERVI	07/29/2016	151.99
189159	GROENENDALE, KAREN	07/29/2016	681.70
189160	H & H AUTO	07/29/2016	140.28
189161	HACHTEL, CONNIE F	07/29/2016	16.09
189162	HADDOW, SANDRA J.	07/29/2016	257.00
189163	HALFMOON, CHRISTOPHER M	07/29/2016	95.00
189164	HALL CHEVROLET BUICK	07/29/2016	1,017.99
189165	Vendor Continued Check	07/29/2016	0.00
189166	COOK'S ACE HARDWARE	07/29/2016	1,610.43
189167	HATCH, SHELLIE M.	07/29/2016	97.20
189168	HEALTH CARE AUTHORITY	07/29/2016	591.48
189169	HUGHES, MARLENE E.	07/29/2016	63.77
189170	IRRIGATION SPECIALISTS INC	07/29/2016	1,114.93
189171	JKM CONSULTING	07/29/2016	1,365.66
189172	JOHNSON, ROY ANTHONY	07/29/2016	350.00
189173	JOHNSTONE SUPPLY CO	07/29/2016	39.38
189174	JR'S HEATING & AIR SERVICES	07/29/2016	1,946.66
189175	JUNIOR LIBRARY GUILD	07/29/2016	586.80
189176	K C D A	07/29/2016	1,187.82
189177	KARTHAUSER-BLAIR, KASEY L	07/29/2016	283.00
189178	KEVIN BERGIN ROOFING LLC	07/29/2016	7,423.90
189179	LEADER SERVICES	07/29/2016	60.20
189180	LINK, CENTURY	07/29/2016	1,186.33
189181	LINK, CENTURY	07/29/2016	31.52
189182	LITTLE, COLLEEN D	07/29/2016	120.00
189183	LOURDES	07/29/2016	2,047.03
189184	M & Q PACKAGING LLC	07/29/2016	1,520.34
189185	MANSFIELD ALARM	07/29/2016	380.10
189186	MEL'S INTER CITY TOWING	07/29/2016	464.81
189187	MENKE JACKSON LAW FIRM	07/29/2016	2,539.36
189188	MID-AMERICAN RESEARCH CHEMICAL	07/29/2016	1,733.07
189189	MOBILE FLEET SERVICE	07/29/2016	124.43
189190	MORROW, DARLENE M.	07/29/2016	120.00
189191	NATIONAL BUSINESS FURNITURE, L	07/29/2016	1,492.16
189192	OFFICE DEPOT INC	07/29/2016	297.54
189193	PC & MAC EXCHANGE	07/29/2016	1,274.00
189194	PHILLIPS66/CONOCO/76	07/29/2016	388.13
189195	PINNACLE INVESTIGATION CORP	07/29/2016	377.50
189196	PITTMAN TOWING	07/29/2016	384.48
189197	PRINGLES POWER-VAC	07/29/2016	1,981.95
189198	PROSSER NAPA	07/29/2016	734.78
189199	PROSSER RECORD BULLETIN	07/29/2016	225.56
189200	PROSSER RENTALS	07/29/2016	59.73



Check Nbr	Vendor Name	Check Date	Check Amount
189201	RADIATOR SUPPLY HOUSE INC	07/29/2016	582.00
189202	RADOVETS, ILONA Y	07/29/2016	299.07
189203	REALLY GOOD STUFF, INC	07/29/2016	106.54
189204	RIDGEVIEW ORCHARDS	07/29/2016	18.75
189205	RIVERSIDE STORAGE	07/29/2016	537.00
189206	ROYCE ENTERPRISES COMPANY	07/29/2016	77.00
189207	SCHELL, DAVID A	07/29/2016	9.58
189208	SCHOOL OUTFITTERS	07/29/2016	377.17
189209	SCOTTO, FABIOLA E	07/29/2016	173.70
189210	SHY'S PIZZA CONNECTION	07/29/2016	376.49
189211	SIPE, THELMA A	07/29/2016	474.39
189212	SIX ROBBLEES INC	07/29/2016	168.33
189213	STAPLES BUSINESS ADVANTAGE	07/29/2016	1,192.27
189214	SUPPLYWORKS	07/29/2016	7,225.56
189215	T & M BOS, INC	07/29/2016	335.57
189216	TERRY'S DAIRY	07/29/2016	1,818.00
189217	THE MATH LEARNING CENTER	07/29/2016	418.37
189218	THE SUPPLY COMPANY LLC	07/29/2016	57.18
189219	THONNEY, STEVEN CARL	07/29/2016	232.70
189220	THORNTON, RICK	07/29/2016	64.95
189221	TONY'S ALBRECHT GLASS INC	07/29/2016	3,211.30
189222	U S BANK EQUIPMENT FINANCE	07/29/2016	7,630.79
189223	U S TRANSMISSIONS, INC	07/29/2016	4,525.60
189224	ULINE	07/29/2016	2,951.08
189225	USI LAMINATE	07/29/2016	288.96
189226	VALLEY AUTO PARTS	07/29/2016	60.81
189227	VALLEY PIPE COMPANY LLC	07/29/2016	98.50
189228	VALLEY SPRAY	07/29/2016	271.50
189229	VALLEY WATER SERVICES	07/29/2016	187.50
189230	VIRCO	07/29/2016	1,347.73
189231	WASHINGTON STATE UNIVERSITY	07/29/2016	5,671.53
189232	WEAVER EXTERMINATING	07/29/2016	154.58
189233	WILLIAMSON FIRE EXTINGUISHERS	07/29/2016	4,845.19
189234	ZEDIKER, RUTH A	07/29/2016	297.91

117 Computer Check(s) For a Total of 149,169.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189118	AKJ BOOKS	07/29/2016	INV0206077	LIBRARY	1201500123	116.12	116.12
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-9.99	
10 R	960 0000 26 2600 120 0000 0000			General Fund/Revenues/Program 00		126.11	
189119	ALSCO AMERICAN LINEN	07/29/2016	LSP01776525		0	40.90	163.60
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01779302		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01782069		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01784661		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
189120	AMAZON.COM	07/29/2016	000031437446	OFFICE	1201500121	23.26	479.56
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education		25.26	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-2.00	
			114762582705	Solid State Drives and Supplies	7601500175	33.50	
10 E	530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office		33.50	
			211570770787	OFFICE	1201500114	249.20	
10 E	530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education		270.63	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-21.43	
			250513199746	KRIS	1201500119	173.60	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education		173.60	
189121	AMERICAN TREE TRIMMERS	07/29/2016	1750		0	304.08	1,172.88
10 E	530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support		304.08	
			1815		0	868.80	
10 E	530 9700 64 7000 055 0000 0000			General Fund/Expenditures/District-Wide Support		868.80	
189122	ARCHITECTS WEST, P.A.	07/29/2016	8628		0	1,123.82	1,123.82
10 E	530 9780 13 7000 072 0000 0000			General Fund/Expenditures/10 yr Facility Study		1,123.82	
189123	AT & T MOBILITY	07/29/2016	996468694X07042016		0	1,138.75	1,138.75
10 E	530 0100 21 7800 060 0000 0000			General Fund/Expenditures/Basic Education		32.01	
10 E	530 0100 23 7800 110 0000 0000			General Fund/Expenditures/Basic Education		32.01	
10 E	530 0100 23 7800 120 0000 0000			General Fund/Expenditures/Basic Education		32.01	
10 E	530 0100 23 7800 130 0000 0000			General Fund/Expenditures/Basic Education		57.15	
10 E	530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education		76.28	
10 E	530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education		96.03	
10 E	530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education		156.81	
10 E	530 0135 23 7800 482 0000 0000			General Fund/Expenditures/Alt High School		12.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		46.70	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		312.46	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		124.35	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		61.16	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		98.98	
189124	AUTOZONE INC	07/29/2016	1174201815		0	18.66	18.66
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.66	
189125	BANK, U S	07/29/2016	7506 JUNE 2016		0	9,818.35	9,818.35
10 E 530 0100 27 5000 060 0000 0000				General Fund/Expenditures/Basic Education		28.21	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		468.83	
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0187 27 5000 130 0000 0000				General Fund/Expenditures/Text Adoption		37.20	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		923.94	
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		2,496.00	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		427.51	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		250.00	
10 E 530 5210 31 5000 060 0000 0000				General Fund/Expenditures/Title II TQ - Part A		195.49	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		-611.06	
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		5,424.00	
10 E 530 5108 27 5000 241 0000 0000				General Fund/Expenditures/Title I Summer School		145.66	
189126	BENTON COUNTY PUD	07/29/2016	0840400000 7/6/2016		0	27,660.87	27,660.87
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,027.98	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		209.71	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		25.06	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		261.34	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		151.53	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,424.11	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,890.34	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,913.86	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		7,244.78	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,075.49	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		220.12	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		108.27	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		108.28	
189127	BENTON REA	07/29/2016	107219	2015-2016 POWERNET TECH ADMIN FEE ACCT# 701 POLE LEASE FOR WIRELESS LINK FROM WHITS TO HMS	7201500022	150.00	150.00
10 E 530 9700 65 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
189128	BJ PAINT & CARPET INC	07/29/2016	77507		0	675.81	788.91
10 E 530 9700 63 5000 120 0000 0000				General Fund/Expenditures/District-Wide Support		675.81	
			77519		0	113.10	

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		113.10	
189129	BLEYHL FARM SERVICE	07/29/2016	44-6400328		0	85.89	85.89
10 E 530 9700 62 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		85.89	
189130	BROWN'S TIRE CO	07/29/2016	74300093902		0	213.86	213.86
10 E 530 3160 27 5950 450 0000 0000				General Fund/Expenditures/Agriculture		213.86	
189131	Vendor Continued Void	07/29/2016					0.00
189132	CAMPBELL OFFICE SUPPLY/YAKIMA	07/29/2016	233460-0		0	440.75	768.08
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		440.75	
			235061-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	42.09	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		42.09	
			235220-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	43.93	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		43.93	
			235263-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	-41.90	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		-16.99	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		-14.72	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		-10.19	
			235505-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	112.98	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		52.72	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		60.26	
			24886-0	Annual Purchases for	6001500038	170.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Technology/Migrant /Curriculum Offices for Supplies 2015-2016			
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		69.01	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		59.81	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		41.41	
189133	CENTURY LINK	07/29/2016	1380838089		0	10.33	10.33
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		1.54	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.92	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.04	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.11	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.73	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		1.40	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		2.44	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		2.15	
189134	CINTAS CORPORATION	07/29/2016	5005376533		0	158.11	158.11
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		158.11	
189135	CITY OF PROSSER	07/29/2016	230		0	200.00	350.00
10 E 530 0100 25 7000 450 0000 0000				General Fund/Expenditures/Basic Education		200.00	
			293		0	100.00	
10 E 530 0100 25 7000 450 0000 0000				General Fund/Expenditures/Basic Education		100.00	
			654		0	50.00	
10 E 530 0100 25 7000 450 0000 0000				General Fund/Expenditures/Basic Education		50.00	
189136	CLE ELUM-ROSLYN SCHOOL DIST NO	07/29/2016	1516-33		0	407.50	407.50
10 E 530 0194 27 0990 450 0000 0000				General Fund/Expenditures/Student Competitions		407.50	
189137	COLEMAN OIL	07/29/2016	CL03163		0	202.71	202.71
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		202.71	
189138	COMM/TECH	07/29/2016	401647		0	89.05	89.05
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		89.05	
189139	CONSOLIDATED ELECTRICAL DIST	07/29/2016	3627-559208		0	430.06	3,823.89
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		430.06	
			3627-563268		0	1,343.53	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,343.53	
			3627-563542		0	800.16	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		800.16	
			3627-563543		0	1,167.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,167.84	
			3627-563545		0	82.30	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		82.30	
189140 D & L SUPPLY AND MFG		07/29/2016	321254		0	87.58	546.79
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		87.58	
			321512		0	459.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		459.21	
189141 DELL		07/29/2016	XJXTWK6X7	Laptop for Vivian	7601500149	563.45	563.45
10 E 530 0100 22 5310 120 0000 0000				General Fund/Expenditures/Basic Education		563.45	
189142 DENCHEL FORD COUNTRY		07/29/2016	52185		0	22.97	943.90
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		22.97	
			52272		0	145.38	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		145.38	
			FICS313495	Rental Van for Migrant Trip to Port Townsend WA June 19th thru June 25th	7301500011	558.35	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		558.35	
			N-DR-ED	Driver's Ed. car rental	4501500053	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
189143 DYNACCO		07/29/2016	152754		0	124.62	124.62
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		124.62	
189144 EAGLE EYE DIGITAL VIDEO		07/29/2016	6235	Track supplies	2401500075	179.50	179.50
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		194.94	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-15.44	
189145 ESD #105		07/29/2016	49964		0	9,487.50	9,487.50
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		9,487.50	
189146 ESD #112		07/29/2016	41814	Inservice for Bill Petersen and Cindy McLemore	7301500007	160.00	160.00
10 E 530 9900 51 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		160.00	
189147 ESD #123		07/29/2016	24950		0	328.32	388.32
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		328.32	
			24964	Drug and Alcohol	7301500003	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				testing for 2015-16			
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		60.00	
189148	FLORES, DEANNA KAY	07/29/2016	APRIL & MAY 2016		0	53.46	53.46
10 E 530 0100 21 8010 060 0000 0000				General Fund/Expenditures/Basic Education		15.66	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		37.80	
189149	FOOD DEPOT	07/29/2016	868-164509		0	29.29	219.85
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		29.29	
			868-164521		0	106.31	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		106.31	
			868-164529		0	84.25	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		84.25	
189150	FOOD SERVICES OF AMERICA	07/29/2016	7206080		0	1,470.35	1,470.35
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,470.35	
189151	FSI FABRICATION INC	07/29/2016	152346		0	56.42	56.42
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		56.42	
189152	GALLEGOS, JESSE C	07/29/2016	JUNE 2016		0	48.82	48.82
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		48.82	
189153	GALLEGOS, SARA	07/29/2016	APRIL 2016		0	74.88	2,125.60
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		74.88	
			FEBRUARY 2016		0	97.44	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		97.44	
			JUNE 2016		0	546.40	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		546.40	
			MARCH 2016		0	769.60	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		769.60	
			MAY 2016		0	637.28	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		637.28	
189154	GASTON, ROBERT B	07/29/2016	SUPPLIES 6/14/2016		0	30.90	30.90
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		30.90	
189155	GOOD TO GO!	07/29/2016	TB-162452286		0	4.15	4.15
10 E 530 3167 27 8030 450 0000 0000				General Fund/Expenditures/Technology Education		4.15	
189156	GRAINGER	07/29/2016	9133202524		0	304.36	783.63
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		304.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9145278355		0	27.21	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			27.21	
			9146985990		0	304.36	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			304.36	
			9154000443		0	147.70	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			147.70	
189157 GRANDVIEW LUMBER		07/29/2016	156758		0	590.09	590.09
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			590.09	
189158 GREAT AMERICAN FINANCIAL SERVI		07/29/2016	19013264	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	
189159 GROENENDALE, KAREN		07/29/2016	SUPPLIES 6/16/2016		0	681.70	681.70
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			681.70	
189160 H & H AUTO		07/29/2016	S0061309		0	35.07	140.28
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			35.07	
			S0061310		0	70.14	
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			70.14	
			S0061311		0	35.07	
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			35.07	
189161 HACHTEL, CONNIE F		07/29/2016	SUMMER SCHOOL PICTUR		0	16.09	16.09
10 E 530 5108 27 5000 241 0000 0000			General Fund/Expenditures/Title I Summer School			16.09	
189162 HADDOW, SANDRA J.		07/29/2016	CHICAGO		0	257.00	257.00
10 E 530 6400 31 8030 060 0000 0000			General Fund/Expenditures/Limited English Proficien			257.00	
189163 HALFMOON, CHRISTOPHER M		07/29/2016	SUBTESTS		0	95.00	95.00
10 E 530 5210 27 7000 130 0000 0000			General Fund/Expenditures/Title II TQ - Part A			95.00	
189164 HALL CHEVROLET BUICK		07/29/2016	5019290		0	393.53	1,017.99
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			393.53	
			5019330		0	130.57	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			130.57	
			5019332		0	213.31	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			213.31	
			5019342		0	41.51	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			41.51	



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			5019346	General Fund/Expenditures/Pupil Transportation	0	124.02	124.02
10 E 530 9900 53 5000 073 0000 0000			5019347	General Fund/Expenditures/Pupil Transportation	0	65.58	65.58
10 E 530 9900 53 5000 073 0000 0000			5019354	General Fund/Expenditures/Pupil Transportation	0	5.32	5.32
10 E 530 9900 53 5000 073 0000 0000			5019369	General Fund/Expenditures/Pupil Transportation	0	44.15	44.15
189165 Vendor Continued Void		07/29/2016					0.00
189166 COOK'S ACE HARDWARE		07/29/2016	A359549	General Fund/Expenditures/District-Wide Support	0	16.28	1,610.43
10 E 530 9700 64 5000 074 0000 0000			A359675	General Fund/Expenditures/District-Wide Support	0	101.24	101.24
10 E 530 9700 62 5000 074 0000 0000			A359687	General Fund/Expenditures/District-Wide Support	0	30.92	30.92
10 E 530 9700 64 5000 074 0000 0000			A360535	General Fund/Expenditures/District-Wide Support	0	14.20	14.20
10 E 530 9700 64 5000 074 0000 0000			A360673	General Fund/Expenditures/District-Wide Support	0	3.79	3.79
10 E 530 9700 64 5000 074 0000 0000			A360688	General Fund/Expenditures/District-Wide Support	0	28.23	28.23
10 E 530 9700 62 5000 074 0000 0000			A361175	General Fund/Expenditures/District-Wide Support	0	6.51	6.51
10 E 530 9900 53 5000 073 0000 0000			A361290	General Fund/Expenditures/Pupil Transportation	0	4.88	4.88
10 E 530 9700 64 5000 074 0000 0000			A361345	General Fund/Expenditures/District-Wide Support	0	28.59	28.59
10 E 530 9700 64 5000 074 0000 0000			A361372	General Fund/Expenditures/District-Wide Support	0	26.05	26.05
10 E 530 9700 64 5000 074 0000 0000			A361418	General Fund/Expenditures/District-Wide Support	0	11.19	11.19
10 E 530 9700 62 5000 074 0000 0000			A361497	General Fund/Expenditures/District-Wide Support	0	32.57	32.57
			a361601		0	4.32	

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		4.32	
			A361911		0	257.73	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		257.73	
			A361985		0	7.16	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.16	
			A362045		0	17.30	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.30	
			A362215		0	16.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.81	
			A362314		0	5.42	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.42	
			a362344		0	26.56	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		26.56	
			A362347		0	9.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.22	
			A362363		0	94.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		94.22	
			A362422		0	11.70	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.70	
			A362880		0	28.21	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		28.21	
			A363023		0	41.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		41.22	
			A363052		0	37.55	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		37.55	
			A363154		0	10.81	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.81	
			A363160		0	3.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.24	
			a363288		0	9.52	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.52	
			a363289		0	0.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000			A364179	General Fund/Expenditures/District-Wide Support	0	45.11	45.11
10 E 530 9700 63 5000 074 0000 0000			A364279	General Fund/Expenditures/District-Wide Support	0	57.44	57.44
10 E 530 9700 64 5000 074 0000 0000			A364326	General Fund/Expenditures/District-Wide Support	0	18.44	18.44
10 E 530 9700 64 5000 074 0000 0000			A364351	General Fund/Expenditures/District-Wide Support	0	9.76	9.76
10 E 530 9700 63 5000 074 0000 0000			A364693	General Fund/Expenditures/District-Wide Support	0	32.56	32.56
10 E 530 9700 62 5000 074 0000 0000			B345150	General Fund/Expenditures/District-Wide Support	0	27.02	27.02
10 E 530 9700 62 5000 074 0000 0000			B345886	General Fund/Expenditures/District-Wide Support	0	16.28	16.28
10 E 530 9700 62 5000 074 0000 0000			B346265	General Fund/Expenditures/District-Wide Support	0	18.44	18.44
10 E 530 9700 62 5000 074 0000 0000			B346283	General Fund/Expenditures/District-Wide Support	0	9.29	9.29
10 E 530 9700 62 5000 074 0000 0000			B346340	General Fund/Expenditures/District-Wide Support	0	45.91	45.91
10 E 530 9700 62 5000 074 0000 0000			B347046	General Fund/Expenditures/District-Wide Support	0	6.51	6.51
10 E 530 9700 62 5000 074 0000 0000			B347422	General Fund/Expenditures/District-Wide Support	0	108.59	108.59
10 E 530 9700 64 5000 074 0000 0000			B347441	General Fund/Expenditures/District-Wide Support	0	7.58	7.58
10 E 530 9700 62 5000 074 0000 0000			B347460	General Fund/Expenditures/District-Wide Support	0	6.82	6.82
10 E 530 9700 64 5000 074 0000 0000			B347515	General Fund/Expenditures/District-Wide Support	0	21.33	21.33
10 E 530 9700 62 5000 074 0000 0000			B347518	General Fund/Expenditures/District-Wide Support	0	47.74	47.74
10 E 530 9700 64 5000 074 0000 0000			B347567	General Fund/Expenditures/District-Wide Support	0	22.52	22.52

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			B347674	General Fund/Expenditures/District-Wide Support	0	16.22	16.22
10 E 530 9700 62 5000 074 0000 0000			B347680	General Fund/Expenditures/District-Wide Support	0	5.16	5.16
10 E 530 9700 62 5000 074 0000 0000			B347896	General Fund/Expenditures/District-Wide Support	0	42.31	42.31
10 E 530 9700 62 5000 074 0000 0000			B347902	General Fund/Expenditures/District-Wide Support	0	18.45	18.45
10 E 530 9700 63 5000 074 0000 0000			B348240	General Fund/Expenditures/District-Wide Support	0	4.88	4.88
10 E 530 9700 64 5000 074 0000 0000			B348245	General Fund/Expenditures/District-Wide Support	0	11.56	11.56
10 E 530 9700 62 5000 074 0000 0000			B348556	General Fund/Expenditures/District-Wide Support	0	1.62	1.62
10 E 530 9700 64 5000 074 0000 0000			B348826	General Fund/Expenditures/District-Wide Support	0	9.39	9.39
10 E 530 9700 64 5000 074 0000 0000			B349217	General Fund/Expenditures/District-Wide Support	0	32.53	32.53
10 E 530 9700 64 5000 074 0000 0000			B349326	General Fund/Expenditures/District-Wide Support	0	7.78	7.78
10 E 530 9700 62 5000 074 0000 0000			B349806	General Fund/Expenditures/District-Wide Support	0	24.73	24.73
10 E 530 9700 62 5000 074 0000 0000			B349866	General Fund/Expenditures/District-Wide Support	0	36.46	36.46
10 E 530 9700 64 5000 074 0000 0000			B349933	General Fund/Expenditures/District-Wide Support	0	12.02	12.02
189167 HATCH, SHELLIE M.		07/29/2016	AVID 7/8/2016	General Fund/Expenditures/Basic Education	0	97.20	97.20
10 E 530 0100 27 5000 110 0000 0000						97.20	
189168 HEALTH CARE AUTHORITY		07/29/2016	HCASBH1414	General Fund/Due from Other Govt Units	0	591.48	591.48
10 A 330 0000 00 0000 000 0000 0000						591.48	
189169 HUGHES, MARLENE E.		07/29/2016	APRIL 2016	General Fund/Expenditures/Spec Ed - State	0	21.92	63.77
10 E 530 2100 27 8010 063 0000 0000						21.92	
10 E 530 2100 27 8010 063 0000 0000			JUNE 2016	General Fund/Expenditures/Spec Ed - State	0	15.01	15.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MAY 2016		0	26.84	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			26.84	
189170	IRRIGATION SPECIALISTS INC	07/29/2016	3187120-01		0	796.52	1,114.93
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			796.52	
			3187985-01		0	88.42	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			88.42	
			3188279-01		0	229.99	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			229.99	
189171	JKM CONSULTING	07/29/2016	2016.41		0	1,080.00	1,365.66
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,080.00	
			JUNE 2015 TRAVEL		0	285.66	
10 E 530 9700 12 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			285.66	
189172	JOHNSON, ROY ANTHONY	07/29/2016	WORKSHOP		0	350.00	350.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
189173	JOHNSTONE SUPPLY CO	07/29/2016	20322512-00		0	39.38	39.38
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			39.38	
189174	JR'S HEATING & AIR SERVICES	07/29/2016	6/16/2016		0	1,946.66	1,946.66
10 E 530 9700 64 7000 063 0000 0000			General Fund/Expenditures/District-Wide Support			1,946.66	
189175	JUNIOR LIBRARY GUILD	07/29/2016	324346	Junior Library Guild Journal	2401500077	586.80	586.80
10 E 530 0100 22 5060 240 0000 0000			General Fund/Expenditures/Basic Education			637.26	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-50.46	
189176	K C D A	07/29/2016	300043461	CONSTRUCTION PAPER	1201500115	977.03	1,187.82
10 E 530 0100 27 5020 120 0000 0000			General Fund/Expenditures/Basic Education			714.36	
10 E 530 0171 27 5100 120 0000 0000			General Fund/Expenditures/Elementary Fine Arts			262.67	
			300043462	CONSTRUCTION PAPER	1201500115	95.09	
10 E 530 0100 27 5020 120 0000 0000			General Fund/Expenditures/Basic Education			69.53	
10 E 530 0171 27 5100 120 0000 0000			General Fund/Expenditures/Elementary Fine Arts			25.56	
			300044655	CONSTRUCTION PAPER	1201500115	115.70	
10 E 530 0100 27 5020 120 0000 0000			General Fund/Expenditures/Basic Education			84.59	
10 E 530 0171 27 5100 120 0000 0000			General Fund/Expenditures/Elementary Fine Arts			31.11	
189177	KARTHAUSER-BLAIR, KASEY L	07/29/2016	SAN DIEGO		0	283.00	283.00
10 E 530 5102 31 8030 450 0000 0000			General Fund/Expenditures/Title I -Staff Dev			283.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189178	KEVIN BERGIN ROOFING LLC	07/29/2016	7/11/2016	Re-roof Portable 31, Housel Middle School	7401500024	7,423.90	7,423.90
10 E 530 9700 64 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7,423.90	
189179	LEADER SERVICES	07/29/2016	WA09289		0	60.20	60.20
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		60.20	
189180	LINK, CENTURY	07/29/2016	7/6/2016		0	1,186.33	1,186.33
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		52.89	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		50.42	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.77	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		61.32	
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		52.89	
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		169.96	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		105.78	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		30.66	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		30.66	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		230.27	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.89	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		112.78	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		61.32	
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		52.89	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
189181	LINK, CENTURY	07/29/2016	320497728 7/2/2016		0	31.52	31.52
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.52	
189182	LITTLE, COLLEEN D	07/29/2016	ST. CONFERENCE		0	120.00	120.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		120.00	
189183	LOURDES	07/29/2016	07/10/2016		0	2,047.03	2,047.03
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,047.03	
189184	M & Q PACKAGING LLC	07/29/2016	178512		0	1,520.34	1,520.34
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		1,520.34	
189185	MANSFIELD ALARM	07/29/2016	209720		0	380.10	380.10
10 E 530 9700 64 7910 074 0000 0000				General Fund/Expenditures/District-Wide Support		380.10	
189186	MEL'S INTER CITY TOWING	07/29/2016	13852		0	464.81	464.81
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		464.81	
189187	MENKE JACKSON LAW FIRM	07/29/2016	405 6/30/2016		0	2,539.36	2,539.36
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		2,539.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189188	MID-AMERICAN RESEARCH CHEMICAL	07/29/2016	0582459-IN		0	871.29	1,733.07
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		871.29	
			0582462-IN		0	261.15	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		261.15	
			0583850-IN		0	600.63	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		600.63	
189189	MOBILE FLEET SERVICE	07/29/2016	1261610045		0	124.43	124.43
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		124.43	
189190	MORROW, DARLENE M.	07/29/2016	SNA		0	120.00	120.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		120.00	
189191	NATIONAL BUSINESS FURNITURE, L	07/29/2016	MK462833-POY	BENCHES	1201500116	1,492.16	1,492.16
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		1,492.16	
189192	OFFICE DEPOT INC	07/29/2016	846827161001	COLLEEN, STORAGE	1201500122	297.54	297.54
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		297.54	
189193	PC & MAC EXCHANGE	07/29/2016	102973	Cart for Chromebooks	7601500173	1,274.00	1,274.00
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,383.56	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-109.56	
189194	PHILLIPS66/CONOCO/76	07/29/2016	7/8/2016		0	388.13	388.13
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		388.13	
189195	PINNACLE INVESTIGATION CORP	07/29/2016	52270	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	377.50	377.50
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		377.50	
189196	PITTMAN TOWING	07/29/2016	1080		0	384.48	384.48
10 E 530 0194 27 8030 450 0000 0000				General Fund/Expenditures/Student Competitions		384.48	
189197	PRINGLES POWER-VAC	07/29/2016	203037		0	1,981.95	1,981.95
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,981.95	
189198	PROSSER NAPA	07/29/2016	444660		0	-88.95	734.78
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-88.95	
			445445		0	-372.39	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-372.39	
			446573		0	11.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.49	
			448592		0	372.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		372.05	
			448628		0	47.11	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		47.11	
			448630		0	107.61	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		107.61	
			448633		0	15.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		15.00	
			448637		0	63.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		63.82	
			448672		0	299.19	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		299.19	
			448690		0	2.16	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.16	
			449005		0	30.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		30.54	
			449013		0	2.31	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.31	
			449059		0	32.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		32.55	
			449095		0	33.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		33.88	
			449103		0	-27.15	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-27.15	
			449123		0	32.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		32.55	
			449216		0	14.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		14.40	
			449272		0	37.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		37.55	
			449381		0	24.07	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		24.07	
			450019		0	43.79	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.79	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			450167		0	53.20	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			53.20	
189199	PROSSER RECORD BULLETIN	07/29/2016	27972	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	150.30	225.56
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			150.30	
			28030	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	75.26	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			75.26	
189200	PROSSER RENTALS	07/29/2016	A10060		0	59.73	59.73
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			59.73	
189201	RADIATOR SUPPLY HOUSE INC	07/29/2016	143679		0	570.00	582.00
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			570.00	
			143913		0	110.00	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			110.00	
			144221		0	-98.00	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-98.00	
189202	RADOVETS, ILONA Y	07/29/2016	CURR. LESSONS		0	299.07	299.07
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			299.07	
189203	REALLY GOOD STUFF, INC	07/29/2016	5525193	HOFSTAD CLASSROOM	1201500087	46.90	106.54
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			19.85	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			31.08	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.03	
			5525354	WHITE CLASSROOM	1201500094	59.64	
10 E 530 0115 27 5000 120 0000 0000			General Fund/Expenditures/1st Grade			64.77	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-5.13	
189204	RIDGEVIEW ORCHARDS	07/29/2016	2016-03		0	7.50	18.75
10 E 530 9825 42 5440 075 0000 0000			General Fund/Expenditures/Food Service - SS			7.50	
			2016-05		0	11.25	
10 E 530 9825 42 5440 075 0000 0000			General Fund/Expenditures/Food Service - SS			11.25	
189205	RIVERSIDE STORAGE	07/29/2016	7/2016	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			JULY 2016	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	
189206	ROYCE ENTERPRISES COMPANY	07/29/2016	OPEN INVOICE		0	77.00	77.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		77.00	
189207	SCHELL, DAVID A	07/29/2016	VINEGAR 7/8/2016		0	9.58	9.58
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.58	
189208	SCHOOL OUTFITTERS	07/29/2016	INV12021947	RUG, ROOM 14	1201500120	377.17	377.17
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		409.61	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-32.44	
189209	SCOTTO, FABIOLA E	07/29/2016	SUPPLIES 6/14/2016		0	74.93	173.70
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		74.93	
			SUPPLIES 6/16		0	98.77	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		98.77	
189210	SHY'S PIZZA CONNECTION	07/29/2016	100		9483	106.68	376.49
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		106.68	
			101		9482	106.68	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		106.68	
			775449		1051	56.45	
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		56.45	
			775450		9481	106.68	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		106.68	
189211	SIPE, THELMA A	07/29/2016	MATH LEADERSHIP		0	440.41	474.39
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		440.41	
			VIDEOS		0	33.98	
10 E 530 5325 27 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		33.98	
189212	SIX ROBBLEES INC	07/29/2016	3-614822		0	168.33	168.33
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		168.33	
189213	STAPLES BUSINESS ADVANTAGE	07/29/2016	3307698282	Ink cartridges	4501500133	426.99	1,192.27
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		426.99	
			3307698284	Math Dept Supplies Susan Colgren	4501500134	181.82	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		181.82	
			3307698286	Math Dept	4501500134	26.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000				Supplies Susan Colgren General Fund/Expenditures/Basic Education		26.38	
			3307698288	Supplies for Speech Services at KRV - Michelle Lowry	6301500084	357.97	
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		357.97	
			3307698289	Supplies for Speech Services at KRV - Michelle Lowry	6301500084	5.82	
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		5.82	
			3307698290	Supplies for Speech Services at KRV - Michelle Lowry	6301500084	193.29	
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		193.29	
189214 SUPPLYWORKS		07/29/2016	369327382		0	1,981.48	7,225.56
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,981.48	
			369995972		0	421.16	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		421.16	
			369995980		0	1,488.81	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,488.81	
			370624058		0	116.46	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		116.46	
			370624066		0	3,080.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3,080.10	
			370756074		0	84.38	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		84.38	
			370862997		0	53.17	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		53.17	
189215 T & M BOS, INC		07/29/2016	21239		0	254.12	335.57
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		254.12	
			21251		0	81.45	
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		81.45	
189216 TERRY'S DAIRY		07/29/2016	100286		0	316.32	1,818.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		316.32	
			996218		0	115.56	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		115.56	
			997580		0	624.00	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		624.00	
			998955		0	762.12	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		762.12	
189217	THE MATH LEARNING CENTER	07/29/2016	BA20282-IN	MATH LEARNING CENTER - MATERIALS	6001500105	418.37	418.37
10 E 530 0187 27 5000 120 0000 0000				General Fund/Expenditures/Text Adoption		418.37	
189218	THE SUPPLY COMPANY LLC	07/29/2016	423679		0	57.18	57.18
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		57.18	
189219	THONNEY, STEVEN CARL	07/29/2016	SUPPLIES 6/14/2016		0	232.70	232.70
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		232.70	
189220	THORNTON, RICK	07/29/2016	INTERNET		0	64.95	64.95
10 E 530 0199 27 5000 071 0000 0000				General Fund/Expenditures/Reserve		64.95	
189221	TONY'S ALBRECHT GLASS INC	07/29/2016	16660		0	146.61	3,211.30
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		146.61	
			16672		0	349.69	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		349.69	
			16709	Glass repair at PHS Trophy case	7401500014	2,715.00	
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		2,715.00	
189222	U S BANK EQUIPMENT FINANCE	07/29/2016	308494947	District Copiers	7201500029	7,630.79	7,630.79
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		586.98	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		586.98	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		586.98	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		586.98	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		586.98	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		586.98	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		586.98	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		587.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189223	U S TRANSMISSIONS, INC	07/29/2016	110931153			295.63	4,525.60
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	295.63	
			27318		0	7,487.97	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7,487.97	
			27561		0	-3,258.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-3,258.00	
189224	ULINE	07/29/2016	78092844			762.37	2,951.08
10 E 530 9800 44 5300 075 0000 0000				General Fund/Expenditures/Food Service	0	762.37	
			78092845		0	2,436.85	
10 E 530 9800 44 5300 075 0000 0000				General Fund/Expenditures/Food Service		2,436.85	
			78152109		0	2,638.44	
10 E 530 9800 44 5300 075 0000 0000				General Fund/Expenditures/Food Service		2,638.44	
			78329462		0	-2,886.58	
10 E 530 9800 44 5300 075 0000 0000				General Fund/Expenditures/Food Service		-2,886.58	
189225	USI LAMINATE	07/29/2016	0379872201015	LAMINATE	1201500124	288.96	288.96
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		313.81	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-24.85	
189226	VALLEY AUTO PARTS	07/29/2016	954025			-51.28	60.81
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	-51.28	
			959596		0	112.09	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		112.09	
189227	VALLEY PIPE COMPANY LLC	07/29/2016	48298			98.50	98.50
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	98.50	
189228	VALLEY SPRAY	07/29/2016	8030			271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture	0	271.50	
189229	VALLEY WATER SERVICES	07/29/2016	11020			187.50	187.50
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support	0	187.50	
189230	VIRCO	07/29/2016	91694247	CHAIRS - ROOMS 28 & 29	1201500125	1,347.73	1,347.73
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		1,347.73	
189231	WASHINGTON STATE UNIVERSITY	07/29/2016	4266889			2,737.98	5,671.53
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start	0	2,737.98	
			4266978		0	2,933.55	
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		2,933.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189232	WEAVER EXTERMINATING	07/29/2016	5/31/2016 - COA		0	-382.99	154.58
10 E 530 9700 64 7700 073 0000 0000			General Fund/Expenditures/District-Wide Support			-382.99	
			562845		0	97.74	
10 E 530 9700 64 7700 120 0000 0000			General Fund/Expenditures/District-Wide Support			97.74	
			562848		0	162.90	
10 E 530 9700 64 7700 073 0000 0000			General Fund/Expenditures/District-Wide Support			162.90	
			562850		0	195.48	
10 E 530 9700 64 7700 450 0000 0000			General Fund/Expenditures/District-Wide Support			195.48	
			562851		0	81.45	
10 E 530 9700 64 7700 240 0000 0000			General Fund/Expenditures/District-Wide Support			81.45	
189233	WILLIAMSON FIRE EXTINGUISHERS	07/29/2016	10960		0	388.79	4,845.19
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			388.79	
			10962		0	565.81	
10 E 530 9700 64 7000 120 0000 0000			General Fund/Expenditures/District-Wide Support			565.81	
			10976		0	717.30	
10 E 530 9700 64 7000 240 0000 0000			General Fund/Expenditures/District-Wide Support			717.30	
			10977		0	1,584.47	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,584.47	
			10980		0	722.19	
10 E 530 9900 52 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			722.19	
			10981		0	337.75	
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			337.75	
			10982		0	415.94	
10 E 530 9700 64 7000 130 0000 0000			General Fund/Expenditures/District-Wide Support			415.94	
			10983		0	112.94	
10 E 530 9700 64 7000 482 0000 0000			General Fund/Expenditures/District-Wide Support			112.94	
189234	ZEDIKER, RUTH A	07/29/2016	SUPPLIES		0	297.91	297.91
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			297.91	

117 Computer Check(s) For a Total of 149,169.99

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 July 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$224.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:  
Warrant Numbers 200000002 through 200000002, totaling \$224.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000002	WASHINGTON STATE DEPT. OF REVE	07/29/2016	224.70
1	Computer	Check(s) For a Total of	224.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000002	WASHINGTON STATE DEPT. OF REVE	07/29/2016	APRIL, MAY, JUNE 2016		0	224.70	224.70
	20 L 601 0000 00 0000 000 0000 0000		Capital Projects/Accounts Payable			224.70	
				1 Computer	Check(s) For a Total of		224.70



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 July 26, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,733.47. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 184487 through 184487, totaling \$6,733.47

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

Check Nbr	Vendor Name	Check Date	Check Amount
184487	BANK, U S	07/29/2016	6,733.47
1	Computer	Check(s) For a Total of	6,733.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184487	BANK, U S	07/29/2016	JUNE 2016		0	6,733.47	6,733.47
40 E 530	4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE		203.00	
40 E 530	4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA		4,619.70	
40 E 530	4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA		1,317.60	
40 E 530	4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB		593.17	
				1 Computer	Check(s) For a Total of		6,733.47

## **BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Expanded Learning Contract, Español Rápido class**  
**AGENDA: ACTION**  
**DATE: July 26, 2016**  
**PREPARED BY: Deanna Flores, *Assistant Superintendent***

### **Background:**

The Prosser School District is implementing two Late Exit Bilingual programs next year at Whitstran and Keene-Riverview Elementary Schools. This creates a large need to build bilingual capacity at each school. In order to help meet this necessity in a cost-effective fashion, the district bilingual program plans to offer a week-long Spanish immersion class called Español Rápido for 20 staff (including teachers, specialists, paraprofessionals, a principal and a school secretary) from these two elementary schools. This class will run from August 1 through August 5, 2016.

The cost of this class is \$9,000. It includes travel, lodging, and meals for the consultant as well as 35 hours of intensive training and materials for 20 people. It is a much less expensive option than sending 20 staff elsewhere for a Spanish immersion experience. The costs will be paid from Bilingual Program and Title III funds.

### **Recommendation:**

Approval of the contract with the above-named provider is recommended.

The prospective vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department agency.



**Prosser School District No. 116  
BUSINESS OFFICE  
1126 Meade Ave., Ste. A, Prosser, WA 99350  
509-786-3323**

**CONSULTANT SERVICE  
AGREEMENT**

Consultants are employed for a specific purpose and a limited period of time. They are not covered by industrial insurance nor receive any employee benefits of the district. Consultants normally have an IRS Identification Number.

The fee for consultants is to be a flat rate agreed upon and approved in advance by the department manager and the business manager. Reimbursement for expenses such as supplies, mileage, meals and lodging require prior approval. Receipts for expenses will be required when claim for payment of this agreement is submitted.

Submit claim for payment on the Consultant Claim for Services Rendered form. Claims submitted to the business office by the 10th of each month shall be paid on the last day of the month.

The full amount paid to the consultant by the district will be reported to the IRS on Form 1099. When filing a tax return it is the responsibility of the consultant to deduct from this full amount any expenses incurred.

Diane Dávalos - Expanded Learning 1571 Race St. Denver CO 80206  
Name (Print or type) Address

The duties of this assignment are as follows - (Be specific - attach additional sheets if necessary)

Provide week-long Spanish immersion class to 20 staff from Whitstran + Keene - Riverview Elementary Schools

Anticipated date of service: Aug 1-5, 2016 Fee: \$9,000. Estimated Expenses: included

I have read the above stipulations of this agreement and accept the conditions:

Dated this day \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
Consultant

\_\_\_\_\_  
Principal/Director

\_\_\_\_\_  
IRS Identification No. Or Social Security No.

\_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Unified Business Identification No.:

6400.31.7000.060

Budget Code

Board Approval Date: \_\_\_\_\_

White  
Accounts Payable

Yellow  
Principal/Director

Pink  
Independent Contractor