



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, June 21, 2016 07:00 PM

I. 6:00 p.m. --- Call to Order

II. 6:00 - 7:00 p.m. - Executive Session: To receive and evaluate complaints or charges brought against a public officer or employee - RCW 42.30.110 (1) (f)

III. 7:00 p.m. - Resume Regular Board Meeting

a. Pledge of Allegiance

b. Approval of Agenda

c. Communications

- Prosser FFA Thank You
- Whitstran Elementary Archery Program Thank You

IV. Information Items:

a. PHS Athletic Code

[PHS Athletic Code \(p. 3\)](#)

b. Highly Qualified Teachers for Prosser Falls

[Falls HQ Teachers \(p. 14\)](#)

V. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 15\)](#)

VI. Hearing of Visitors:

VII. Reports:

a. Assistant Superintendent's Report

b. Business Manager's Report

[Student Enrollment for June 2016 \(p. 16\)](#)

c. Superintendent's Report

d. Board Members' Reports

VIII. Consent Items: REVISED

a. Certificated Personnel - REVISED

[Cert - June 21, 2016 \(p. 20\)](#)

b. Classified Personnel - REVISED

[Class - June 21, 2016 \(p. 22\)](#)

c. Approval of Minutes

[Regular Board Meeting - June 7, 2016 \(p. 23\)](#)

d. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 34\)](#)

e. Volunteer Coaches

IX. Old Business:

X. Action Items:

a. Vouchers and Payroll

[Payable June 30, 2016 \(p. 35\)](#)

b. Contract Ratification with Prosser Association of Educational Office Professionals (PAEOP)

[PAEOP \(p. 81\)](#)

XI. Discussion Items:

a. Board Meeting Schedule

b. Protocol for Filling Board Member Vacancy

XII. Adjournment:

XIII. Future Meetings:

Special Board Meeting to Evaluate the Superintendent, Date and Time to Be Determined

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: PHS Athletic Code
AGENDA: INFORMATION
DATE: June 21, 2016
PREPARED BY: Anna Fazzari, *PHS Athletic Director*

Background:

For the Board's information, the current PHS Athletic/Activities Code (3243P) is attached. After the annual review, there were no changes made to the document.

Prosser High School Interscholastic Athletic/Activities Code

THIS ATHLETIC CODE IS IN EFFECT YEAR-ROUND, 365 DAYS and applies to all student participants in WIAA Athletics/Activities, ASB Officers, Sports, Cheer, Drill/Dance Team and Drama.

Philosophy

The Prosser School District affords students the opportunities to be involved in programs which cannot be included in the regular school day or as part of the regular education program. Continued participation in extracurricular activities is contingent upon the student compliance with the rules of this Athletic Code and the Student Handbook.

Extracurricular activities provide the opportunity to gain self-confidence, build self-esteem and success through sportsmanship, cooperation, recognition, respect for authority, and the spirit of hard work and sacrifice by participation in a wide variety of activities.

Extracurricular activities encourage appropriate appearance and desirable expressions, actions and conduct which will positively influence public opinion of participants and the school.

Although extracurricular activities are voluntary, those participating do represent their student body, family, and community. Therefore, the standards must be kept high; this includes academic requirements, citizenship, sportsmanship and conduct. The dignity of the total school program requires that students conduct themselves in a manner above question. **Participation in extracurricular activities is a privilege not a right of the student.**

THIS ATHLETIC CODE IS IN EFFECT YEAR-ROUND, 365 DAYS

These policies should be reviewed by the student and discussed with your parents/guardians. The athletic code deals with conduct of the student year around on each of the 365 days in a calendar year.

Student athletes and their parents are informed that students will be held accountable to rules and regulations in the Prosser High School Student Handbook as well as the Prosser High School Athletic Code. Violations occurring on school property or at a school sponsored activity will result in discipline being imposed from both policies.

Requirements for Participation/Eligibility

In order for a student to participate in any athletic activity, the student must have on file in the office a record of the following:

1. Written documents evidencing the student has met all WIAA requirements
2. Parent/guardian permission form
3. Physical examination with physicians signature – good for 13 months
4. Emergency information card/travel card.
5. Insurance coverage information, policy and number, or
6. Paid school insurance
7. Record of purchase of an ASB card

8. Signature of student and parent/guardian signifying they have read, understood, and accepted the athletic code handbook regulations
9. Signature of parent/guardian and student accepting warning statements – sport assumption of risk
10. Signature of parent/guardian and student indicating understanding of concussion symptoms.

A WIAA handbook is available in the Athletic Director's office.

Attendance

Students shall be in attendance at school or a school related activity for the entire day to be eligible to participate in practice or interscholastic events on that day. If a student is absent from school the day prior to a Saturday event, participation must be approved by the coach.

Exceptions to the above include parental excused absences. All other exceptions must be cleared through a building administrator.

Importance of Academics and Conduct

Proper conduct and academic excellence are important for all students. Participants have a special mandate to maintain good conduct and classroom performance. You represent Prosser High School and your community in everything you do and you represent extracurricular activities to those who observe you in the classroom and community.

Scholastic Standards

At Prosser High School, you must pass ALL courses each semester. Fall eligibility will be determined by the previous semester's grades, winter eligibility will be determined by semester one grades and spring eligibility will also be determined by semester one grades. The suspension period for failing a class at semester will be: Fall = through the last Saturday in September, and Winter/Spring = 5 weeks.

Students must also be passing all classes on each progress report throughout the season in which they are participating. If a student is not passing ALL classes on a progress report they will become automatically ineligible until the next progress report which is approximately every four and a half weeks. There is a mandatory week of ineligibility for those who are reported as failing from the moment progress reports are turned in until the following Wednesday. A student can regain eligibility at any point in which the student is passing the class and a note from the teacher is sent to the administration indicating that the student is passing that class. Grade checks to determine ineligibility will only be taken at each grading period (4½ weeks). There will be NO warning week or probationary period. When a student is failing class, a letter from the athletic department will be sent to the student, parent and coach informing them of the situation. Students who are ineligible are required to attend all practices and fulfill the responsibilities of the team.

A student who has been in regular attendance at least fifteen (15) weeks of the previous semester, but who failed to make the academic requirements, shall be placed on probation for five weeks until the next reporting date, (interim report or semester grade), and shall be ineligible during this time. If at the next reporting date the student is passing all classes and meets the academic requirements, the student may be reinstated for the extracurricular activities on

Monday of the 6th week. If the student's grades remain below minimum standards, they will remain ineligible. The record at the end of the semester shall be final, except for those credits earned in a regular accredited program and accepted by the school district. Each student may become eligible on the day that interim reports or semester grades are issued.

The student may request a review of their academic eligibility following a semester report.

It is the student's responsibility to request assignments from their teachers prior to missing class for events. Students will make up work following these absences.

Transfer

For an athlete to change sports during the season, they must obtain approval from both coaches as well as an administrator. Such a change must occur before the first scheduled game, match or meet of the sport to which the student is changing. WIAA practice regulations apply.

Care of ASB/School Equipment

1. Issued Equipment

School equipment checked out by the student is his/her responsibility. It is expected to be kept clean and in good condition. Loss of issued equipment or damage to issued equipment will be the student's financial obligation. There is absolutely no provision for a student to keep equipment that belongs to the school. No participant will be allowed to participate (practice or game) in another sport until all previously issued equipment has been returned or proper restitution made.

2. Wearing Issued Equipment

Issued equipment is to be used ONLY while participating within the activity, practice or during the scheduled contest.

3. School Equipment/Facilities

The school district provides students with physical facilities for activities at great expense to parents and community members in the form of taxes. Therefore, the students must exercise care and personal regard for these areas. Misuse of facilities and/or equipment will not be tolerated. Failure to comply with this regulation could result in denial of their use, or dismissal from the activity.

Travel Regulations

Athletes will travel to and from a contest with the team on the designated bus/van. Exceptions to this rule may be granted with coach's approval, with written notification from parent/guardian to coach prior to travel and written permission from the school on a high school travel release form and FACE-TO-FACE RELEASE OF THE ATHLETE BY THE COACH TO THE PARENT/GUARDIAN.

Student Conduct on a School Bus/Van

Refer to the bus regulations as stated in the Students Rights and Responsibilities Handbook. These bus regulations apply to all extracurricular travel.

Individual team expectations will be covered at the beginning of each season.

Types of Misconduct**THE FOLLOWING TYPES OF MISCONDUCT APPLY TO STUDENTS COVERED BY THIS CODE 365 DAYS/YEAR-AROUND**Types of Misconduct for Which Discipline May be ImposedA. School Rules/Citizenship, Conduct (minor violations)

1. Any conduct or expression causing minor disruption or obstruction of any school function or operation including other students or school personnel. This would include any minor violation of school rules including but not limited to cheating, plagiarism or any unethical practices.
2. Student conduct or expression that could be considered lewd, indecent or obscene. Any student conduct or expression, as listed above, by a pupil for the purpose of intimidating or coercing another pupil, school employee or other personnel.
3. Suspension from school.
4. Ejections from a school contest for major infractions will be considered.
5. Conduct of a minor nature which is lewd, indecent or obscene that may occur away from school, after school hours and weekends. Minor criminal activity. Any conduct of a minor nature which has a negative reflection on the school, team or activity.

Discipline for Minor Violations/School Rules/Citizenship, Conduct

1st offense - Denied participation in 10% of sports season. The 10% penalty will include contests in the current sports season and/or post season play

2nd offense - Denied participation in 20% of sports season. The 20% penalty will include contests in the current sports season and/or post season play

3rd offense - Denied participation in 30% of sports season. The 30% penalty will include contests in the current sports season and/or post season play

4th offense - Denied participation for the current sport season. If they are not involved in a sport at that time the penalty will be served during the next sport season in which they participate

5th offense - Current season plus the next season that follows

Any athlete who has an athletic code violation and wishes to serve the discipline must get coach's approval to join the sport and be listed on the roster by the Saturday prior to the fourth week of the season. The athlete must also finish the season in good standing and fulfill all team requirements in order to serve the discipline.

If the percentage is not fulfilled during the present sports season, it will carry over to the next sports season in which the athlete is involved.

Any minor violations beyond 5 will be classified as a major violation, and begin with step two on the discipline ladder. Ex: 6th minor violation will be listed as major violation #2 and follow the discipline set forth by the athletic code.

a. The Board of Review will not review grievances for minor violations of School Rules/Citizenship/Conduct. An aggrieved student or parent or guardian may resort to the informal grievance procedure set forth in Grievance Procedure in this athletic code.

B. School Rules/Citizenship, Conduct (all other violations)

1. Any conduct or expression not covered by Section A, above causing a substantial or material disruption or obstruction of any school function or operation including disrupting other students or school personnel. This would subject the student to discipline. This includes any violation of general school rules.
2. Any conduct or expression not covered by Section A. above, away from school and after school hours and weekends which is lewd, indecent or obscene. Any criminal activity. Any conduct which is a negative reflection on the school, team or activity
 - Any single violation of school rules listed above, which is of a serious nature as determined by the Administration, shall be considered a violation of the athletic code on the first offense.

MAJOR VIOLATIONS

C. Drugs, Tobacco, Marijuana and Alcohol Prohibited

1. Alcohol
The consumption, possession, purchase or sale of alcoholic beverages by a student is prohibited.
2. Tobacco and Marijuana
The use, possession, or purchase of tobacco and/or marijuana in any form, by a student is prohibited.
3. Use of drugs and narcotics (controlled substances)
The use, possession, purchase or sale of controlled substances, narcotics or illegal substances is prohibited.
4. Legend drugs only
The use of legend drugs without a valid doctor's prescription is a violation of the athletic code. Legend drugs are those drugs that are available by doctor's prescription only. Prescribed use of legend drugs is not a violation of the athletic code.

Violation of this rule shall result in the following discipline:

- 1st violation of legend drugs and controlled substances** - Ineligible for any competition for the remainder of the current sports season
 - 2nd violation of legend drugs and controlled substances** - Ineligible for a period of one (1) calendar year from the date of the second infraction
 - 3rd violation of legend drugs and controlled substances** - Ineligible for the remainder of the athlete's high school career.
5. Voluntary Referral for Drug and Alcohol
Any student who voluntarily self-reports to district personnel because of the use of

alcohol or drugs prior to discovery by district personnel or law enforcement, or whose parents have initiated a voluntary referral to an inpatient drug and alcohol facility, for the opportunity of inpatient treatment and rehabilitation, may have a possible reduction of discipline. Each case will be reviewed on a case-by-case basis.

6. Events involving illegal use of drugs and alcohol

If students covered by this code have knowledge of the illegal use of alcohol, legend drugs or any illegal substances that are available and are being used by others; students covered by this code have a responsibility to remove themselves from that situation **immediately**. If students choose to remain at that event, they are in violation of the rule.

It is not a violation of the code for a student covered by this code to be present at an event where alcohol is being legally consumed.

D. Illegal Acts

Committing acts contrary to the laws of the state of Washington; such as, but not limited to, being charged/cited with misdemeanors, gross misdemeanors and felonies. Acceptance by a student of a community supervision program, including but not limited to diversion, deferred disposition, etc., in lieu of prosecution, shall be considered a violation of this code.

Examples of such are set forth below:

1. Actions, events or group of events which constitutes a violation of federal, state or local law.
2. The destruction, damage or theft of school property or the property of others.
3. The attempt to inflict, intimidate, harass, coerce or the actual infliction of, physical injury on any school employee, pupil, or other person. The administration/athletic director will have the authority to review each case to determine the existence of any mitigating circumstances. i.e., self defense.
4. The possession, handling or transmission of any object which can reasonably be considered a weapon.
5. The unauthorized entry or use of school facilities.

Discipline

The following discipline shall be imposed on the first, second or third offense of the student involved. These offenses are accumulative for a student's entire high school involvement. Seasons are as defined in the WIAA Handbook.

Adults from the community may report violations of the code to a coach and/or school administrator by submitting and signing a written statement as evidence. Photos that are submitted must contain a written statement and be signed in order for credibility to be determined. Photos will be reviewed to determine the authenticity and possible discipline. The statements or photos shall be submitted in a reasonable and timely fashion from the date of the infraction. Statements or photos that are not submitted in a timely manner will be reviewed and considered regarding credibility and discipline. Anonymous reporting or photos will not be accepted.

A. FIRST OFFENSE

1. Offense during sport season - denied participation in 30% of the sports season meets, matches or games. The 30% penalty will include contests in the current sports season and/or post season play. Participants will continue to attend practices. If the 30% penalty is not fulfilled during the present sports season, it will carry over to the next sports season that the athlete is involved in.
2. During the off-season - denied participation during the first 30% of the participant's next competitive season. Any athlete that has an athletic code violation and wishes to serve the discipline must get coaches' approval to join the sport and be listed on the roster by the Saturday prior to the fourth week of the season. The athlete must also finish the season in good standing and fulfill all team requirements in order to serve the discipline. Imposition of the penalty will be when the administrator or coach is first aware of the offense. Participants will continue to attend practices. The penalty shall carry over to the following school year for underclassmen who do not get involved in another sport during the school year.
3. The 30% penalty for the above violations may be reduced to 10% if the first report of the violation is voluntarily made to the administration or coach by the athlete involved or by his/her parents prior to discovery by District personnel. SELF REPORTING by students or their parents shall be in a timely fashion, within the next five (5) school days from the date of the infraction.
4. If a violation occurs and the student is called down to the office, the student can voluntarily report his or her participation in the event prior to being questioned. This will be considered SELF DISCLOSURE, and the discipline may be reduced to 20%.
5. While under discipline a student must attend and participate in all practices and fulfill all team expectations.

B. SECOND OFFENSE

1. Any second offense during an athlete's school career shall result in the athlete being suspended from athletics for the current season and the next two sport seasons current school year or next school year.

Following notification that they are in violation of the athletic code, students have two (2) school days to notify the Athletic Director that they wish to appeal to the Board of Review.

2. Self Reporting a second violation may result in a reduction of discipline to include ineligibility for 100% of a season. The conclusion of the athlete's current season may be added to the beginning of the next season to attain the agreed percentage (ex. 60% or remaining winter plus the first 40% of the spring). In order to receive the reduction and be eligible to participate, the athlete must meet the following criteria:
 - a. Agree to a drug and alcohol assessment from an outside accredited agency or similar counseling related to the violation and approved by the athletic director, and follows the recommendations set forth by the agency. This will be at the expense of the parents.
 - b. Must complete 50 hours of approved community service with the Prosser School District. Any community service other than with PSD needs to be approved by the Athletic Director.
3. Self Disclosing a second violation may result in a reduction of discipline to include

ineligibility for 120% of a season. The conclusion of the athlete's current season may be added to the beginning of the next season to attain the agreed percentage (ex. 60% or remaining winter plus the first 60% of the spring). In order to receive the reduction, and be eligible to participate, the athlete must meet the following criteria:

- a. Must agree to a drug and alcohol assessment from an outside accredited agency or similar counseling related to the violation and approved by the athletic director, and follow the recommendations set forth by the agency. This will be at the expense of the parents.
- b. Must complete 50 hours of approved community service with the Prosser School District. Any community service other than with the PSD must be approved by the Athletic Director.

C. THIRD OFFENSE

1. Any third offense during an athlete's school career shall result in the athlete being denied participation in athletics for the duration of their career at Prosser High School.

Following notification that they are in violation of the athletic code, students have two (2) school days to notify the athletic director that they wish to appeal to the Board of Review.

2. Self Reporting a third violation may receive a reduction to include the current season plus the next season they participate in. In order to be considered for this reduction the athlete must meet the following criteria:
 - a. Must obtain a drug and alcohol assessment from an outside accredited agency or similar counseling related to the violation and approved by the Athletic Director, and follow the recommendations set forth by that agency. This will be at the expense of the parents.
 - b. Must complete 100 hours of approved community service with the Prosser School District. Any community service other than with the PSD must be approved by the Athletic Director.
3. Self Disclosing a third violation may receive a reduction to include the current season plus the next two seasons. In order to be considered for this reduction the athlete must meet the following criteria:
 - a. Must obtain a drug and alcohol assessment from an outside accredited agency or similar counseling related to the violation and approved by the Athletic Director, and follow the recommendations set forth by that agency. This will be at the expense of the parents.
 - b. Must complete 100 hours of approved community service with the Prosser School District. Any community service other than with the PSD must be approved by the Athletic Director

Any major violation beyond #3 will result in automatic ineligibility for the remainder of their high school athletic career.

Grievance Process

Following notification of the athletic code violation, students have two (2) school days to notify the athletic director/principal they wish to grieve the discipline imposed. The student has the

option of grieving the matter to the Board of Review, except for minor offenses. If the student chooses to grieve the matter to the Board of Review, the Board of Review shall serve as the first level of grievance resolution. The student may grieve the decision of the Board of Review to the principal. If the matter is grieved to the principal, the grievance will be handled in accordance with WAC-180-40-240. If the matter is not resolved at this level, the student shall follow the procedures found in WAC-180-40-240 and grieve the matter in a timely fashion to the Superintendent or his or her designee. Thereafter, any further grievances shall be in accordance with WAC-180-40-240.

“.. The discipline shall continue notwithstanding the implementation of the grievance procedure set forth in this section unless the principal or his/her designee elects to postpone such discipline action.”

The grievance procedure regarding discipline is also set forth in the Prosser School District's Student Rights and Responsibilities Handbook given to every student at the beginning of the academic year. Except as modified herein, the same grievance procedure for discipline applies to students covered by this athletic code.

Board of Review

The school board hereby authorizes the establishment of a student disciplinary board, to be called the Board of Review, composed of five coaches and/or activities advisors, five teachers, appointed by the principal and/or the Athletic Director, up to six students appointed by the Athletic Director with input from the ASB President, ASB Advisor, and principal, and four community members appointed by the Board of Review. A quorum will consist of no less than nine members of the board being present during the hearing, with each group represented. One member of the board will act as the chair, and will facilitate the meeting, while remaining a voting member. The school will have the ability to present information attained through its fact finding mission followed by the student and parents presenting extenuating circumstances. The purpose of the Board of Review shall be to hear and to decide on any student appeals of discipline assigned for infractions of rules established for athletic activities, not guilt or innocence.

The Board of Review has the ability to alter any discipline assigned. Any reduction beyond those assigned for self reporting or self disclosing must be approved by the principal or his/her designee.

The Board of Review will listen to both the schools information as well as the students' information prior to making a decision. The recommendation will be given to the Athletic Director and will then be forwarded to the parents and student.

Varsity Letter Requirement

To receive a letter in any sport an athlete must complete the season as a squad member in good standing and meet the requirements set forth by each athletic program. Coaches will provide team expectations prior to the start of each season outlining rules, regulations, procedures, and letter requirements for their sport. These expectations will be written by the head coach and approved by the Athletic Director prior to the pre-season meeting.

Exceptions/Special Circumstances

- a. Special consideration for letter award may be given to certain individuals on the basis of their performance and attitude.

- b. Injured players may be awarded a varsity letter if it is apparent to the coach that they would have earned it if not for the injury.
- c. Seniors that complete the season in good standing but not having completed the letter requirements may letter

The above considerations are the head coach's prerogative but each individual case must be discussed with and decided upon by the Athletic Director prior to the awards ceremony.

Summary of Athletic Awards

Freshman Award - Athletic Award Certificate

JV Award - Athletic Award Certificate

Varsity Awards

1st - Letter/Certificate/Chenille Letter and Insert

2nd -Letter Certificate and Insert

3rd - Letter Certificate and Insert

4th - Letter Certificate and Insert

Revised July 2014

BOARD PACKET

TO: Board of Directors

SUBJECT: Highly Qualified Teachers for Prosser Falls

AGENDA: INFORMATION

DATE: June 21, 2016

PREPARED BY: Deanna Flores, *Assistant Superintendent*
Dr. Syndi Duehn, *Prosser Falls Principal*

Background:

Because of federal requirements of what constitutes a qualified teacher, Prosser Falls must switch from using one highly qualified teacher on site, to using online teachers who are highly qualified in each subject. This change will take place in the 2016/17 school year.

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Sessions

The board may occasionally go into executive session, thus excluding the

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

Study Sessions

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

Addressing the Board

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

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

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

president to recognize you during the hearing section.

Board Hearings

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

About Your Board

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

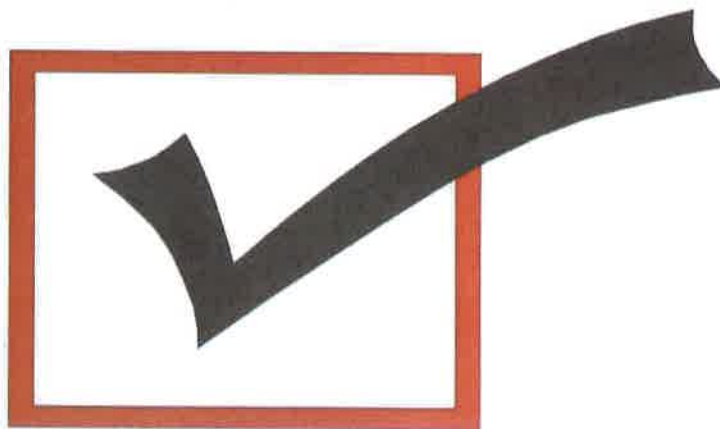
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

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

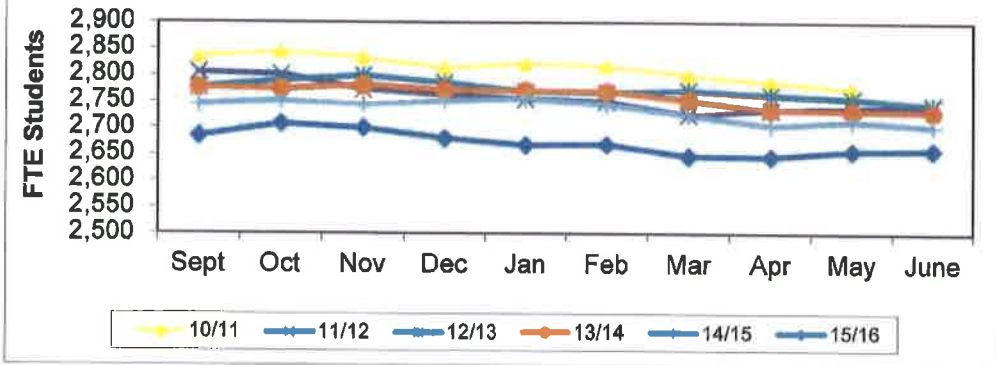
You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

A decorative border of yellow pencils with red erasers and sharpened tips, arranged in a rectangular frame around the page.

Student Enrollment for June 2016

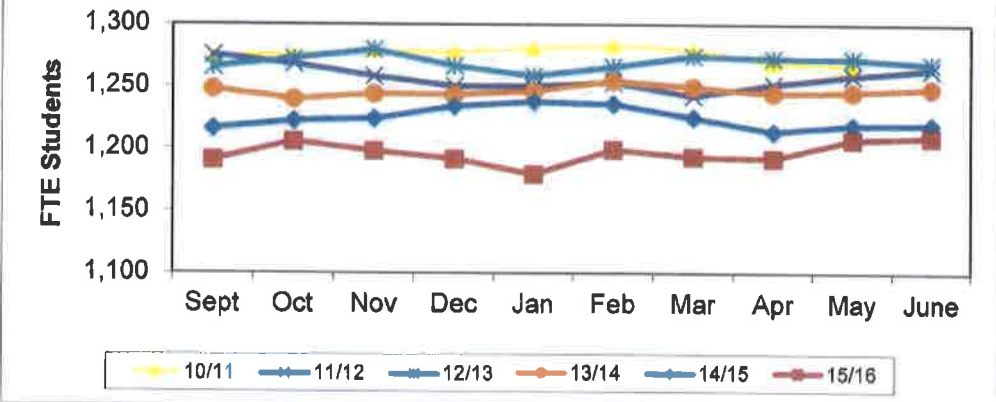


District Monthly Enrollment from 10/11 to 15/16



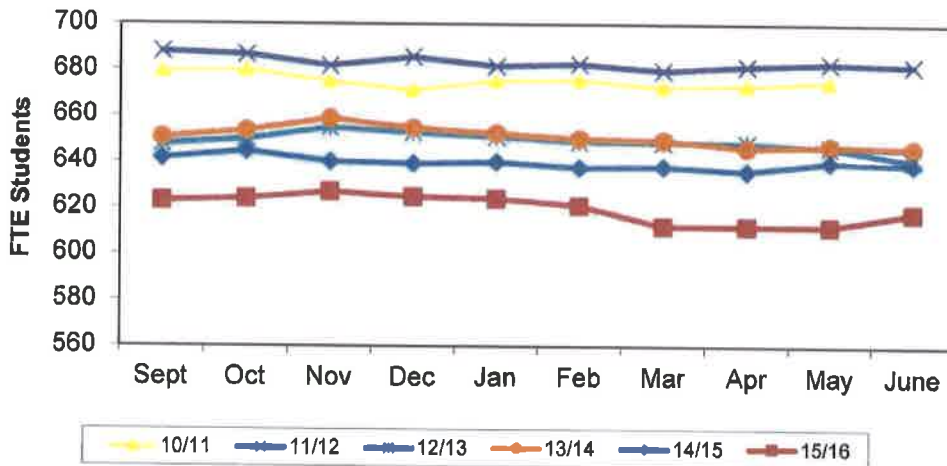
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774	2,774	2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
15/16 Bud											2,675
(Under) Over											-3

Elementary Enrollment from 10/11 to 15/16



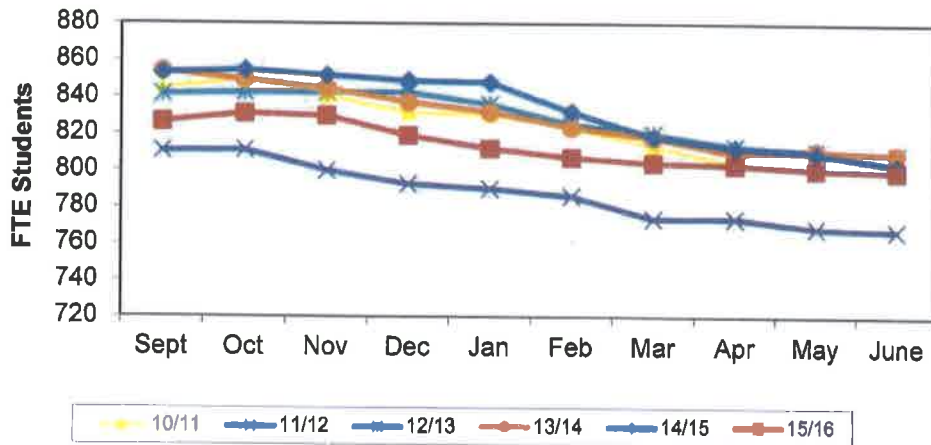
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267	1,267	1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
15/16 Bud											1,198
(Under) Over											-2

HMS Enrollment from 10/11 to 15/16



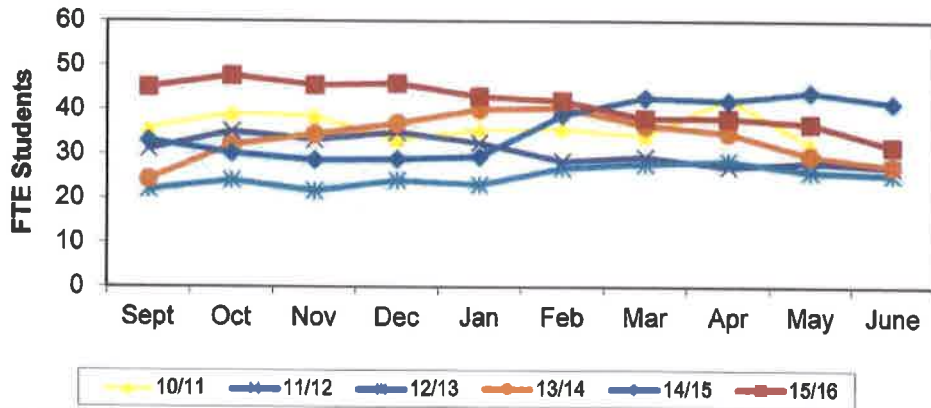
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	679	680	675	671	675	676	673	673	675	675	675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
15/16 Bud											627
(Under) Over											-7

PHS Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	845	849	841	832	830	823	814	803	800	800	824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
15/16 Bud											815
(Under) Over											-2

Prosser Falls Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	
10/11	36	39	39	33	36	36	34	43	32		36	
11/12	31	35	33	35	33	28	29	27	28	27	31	
12/13	22	24	22	24	23	27	28	28	26	25	25	
13/14	24	32	34	37	40	40	37	35	30	27	34	
14/15	33	30	29	29	29	39	43	42	44	42	36	
15/16	45	48	46	46	43	42	38	38	37	32	41	*
15/16 Bud											35	
(Under) Over											6	

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel - REVISED**
AGENDA: **Consent**
DATE: June 21, 2016
PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Joe Prior has submitted a letter of resignation form his teaching position as a social studies teacher at Prosser High School.

Ashley Edwards has been recommended as a first grade teacher at Keene-Riverview Elementary for the 2016/17 school year.

Chris Halfmoon has been recommended as a .5 assistant football coach at Prosser High School.

Kipp Campbell has been recommended as a Kindergarten Jump Start teacher.

Crystal Thomas and **Joann Schnellbach** have been recommended as summer intensive reading program teachers.

Ann Sipe has been recommended as the summer intensive reading program supervisor.

Ryan Wood has been recommended as a science teacher at Housel Middle School for the 2016/17 school year.

Anna Fazzari has submitted a letter of resignation from her position as Prosser High School Assistant Principal and Athletic Director.

Mark Sundberg has submitted a letter of resignation from his position as a math teacher at Prosser High School.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel - REVISED**
AGENDA: **Consent**
DATE: June 21, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Mary Dean, a PIC for the food service department, has notified the District of her intent to retire effective June 30, 2016.

Holly Alefteras and **Liz Vigil** have been hired as intensive reading intervention paraeducators for the bilingual summer school.

Maria Hernandez has been hired as the kindergarten jump start paraeducator for the summer program.

Angela Taylor, **Mechelle Sias** and **Nikki Dunkin** have been hired as paraeducators for the Extended School Year program.

Todd Taylor has been hired as the custodian for Prosser High School and the District Office.

Anika Schroeder has been hired as the secretary to the principal at Prosser High School.

Board Meeting June 7, 2016

An Executive Session of the Prosser School District Board of Directors was called to order at 6:05 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent and Rocky Jackson, legal counsel for the school district. The purpose of the Executive Session was to discuss potential litigation with legal counsel. RCW 42.30.110 (1) (i). The Executive Session was expected to last one hour.

The Executive Session adjourned at 6:55 p.m.

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

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the revised agenda. Revisions included additions to Information Items, the Consent Agenda and Action Items.

COMMUNICATIONS:

Key Leader Luncheon Invitation

Zebbie Castilleja extended an invitation to everyone who has been involved with the Coalition to attend the Luncheon.

RECOGNITION:

FBLA – State Winners to Attend National Leadership Conference (will be recognized at another meeting since they are attending a track banquet)

Prosser Mustang CIA Coalition – State Winners of Professionalism and Presentation Style

One of the students explained what their presentation was and that they won the state competition and are now heading to nationals. Tracy Boyle, Mustang CIA Advisor, introduced three of the officers for the upcoming year.

Prosser FFA Novice Parliamentary Procedure Team State Winners to Attend National Convention

Steve Hayter, FFA Advisor introduced the seven members in attendance. They will compete at the national competition in Indianapolis in the fall. The students then presented an example of their championship parliamentary performance.

Tye Taylor – Elected 2016/17 Washington State FFA Vice-President – Steve Hayter reported on Tye's election at the state convention. Tye will postpone college one year to travel around the state promoting FFA.

Prosser School District Retirees – Dr. Tolcacher introduced the retirees in attendance and presented them with a plaque. They received a congratulatory handshake from each Board

Board Meeting June 7, 2016

member.

Student Representatives to the Board of Directors – Dr. Tolcacher spoke about each student representative and how much they have each brought to the Board this year. He spoke of their individual accomplishments and told the audience how proud we all are of each of them.

President Jenkin called for a short recess so everyone could enjoy the cake brought in honor of all staff and students who had been recognized.

INFORMATION ITEMS:

None

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Assistant Superintendent's Report

Deanna Flores reported that we are starting a new credit retrieval program at the high school and at Falls. This program will start on June 20 and run through the summer.

Deanna also reported that she has begun working on grants.

Additionally, two groups of staff are going to AVID training.

Also, we're starting a "pilot" program to jump start kindergarten readiness skills with migrant students to help them be prepared to start school. Deanna hopes this program can expand to include other students. When asked, Deanna said she will find out the budgeted amount for this program. She also explained how they will measure the success of this program.

Summer school programs start June 20.

Business Manager's Report

- Summer Food Program will be at KRV and HMS
- Craig is working on the budget for next year. Toward the end of the summer, we'll have a better idea of where we stand with our budget. There will be a study session scheduled to provide the Board with important information.

Superintendent's Report

Dr. Tolcacher asked Bill Petersen to provide the Board with a report on the recent bus accident. Bill said the bus driver was able to hit the brakes early enough that there were no injuries except the driver had a stiff neck the next day. There was minor damage to the bus.

Dr. Tolcacher asked Kevin Lusk to provide a report on graduation. Kevin distributed a diagram of what will take place on graduation day. He asked the Board members to help with seating handicapped guests at the ceremony.

The ESD dinner at Meadow Springs Country Club is on Thursday night. Bill Jenkin and

Board Meeting June 7, 2016

Peggy Douglas will be attending.

Water testing began this week at our school buildings for lead and copper.

Siblings of non-residents – Dr. Tolcacher explained a situation we are currently dealing with, regarding this issue. A newly grandfathered high school student has younger siblings who Dr. Tolcacher has permitted to remain attending our schools.

Board Members' Reports

Warren Barmore – attended Scholarship Night last night and had a wonderful time.

Andy Howe – No report

Bill Jenkin – Last Friday night, Bill attended Falls' graduation. He enjoyed it very much. It was fantastic to see the students who succeeded in this environment and attained their goals.

Peggy Douglas – Falls' graduation was very nice and Scholarship Night was amazing to see students who have accomplished so much. Ms. Douglas also attended Baccalaureate and enjoyed it very much. Our high school girls' basketball team played in their first tournament this past weekend and did very well.

Bruce Matsumura – Bruce explained that he missed the last meeting as he had attended the FFA banquet and enjoyed it very much. He then read the letter he had composed to submit his resignation to the Board. He is very thankful to have had the opportunity to serve on the Board.

Bill Jenkin said that Bruce had been a true asset to the Board. Warren Barmore said that Bruce would be missed. Peggy Douglas said she appreciated that Bruce always sought full understanding of answers.

Student Representatives' Reports

Zebbie Castilleja – On Friday the seniors will be traveling to the elementary schools, wearing their caps and gowns, and walk through the hallways where the students will be lining the halls. This will hopefully provide inspiration to the younger kids. Zebbie wanted to thank the Board for allowing all four students on the Board this year. He appreciated being able to go on the trips, as he really enjoyed them.

Tye Taylor – The “Moving Up” assembly is on Friday – this is where the juniors move into the senior section and seniors sit on the basketball court. Tye invited the Board to attend the 10:45 a.m. event. He also thanked the Board. He said the memory that will stick with him is driving back across the bridge as he came back into town from Olympia – and how proud he was to have represented Prosser. He is very thankful for the opportunity to have served on the Board.

Juan Guerra - The Senior Luncheon is on Friday. All the angst and emotions about graduation is exciting. He also thanked the Board for letting them all serve. Juan said this experience has built his character. He will use all of these experiences later on.

Taylor Beightol – Baccalaureate is tomorrow night at the Catholic Church. Taylor said she

Board Meeting June 7, 2016

had left a flyer at each of their seats. She also thanked the Board very much for electing all four student representative candidates. It's been a great year serving on the Board.

Each Board member commented on how much they have enjoyed and appreciated the student representatives.

CONSENT ITEMS:

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

Certificated Personnel

Gwen Pennington submitted a letter of resignation from her position as an English language arts teacher at Prosser High School, effective the end of the 2015/16 school year.

Julee Hawks submitted a letter of resignation from her position as a kindergarten teacher at Keene-Riverview Elementary, effective the end of the 2015/16 school year.

Megan Conrad submitted a letter of resignation from her position as a fourth grade teacher at Whitstran Elementary, effective the end of the 2015/16 school year.

Sarah Davis submitted a letter of resignation from her position as a special education teacher at Housel Middle School, effective the end of the 2015/16 school year.

Ronda Penwell submitted a letter of resignation from her position as an English Language Arts teacher at Housel Middle School, effective the end of the 2015/16 school year.

Terri Beale was recommended as a third grade teacher at Prosser Heights Elementary for the 2016/17 school year.

Mychelle Meckes was recommended as a special education teacher at Whitstran Elementary for the 2016/17 school year, pending proper certification.

Classified Personnel

John Bell resigned his position as a .5 assistant football coach at Prosser High School.

Sheila Dunnington notified the District of her intention to retire from her position as a bus driver at the end of the 2015/16 school year.

Approval of Minutes

Minutes from the May 24, 2016 regular board meeting were presented.

Contracts and Personal Service Agreements:

1. State of Washington Work Study Program Agreement:

As a part of our AVID requirements, we must provide college-age tutors to all of our AVID elective classes at Housel Middle School and Prosser High School. This is our second year partnering with the State Work Study Program. The tutorial process is essential for helping students work through challenging courses. As a work study site, our District would have 60-70% of the wages covered by the State Work Study program. Being an approved site

Board Meeting June 7, 2016

does not require our District to post positions or hire students but allows us to do so if we choose to.

2. 2016-2017 Missoula Children's Theatre Agreement (MCT):
Missoula Children's Theatre has contracted with the Prosser School District for the past several years. Each year students from Prosser School District are given the opportunity to perform in front of a live audience. Deposit and Touring Contract fees for 2016-2017 school year are \$3,050 per performance and will be funded through the General Fund. There will be two (2) performances, one in the fall and one in the spring.

3. ESD 123 Memorandum of Agreement for Special Education Consortium for the 2016-2017 School Year:
ESD 123 will provide special education services in the following areas: Occupational Therapy (\$70,035), Speech Language Pathology (\$82,041), Visually Impaired/Orientation and Mobility (\$48,024), and School Psychologists (\$155,563). The total cost is \$355,663, with funding through the special education budget.

Amendment to Contract:

1. WA State Health Care Authority (HCA)- Special Services:
Our current agreement with HCA ends on June 30, 2019. The reason for this amendment is to establish an Intergovernmental Transfer framework for HCA to reimburse Prosser School District for providing Medicaid covered services to students with an Individualized Education Program.

Volunteer Coaches

None

OLD BUSINESS:

None

ACTION ITEMS:

2016 PHS Summer Programs/Risk Management

The following information was included in the Board packet:

Attachment A:

Prosser High School FFA members (grades 9-12) will be participating in fairs, leadership camps and career development events during the 2016 summer. Required parent permission forms have been completed and on file. Events will take place in Grandview and Kennewick. Students will have 24 hours supervision by Vocational Director, PHS staff and advisors.

Attachment B:

Week-long camps for youth grades 7-12 will be held on Prosser School District facilities. Students will participate in a variety of camps. Students will be supervised at all times by PHS coaches and other assistant coaches.

Attachment C:

Students in grades 9-12 will be participating in a week-long off-campus camp in a variety of sports. These activities will take place at the different universities, colleges and other schools. Students will be supervised by university, college, PHS coaches and other assistant coaches.

Board Meeting June 7, 2016

Attachment D:

List of confirmed and tentative summer camps and activities, fees, procedures, and payments.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the summer programs listed above.

Vouchers

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

General Fund Voucher warrants 188753 through 188838 totaling \$145,339.73.”

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the accounts payable vouchers, payable June 10, 2016.

Football Coaches' League Training

According to WIAA, all middle school and high school football coaches must complete school district approved technique specific safety training similar to “Heads Up Football” The training must include, but is not limited to; Safer tackling techniques and drills, helmet and shoulder pad fitting, concussion management with return-to-play protocols following a concussion, heat and hydration training and sudden cardiac arrest training. The CWAC league has proposed an annual training for all CWAC football coaches to attend every pre-season in order to meet the requirements set forth by WIAA. The proposal was included in the Board packet.

Motion by Peggy Douglas, seconded by Bruce Matsumura and motion carried to approve this football coaches' training and for it to become the Prosser School District's approved training.

Resolution No. 03-16: Delegating Authority to WIAA

By action of the 1976 Legislature, each school district Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided.

The local SCHOOL BOARD PRESIDENT and SUPERINTENDENT must sign this enrollment form to indicate that the School Board has approved the District's or school's membership in the Association and as members, these schools will follow the WIAA Rules and Regulations.

Motion by Peggy Douglas, seconded by Bruce Matsumura and motion carried to approve Resolution No. 03-16: Delegating Authority to WIAA for 2016-17 membership of Prosser High School and Housel Middle School. The form was submitted electronically to WIAA.

ROLL CALL:

Warren Barmore, Yes; Andy Howe, Yes; Bill Jenkin, Yes; Peggy Douglas, Yes; Bruce Matsumura, Yes.

Donation from Fraternal Order of Eagles #2647 to WOOSH Club

Board Meeting June 7, 2016

PHS WOOSH (Washington Organization of Student Historians) Club has received a donation of \$3635.50 from the Fraternal Order of Eagles #2647. The donation will be deposited into the ASB account for District National History Day. We greatly appreciate the help and support from the Fraternal Order of Eagles #2647 for our PHS WOOSH students.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to accept the \$3635.50 donation from the Fraternal Order of Eagles and it be deposited into the ASB WOOSH account.

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

As a result of a Discussion Item at their May 24, 2016 regular board meeting, the Board requested an amendment to Policy No. 1400 to change regular board meeting dates from the first and third Tuesdays of each month to the 2nd and 4th Tuesdays of each month. In prior years, the school board attempted to not be in conflict with the City of Prosser's meetings normally set on the 2nd and 4th Tuesdays. In the discussion it was felt that having the school district board meetings on the same Tuesdays would not be an issue for the Board.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the amendment to Policy No. 1400 and waive the First Reading, which states: "Regular meetings shall be held at 7:00 p.m. on the second and fourth Tuesday of each month".

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to approve the Second and Final Reading and adopt the amended Policy No. 1400.

Out-of-State Travel: Prosser FFA Students to National Convention – Indianapolis, IN

Prosser FFA students will be traveling to the National FFA Convention to compete in the Novice Parliamentary Procedure Career Development Event, which is held in Indianapolis Indiana. The convention takes place during the week of October 16–22, 2016. The students competing in this contest are Tessa Taylor, Robyn Denny, Kelli Munn, Eva Aarstad, Layne Padelford, Gennica Frank, and Katelyn Greene. These students will be supervised by Prosser FFA advisors Steve Hayter, Travis Devore and Denine Trump. The FFA group is seeking donations from the community and Ag businesses as well as the Prosser FFA Alumni, to fund the trip.

Motion by Bruce Matsumura, seconded by Andy Howe and motion carried to approve the out-of-state travel request for Prosser FFA students and advisors to travel to Indianapolis, Indiana in October 2016 to compete in the national competition.

Approval of Consultant Services Contract for Mathematics Curriculum Training

The current Prosser School District's adopted mathematic curriculum in grades 6-12, does not meet the current Washington State Learning Standards. Significant changes have been made to the standards over the last few years and teachers must supplement our current math curriculum by finding and/or creating many of their own materials to teach the new standards. This will not adequately cover the necessary learning students need and does not provide consistency from grade to grade or building to building.

Prosser School District would like to contract with Kris Lindeblad, who has over 30 years of experience as a teacher, coach and professional developer. She is a state-trained instructor and

Board Meeting June 7, 2016

will provide training beginning August 19, 2016 with all secondary math teachers. The learning will focus on student-centered instruction, increasing student discourse, aligning courses to the Common Core State Standards for mathematics, formative assessment and the implementation of the National Council of Teachers of Mathematics teaching practices. She will work with the staff for approximately 30 days at a rate of \$1,000 a day plus travel expenses from August 2016 through June 2017. Cost of consulting services is \$30,000 plus estimated travel expenses of \$7,500. Funding will be provided through basic education curriculum adoption funds.

Discussion

Bruce Matsumura questioned the amount of the contract – the daily rate as well as the travel expenses. It seems exorbitant to him.

Deanna said that is a very reasonable cost for consultants. There hasn't been a curriculum adoption in the middle school for 15 years, although PHS has had some. Deanna said we need to support our teachers with the new standards. There aren't secondary curriculums out there which are available. There has been more work done on elementary than secondary.

There were other questions about the consultant's schedule and the cost of the contract. The teachers are not required to attend, but they do want to learn the curriculum and will be compensated for their time.

Discussion continued with the Board members asking questions about this item and Deanna providing answers to those questions.

Deanna explained how she will measure the success of the program.

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the consultant services contract with Kris Lindeblad. Bruce Matsumura voted no.

Approval of Consultant Services for Contract for English Language Arts Curriculum Training

Prosser School District is implementing English Language Arts curriculum that meets the current Washington State Learning Standards. Significant changes have been made to the standards over the last few years and we purchased curriculum and materials for teachers to instruct students in grades 3-11. This is the second of a two year process. Last year our District worked on implementing consistent writing instruction and this year, we will focus on reading instruction.

Prosser School District would like to contract with Katy Karschney, who comes highly recommended with many of her clients including school districts across Washington State. Katy is a K-12 practitioner, teaching over fifteen years in diverse classrooms; a researcher, publishing in the areas of student voice, teaching and learning; a school and district coach, serving as a reflective partner for teachers, leaders and administrators and a professional developer, offering interactive workshops in teaching and learning and leadership. She holds her doctorate in leadership studies and serves as an adjunct professor at Gonzaga University, teaching master's classes in curriculum development, advanced learning strategies and professional development.

Board Meeting June 7, 2016

Katy will work with the staff for up to 35 days at a rate of \$1,300 a day which includes all travel expenses, from June 17, 2016 through June 2017. Cost of consulting services is \$45,500. Funding will be provided through basic education curriculum adoption funds.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the consultant services contract with Katy Karschney.

Donation from Patsy Mercer to WOOSH Club

PHS WOOSH Club has received a donation of \$5000.00 from Patsy Mercer. The donation will be deposited into the ASB account for District National History Day. We greatly appreciate the help and support from Patsy Mercer for our PHS WOOSH students.

Motion by Warren Barmore, seconded by Bruce Matsumura and motion carried to accept the \$5000.00 donation from Patsy Mercer and it be deposited into the ASB WOOSH account.

Resignation of Board Member

On June 7, the District received the resignation of Board member Bruce Matsumura, effective June 12, 2016. As required in District policy No. 1114: "Upon receipt of a Director's written resignation the Board shall consider the resignation at its next regularly scheduled meeting. The Board shall then accept the resignation by formal action and declare the Board position vacant unless the resignation is withdrawn any time prior to the Board's action."

Motion by Peggy Douglas, seconded by Bruce Matsumura and motion carried to accept Board member Bruce Matsumura's resignation, effective June 12, 2016 and pursuant to Policy No. 1114; declare the Board position open as prescribed by law.

DISCUSSION ITEMS:

Policy No. 3210: Nondiscrimination

At the May 24, 2016, regular school board meeting the Board requested to review our current policy No. 3210: Nondiscrimination. The policy in place was amended on February 18, 2014, to comply with state and federal requirements. In the current policy, issues related to "gender expression or identity" are covered as required. The Washington State School Directors Association, (WSSDA), developed a policy for school district use focusing specifically on the issue related to "transgender students". That specific policy, although not suggested to be mandatory or required for every school district, is used throughout the state by many districts to comply with State of Washington RCWs and WACs.

Different from most other states, Washington does in fact have specific RCWs (laws) which focus on how school districts in Washington State address the issues of nondiscrimination, including the use of bathrooms and locker rooms. To that end, OSPI has set the WACs or regulations on the specific actions, requirements and penalties for addressing issues related to nondiscrimination including "gender identification". More specifically, RCW 49.60.030, the general discrimination law, prohibits discrimination on the basis of gender identity. RCW 28A.642 prohibits discrimination for the same reason. WAC 162-32-060, adopted by Washington Human Rights Commission specifically addresses facilities such as bathrooms.

It is against the laws of the state of Washington to discriminate on the basis of gender identity, inclusive of use of facilities such as bathrooms. Also, the constitution of the State of

Board Meeting June 7, 2016

Washington, Article IX, Section 1, provides that all children be provided education without distinction of preference on account of cast or sex. See also Article XXXI - Sex Equality – Rights and Responsibility shall not be denied or abridged on account of sex. The Board member oath of office includes support of the federal and state constitution. RCW 28A.343.360.

Therefore, in addition to any federal sanctions that may arise, a school district in the state of Washington that discriminates on the basis of gender identity could be subject to potential litigation, damages and attorney's fees. Independent of such a claim, OSPI could withhold state apportionment funds. WAC 392-190-080 and WAC 392-190-081.

Discussion

Warren Barmore believes the Board needs time to study this as there is so much information contained in it. After studying it, the Board can come back with their decision.

Using School District Facilities for Funerals

Dr. Tolcacher provided the current policy of facility use. He said that in his history here, we have not had funerals at schools, except there was a memorial service for a serviceman and Herb Schmidt, a longtime teacher and mayor. The schools have been used for receptions to honor the life of a student, but not funerals.

Peggy Douglas recalled there were three students who died many years ago, and there was a memorial service at the school. She said that we have a facility use policy, and she would support an individual who wanted to use our facilities. She asked why we would not let them. Our facilities are for the community to use.

Dr. Tolcacher said we have limited facilities in our District. It could be a facilities issue for us as we determine who we allow to use them and who we don't. Dr. Tolcacher also said he will come back to the Board with language if that is the Board's direction.

Discussion continued about the pros and cons of allowing all types of social events at our facilities, including groups from other communities.

Bruce Matsumura doesn't see anything in the current policy which would prohibit a Prosser family from using a school for a funeral for a Prosser student or family. He said he is disappointed that while he doesn't see anything in the policy that says a gym can't be used; Dr. Tolcacher told him we don't have funerals in District facilities.

Dr. Tolcacher thinks we need to identify the expectations and that they be well articulated.

Bruce also said he didn't want to sound unappreciative of the efforts that were made at their time. He said this conversation is for the next tragedy. He is asking the Board to consider the impact this has on a family.

Kevin Lusk reported that he had spoken with grief and loss counselors in the Tri-Cities. He was given some guidelines. They told him to do everything to minimize memorials at a school. They recommend not to have the school site as the location for a funeral, due to the health and wellness of the students.

Board Meeting June 7, 2016

Andy Howe thinks we should consider allowing funerals in our facilities, as does Peggy.

Dr. Tolcacher would like some parameters in policy language. He will come back with some guidelines for the Board's review.

Warren Barmore said we need to be careful on who we allow or don't allow as it could become a "sticky issue".

ADJOURNMENT:

The Board meeting was adjourned at 9:10 p.m.

FUTURE MEETINGS:

Special Board Meeting to Evaluate the Superintendent, June 13, 2016, Staff Development Room, 6:00 p.m.

Regular Board Meeting, June 21, 2016, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
June 21, 2016

CONTRACTS/AGREEMENTS:

- 1. 2016/2017 Washington Reading Corps Grant:**
Keene-Riverview Elementary has been awarded a Washington Reading Corps Grant for \$10,500. This grant will fund three (3) AmeriCorps members.

- 2. Entrust Community Services (Yakima):**
Entrust provides special education students with work training center-based services. The fee is \$45 per day or \$30 per hour for individualized community services.

AMENDMENT TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

RECOMMENDATION:

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

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

As of June 21, 2016, the board, by a _____ vote, approves payments, totaling \$329,477.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188839 through 189000, totaling \$329,477.46

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

Check Nbr	Vendor Name	Check Date	Check Amount
188839	AABERG, DEBRA	06/30/2016	7.00
188840	AIREFCO INC	06/30/2016	845.84
188841	ALSCO AMERICAN LINEN	06/30/2016	163.60
188842	ALTER, SUSAN R	06/30/2016	393.19
188843	AMERICAN RADIATOR	06/30/2016	1,053.42
188844	AT & T MOBILITY	06/30/2016	934.06
188845	AVANT ASSESSMENT LLC	06/30/2016	1,750.00
188846	AWARD PUBLISHING LTD	06/30/2016	40,900.00
188847	BAKERIES, FRANZ FAMILY	06/30/2016	914.47
188848	BALETO, MICHAEL FLORES	06/30/2016	6.00
188849	BANK, U S	06/30/2016	658.34
188850	BARB STROTE LLC	06/30/2016	175.00
188851	BARRACUDA NETWORKS INC	06/30/2016	600.00
188852	BEIGHTOL, AMY K	06/30/2016	167.20
188853	BENTON COUNTY PUD	06/30/2016	25,368.23
188854	BENTON FRANKLIN JUVENILE JUSTI	06/30/2016	1,690.00
188855	BENTON REA	06/30/2016	3,109.95
188856	BI RITE LUMBER	06/30/2016	388.93
188857	BLEYHL FARM SERVICE	06/30/2016	14,384.18
188858	BOUND TO STAY BOUND	06/30/2016	3,846.60
188859	BROWN'S TIRE CO	06/30/2016	101.99
188860	BRUNNER, ANN M	06/30/2016	70.05
188861	BRUNSON, HEATHER	06/30/2016	10.65
188862	BRYSON SALES & SERVICE	06/30/2016	1,272.49
188863	BUCKLES, NANCY	06/30/2016	9.65
188864	BUILDERS HARDWARE	06/30/2016	246.89
188865	CAMPBELL OFFICE SUPPLY/YAKIMA	06/30/2016	538.71
188866	CENTURY LINK	06/30/2016	10.92
188867	CHRISTENSEN, EMBER	06/30/2016	56.70
188868	CI INFORMATION MANAGEMENT	06/30/2016	131.84
188869	CINTAS CORPORATION	06/30/2016	619.48
188870	COLEMAN OIL	06/30/2016	168.71
188871	CONTRERAS, JOSE	06/30/2016	47.45

Check Nbr	Vendor Name	Check Date	Check Amount
188872	CORTEZ, MARIA	06/30/2016	48.00
188873	CRUZ, MAKAYLA ROSE	06/30/2016	7.98
188874	CUMMINS INC	06/30/2016	129.97
188875	DELL	06/30/2016	49,255.61
188876	DEMCO	06/30/2016	54.46
188877	DENCHEL FORD COUNTRY	06/30/2016	1,685.62
188878	DEVORE, TRAVIS C	06/30/2016	152.40
188879	DYNAMIC MEASUREMENT GROUP, INC	06/30/2016	117.00
188880	EATON-BIN DAAR, SHERRI L	06/30/2016	651.94
188881	EBSCO	06/30/2016	5.14
188882	EDNETICS	06/30/2016	21,010.27
188883	ENGRAVINGS UNLIMITED INC	06/30/2016	486.90
188884	ESD #105	06/30/2016	9,718.65
188885	ESD #123	06/30/2016	6,869.50
188886	ESTEY, MELANIE	06/30/2016	10.30
188887	FARRIS, MELISSA	06/30/2016	22.60
188888	FAZZARI, ANNA L	06/30/2016	590.76
188889	FIELD, MARY JEAN	06/30/2016	130.56
188890	FOOD DEPOT	06/30/2016	260.59
188891	FOOD SERVICES OF AMERICA	06/30/2016	21,238.65
188892	FULL SOURCE LLC	06/30/2016	152.99
188893	G. BURDITT & ASSOCIATES INC	06/30/2016	10,739.30
188894	GALLEGOS, JESSE C	06/30/2016	72.58
188895	GARCIA, TESS NICOLE	06/30/2016	13.65
188896	GILES, JODI E.M.	06/30/2016	5.40
188897	GOOD TO GO!	06/30/2016	9.15
188898	GOODBOE, PAULA A	06/30/2016	8.64
188899	GRAHAM, BRENDA K	06/30/2016	82.08
188900	GRANDVIEW LUMBER	06/30/2016	18.98
188901	GREAT AMERICAN FINANCIAL SERVI	06/30/2016	151.99
188902	GREENE, KARLA	06/30/2016	27.80
188903	GREGORY, LARRY F	06/30/2016	260.70
188904	GRIGSBY, SHAYLA A	06/30/2016	425.00
188905	HACHTEL, CONNIE F	06/30/2016	42.14
188906	HALL CHEVROLET BUICK	06/30/2016	790.83
188907	Vendor Continued Check	06/30/2016	0.00
188908	COOK'S ACE HARDWARE	06/30/2016	684.54
188909	HATCH, SHELLIE M.	06/30/2016	6.20
188910	HULL, JANELLE	06/30/2016	25.45
188911	HYATT, JULIE A	06/30/2016	35.99
188912	IBS INCORPORATED	06/30/2016	197.01
188913	INFOBASE PUBLISHING	06/30/2016	67.90
188914	IRRIGATION SPECIALISTS INC	06/30/2016	198.37
188915	JAIME, DANYELLE M	06/30/2016	52.54
188916	JENNINGS, VIVIAN E	06/30/2016	267.40
188917	JKM CONSULTING	06/30/2016	2,022.90
188918	JOHNSON, AMANDA L.	06/30/2016	27.28
188919	JOHNSTONE SUPPLY CO	06/30/2016	861.12
188920	JOSTENS	06/30/2016	57.13
188921	JR'S HEATING & AIR SERVICES	06/30/2016	754.77

Check Nbr	Vendor Name	Check Date	Check Amount
188922	K C D A	06/30/2016	1,455.38
188923	LAKESHORE LEARNING MATERIALS	06/30/2016	93.09
188924	LARSON, DIANA K	06/30/2016	4,585.00
188925	LINK, CENTURY	06/30/2016	860.37
188926	LINK, CENTURY	06/30/2016	31.52
188927	LOPEZ, ADRIANA	06/30/2016	40.00
188928	LOURDES	06/30/2016	6,509.06
188929	M & M BOLT CO INC	06/30/2016	92.52
188930	MALDONADO, GUADALUPE	06/30/2016	8.10
188931	MALJAARS, DENISE	06/30/2016	17.30
188932	MARKUS, SAMANTHA	06/30/2016	19.45
188933	MENKE JACKSON LAW FIRM	06/30/2016	3,000.40
188934	MID-AMERICAN RESEARCH CHEMICAL	06/30/2016	864.65
188935	MIRELES, MARTHA	06/30/2016	35.90
188936	MOBILE FLEET SERVICE	06/30/2016	7,906.73
188937	MOON SECURITY SERVICES INC	06/30/2016	357.30
188938	OETC	06/30/2016	2,037.00
188939	OFFICE DEPOT INC	06/30/2016	257.74
188940	OLIVERA, BRAULIO	06/30/2016	57.75
188941	OLMSTEAD, CLAUDIA A	06/30/2016	48.99
188942	OXARC INC	06/30/2016	399.39
188943	PACIFIC OFFICE AUTOMATION	06/30/2016	2,430.72
188944	PACIFIC OFFICE AUTOMATION	06/30/2016	203.08
188945	PATTERSON BUCHANAN FOBES & LEI	06/30/2016	339.00
188946	PC & MAC EXCHANGE	06/30/2016	1,055.00
188947	PEARSON CLINICAL ASSESSMENT	06/30/2016	90.36
188948	PEARSON, TRACY D	06/30/2016	44.66
188949	PENA, ADINA	06/30/2016	6.10
188950	PHILLIPS66/CONOCO/76	06/30/2016	259.31
188951	PROSSER NAPA	06/30/2016	1,091.98
188952	PROSSER RECORD BULLETIN	06/30/2016	91.86
188953	RADIATOR SUPPLY HOUSE INC	06/30/2016	1,093.00
188954	RAINWATER INC	06/30/2016	30.00
188955	RDO EQUIPMENT	06/30/2016	249.05
188956	RE POWELL DISTRIBUTING CO.	06/30/2016	1,099.62
188957	REALLY GOOD STUFF, INC	06/30/2016	179.63
188958	RIVERSIDE STORAGE	06/30/2016	537.00
188959	SAEP	06/30/2016	75.00
188960	SAFEGUARD	06/30/2016	723.99
188961	SCHETKY NW SALES INC	06/30/2016	601.22
188962	SCHOLASTIC TEACHER RESOURCES	06/30/2016	3,425.94
188963	SCHOOL DIST #116 REVOLV FUND	06/30/2016	180.00
188964	SCHOOL SPECIALTY, EDUCATION ES	06/30/2016	51.63
188965	SHULTZ, SHAWN L	06/30/2016	54.00
188966	SIMPLIT PARTNERS	06/30/2016	3,334.04
188967	SIX ROBBLEES INC	06/30/2016	262.79
188968	SMITH, JOSEFINA	06/30/2016	15.00
188969	SPOKANE RESTAURANT EQUIPMENT	06/30/2016	18,699.64
188970	Vendor Continued Check	06/30/2016	0.00
188971	Vendor Continued Check	06/30/2016	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
188972	Vendor Continued Check	06/30/2016	0.00
188973	Vendor Continued Check	06/30/2016	0.00
188974	Vendor Continued Check	06/30/2016	0.00
188975	Vendor Continued Check	06/30/2016	0.00
188976	Vendor Continued Check	06/30/2016	0.00
188977	STAPLES BUSINESS ADVANTAGE	06/30/2016	2,492.83
188978	STATE OF WASHINGTON DEPT OF LI	06/30/2016	13.00
188979	STEINBOCK, TONYA	06/30/2016	8.80
188980	SUPPLYWORKS	06/30/2016	6,007.53
188981	TEACHER DIRECT	06/30/2016	86.97
188982	TERRY'S DAIRY	06/30/2016	9,439.86
188983	THE MATH LEARNING CENTER	06/30/2016	977.40
188984	THE PRINT GUYS	06/30/2016	623.36
188985	THE SUPPLY COMPANY LLC	06/30/2016	34.96
188986	TINSLEY, KARLENE	06/30/2016	66.81
188987	TONY'S ALBRECHT GLASS INC	06/30/2016	185.71
188988	TRACY MULLEN, MS	06/30/2016	450.00
188989	TRI-CITY HERALD	06/30/2016	1,630.60
188990	U S BANK EQUIPMENT FINANCE	06/30/2016	7,630.79
188991	U S TRANSMISSIONS, INC	06/30/2016	289.73
188992	VALLEY SPRAY	06/30/2016	271.50
188993	VALLEY WATER SERVICES	06/30/2016	187.50
188994	WAL-MART COMMUNITY	06/30/2016	123.33
188995	WASHINGTON STATE FFA	06/30/2016	70.00
188996	WASHINGTON SCHOOL FOR THE BLIN	06/30/2016	1,500.00
188997	WEISZ, JAMES H	06/30/2016	191.00
188998	YAKIMA HERALD-REPUBLIC	06/30/2016	1,074.72
188999	YAKIMA PUBLIC SCHOOLS	06/30/2016	50.00
189000	ZEPEDA, MARIA	06/30/2016	21.53
162	Computer	Check(s) For a Total of	329,477.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188839	AABERG, DEBRA	06/30/2016	LUNCH REFUND REESE		0	7.00	7.00
10 R 960 9800 22 2298 450 0000 0000			General Fund/Revenues/Food Services			7.00	
188840	AIREFCO INC	06/30/2016	3597605		0	756.24	845.84
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			756.24	
			3602654		0	89.60	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			89.60	
188841	ALSCO AMERICAN LINEN	06/30/2016	LSP01765617		0	40.90	163.60
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP01768385		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP01771024		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP0177379		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
188842	ALTER, SUSAN R	06/30/2016	ROCKET SUPPLIES		0	393.19	393.19
10 E 530 0171 27 5090 130 0000 0000			General Fund/Expenditures/Elementary Fine Arts			393.19	
188843	AMERICAN RADIATOR	06/30/2016	AA097650		0	1,053.42	1,053.42
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,053.42	
188844	AT & T MOBILITY	06/30/2016	996468694 MAY 2016		0	934.06	934.06
10 E 530 0100 21 7800 060 0000 0000			General Fund/Expenditures/Basic Education			31.86	
10 E 530 0100 23 7800 110 0000 0000			General Fund/Expenditures/Basic Education			31.86	
10 E 530 0100 23 7800 120 0000 0000			General Fund/Expenditures/Basic Education			31.86	
10 E 530 0100 23 7800 130 0000 0000			General Fund/Expenditures/Basic Education			56.93	
10 E 530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education			75.90	
10 E 530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education			95.58	
10 E 530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education			159.13	
10 E 530 0135 23 7800 482 0000 0000			General Fund/Expenditures/Alt High School			12.75	
10 E 530 2100 21 7800 063 0000 0000			General Fund/Expenditures/Spec Ed - State			48.64	
10 E 530 5320 27 7800 060 0000 0000			General Fund/Expenditures/Migrant Ed			327.06	
10 E 530 9700 61 7800 074 0000 0000			General Fund/Expenditures/District-Wide Support			-96.96	
10 E 530 9730 72 7800 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			60.97	
10 E 530 9900 51 7800 073 0000 0000			General Fund/Expenditures/Pupil Transportation			98.48	
188845	AVANT ASSESSMENT LLC	06/30/2016	8295		0	1,750.00	1,750.00
10 E 530 0172 33 7000 060 0000 0000			General Fund/Expenditures/Districtwide Assessments			1,750.00	
188846	AWARD PUBLISHING LTD	06/30/2016	13259	K-2 Adoption Books	6001500101	40,900.00	40,900.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-3,517.40	
10 E 530 0154 27 5000 120 0000 0000			General Fund/Expenditures/Curriculum Committees			22,208.70	
10 E 530 0154 27 5000 110 0000 0000			General Fund/Expenditures/Curriculum Committees			22,208.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188847	BAKERIES, FRANZ FAMILY	06/30/2016	26011413701		0	217.75	914.47
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		217.75	
			26011414501		0	261.30	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		261.30	
			26011415301		0	219.90	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		219.90	
			26011416101		0	33.20	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		33.20	
			26011416502		0	182.32	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		182.32	
188848	BALETO, MICHAEL FLORES	06/30/2016	BOOK REFUND		0	6.00	6.00
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		6.00	
188849	BANK, U S	06/30/2016	7506 6/6/2016		0	658.34	658.34
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		613.13	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		15.08	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		30.13	
188850	BARB STROTE LLC	06/30/2016	1573		0	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
188851	BARRACUDA NETWORKS INC	06/30/2016	1417041		0	600.00	600.00
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		651.60	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-51.60	
188852	BEIGHTOL, AMY K	06/30/2016	ONLINE COURSE		0	135.00	167.20
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		135.00	
			TAYLOR LUNCH REFUND		0	32.20	
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		32.20	
188853	BENTON COUNTY PUD	06/30/2016	0840400000 6/6/2016		0	25,368.23	25,368.23
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		911.36	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		185.82	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		68.89	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		309.29	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		145.63	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,272.78	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,674.97	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,241.77	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,286.36	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		7,814.07	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		250.90	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		103.19	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		103.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188854	BENTON FRANKLIN JUVENILE JUSTI	06/30/2016	4727		0	1,690.00	1,690.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,690.00	
188855	BENTON REA	06/30/2016	107188	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	3,109.95
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
			5/31/2016	2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	9.95	
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
188856	BI RITE LUMBER	06/30/2016	274280	Lumber for Applied Tech Class - Phone Order	2401500086	388.93	388.93
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		388.93	
188857	BLEYHL FARM SERVICE	06/30/2016	5/31/2016		0	14,384.18	14,384.18
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		30.35	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		134.85	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		111.54	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		125.08	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		66.36	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		751.25	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		408.56	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		84.20	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		104.38	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		12,545.75	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		21.86	
188858	BOUND TO STAY BOUND	06/30/2016	934390	LIBRARY	1201500086	348.60	3,846.60
10 E 530 0100 22 5060 120 0000 0000				General Fund/Expenditures/Basic Education		348.60	
			934872	211 Books - See attached list	2401500080	3,475.83	
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		3,475.83	
			935011	LIBRARY	1201500086	22.17	
10 E 530 0100 22 5060 120 0000 0000				General Fund/Expenditures/Basic Education		22.17	
188859	BROWN'S TIRE CO	06/30/2016	74300091987		0	65.16	101.99
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		65.16	
			74300092239		0	36.83	
10 E 530 9700 62 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188860	BRUNNER, ANN M	06/30/2016	COLTAN LUNCH REFUND		0	70.05	70.05
10 R 960 9800 22 2298 450 0000 0000			General Fund/Revenues/Food Services			70.05	
188861	BRUNSON, HEATHER	06/30/2016	KOLBIE LUNCH REFUND		0	10.65	10.65
10 R 960 9800 22 2298 450 0000 0000			General Fund/Revenues/Food Services			10.65	
188862	BRYSON SALES & SERVICE	06/30/2016	245849		0	104.47	1,272.49
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			104.47	
			245944		0	173.87	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			173.87	
			245999		0	191.43	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			191.43	
			246042		0	566.63	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			566.63	
			246181		0	118.83	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			118.83	
			246370		0	117.26	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			117.26	
188863	BUCKLES, NANCY	06/30/2016	SAMANTHA LUNCH REFUND		0	9.65	9.65
10 R 960 9800 22 2298 450 0000 0000			General Fund/Revenues/Food Services			9.65	
188864	BUILDERS HARDWARE	06/30/2016	S3484906.001		0	246.89	246.89
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			246.89	
188865	CAMPBELL OFFICE SUPPLY/YAKIMA	06/30/2016	232116-0	2015-2016 OPEN PO	7201500019	207.82	538.71
				FOR: BUSINESS AND SUPERINTENDENT'S OFFICE			
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			96.98	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			110.84	
			233070-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	173.72	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			173.72	
			233458-0	Annual Purchases for Technology/Migrant /Curriculum	6001500038	35.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Offices for Supplies 2015-2016			
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		35.02	
			233459-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	8.13	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		3.79	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		4.34	
			233487-0		0	90.95	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		90.95	
			233541-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	23.07	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		10.77	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		12.30	
188866 CENTURY LINK		06/30/2016	1378015220		0	10.92	10.92
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		1.60	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.26	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.05	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.07	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		2.70	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		2.13	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		1.29	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		1.82	
188867 CHRISTENSEN, EMBER		06/30/2016	NATHAN LUNCH REFUND		0	56.70	56.70
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		56.70	
188868 CI INFORMATION MANAGEMENT		06/30/2016	0035577	Ci Shred payment for the 2015-16 school year	1301500027	18.69	131.84
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			0035578 DO	2015-2016 ANNUAL CONTRACT	7201500018	18.69	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		18.69	
			0035578 HMS	Shredding services	2401500020	18.69	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			0035578 PHS	document shredding	4501500021	18.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			0035578 SP SERV	Shredding Service 2015-16	6301500003	18.69	
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		18.69	
			35578 CURR	2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	18.69	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		7.01	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		7.01	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.67	
			35578 KRV	SHREDDING	1201500025	19.70	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		19.70	
188869 CINTAS CORPORATION		06/30/2016	5004628190		0	136.92	619.48
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		136.92	
			5005158517		0	138.90	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		138.90	
			5005158518		0	148.80	
10 E 530 9800 44 5000 120 0000 0000				General Fund/Expenditures/Food Service		148.80	
			5005158519		0	63.68	
10 E 530 9800 44 5000 240 0000 0000				General Fund/Expenditures/Food Service		63.68	
			5005158520		0	131.18	
10 E 530 9800 44 5000 130 0000 0000				General Fund/Expenditures/Food Service		131.18	
188870 COLEMAN OIL		06/30/2016	CL95925		0	168.71	168.71
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		168.71	
188871 CONTRERAS, JOSE		06/30/2016	LARA LUNCH REFUND		0	47.45	47.45
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		47.45	
188872 CORTEZ, MARIA		06/30/2016	BOOK REFUND		0	48.00	48.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/Revenues/Program 00		48.00	
188873 CRUZ, MAKAYLA ROSE		06/30/2016	LUNCH REFUND		0	7.98	7.98
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		7.98	
188874 CUMMINS INC		06/30/2016	013-92548		0	43.32	129.97
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.32	
			013-92977		0	86.65	

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				General Fund/Expenditures/Pupil Transportation		86.65	
188875	DELL	06/30/2016	XJXDF84F6	Projectors for Vocational	7601500147	6,448.88	49,255.61
10 E 530 3160 27 5330 450 0000 0000				General Fund/Expenditures/Agriculture		6,448.88	
			XJXJ8XM72	Computers for Vocational	7601500163	16,441.85	
10 E 530 3167 27 5310 450 0000 0000				General Fund/Expenditures/Technology Education		9,885.40	
10 E 530 3860 27 5310 450 0000 0000				General Fund/Expenditures/Vocational-Federal		6,556.45	
			XJXJJT7X4	Computers for Vocational	7601500163	16,441.85	
10 E 530 3167 27 5310 450 0000 0000				General Fund/Expenditures/Technology Education		9,885.40	
10 E 530 3860 27 5310 450 0000 0000				General Fund/Expenditures/Vocational-Federal		6,556.45	
			XJXK33796	Computers for Vocational	7601500163	8,220.90	
10 E 530 3167 27 5310 450 0000 0000				General Fund/Expenditures/Technology Education		4,942.69	
10 E 530 3860 27 5310 450 0000 0000				General Fund/Expenditures/Vocational-Federal		3,278.21	
			XJXK7N1K5	Computer for Jennifer Dorsett	7601500161	547.53	
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		547.53	
			XJXKWRPW7	Computer for Back room	7601500165	834.06	
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		834.06	
			XJXM326M1	monitors for Smartboards	7601500164	320.54	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		160.27	
10 E 530 9700 72 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		160.27	
188876	DEMCO	06/30/2016	5884842	LIBRARY CLASSROOM	1201500090	54.46	54.46
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		54.46	
188877	DENCHEL FORD COUNTRY	06/30/2016	51854		0	280.67	1,685.62
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		280.67	
			51936		0	8.21	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.21	
			52050		0	74.85	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		74.85	
			F1CS311951		0	1,104.69	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,104.69	
			SEP31-0516	Driver's Ed. car	4501500053	217.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				rental			
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
188878	DEVORE, TRAVIS C	06/30/2016	ROBERTS RULES		0	152.40	152.40
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		152.40	
188879	DYNAMIC MEASUREMENT GROUP, INC	06/30/2016	20223		0	117.00	117.00
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		117.00	
188880	EATON-BIN DAAR, SHERRI L	06/30/2016	APRIL 2016		0	98.82	651.94
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		98.82	
			DECEMBER 2015		0	59.56	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		59.56	
			FEBRUARY 2016		0	113.13	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		113.13	
			JANUARY 2016		0	157.68	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		157.68	
			MARCH 2016		0	115.83	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		115.83	
			MAY & JUNE 2016		0	106.92	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		106.92	
188881	EBSCO	06/30/2016	0487970		0	5.14	5.14
10 E 530 0100 22 5050 450 0000 0000				General Fund/Expenditures/Basic Education		5.14	
188882	EDNETICS	06/30/2016	70962	Cameras PHS/HMS	7601500109	3,734.26	21,010.27
10 E 530 0199 25 9010 240 0000 0000				General Fund/Expenditures/Reserve		1,867.13	
10 E 530 0199 25 9010 450 0000 0000				General Fund/Expenditures/Reserve		1,867.13	
			71806	Cameras PHS/HMS	7601500109	13,795.05	
10 E 530 0199 25 9010 240 0000 0000				General Fund/Expenditures/Reserve		6,897.53	
10 E 530 0199 25 9010 450 0000 0000				General Fund/Expenditures/Reserve		6,897.52	
			71872	Cameras PHS/HMS	7601500109	2,101.96	
10 E 530 0199 25 9010 240 0000 0000				General Fund/Expenditures/Reserve		1,050.98	
10 E 530 0199 25 9010 450 0000 0000				General Fund/Expenditures/Reserve		1,050.98	
			72115	Cameras PHS/HMS	7601500109	1,379.00	
10 E 530 0199 25 9010 240 0000 0000				General Fund/Expenditures/Reserve		689.50	
10 E 530 0199 25 9010 450 0000 0000				General Fund/Expenditures/Reserve		689.50	
188883	ENGRAVINGS UNLIMITED INC	06/30/2016	6-6-2016		0	486.90	486.90
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		486.90	
188884	ESD #105	06/30/2016	49793	2015/2016 Data	7201500032	9,468.65	9,718.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Processing Agreement			
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,071.81	
10 E 530 9700 72 7490 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,396.84	
			49830	Science Leadership Network Registrations for 2015-2016	6001500029	250.00	
10 E 530 0186 31 7000 450 0000 0000				General Fund/Expenditures/Science Kits		150.00	
10 E 530 0186 31 7000 240 0000 0000				General Fund/Expenditures/Science Kits		100.00	
188885 ESD #123		06/30/2016	24737+		0	6,349.50	6,869.50
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		6,349.50	
			24827	Drug and Alcohol testing for 2015-16	7301500003	520.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		520.00	
188886 ESTEY, MELANIE		06/30/2016	LAUREN LUNCH REFUND		0	10.30	10.30
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		10.30	
188887 FARRIS, MELISSA		06/30/2016	CARISSA LUNCH REFUND		0	22.60	22.60
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		22.60	
188888 FAZZARI, ANNA L		06/30/2016	CHELAN 6/14/2016		0	181.98	590.76
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		181.98	
			ELLENSBURG 5/2/16		0	98.28	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		98.28	
			state track 2016		0	254.88	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		254.88	
			yakima 6/9/2016		0	55.62	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		55.62	
188889 FIELD, MARY JEAN		06/30/2016	JAN. - JUNE 2016		0	83.70	130.56
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		83.70	
			SEPT - DEC. 2015		0	46.86	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		46.86	
188890 FOOD DEPOT		06/30/2016	164403		510	11.67	260.59
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		11.67	
			164407		1217	21.52	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		21.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000			164530	General Fund/Expenditures/Home/Family	1421	62.46	62.46
10 E 530 3165 27 5000 450 0000 0000			164535	General Fund/Expenditures/Home/Family	1424	94.20	94.20
10 E 530 9800 42 5430 075 0000 0000			164547	General Fund/Expenditures/Food Service	1216	34.82	34.82
10 E 530 9800 42 5430 075 0000 0000			164549	General Fund/Expenditures/Food Service	1211	7.96	7.96
10 E 530 3165 27 5000 450 0000 0000			164596	General Fund/Expenditures/Home/Family	1425	27.96	27.96
188891 FOOD SERVICES OF AMERICA		06/30/2016	7100193	General Fund/Expenditures/Food Service	0	702.25	21,238.65
10 E 530 9800 42 5440 075 0000 0000			7109719	General Fund/Expenditures/Food Service	0	2,703.81	2,703.81
10 E 530 9800 44 5910 075 0000 0000			7109721	General Fund/Expenditures/Food Service	0	513.78	513.78
10 E 530 9800 44 5910 075 0000 0000			7109722	General Fund/Expenditures/Food Service	0	549.50	549.50
10 E 530 9800 42 5430 075 0000 0000			7109723	General Fund/Expenditures/Food Service	0	2,204.47	2,204.47
10 E 530 9897 42 5430 075 0000 0000			7109724	General Fund/Expenditures/Food Services-Catering	0	431.42	431.42
10 E 530 9800 42 5440 075 0000 0000			7116762	General Fund/Expenditures/Food Service	0	952.19	952.19
10 E 530 9800 44 5910 075 0000 0000			7116763	General Fund/Expenditures/Food Service	0	132.12	132.12
10 E 530 9800 42 5440 075 0000 0000			7116764	General Fund/Expenditures/Food Service	0	149.35	149.35
10 E 530 9800 42 5440 075 0000 0000			7116765	General Fund/Expenditures/Food Service	0	441.93	441.93
10 E 530 9800 42 5440 075 0000 0000			7125834	General Fund/Expenditures/Food Service	0	267.75	267.75
10 E 530 9800 42 5440 075 0000 0000			7125980	General Fund/Expenditures/Food Service	0	3,947.09	3,947.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5910 075 0000 0000			7125982	General Fund/Expenditures/Food Service	0	885.24	885.24
10 E 530 9800 42 5430 075 0000 0000			7125983	General Fund/Expenditures/Food Service	0	2,342.01	2,342.01
10 E 530 9897 42 5430 075 0000 0000			7125985	General Fund/Expenditures/Food Services-Catering	0	551.61	551.61
10 E 530 9897 42 5430 075 0000 0000			7131993	General Fund/Expenditures/Food Services-Catering	0	-67.80	-67.80
10 E 530 9800 44 5910 075 0000 0000			7149625	General Fund/Expenditures/Food Service	0	350.16	350.16
10 E 530 9800 42 5430 075 0000 0000			7149626	General Fund/Expenditures/Food Service	0	1,723.71	1,723.71
10 E 530 9800 42 5440 075 0000 0000			7149627	General Fund/Expenditures/Food Service	0	1,869.26	1,869.26
10 E 530 9800 44 5470 075 0000 0000			7149628	General Fund/Expenditures/Food Service	0	212.55	212.55
10 E 530 9897 42 5430 075 0000 0000			7149629	General Fund/Expenditures/Food Services-Catering	0	248.73	248.73
10 E 530 9800 42 5430 075 0000 0000			7165618	General Fund/Expenditures/Food Service	0	127.52	127.52
188892 FULL SOURCE LLC		06/30/2016	FS4048748-IN	PARA VESTS	1201500099	152.99	152.99
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		166.15	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.16	
188893 G. BURDITT & ASSOCIATES INC		06/30/2016	3832		0	10,739.30	10,739.30
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		10,739.30	
188894 GALLEGOS, JESSE C		06/30/2016	MAY 2016		0	72.58	72.58
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		72.58	
188895 GARCIA, TESS NICOLE		06/30/2016	LUNCH REFUND		0	13.65	13.65
10 R 960 9800 22 2298 110 0000 0000				General Fund/Revenues/Food Services		13.65	
188896 GILES, JODI E.M.		06/30/2016	BAILEE LUNCH REFUND		0	5.40	5.40
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		5.40	
188897 GOOD TO GO!		06/30/2016	TB-162123200		0	9.15	9.15
10 E 530 3167 27 0990 450 0000 0000				General Fund/Expenditures/Technology Education		9.15	
188898 GOODBOE, PAULA A		06/30/2016	MAY 2016		0	8.64	8.64

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 8010 075 0000 0000				General Fund/Expenditures/Food Service		8.64	
188899	GRAHAM, BRENDA K	06/30/2016	ESD		0	82.08	82.08
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		82.08	
188900	GRANDVIEW LUMBER	06/30/2016	155527		0	18.98	18.98
10 E 530 9900.53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		18.98	
188901	GREAT AMERICAN FINANCIAL SERVI	06/30/2016	18867521	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	
188902	GREENE, KARLA	06/30/2016	EMILY LUNCH REFUND		0	27.80	27.80
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		27.80	
188903	GREGORY, LARRY F	06/30/2016	297		0	260.70	260.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
188904	GRIGSBY, SHAYLA A	06/30/2016	SUPPLIES 6/3/2016		0	75.00	425.00
10 E 530 0100 24 5000 240 0000 0000				General Fund/Expenditures/Basic Education		75.00	
				VeSi Courses	0	350.00	
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
188905	HACHTEL, CONNIE F	06/30/2016	CERT. PAPER		0	31.28	42.14
10 E 530 5101 27 5000 450 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		31.28	
				CERTIFICATES	0	10.86	
10 E 530 5101 27 5000 450 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		10.86	
188906	HALL CHEVROLET BUICK	06/30/2016	5019255		0	511.10	790.83
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		511.10	
				6061210	0	279.73	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		279.73	
188907	Vendor Continued Void	06/30/2016					0.00
188908	COOK'S ACE HARDWARE	06/30/2016	A356992		0	1.62	684.54
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.62	
				a357391	0	24.97	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.97	
				A357519	0	2.61	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.61	
				A35754	0	16.18	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			a357751		0	34.50	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.50	
			a357815		0	8.61	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.61	
			A357927		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.51	
			A358028		0	2.17	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.17	
			A358256		0	3.79	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.79	
			A358273		0	4.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.88	
			A358427		0	29.30	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		29.30	
			A358462		0	32.55	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.55	
			A358558		0	15.17	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.17	
			A358569		0	11.38	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.38	
			A358859		0	1.08	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1.08	
			A359382		0	27.66	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.66	
			A359383		0	16.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.27	
			A360288	Open PO for PHS CTE Supplies	4561500000	41.40	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		10.35	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		10.35	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		10.35	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		10.35	
			A360528	Open PO for PHS CTE Supplies	4561500000	21.71	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		5.43	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		5.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		5.43	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		5.42	
			A360719	Open PO for PHS CTE Supplies	4561500000	27.73	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.93	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.93	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.93	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.94	
			B342963		0	26.02	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.02	
			B343698		0	18.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		18.43	
			B343806		0	19.54	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			B343831		0	3.23	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.23	
			B343889		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			B344434		0	10.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.85	
			B344478		0	7.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.58	
			B344728		0	7.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.58	
			B344823		0	9.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.22	
			B345292		0	18.18	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.18	
			B345505		0	12.90	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.90	
			B345515		0	36.42	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.42	
			B345559		0	13.02	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.02	
			B345630		0	34.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.73	
			b345946	Open PO for PHS CTE Supplies	4561500000	26.05	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.51	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.51	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.51	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.52	
			B346133	Open PO for PHS CTE Supplies	4561500000	57.54	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		14.38	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		14.38	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		14.38	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		14.40	
			B346169		0	35.81	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		35.81	
			B346236		0	9.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.76	
188909 HATCH, SHELLIE M.		06/30/2016	JACOB LUNCH REFUND		0	6.20	6.20
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		6.20	
188910 HULL, JANELLE		06/30/2016	LUNCH REFUND PHS		0	25.45	25.45
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		25.45	
188911 HYATT, JULIE A		06/30/2016	CAKE & CUPCAKES		0	35.99	35.99
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		35.99	
188912 IBS INCORPORATED		06/30/2016	616188-1		0	197.01	197.01
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		197.01	
188913 INFOBASE PUBLISHING		06/30/2016	287017	Library Materials	2401500076	67.90	67.90
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		73.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.84	
188914 IRRIGATION SPECIALISTS INC		06/30/2016	3186313-01		0	10.62	198.37
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.62	
			3186468-01		0	231.34	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		231.34	
			3508324-01		0	-43.59	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-43.59	
188915 JAIME, DANYELLE M		06/30/2016	MAY 2016		0	52.54	52.54
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		52.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188916	JENNINGS, VIVIAN E	06/30/2016	WALA 2016		0	267.40	267.40
10 E 530 0100 22 8030 060 0000 0000			General Fund/Expenditures/Basic Education			267.40	
188917	JKM CONSULTING	06/30/2016	2016.38		0	1,520.00	2,022.90
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,520.00	
			5/20/16 TRAVEL		0	502.90	
10 E 530 9700 12 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			502.90	
188918	JOHNSON, AMANDA L.	06/30/2016	books 6/10/2016		0	27.28	27.28
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			27.28	
188919	JOHNSTONE SUPPLY CO	06/30/2016	20320356-00		0	188.51	861.12
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			188.51	
			20320904-00		0	243.19	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			243.19	
			20321119-00		0	163.65	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			163.65	
			20321255-00		0	160.67	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			160.67	
			20321522-00		0	105.10	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			105.10	
188920	JOSTENS	06/30/2016	18882417	Replacement Diplomas	4501500047	57.13	57.13
10 R 960 0000 29 2900 450 0000 0000			General Fund/Revenues/Program 00			57.13	
188921	JR'S HEATING & AIR SERVICES	06/30/2016	5/24/2016		0	754.77	754.77
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			754.77	
188922	K C D A	06/30/2016	300038073	Toner for office printer.	1101500049	230.20	1,455.38
10 E 530 0100 23 5000 110 0000 0000			General Fund/Expenditures/Basic Education			230.20	
			300038074	Copy Paper	1101500053	477.28	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			477.28	
			300039207	Open PO for PHS CTE Supplies	4561500002	3.99	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			0.99	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			0.99	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			0.99	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			1.02	
			300039208	Open PO for PHS CTE Supplies	4561500002	571.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		142.86	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		142.86	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		142.86	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		142.87	
			300039540	Art Class Materials Art Dept	2401500083	49.16	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		49.16	
			300040386	Laminate Film	1301500062	91.91	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		91.91	
			300040776	Open PO for PHS CTE Supplies	4561500002	31.39	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		7.85	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		7.85	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		7.85	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		7.84	
188923 LAKESHORE LEARNING MATERIALS		06/30/2016	2743530516	CHILDERS	1201500082	56.18	93.09
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		56.18	
			2743540516	MERRICK CLASSROOM	1201500092	36.91	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		36.91	
188924 LARSON, DIANA K		06/30/2016	JUNE 2016		0	910.00	4,585.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		910.00	
			MAY 2016		0	3,675.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,675.00	
188925 LINK, CENTURY		06/30/2016	313056065 6/6/2016		0	49.98	860.37
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		49.98	
			313263792 6/6/2016		0	65.83	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		65.83	
			313973125 6/6/2016		0	52.47	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.47	
			MAY 2016		0	692.09	
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		52.47	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.35	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		53.89	
10 E 530 9700 65 7810 073 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		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.47	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		161.67	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		104.94	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		26.95	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		26.94	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		104.94	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
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		52.47	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
188926 LINK, CENTURY		06/30/2016	320497728 6/2/2016		0	31.52	31.52
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.52	
188927 LOPEZ, ADRIANA		06/30/2016	SUSANA LUNCH REFUND		0	40.00	40.00
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		40.00	
188928 LOURDES		06/30/2016	6/10/2016		0	6,509.06	6,509.06
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6,509.06	
188929 M & M BOLT CO INC		06/30/2016	252658		0	69.08	92.52
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		69.08	
			282014-00		0	23.44	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		23.44	
188930 MALDONADO, GUADALUPE		06/30/2016	6/7/2016 travel		0	8.10	8.10
10 E 530 9700 13 8010 072 0000 0000				General Fund/Expenditures/District-Wide Support		8.10	
188931 MALJAARS, DENISE		06/30/2016	JUSTIN LUNCH REFUND		0	17.30	17.30
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		17.30	
188932 MARKUS, SAMANTHA		06/30/2016	LUNCH REFUND		0	19.45	19.45
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		19.45	
188933 MENKE JACKSON LAW FIRM		06/30/2016	405 5/31/2016		0	3,000.40	3,000.40
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		3,000.40	
188934 MID-AMERICAN RESEARCH CHEMICAL		06/30/2016	0580506-IN		0	864.65	864.65
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		864.65	
188935 MIRELES, MARTHA		06/30/2016	LUNCH REFUND		0	35.90	35.90
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		35.90	
188936 MOBILE FLEET SERVICE		06/30/2016	1261400055		0	144.72	7,906.73
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		144.72	
			1261400056		0	-232.62	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-232.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1261470078		0	7,994.63	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7,994.63	
188937	MOON SECURITY SERVICES INC	06/30/2016	824780	2015/2016 ANNUAL CONTRACT	7201500006	357.30	357.30
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		357.30	
188938	OETC	06/30/2016	OCS64052	Adobe Creative Cloud Annual License	4561500055	1,887.00	2,037.00
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		1,887.00	
			OCS64927	Adobe Creative Cloud Annual License	4561500055	150.00	
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		150.00	
188939	OFFICE DEPOT INC	06/30/2016	839310936001	BATES - CLASSROOM BUDGET	1201500061	19.81	257.74
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		19.81	
			839311120001	BATES - CLASSROOM BUDGET	1201500061	108.53	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		108.53	
			839311121001	BATES - CLASSROOM BUDGET	1201500061	28.61	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		28.61	
			840226433001	CHILDERS CLASSROOM	1201500076	42.86	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		42.86	
			841772731001	ALERTS	1201500106	57.93	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		57.93	
188940	OLIVERA, BRAULIO	06/30/2016	LUNCH REFUND		0	57.75	57.75
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		57.75	
188941	OLMSTEAD, CLAUDIA A	06/30/2016	CAKE MIGRANT SENIORS		0	18.99	48.99
10 E 530 5320 27 5000 450 0000 0000				General Fund/Expenditures/Migrant Ed		18.99	
				COOKIES	0	30.00	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		30.00	
188942	OXARC INC	06/30/2016	R418688	Open PO for Metal Shop Supplies	4561500001	123.44	399.39
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		123.44	
			sy9666	Open PO for Metal	4561500001	275.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		275.95	
188943	PACIFIC OFFICE AUTOMATION	06/30/2016	159798		0	820.19	2,430.72
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		130.14	
10 E 530 2400 27 5000 130 0000 0000				General Fund/Expenditures/Spec Ed - Federal		5.70	
10 E 530 5101 27 5000 110 0000 0000				General Fund/Expenditures/Title I -Parent Inv.		36.50	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		358.00	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		75.00	
10 E 530 0100 31 5000 060 0000 0000				General Fund/Expenditures/Basic Education		45.00	
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		169.85	
			177943	Toner for printers	4561500059	69.50	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		69.50	
			177979	Toner for printers	4561500059	1,541.03	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1,541.03	
188944	PACIFIC OFFICE AUTOMATION	06/30/2016	172429	supplies	4501500052	203.08	203.08
10 E 530 0100 27 5320 450 0000 0000				General Fund/Expenditures/Basic Education		203.08	
188945	PATTERSON BUCHANAN FOBES & LEI	06/30/2016	MAY 31, 2016		0	339.00	339.00
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		339.00	
188946	PC & MAC EXCHANGE	06/30/2016	102104	Projectors for Gamble/Sabin	7601500159	930.00	1,055.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-79.98	
10 E 530 9700 72 5330 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,009.98	
			102350	Headphones	7601500168	125.00	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		135.75	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-10.75	
188947	PEARSON CLINICAL ASSESSMENT	06/30/2016	10724051	Vineland Rating Forms for Teachers	6301500070	90.36	90.36
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		90.36	
188948	PEARSON, TRACY D	06/30/2016	TABLE LEGS		0	44.66	44.66
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		44.66	
188949	PENA, ADINA	06/30/2016	LUNCH REFUND		0	6.10	6.10
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		6.10	
188950	PHILLIPS66/CONOCO/76	06/30/2016	6035 6/8/2016		0	259.31	259.31
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		259.31	
188951	PROSSER NAPA	06/30/2016	446376		0	98.21	1,091.98

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				General Fund/Expenditures/Pupil Transportation		98.21	
			446423		0	39.64	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		39.64	
			446521		0	-42.35	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-42.35	
			446524		0	7.82	
10 E 530 9700 75 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		7.82	
			446572		0	11.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.49	
			446577		0	17.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		17.66	
			446866		0	4.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.06	
			446950		0	13.39	
10 E 530 9700 75 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.39	
			447068		0	32.78	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		32.78	
			447079		0	8.12	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.12	
			447138		0	7.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.27	
			447139		0	21.80	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		21.80	
			447226		0	82.01	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		82.01	
			447346		0	16.75	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.75	
			447421		0	33.35	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		33.35	
			447436		0	7.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.06	
			447688		0	556.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		556.81	

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			447723	General Fund/Expenditures/Pupil Transportation	0	3.91	3.91
10 E 530 9900 53 5000 073 0000 0000			447758	General Fund/Expenditures/Pupil Transportation	0	-156.38	-156.38
10 E 530 9700 64 5000 074 0000 0000			447823	General Fund/Expenditures/District-Wide Support	0	75.19	75.19
10 E 530 9700 64 5000 074 0000 0000			447899	General Fund/Expenditures/District-Wide Support	0	5.74	5.74
10 E 530 9900 53 5000 073 0000 0000			447906	General Fund/Expenditures/Pupil Transportation	0	36.93	36.93
10 E 530 9900 53 5000 073 0000 0000			447911	General Fund/Expenditures/Pupil Transportation	0	12.71	12.71
10 E 530 9900 53 5000 073 0000 0000			448169	General Fund/Expenditures/Pupil Transportation	0	1.24	1.24
10 E 530 9900 53 5000 073 0000 0000			448276	General Fund/Expenditures/Pupil Transportation	0	80.96	80.96
10 E 530 9900 53 5000 073 0000 0000			448386	General Fund/Expenditures/Pupil Transportation	0	43.27	43.27
10 E 530 9900 53 5000 073 0000 0000			448387	General Fund/Expenditures/Pupil Transportation	0	21.63	21.63
10 E 530 9900 53 5000 073 0000 0000			448432	General Fund/Expenditures/Pupil Transportation	0	50.91	50.91
188952	PROSSER RECORD BULLETIN	06/30/2016	278000	2015-2016 OPEN PO FOR JOB POSTINGS	7201500013	91.86	91.86
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		91.86	
188953	RADIATOR SUPPLY HOUSE INC	06/30/2016	142848		0	1,093.00	1,093.00
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,093.00	
188954	RAINWATER INC	06/30/2016	210311	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	18.00	30.00
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		18.00	
			210313	2015-2016 Contract Renewal	6001500032	12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Curriculum/Technol ogy/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.00	
188955 RDO EQUIPMENT		06/30/2016	P13121		0	190.98	249.05
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		190.98	
			P13841		0	58.07	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		58.07	
188956 RE POWELL DISTRIBUTING CO.		06/30/2016	1535388		0	219.53	1,099.62
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		219.53	
			1556843		0	880.09	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		880.09	
188957 REALLY GOOD STUFF, INC		06/30/2016	5525352	WILEY - CLASSROOM	1201500089	48.92	179.63
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		53.13	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.21	
			5525362	MUNOZ CLASSROOM	1201500096	42.80	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		42.80	
			5525364	BATES CLASSROOM	1201500098	87.91	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		95.47	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.56	
188958 RIVERSIDE STORAGE		06/30/2016	JUNE 2016	2015/2016 RENTAL UNIT #67	7201500003	50.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
			JUNE 2016 6 UNITS	2015/2016 RENTAL UNITS 129, 98, 38, 17, 12, AND 143	7201500004	487.00	
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	
188959 SAEP		06/30/2016	SAEP 16-06	National Novice Parli Registration	4561500060	75.00	75.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188960	SAFEGUARD	06/30/2016	031478768	500 sets of tabs for student records	7201500042	723.99	723.99
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		285.04	
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		285.04	
10 E 530 0100 23 5000 240 0000 0000				General Fund/Expenditures/Basic Education		76.96	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		76.95	
188961	SCHETKY NW SALES INC	06/30/2016	66275		0	45.54	601.22
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.54	
			66379		0	555.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		555.68	
188962	SCHOLASTIC TEACHER RESOURCES	06/30/2016	13108216	Just Right Books Bags For Late Exit Bilingual Classes	6001500065	2,283.96	3,425.94
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,141.98	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,141.98	
			13115396	Just Right Books Bags For Late Exit Bilingual Classes	6001500065	1,141.98	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		570.99	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		570.99	
188963	SCHOOL DIST #116 REVOLV FUND	06/30/2016	4453		0	180.00	180.00
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		60.00	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
188964	SCHOOL SPECIALTY, EDUCATION ES	06/30/2016	208116292575	SLONECKER	1201500088	51.63	51.63
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		51.63	
188965	SHULTZ, SHAWN L	06/30/2016	ESD		0	54.00	54.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		54.00	
188966	SIMPLOT PARTNERS	06/30/2016	212046944		0	3,334.04	3,334.04
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3,334.04	
188967	SIX ROBBLEES INC	06/30/2016	3-613161		0	120.96	262.79
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		120.96	
			3-614027		0	141.83	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		141.83	
188968	SMITH, JOSEFINA	06/30/2016	celebration supplies		0	15.00	15.00
10 E 530 5320 27 5000 450 0000 0000				General Fund/Expenditures/Migrant Ed		15.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188969	SPOKANE RESTAURANT EQUIPMENT	06/30/2016	69612	Kitchen Equipment for KRV Production Kitchen	7501500002	18,699.64	18,699.64
10 E 530 9850 44 9000 075 0000 0000				General Fund/Expenditures/NSLP EQUIP ASSIST GRANT		18,699.64	
188970	Vendor Continued Void	06/30/2016					0.00
188971	Vendor Continued Void	06/30/2016					0.00
188972	Vendor Continued Void	06/30/2016					0.00
188973	Vendor Continued Void	06/30/2016					0.00
188974	Vendor Continued Void	06/30/2016					0.00
188975	Vendor Continued Void	06/30/2016					0.00
188976	Vendor Continued Void	06/30/2016					0.00
188977	STAPLES BUSINESS ADVANTAGE	06/30/2016	3304055509	Avery address labels	4501500128	114.08	2,492.83
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		114.08	
			3304055510	SLONECKER CLASSROOM	1201500083	27.24	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		27.24	
			3304055511	SLONECKER CLASSROOM	1201500083	24.86	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		24.86	
			3304055512	SLONECKER CLASSROOM	1201500083	49.30	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		49.30	
			3304055513	SLONECKER CLASSROOM	1201500083	-1.72	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		-1.72	
			3304055514	SLONECKER CLASSROOM	1201500083	1.72	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		1.72	
			3304055515	vinyl expanding wallets	2401500068	107.72	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		107.72	
			3304055516	Supplies for PHS	4501500129	359.89	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		359.89	
			3304055517	Clasp envelopes for graduation	4501500131	59.61	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		59.61	
			3304055518	Clasp envelopes for graduation	4501500131	11.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		11.39	
			3304055519	Supplies	4501500132	207.82	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		207.82	
			3304055520	Sharpie(R) Accent(R) Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack \$3.27 PK/6 1 \$3.27 Staples Item # 224303 MFR Item # 25076 Customer Item # 224303 ***** Kleenex(R) Flat Box Facial Tissues, 2-Ply, White, 36/Ct \$40.36 CT/36 2 \$80.72 Staples Item # 808298 MFR Item # 21400CT Customer Item # 808298 ***** BANKERS BOX(R) R-KIVE(R) Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 850 lb., Woodgrain, 10"H x 12"W x 15"D, 12/Ct \$62.19 CT/12 1 \$62.19 Staples Item # 519668 MFR Item # 00725 Customer Item # 519668 ***** **** Swingline(R) Light Duty Stapler,	4821500016	731.31	

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

Fastening
Capacity 20
Sheets/20 lb.,
Black (S7040501)
\$2.04 EA/1 2
\$4.08 Staples
Item # 103846 |
MFR Item # 40501
| Customer Item #
103846

** Staples(R)
Multipage-Capacity
Sheet
Protectors,
Heavyweight,
Diamond Clear, 8
1/2" x 11", 25/Pk
\$6.03 PK/25 20
\$120.60 Staples
Item # 919789 |
MFR Item # 15944
| Customer Item #
919789

Universal
Leather-Look
Mylar Reinforced
Tab Dividers,
Gold Printed A-Z
Tabs, 8 1/2" x
11" \$4.89 ST/1 2
\$9.78 Staples
Item # UNV20821 |
MFR Item #
UNV20821

** Diversity
Products
Solutions by
Staples(TM)
Remanufactured
Toner Cartridge,
HP 85A (DPS85AR),
Black \$58.43 EA/1
6 \$350.58 Staples
Item # 331519 |
MFR Item #
DPS85AR |
Customer Item #

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				331519 ***** * Two Pocket Folder, 3-Prong Fastener, Opaque, Business Card Holder, Light Blue, 25/Pack \$21.09 BX/25 2 \$42.18 Staples Item # 811819 MFR Item # AVE47976 ***** SUBTOTAL \$673.40			
10 E	530 0135 27 5000 482 0000 0000			General Fund/Expenditures/Alt High School		731.31	
			3304055521	Sharpie (R) Accent (R) Tank Highlighters, Chisel Tip, Assorted Colors, 6/Pack \$3.27 PK/6 1 \$3.27 Staples Item # 224303 MFR Item # 25076 Customer Item # 224303 ***** Kleenex (R) Flat Box Facial Tissues, 2-Ply, White, 36/Ct \$40.36 CT/36 2 \$80.72 Staples Item # 808298 MFR Item # 21400CT Customer Item # 808298 ***** BANKERS BOX (R) R-KIVE (R) Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 850 lb., Woodgrain, 10"H x 12"W x 15"D,	4821500016	32.56	

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

12/Ct \$62.19
CT/12 1 \$62.19
Staples Item #
519668 | MFR Item
00725 |
Customer Item #
519668

Swingline(R)
Light Duty
Stapler,
Fastening
Capacity 20
Sheets/20 lb.,
Black (S7040501)
\$2.04 EA/1 2
\$4.08 Staples
Item # 103846 |
MFR Item # 40501
| Customer Item #
103846

** Staples(R)
Multipage-Capacity
Sheet
Protectors,
Heavyweight,
Diamond Clear, 8
1/2" x 11", 25/Pk
\$6.03 PK/25 20
\$120.60 Staples
Item # 919789 |
MFR Item # 15944
| Customer Item #
919789

Universal
Leather-Look
Mylar Reinforced
Tab Dividers,
Gold Printed A-Z
Tabs, 8 1/2" x
11" \$4.89 ST/1 2
\$9.78 Staples
Item # UNV20821 |
MFR Item #
UNV20821

** Diversity

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
				Products Solutions by Staples(TM) Remanufactured Toner Cartridge, HP 85A (DPS85AR), Black \$58.43 EA/1 6 \$350.58 Staples Item # 331519 MFR Item # DPS85AR Customer Item # 331519 ***** * Two Pocket Folder, 3-Prong Fastener, Opaque, Business Card Holder, Light Blue, 25/Pack \$21.09 BX/25 2 \$42.18 Staples Item # 811819 MFR Item # AVE47976 ***** SUBTOTAL \$673.40				
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		32.56		
			3304055522	Office Supplies	6301500077	405.09		
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		405.09		
			3304055523	Supplies for School Nurses	6401500015	361.96		
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		361.96		
188978 STATE OF WASHINGTON DEPT OF LI		06/30/2016	159			13.00	13.00	
10 E 530 9700 75 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		13.00		
188979 STEINBOCK, TONYA		06/30/2016	KIORA LUNCH REFUND			8.80	8.80	
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		8.80		
188980 SUPPLYWORKS		06/30/2016	367886165			36.62	6,007.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.62		
			368140562			4,788.38		
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,788.38		
			368360491			107.30		
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		107.30		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			368362216		0	575.72	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		575.72	
			368499604		0	137.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		137.10	
			368642278		0	286.00	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		286.00	
			368642286		0	76.41	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		76.41	
188981 TEACHER DIRECT		06/30/2016	p462255700011	BORT - CLASSROOM	120150093	37.51	86.97
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		40.74	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-3.23	
			P462259100010	COFFMAN CLASSROOM	120150084	49.46	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		53.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.25	
188982 TERRY'S DAIRY		06/30/2016	985989		0	153.45	9,439.86
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		153.45	
			985990		0	212.68	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		212.68	
			985991		0	968.29	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		968.29	
			987215		0	165.37	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		165.37	
			987216		0	248.06	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		248.06	
			987217		0	328.42	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		328.42	
			987965		0	188.83	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		188.83	
			987966		0	189.12	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		189.12	
			987967		0	814.55	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		814.55	
			989911		0	141.42	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		141.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			989912	General Fund/Expenditures/Food Service	0	271.24	271.24
10 E 530 9800 42 5410 075 0000 0000			989913	General Fund/Expenditures/Food Service	0	718.80	718.80
10 E 530 9800 42 5410 075 0000 0000			990798	General Fund/Expenditures/Food Service	0	164.92	164.92
10 E 530 9800 42 5410 075 0000 0000			990799	General Fund/Expenditures/Food Service	0	153.12	153.12
10 E 530 9800 42 5410 075 0000 0000			990800	General Fund/Expenditures/Food Service	0	444.07	444.07
10 E 530 9800 42 5410 075 0000 0000			991137	General Fund/Expenditures/Food Service	0	153.22	153.22
10 E 530 9800 42 5410 075 0000 0000			991138	General Fund/Expenditures/Food Service	0	141.42	141.42
10 E 530 9800 42 5410 075 0000 0000			991139	General Fund/Expenditures/Food Service	0	445.66	445.66
10 E 530 9800 42 5410 075 0000 0000			991792	General Fund/Expenditures/Food Service	0	82.51	82.51
10 E 530 9800 42 5410 075 0000 0000			991793	General Fund/Expenditures/Food Service	0	247.54	247.54
10 E 530 9800 42 5410 075 0000 0000			991794	General Fund/Expenditures/Food Service	0	859.91	859.91
10 E 530 9800 42 5410 075 0000 0000			993000	General Fund/Expenditures/Food Service	0	138.72	138.72
10 E 530 9800 42 5410 075 0000 0000			993001	General Fund/Expenditures/Food Service	0	104.10	104.10
10 E 530 9800 42 5410 075 0000 0000			993685	General Fund/Expenditures/Food Service	0	184.80	184.80
10 E 530 9800 42 5410 075 0000 0000			993686	General Fund/Expenditures/Food Service	0	312.30	312.30
10 E 530 9800 42 5410 075 0000 0000			993687	General Fund/Expenditures/Food Service	0	786.48	786.48
10 E 530 9800 42 5410 075 0000 0000			994770	General Fund/Expenditures/Food Service	0	161.88	161.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			994771		0	80.82	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			80.82	
			994772		0	231.48	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			231.48	
			995124		0	346.68	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			346.68	
188983	THE MATH LEARNING CENTER	06/30/2016	BA19471-IN	K-5 "Bridges" Elementary Math Adoption Ref Quote 0265537	6001500071	977.40	977.40
10 E 530 0187 27 7000 110 0000 0000			General Fund/Expenditures/Text Adoption			325.80	
10 E 530 0187 27 7000 120 0000 0000			General Fund/Expenditures/Text Adoption			325.80	
10 E 530 0187 27 7000 130 0000 0000			General Fund/Expenditures/Text Adoption			325.80	
188984	THE PRINT GUYS	06/30/2016	102971	16/17 KINDERS	1201500100	194.39	623.36
10 E 530 0110 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten Screening			194.39	
			103620	2500 Purchase orders	7201500043	428.97	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			428.97	
188985	THE SUPPLY COMPANY LLC	06/30/2016	423464		0	34.96	34.96
10 E 530 9900 52 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			34.96	
188986	TINSLEY, KARLENE	06/30/2016	BOOKS 6/2/2016		0	66.81	66.81
10 E 530 0100 22 5060 450 0000 0000			General Fund/Expenditures/Basic Education			66.81	
188987	TONY'S ALBRECHT GLASS INC	06/30/2016	3853259		0	114.03	185.71
10 E 530 9700 62 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			114.03	
			3853271		0	71.68	
10 E 530 9700 62 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			71.68	
188988	TRACY MULLEN, MS	06/30/2016	JUNE 9, 2016		0	450.00	450.00
10 E 530 0109 27 7000 071 0000 0000			General Fund/Expenditures/Substance Abuse Prevention			450.00	
188989	TRI-CITY HERALD	06/30/2016	102439333-05172016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	372.82	1,630.60
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			372.82	
			102443835-05112016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	354.12	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			354.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			102448262-05172016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	391.86	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		391.86	
			102465476-05222016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			102479399-05292016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	339.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		339.40	
			CREDIT	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	-167.00	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		-167.00	
188990	U S BANK EQUIPMENT FINANCE	06/30/2016	306159310	District Copiers	7201500029	7,630.79	7,630.79
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		430.38	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		957.66	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		859.99	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,262.89	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,719.22	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		344.15	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		430.38	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		430.38	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		316.68	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		203.74	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		203.74	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		267.84	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		203.74	
188991	U S TRANSMISSIONS, INC	06/30/2016	27148		0	289.73	289.73
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		289.73	
188992	VALLEY SPRAY	06/30/2016	7591		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		271.50	
188993	VALLEY WATER SERVICES	06/30/2016	10942		0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		187.50	
188994	WAL-MART COMMUNITY	06/30/2016	01664		0	123.33	123.33
10 E 530 5320 27 5000 120 0000 0000				General Fund/Expenditures/Migrant Ed		123.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188995	WASHINGTON STATE FFA	06/30/2016	2016-428		0	70.00	70.00
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		70.00	
188996	WASHINGTON SCHOOL FOR THE BLIN	06/30/2016	951	Registration of 2016 Summer Institute Registrations	6301500065	1,500.00	1,500.00
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,500.00	
188997	WEISZ, JAMES H	06/30/2016	SPOKANE BAND 2016		0	44.00	191.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		44.00	
			TACOMA MAY 2016		0	147.00	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		147.00	
188998	YAKIMA HERALD-REPUBLIC	06/30/2016	650162	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	338.52	1,074.72
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		338.52	
			651606	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	403.56	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		403.56	
			651889	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	332.64	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		332.64	
188999	YAKIMA PUBLIC SCHOOLS	06/30/2016	023005		0	50.00	50.00
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		50.00	
189000	ZEPEDA, MARIA	06/30/2016	DULCE LUNCH REFUND		0	21.53	21.53
10 R 960 9800 22 2298 450 0000 0000				General Fund/Revenues/Food Services		21.53	
			162	Computer	Check(s) For a Total of		329,477.46

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 June 21, 2016, the board, by a _____ vote, approves payments, totaling \$27,657.02. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184392 through 184444, totaling \$27,657.02

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

Check Nbr	Vendor Name	Check Date	Check Amount
184392	AC'S BARBEQUE PIT	06/30/2016	2,096.25
184393	ANDERSON'S	06/30/2016	118.59
184394	APPELGATE, WENDY S	06/30/2016	28.61
184395	ATOMIC SCREEN PRINT EMBROIDERY	06/30/2016	273.40
184396	BLUE MOUNTAIN COMMUNITY COLLEG	06/30/2016	3,300.00
184397	COLE, KRISTAL L	06/30/2016	38.80
184398	COLGREN, JOHN H	06/30/2016	130.04
184399	COLGREN, SUZANNE I	06/30/2016	385.00
184400	DESSERAULT, SANDRA J	06/30/2016	22.81
184401	DOUBLE D TROPHIES	06/30/2016	30.32
184402	EPCO INC / IN STITCHES	06/30/2016	456.01
184403	FANTASY IN ICE	06/30/2016	250.00
184404	FOOD DEPOT	06/30/2016	43.89
184405	GAMBLE, CLIFTON A	06/30/2016	262.95
184406	COOK'S ACE HARDWARE	06/30/2016	527.52
184407	HARRINGTONS TROPHIES	06/30/2016	35.84
184408	HOUSEL MIDDLE SCHOOL IMPREST	06/30/2016	1,903.50
184409	IMAGE MARKET	06/30/2016	388.70
184410	JONES SCHOOL SUPPLY	06/30/2016	188.90
184411	KD'S COUNTRY FLORAL	06/30/2016	100.00
184412	KRISPY KREME DOUGHNUTS	06/30/2016	1,250.00
184413	MEADOWBROOK FAMILY FUN CENTER	06/30/2016	1,580.00
184414	MIRABEAU PARK HOTEL AND CONFER	06/30/2016	2,976.16
184415	MORALES, RUBEN	06/30/2016	31.50
184416	MORTON, MELANIE	06/30/2016	55.00
184417	ORIENTAL TRADING CO	06/30/2016	286.35
184418	OWENS, HELEN P	06/30/2016	69.52
184419	PINTO DECALS UNLIMITED	06/30/2016	1,291.25
184420	PONCE VERDUZCO, GRISELDA	06/30/2016	315.00
184421	PRINCESS THEATRE RENTAL	06/30/2016	603.75
184422	PROSSER FOOD SERVICES	06/30/2016	185.00
184423	PSST MAIL N MORE	06/30/2016	109.77
184424	QUINN, ANITA LAFFEY	06/30/2016	38.22

Check Nbr	Vendor Name	Check Date	Check Amount
184425	RED DOOR PARTY RENTALS	06/30/2016	119.46
184426	RODDA, TERESA L	06/30/2016	38.00
184427	SANDOVAL DEL TORO, MONSERRAT G	06/30/2016	20.00
184428	SCHOOL DIST #116 REVOLV FUND	06/30/2016	4,290.00
184429	SHOPKO STORES OPERATING CO., L	06/30/2016	34.67
184430	SHY'S PIZZA CONNECTION	06/30/2016	571.09
184431	SIZZLING CEASARS LLC	06/30/2016	107.90
184432	SKEEN, ANGELA P	06/30/2016	170.01
184433	SMITH, JOSEFINA	06/30/2016	49.63
184434	TAYLOR, ALLISON M	06/30/2016	84.74
184435	THE PRINT GUYS	06/30/2016	276.90
184436	TRT PRINTED	06/30/2016	293.22
184437	U S AWARDS INC	06/30/2016	594.27
184438	URM CASH & CARRY	06/30/2016	330.42
184439	VALLEY SEPTIC SERVICE LLC	06/30/2016	231.00
184440	WEBER, KATHLEEN K	06/30/2016	31.16
184441	WESTERN SCALE INC	06/30/2016	162.90
184442	WILDMAN, REBECCA MARIE	06/30/2016	40.00
184443	WILSON, MARGARET JEANNE	06/30/2016	55.00
184444	YAKIMA VALLEY UMPIRES ASSOCIAT	06/30/2016	784.00

53 Computer Check(s) For a Total of 27,657.02

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184392	AC'S BARBEQUE PIT	06/30/2016	2067	food for senior lunch in	4521500327	2,096.25	2,096.25
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		2,096.25	
184393	ANDERSON'S	06/30/2016	6603124		4318	118.59	118.59
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		128.79	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-10.20	
184394	APPELGATE, WENDY S	06/30/2016	BATTERIES		0	9.66	28.61
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		9.66	
				BEACHBALLS	0	18.95	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		18.95	
184395	ATOMIC SCREEN PRINT EMBROIDERY	06/30/2016	13798	Club T-Shirts	4521500237	273.40	273.40
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		296.91	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-23.51	
184396	BLUE MOUNTAIN COMMUNITY COLLEGE	06/30/2016	2016 CAMP FEE	volleyball camp	4521500289	3,300.00	3,300.00
40 E 530 2240 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/VOLLEYBALL		3,300.00	
184397	COLE, KRISTAL L	06/30/2016	CITIZENSHIP REWARD		4086	38.80	38.80
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		38.80	
184398	COLGREN, JOHN H	06/30/2016	MATH TEAM MEETING		0	63.56	130.04
40 E 530 4640 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MATH CLUB		63.56	
				WSMC	0	66.48	
40 E 530 4640 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MATH CLUB		66.48	
184399	COLGREN, SUZANNE I	06/30/2016	NHS DUES		0	385.00	385.00
40 E 530 4610 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HONOR SOCIETY		385.00	
184400	DESSERAULT, SANDRA J	06/30/2016	pictures		0	22.81	22.81
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		22.81	
184401	DOUBLE D TROPHIES	06/30/2016	2581	awards engraving	4521500325	30.32	30.32
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		30.32	
184402	EPCO INC / IN STITCHES	06/30/2016	16380		4080	456.01	456.01
40 E 530 2250 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		456.01	
184403	FANTASY IN ICE	06/30/2016	975983	Glass/Ice Sculpture	4521500336	250.00	250.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		250.00	
184404	FOOD DEPOT	06/30/2016	164550		1226	14.97	43.89
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		14.97	
			164599		4081	28.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		28.92	
184405	GAMBLE, CLIFTON A	06/30/2016	GRAD PRACTICE		0	262.95	262.95
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		262.95	
184406	COOK'S ACE HARDWARE	06/30/2016	A359368		4073	527.52	527.52
40 E 530 4645 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		527.52	
184407	HARRINGTONS TROPHIES	06/30/2016	75610		4083	14.12	35.84
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		14.12	
			75645		4083	21.72	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		21.72	
184408	HOUSEL MIDDLE SCHOOL IMPREST	06/30/2016	1713		0	100.00	1,903.50
40 E 530 4900 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SPANISH		100.00	
			1714		2911	640.00	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		640.00	
			1715		0	1,163.50	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,163.50	
184409	IMAGE MARKET	06/30/2016	370945	Leadership T-Shirts	4521500318	388.70	388.70
40 E 530 4350 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/LEADERSHIP		422.13	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-33.43	
184410	JONES SCHOOL SUPPLY	06/30/2016	1409559		2608	188.90	188.90
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		205.15	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-16.25	
184411	KD'S COUNTRY FLORAL	06/30/2016	6/8/2016	floral bouquets	4521500322	100.00	100.00
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		100.00	
184412	KRISPY KREME DOUGHNUTS	06/30/2016	3/10/2016	Krispy Kreme	4521500236	1,250.00	1,250.00
40 E 530 2080 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER BOYS		1,250.00	
184413	MEADOWBROOK FAMILY FUN CENTER	06/30/2016	2016 party		4078	1,580.00	1,580.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,580.00	
184414	MIRABEAU PARK HOTEL AND CONFER	06/30/2016	324100	Hotel Rooms for Lilac Parade Weekend	4521500213	2,976.16	2,976.16
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		2,976.16	
184415	MORALES, RUBEN	06/30/2016	PARKING FEES STATE		0	31.50	31.50
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		31.50	
184416	MORTON, MELANIE	06/30/2016	YEARBOOK		0	55.00	55.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		55.00	
184417	ORIENTAL TRADING CO	06/30/2016	677660370-01		2607	20.98	286.35
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		20.98	
			678120733		2611	113.98	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		123.78	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-9.80	
			678123725-01		2610	115.41	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		125.34	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-9.93	
			678123788-01		2612	35.98	
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		39.07	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-3.09	
184418	OWENS, HELEN P	06/30/2016	CRAFTS		0	69.52	69.52
40 E 530 4665 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHAMPS		69.52	
184419	PINTO DECALS UNLIMITED	06/30/2016	6266	football decals amd snubber covers	4521500332	1,291.25	1,291.25
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		1,291.25	
184420	PONCE VERDUZCO, GRISELDA	06/30/2016	FOOTBALL CAMP		0	315.00	315.00
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		315.00	
184421	PRINCESS THEATRE RENTAL	06/30/2016	6/9/2016	Theater rental	4521500323	603.75	603.75
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		603.75	
184422	PROSSER FOOD SERVICES	06/30/2016	6/9/2016	COOKIES	4084	85.00	185.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		85.00	
			BACCALAUREATE 2016	Cookies	4521500321	100.00	
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		100.00	
184423	PSST MAIL N MORE	06/30/2016	20596	Shipping for props for NHD	4521500330	109.77	109.77
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		109.77	
184424	QUINN, ANITA LAFFEY	06/30/2016	SUPPLIES		0	38.22	38.22
40 E 530 3016 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2016		38.22	
184425	RED DOOR PARTY RENTALS	06/30/2016	48126-1	Prom	4521500258	119.46	119.46
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		119.46	
184426	RODDA, TERESA L	06/30/2016	TICKETS		0	38.00	38.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		38.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184427	SANDOVAL DEL TORO, MONSERRAT G	06/30/2016	YEARBOOK		0	20.00	20.00
40 E 530 4010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/YEARBOOK			20.00	
184428	SCHOOL DIST #116 REVOLV FUND	06/30/2016	4454		0	4,290.00	4,290.00
40 E 530 2110 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL BO			4,290.00	
184429	SHOPKO STORES OPERATING CO., L	06/30/2016	6/2/2016		1300	34.67	34.67
40 E 530 1040 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			34.67	
184430	SHY'S PIZZA CONNECTION	06/30/2016	775441		4072	171.48	571.09
40 E 530 2250 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOCCER GIRLS			171.48	
			775442	Pizza	4521500319	164.96	
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			164.96	
			775443		644	93.34	
40 E 530 4625 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/NEXT GENERATI			93.34	
			775444		645	93.56	
40 E 530 4625 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/NEXT GENERATI			93.56	
			775445		4082	47.75	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			47.75	
184431	SIZZLING CEASARS LLC	06/30/2016	38458	20 pizzas	4521500315	107.90	107.90
40 E 530 4560 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/POLICE EXPLOR			107.90	
184432	SKEEN, ANGELA P	06/30/2016	BANQUET SUPPLIES		0	170.01	170.01
40 E 530 4350 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/LEADERSHIP			170.01	
184433	SMITH, JOSEFINA	06/30/2016	MEETING SUPPLIES		0	49.63	49.63
40 E 530 4625 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/NEXT GENERATI			49.63	
184434	TAYLOR, ALLISON M	06/30/2016	SNACKS		0	30.53	84.74
40 E 530 4560 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/POLICE EXPLOR			30.53	
			SUPPLIES FOR FINAL		0	54.21	
40 E 530 4560 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/POLICE EXPLOR			54.21	
184435	THE PRINT GUYS	06/30/2016	104082	Programs	4521500320	276.90	276.90
40 E 530 3016 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2016			276.90	
184436	TRT PRINTED	06/30/2016	1043	sponsored t-shirts	4521500304	293.22	293.22
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			293.22	
184437	U S AWARDS INC	06/30/2016	16050343		4077	594.27	594.27
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			594.27	
184438	URM CASH & CARRY	06/30/2016	C31051805	food for bbq	4521500312	498.20	330.42

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		498.20	
			C328124787	food for bbq	4521500312	-167.78	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		-167.78	
184439	VALLEY SEPTIC SERVICE LLC	06/30/2016	132082	Port A Potty for 2015/16 Athletics	4521500001	231.00	231.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		231.00	
184440	WEBER, KATHLEEN K	06/30/2016	RAA CEREMONY		4087	31.16	31.16
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		31.16	
184441	WESTERN SCALE INC	06/30/2016	24817	scale certification	4521500303	162.90	162.90
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		162.90	
184442	WILDMAN, REBECCA MARIE	06/30/2016	YEARBOOK REFUND		0	40.00	40.00
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		40.00	
184443	WILSON, MARGARET JEANNE	06/30/2016	YEARBOOK		0	55.00	55.00
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		55.00	
184444	YAKIMA VALLEY UMPIRES ASSOCIAT	06/30/2016	FINAL		4085	784.00	784.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		784.00	
				53 Computer	Check(s) For a Total of		27,657.02

BOARD PACKET

To: Board of Directors
Subject: Contract Ratification with Prosser Association of Educational Office Professionals (PAEOP)
Agenda: Action
Date: June 7, 2016
Prepared by: Dr. Ray Tolcacher, *Superintendent*
Craig Reynolds, *Business Manager*

Background

On June 3, 2016, the District and PAEOP completed negotiations with a tentative agreement. We were notified on June 9 that the PAEOP members ratified the contract. The following provisions have been agreed to:

1. Contract duration of one (1) year for the 2015-16 school year.
2. Wage increase of 5.75%.
3. An additional \$5,000 will be added to the insurance pool.

Recommendation

It is recommended that the Board of Directors ratify the agreement between the Prosser School District and Prosser Association of Educational Office Professionals.