



REGULAR BOARD MEETING- REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, March 22, 2016 07:00 PM

- I. 6:00 p.m. --- Call to Order
- II. 6:00 - 6:30 p.m. - Executive Session: To evaluate the qualifications of an applicant for public employment - RCW 42.30.110 (1) (g)
- III. 7:00 p.m. - Resume Regular Board Meeting
 - a. Pledge of Allegiance
 - b. Approval of Agenda
 - c. Communications
 - d. Recognition: Sonia Rivera
- IV. Information Items:
 - a. Prosser PTA Spring Plant Sale
[Plant Sale \(p. 3\)](#)
 - b. PTA Update
- V. Protocol for Addressing Board:
[Welcome to the Board Meeting \(p. 4\)](#)
- VI. Hearing of Visitors:
- VII. Reports:
 - a. Assistant Superintendent's Report
 - b. Business Manager's Report
[March 2016 Student Enrollment \(p. 5\)](#)
[February 2016 Financial Reports \(p. 9\)](#)
 - c. Superintendent's Report
 - d. Board Members' Reports
 - e. Student Representatives' Reports
- VIII. Consent Items:
 - a. Certificated Personnel
[Cert - March 22, 2016 \(p. 23\)](#)
 - b. Classified Personnel
[Class - March 22, 2016 \(p. 24\)](#)
 - c. Approval of Minutes
[Regular Board Meeting - March 8, 2016 \(p. 25\)](#)

d. Contracts and Personal Service Agreements

[Contracts and Agreements \(p. 32\)](#)

e. Volunteer Coaches

[Vol Coaches \(p. 33\)](#)

IX. Old Business:

X. Action Items: REVISED

a. Donation from Shopko Hometown Prosser

[Donation \(p. 34\)](#)

b. Vouchers and Payroll

[Payable March 31, 2016 \(p. 35\)](#)

c. Contract with Herff Jones for Housel Middle School Yearbook

[Yearbook Contract \(p. 74\)](#)

d. Concordia University, Portland Field Placement Agreement

[Concordia University Agreement \(p. 75\)](#)

e. Out-of-State Travel: AVID Students to University of Idaho

[Out-of-State Travel - AVID Students \(p. 81\)](#)

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

[Out-of-State Travel - San Diego, CA \(p. 82\)](#)

XI. Discussion Items:

XII. Adjournment:

XIII. Future Meetings:

Regular Board Meeting, April 5, 2016, 7:00 p.m., Keene-Riverview Elementary MPR

Regular Board Meeting, April 19, 2016, 7:00 p.m., Keene-Riverview Elementary MPR

Suggested April Meeting Dates: April 12 and 26 - due to Spring Vacation



Prosser PTA Spring Plant Sale!



Buy flats by the whole or $\frac{1}{2}$. Write in the line next to the plant how many flats (or half) you want (ex. 1 $\frac{1}{2}$). Each full flat has 12 4-packs (48 plants) unless otherwise noted.

ALLYSUM
 ___ Purple/Pink
 ___ White

DAHLIAS
 ___ Mixed

DIANTHUS
 ___ Red
 ___ Mixed

DUSTY MILLER
 ___ Silver Dust

IMPATIENS
(3-packs, 36 plants in full)
 ___ Burgundy
 ___ Lilac
 ___ Pink
 ___ Red
 ___ White
 ___ Mix

LOBELIA
 ___ Crystal Palace
 ___ Sapphire Trailing

LARGE MARIGOLDS
(3-packs, 36 plants in full)
 ___ Orange
 ___ Yellow

SMALL MARIGOLDS
 ___ Mix
 ___ Yellow

PETUNIAS
 ___ Blue
 ___ Burgundy
 ___ Pink
 ___ Red
 ___ Sugar Daddy
 ___ White
 ___ Mix

DOUBLE PETUNIAS
 ___ Fanfare Mix

PANSIES
(3-packs, 36 plants in full)
 ___ Mixed

PORTULACA
 (Moss Rose)
 ___ Mix

SALVIA
 ___ Red

SNAPDRAGONS
 ___ Medium/Tall Mix

TOMATOES
 ___ Better Boy
 ___ Early Girl
 ___ Roma

PEPPERS
 ___ Green Bell
 ___ Jalapenos

Order individually
 18" COMBO BASKETS
 ___ Pulp Hanging

14" ROUND PLANTER
 ___ Mixed Flowers

COLOR BOWLS
 ___ 12" Round
 ___ 16" Oval

*Order individually
 (1 plant per pot)*

4" GERANIUMS
 ___ Pink
 ___ Red
 ___ Violet/Rose
 ___ White

4" WAVE PETUNIAS
 ___ Blue
 ___ Purple
 ___ Rose
 ___ White

4" STRAWBERRIES
 ___ Ever bearing

6" DRACAENA SPIKES
 ___ Green

NAME : _____ **EMAIL (OR PHONE) :** _____

Check box for pick-up reminder

Item	Quantity	Price	Total
Flats of Plants Above	x	\$17.00	
4" Zonal Geraniums	x	\$3.25	
4" Wave Petunias	x	\$2.50	
4" Strawberries	x	\$1.50	
6" Dracaena Spikes	X	\$5.50	
18" Combo Baskets	X	\$60.00	
14" Round Planters	X	\$25.00	
Color Bowls (round or oval)	x	\$15.50	
Donation			

Checks payable to "Prosser PTA" AMOUNT OWED

Money & form due to any Prosser school but PHS by Friday Mar. 25th
 Pick-up plants at Prosser High School portable parking lot Saturday
 April 30th 9:30am-noon. **DON'T FORGET TO INCLUDE YOUR CONTACT INFO**

PTAProsser@gmail.com - 788-0181 - P.O. Box 404 Prosser 99350

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

Board members are: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Bruce Matsumura, Peggy Douglas and Andy Howe, WIAA representative. Student representatives: Tye Taylor, Taylor Beightol, Zebbie Castilleja & Juan Guerra

About Board Meetings

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

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

About Executive Sessions

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

Study Sessions

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

Addressing the Board

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

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

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

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

Board Hearings

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

About Your Board

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

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

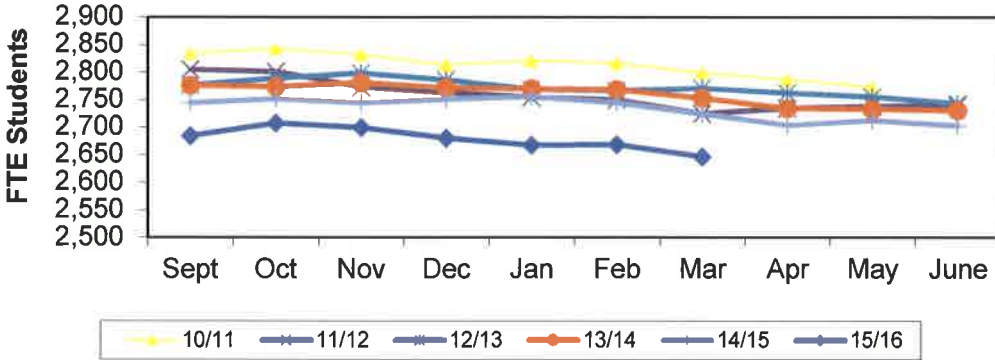
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

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

Student Enrollment for March 2016



Monthly Enrollment from 10/11 to 15/16

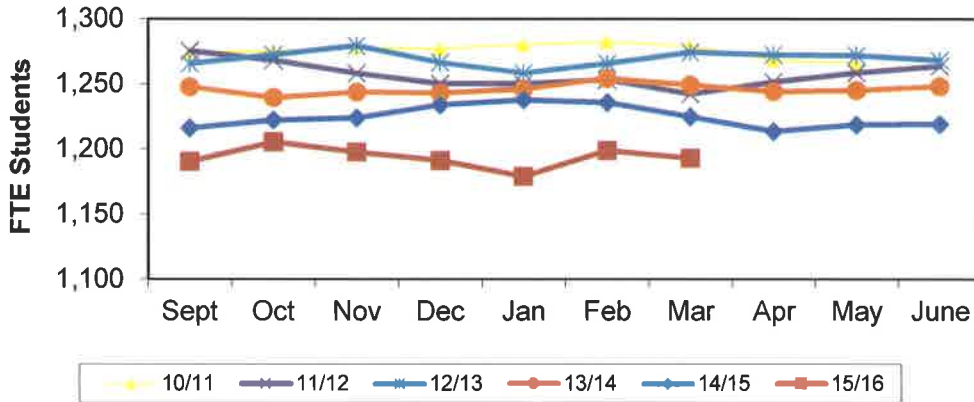


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774		2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647				2,680

15/16 Bud
(Under) Over

2,675
5

Elementary Enrollment from 10/11 to 15/16

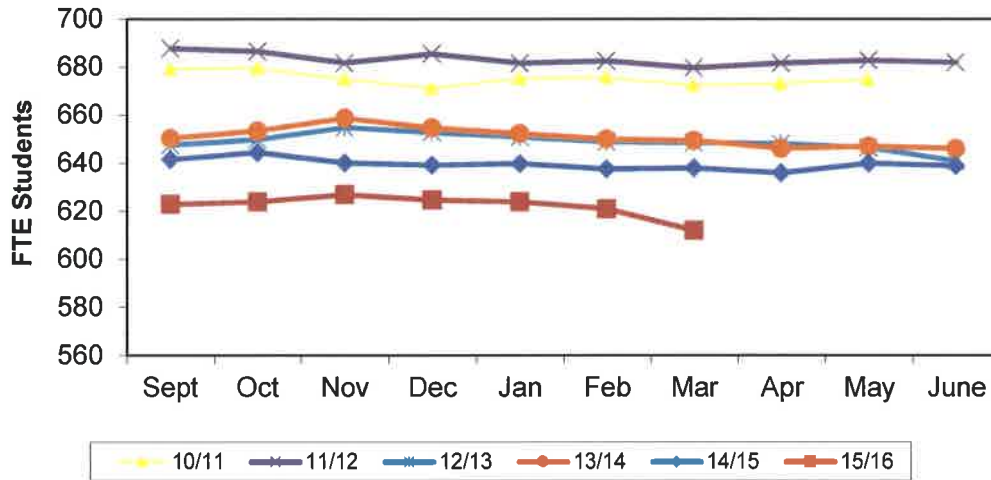


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267		1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254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

15/16 Bud
(Under) Over

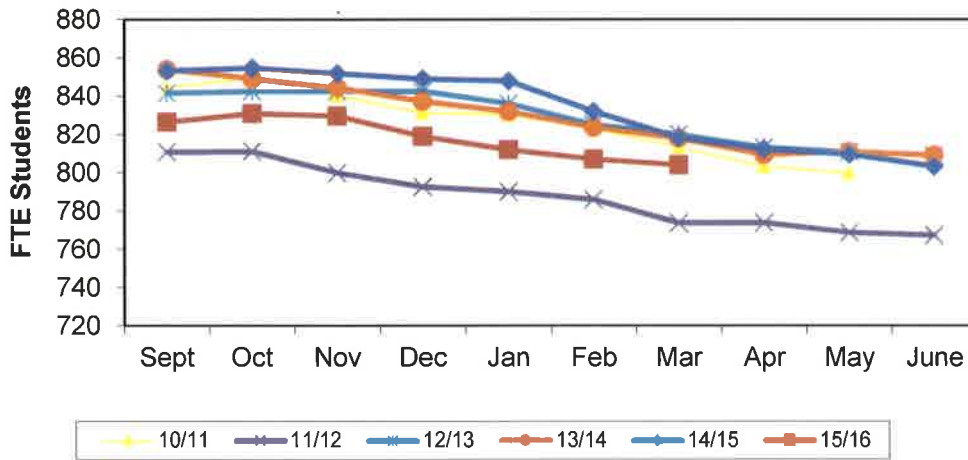
1,198
-4

HMS Enrollment from 10/11 to 15/16



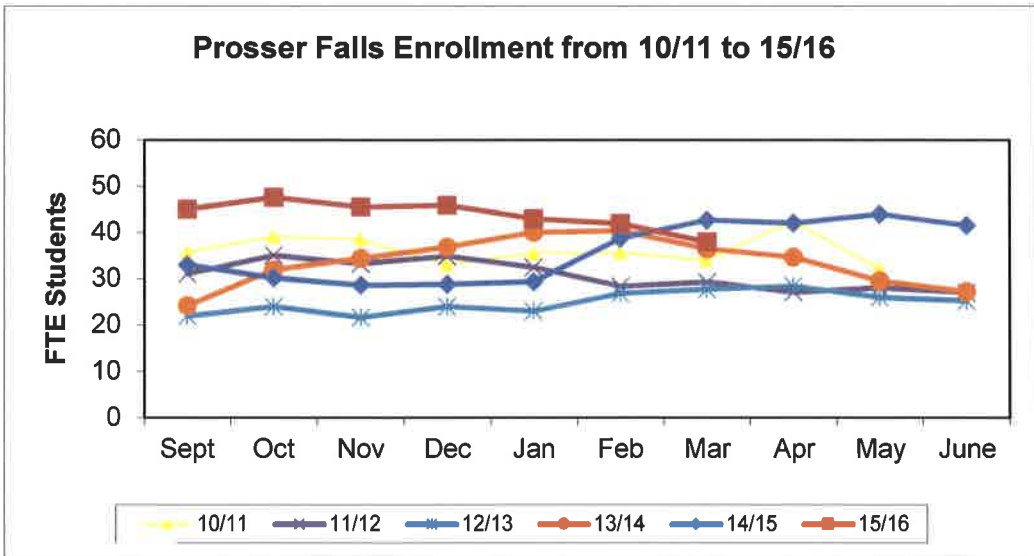
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	679	680	675	671	675	676	673	673	675		675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612				622
15/16 Bud											627
(Under) Over											-5

PHS Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	845	849	841	832	830	823	814	803	800		824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804				818
15/16 Bud											815
(Under) Over											3

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				44	*
15/16 Bud											35	
(Under) Over											9	

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

February 2016 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,866,060	108,663.22	1,818,775.75		2,047,284.25	47.04
2000 LOCAL SUPPORT NONTAX	360,212	43,850.15	334,508.54		25,703.46	92.86
3000 STATE, GENERAL PURPOSE	19,657,042	1,581,688.67	9,449,655.44		10,207,386.56	48.07
4000 STATE, SPECIAL PURPOSE	5,972,926	476,097.46	2,597,205.29		3,375,720.71	43.48
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	46,097.53		14,902.47	75.57
6000 FEDERAL, SPECIAL PURPOSE	2,772,120	237,106.01	1,218,477.96		1,553,642.04	43.95
7000 REVENUES FR OTH SCH DIST	20,000	.00	23,710.80		3,710.80	118.55
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	32,709,360	2,447,405.51	15,488,431.31		17,220,928.69	47.35
B. EXPENDITURES						
00 Regular Instruction	17,637,714	1,418,555.87	8,800,429.10	7,068,982.06	1,768,302.84	89.97
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,378,250	296,769.12	1,675,307.43	1,389,561.84	313,380.73	90.72
30 Voc. Ed Instruction	1,116,660	75,349.45	511,434.30	430,782.47	174,443.23	84.38
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,393,667	223,081.82	1,209,157.84	1,048,792.94	1,135,716.22	66.53
70 Other Instructional Pgms	84,065	6,330.75	36,518.43	25,780.00	21,766.57	74.11
80 Community Services	86,759	.00	.00	0.00	86,759.00	0.00
90 Support Services	7,311,503	629,543.97	3,629,650.78	2,255,059.06	1,426,793.16	80.49
Total EXPENDITURES	33,008,618	2,649,630.98	15,862,497.88	12,218,958.37	4,927,161.75	85.07
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)	299,258-	202,225.47-	374,066.57-		74,808.57-	25.00
F. TOTAL BEGINNING FUND BALANCE	2,702,982		3,112,195.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	2,403,724		2,738,129.33	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	90,000		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	105,000		78,659.01			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		112,112.95			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,108,724		2,547,357.37			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
TOTAL	2,403,724		2,738,129.33			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
February 29,2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	1,221,959.83
241	Warrants Outstanding	-1,171,829.98
310	Taxes Receivable	0.00
320	Due from Other Funds	1,788.00
330	Due from Other Govt Units	141,478.58
340	Accounts Receivable	15,009.90
420	Inventory-Lunchrooms	16,962.09
430	Prepaid Items	0.00
450	Investments	2,503,353.00
---	Asset	2,738,721.42
601	Accounts Payable	-592.09
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
630	Due to Other Govt Units	0.00
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	0.00
---	Liability	-592.09
821	Restricted for C/O Revenues	-78,659.01
840	Nonspendable Fund Balance	-112,112.95
890	Unassigned Fund Balance	-2,547,357.37
---	Equity	-2,738,129.33
---	General Fund	0.00

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

		2014-15			2015-16			
		February	Y.E.	YTD	February	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$57,660	\$156,518	36.84%	\$52,960	\$170,586	31.05%	
1	Credit Transfer	(57,660)	(156,518)	36.84%	(52,960)	(170,586)	31.05%	
2	Salaries - Certificated	6,321,862	12,768,353	49.51%	6,650,467	13,223,483	50.29%	
3	Salaries - Classified	2,679,061	5,318,085	50.38%	2,786,585	5,520,263	50.48%	
4	Employee Benefits	3,576,980	7,146,218	50.05%	3,913,464	7,991,744	48.97%	
5	Supplies	996,040	2,093,803	47.57%	1,038,595	2,891,642	35.92%	
7	Contract Services	1,342,696	2,616,510	51.32%	1,404,873	3,226,111	43.55%	*
8	Travel	39,342	112,714	34.90%	33,898	55,375	61.22%	
9	Capital Outlay	85,368	179,119	47.66%	34,616	100,000	34.62%	
		<u>\$15,041,348</u>	<u>\$30,234,802</u>	<u>49.75%</u>	<u>\$15,862,498</u>	<u>\$33,008,618</u>	<u>48.06%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$600,000
Without these reserves the YTD % would be 53.4%

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

	2014-15			2015-16			
	February YTD	Y.E. Actual	YTD Expend as a % of Y.E.	February YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$8,077,425	\$15,945,010	50.66%	\$8,800,429	\$17,637,714	49.90%	
21 Special Ed, State	1,340,817	2,634,264	50.90%	1,387,255	2,801,384	49.52%	
22 Special Ed. Infants & Tdlrs	49,447	82,336	60.06%	51,124	90,057	56.77%	
24 Special Ed, Fed	262,282	505,396	51.90%	236,928	486,809	48.67%	
31 Vocational, State	488,796	1,088,706	44.90%	511,434	1,097,886	46.58%	
38 Vocational, Fed	0	18,797	0.00%	0	18,774	0.00%	
51 Title I Part A	254,308	655,189	38.81%	244,412	594,715	41.10%	
52 Sch Im Fed	68,407	141,069	48.49%	33,276	90,616	36.72%	
53 Migrant, Fed	132,395	381,619	34.69%	149,272	356,822	41.83%	
55 Learning Assistance	355,115	766,241	46.35%	437,778	898,234	48.74%	
58 Special & Pilot Prgm	105,244	264,578	39.78%	5,699	168,760	3.38%	TPEP, National Cert Bonus
58 Grant Contingency	0	0	0.00%	0	600,000	0.00%	
64 Ltd English Proficiency	42,189	79,741	52.91%	53,915	88,402	60.99%	
65 Transit. Biling., State	264,689	575,603	45.98%	284,806	596,118	47.78%	
71 Traffic Safety	21,813	47,993	45.45%	21,845	55,134	39.62%	
74 Highly Capable	12,444	23,180	53.68%	13,878	23,931	57.99%	
79 Other Instuct.	1,144	3,360	0.00%	796	5,000	15.92%	GEARUP (all reimbursed)
89 Other Community Service	0	48,619	0.00%	0	86,759	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97 District-Wide Support	2,371,329	4,648,074	51.02%	2,382,735	4,778,747	49.86%	
98 Food Service	589,439	1,182,262	49.86%	615,798	1,276,303	48.25%	
99 Pupil Transportation	604,067	1,142,764	52.86%	631,117	1,256,453	50.23%	
	<u>\$15,041,348</u>	<u>\$30,234,802</u>	<u>49.75%</u>	<u>\$15,862,498</u>	<u>\$33,008,618</u>	<u>48.06%</u>	

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

	2014-15			2015-16			
	February YTD	Y.E. Actual	YTD Expend as a % of Y.E.	February YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$293	\$1,552	18.89%	\$34	\$750	4.59%	
11 Board - Legal fees	25,828	77,362	33.39%	62,322	75,000	83.10%	
11 Board - Audit, bargaining, elections, etc.	13,396	27,485	48.74%	20,736	46,700	44.40%	WASA Dues \$1,987, Bargaining \$4,000, WSSDA Conf \$2,670, LEG Conf \$930, Elections \$2,409, WSSDA Memb \$8,740
11 Board - Travel	1,771	2,626	100.00%	4,038	2,800	144.21%	
12 Superintendent's Office	158,850	332,855	47.72%	168,338	346,013	48.65%	
13 Business Office	265,604	555,567	47.81%	282,641	573,227	49.31%	
14 Human Resources	34,558	79,140	43.67%	29,129	69,890	41.68%	
15 Communications Consultant	2,500	5,000	50.00%	2,500	5,000	50.00%	
21 Supervision	364,763	770,852	47.32%	387,348	816,226	47.46%	
22 Learning Resources	145,431	272,520	53.37%	143,307	299,804	47.80%	
23 Principal	1,076,148	2,145,693	50.15%	1,131,648	2,214,214	51.11%	
24 Guidance & Counseling	406,524	787,713	51.61%	402,761	836,320	48.16%	
25 Pupil Management/Safety	179,209	322,940	55.49%	133,576	273,591	48.82%	
26 Health Services	497,674	991,133	50.21%	596,430	1,110,617	53.70%	
27 Teaching	8,035,167	16,420,213	48.93%	8,582,719	18,106,695	47.40%	Budget includes \$600,000 grant reserve
28 Extracurricular	266,291	480,693	55.40%	288,064	599,543	48.05%	
31 Professional Development	467,351	972,863	48.04%	530,443	991,013	53.53%	
32 Instructional Technology	33,268	16,605	200.35%	17,429	17,008	102.48%	Technology Resource Teachers
33 Curriculum	9,365	48,250	0.00%	9,122	381,500	2.39%	
41 Food Service Supervision	30,524	61,527	49.61%	31,894	63,788	50.00%	
42 Food	253,677	561,821	45.15%	258,099	631,500	40.87%	
44 Food Service Operations	306,204	636,251	48.13%	325,805	697,910	46.68%	
49 Food Service Transfers	(965)	(41,449)	2.33%	0	(61,138)	0.00%	
51 Transportation Supervision	67,905	139,249	48.77%	73,892	137,867	53.60%	
52 Operating Buses	438,010	842,058	52.02%	431,548	952,984	45.28%	
53 Maintenance of Buses	116,626	233,950	49.85%	138,678	227,877	60.86%	
56 Transportation Insurance	35,499	38,499	92.21%	39,284	42,000	93.53%	
59 Transportation Transfers	(56,133)	(114,320)	49.10%	(52,285)	(109,450)	47.77%	
61 Maintenance Supervision	55,791	111,685	49.95%	58,509	114,175	51.25%	
62 Maintenance-Grounds	110,690	243,222	45.51%	124,167	248,002	50.47%	
63 Plant Operations-Custodial	529,141	1,065,881	49.64%	541,038	1,107,568	48.85%	
64 Maint Plant/Equipment	229,465	496,011	46.26%	199,097	461,349	43.16%	
65 Utilities	381,473	764,960	49.87%	317,057	777,249	40.79%	
68 Insurance	175,819	175,819	100.00%	195,974	190,000	103.14%	
72 Technology - Salary/Benefits	118,355	237,250	49.89%	130,178	261,233	49.83%	
72 Technology - Supplies	166,372	243,281	68.39%	111,857	197,800	56.55%	
72 Technology - Contract Services	65,839	135,430	48.61%	60,561	149,100	40.62%	
72 Technology - Travel	656	3,138	20.89%	1,811	4,000	45.27%	
72 Technology - Capital Outlay	0	0	0.00%	0	0	0.00%	
72 Technology - ERATE	7,681	25,219	30.46%	43,847	107,391	40.83%	
73 Printing	13,304	43,835	30.35%	31,754	30,000	105.85%	
75 District Motor Pool	11,426	20,426	55.95%	7,147	13,500	52.94%	
	<u>\$15,041,348</u>	<u>\$30,234,802</u>	<u>49.75%</u>	<u>\$15,862,498</u>	<u>\$33,008,618</u>	<u>48.06%</u>	

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,000	401.53	5,907.64		7,092.36	45.44
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	13,000	401.53	5,907.64		7,092.36	45.44
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	13,000	.00	.00	0.00	13,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	13,000	.00	.00	0.00	13,000.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	0	401.53	5,907.64		5,907.64	0.00
F. TOTAL BEGINNING FUND BALANCE						
	36		37.65			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
	36		5,945.29	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		37.65			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	36		5,907.64			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	36		5,945.29			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
February 29,2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	2.99
241	Warrants Outstanding	0.00
450	Investments	6,167.00
---	Asset	6,169.99
601	Accounts Payable	-224.70
640	Due To Other Funds	0.00
---	Liability	-224.70
865	Restricted from Other Proceeds	-37.65
889	Assigned to Fund Purposes	-5,907.64
---	Equity	-5,945.29
---	Capital Projects	0.00

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

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	62.82		62.82-	0.00
2000 Local Support Nontax	1,000	260.50	945.62		54.38	94.56
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 1,000	 260.50	 1,008.44		 8.44-	 100.84
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 0	 .00	 .00	 0.00	 .00	 0.00
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	 1,000	 260.50	 1,008.44		 8.44	 0.84
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 919,910		 919,904.66			
 <u>G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u>	 920,910		 920,913.10	 <u>(E+F + OR - G)</u>		
 <u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	920,910		920,913.10			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 920,910		 920,913.10			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
February 29,2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	3.10
310	Taxes Receivable	6,139.89
450	Investments	920,910.00
---	Asset	927,052.99
760	Unavailable Taxes Receivable	-6,139.89
---	Liability	-6,139.89
830	Restricted for Debt Service	-920,913.10
---	Equity	-920,913.10
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

A. REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	122,330	4,680.50	77,549.80		44,780.20	63.39
2000 Athletics	196,955	11,855.03	98,061.24		98,893.76	49.79
3000 Classes	22,838	3,192.66	12,519.63		10,318.37	54.82
4000 Clubs	216,755	8,244.54	79,828.06		136,926.94	36.83
6000 Private Moneys	19,050	4,769.20	14,378.48		4,671.52	75.48
<u>Total REVENUES</u>	577,928	32,741.93	282,337.21		295,590.79	48.85
B. EXPENDITURES						
1000 General Student Body	104,186	5,688.10	60,055.14	8,400.09	35,730.77	65.70
2000 Athletics	177,176	13,326.14	109,771.95	24,332.41	43,071.64	75.69
3000 Classes	29,350	941.06	8,149.12	1,524.52	19,676.36	32.96
4000 Clubs	236,439	10,884.21	72,214.99	34,585.60	129,638.41	45.17
6000 Private Moneys	20,600	2,605.19	8,975.28	0.00	11,624.72	43.57
<u>Total EXPENDITURES</u>	567,751	33,444.70	259,166.48	68,842.62	239,741.90	57.77
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u>	<u>(A-B)</u>	10,177	702.77-	23,170.73	12,993.73	127.68
D. TOTAL BEGINNING FUND BALANCE	328,272		342,810.00			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	338,449		365,980.73	<u>C+D + OR - E)</u>		
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	338,449		365,980.73			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	338,449		365,980.73			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
February 29,2016

GL	Description	Comment	Balance
40		Associated Student Body Fund	
200	Imprest Cash		32,000.00
230	Cash on Hand		0.00
240	Cash on Deposit with County		30,161.97
241	Warrants Outstanding		-30,159.20
430	Prepaid Items		0.00
450	Investments		335,949.00
---	Asset		367,951.77
601	Accounts Payable		-183.04
640	Due To Other Funds		-1,788.00
750	Unavailable Revenue		0.00
---	Liability		-1,971.04
819	Restricted for Fund Purposes		-365,980.73
840	Nonspendable Fund Balance		0.00
---	Equity		-365,980.73
---	Associated Student Body Fund		0.00

PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	58.09	308.72		133.72-	176.41
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	175,000	.00	.00		175,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	<u>175,175</u>	<u>58.09</u>	<u>308.72</u>		<u>174,866.28</u>	<u>0.18</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>175,175</u>	<u>58.09</u>	<u>308.72</u>		<u>174,866.28</u>	<u>0.18</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	330,000	.00	235,946.98	73,637.74	20,415.28	93.81
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>330,000</u>	<u>.00</u>	<u>235,946.98</u>	<u>73,637.74</u>	<u>20,415.28</u>	<u>93.81</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>154,825-</u>	<u>58.09</u>	<u>235,638.26-</u>		<u>80,813.26-</u>	<u>52.20</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>380,000</u>		<u>380,156.02</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE</u>	<u>225,175</u>		<u>144,517.76</u>		<u>(G+H + OR - I)</u>	
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,175		144,517.76			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>225,175</u>		<u>144,517.76</u>			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
February 29,2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	3.76
241	Warrants Outstanding	0.00
450	Investments	144,514.00
---	Asset	144,517.76
601	Accounts Payable	0.00
---	Liability	0.00
819	Restricted for Fund Purposes	-144,517.76
---	Equity	-144,517.76
---	Transportation Vehicle Fund	0.00

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: March 22, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Connie Hachtel has been recommended as the Summer School Director.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: March 22, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Brock Buttars has been hired as the head 7th grade baseball coach at Housel Middle School.

Rebecca Moore has been hired as the fiscal specialist at the District Office.

Board Meeting March 8, 2016

A Study Session of the Board of Directors of the Prosser School District was called to order at 6:00 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Julie Hyatt, Secretary and an audience representing school staff and community members. Student Representatives Zebbie Castilleja, Tye Taylor and Taylor Beightol were also in attendance. The purpose of the Study Session was for the Board to receive an update on PHS Honors English. Bruce Matsumura, Juan Guerra and Deanna Flores were not in attendance.

Kevin Lusk distributed an information sheet on the "Identification of Students for Honors and AP ELA Courses". There were PowerPoint slides which accompanied his presentation. Kevin introduced Cliff Gamble, the English department head. Kevin provided an in-depth description of each slide, detailing information about Honors English courses at PHS. He also answered questions from the board members and audience during his presentation.

At the conclusion of his presentation, several audience members thanked Kevin and the high school staff for all the work they have put into bringing Honors English back to the high school for next year.

The Study Session ended at 6:42 p.m.

A second Study Session, on the agenda, regarding the PHS/Falls Credit Retrieval Plan was postponed until another meeting, to allow enough time for the entire presentation.

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

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the agenda. The motion included taking Item 12, "Use of District Facilities for Funerals", off the agenda and postponing this discussion until all five board members are present.

COMMUNICATIONS:

None

PROCLAMATION

School Retirees' Appreciation Week

Dr. Tolcacher read the proclamation honoring our school retirees.

Classified Public School Employee Week

Dr. Tolcacher read the proclamation honoring our classified public school employees.

Board Meeting March 8, 2016

INFORMATION ITEMS:

None

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Dr. Tolcacher mentioned that board member Bruce Matsumura has asked for a leave from attending this board meeting. This is an excused leave.

Assistant Superintendent's Report

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

Business Manager's Report

- State auditor will be in our District next week
- January 2016 Financial Reports

Superintendent's Report

Dr. Tolcacher reported that our Prosser football team is being recognized at the state legislature on Thursday. Several team members and coaches will travel over to Olympia on Thursday to receive the honor.

Super Hero Night is Thursday at 6:30 p.m., at Whitstran. This is an AVID family night.

Dr. Tolcacher reported about a situation that occurred at Housel Middle School with a student not being able to eat lunch, due to non-payment. He, Craig Reynolds and Colleen Little have put something in place, so a child in that same situation will now be fed.

Board Members' Reports

Warren Barmore – No report

Andy Howe – No report

Bill Jenkin – No report

Peggy Douglas reported that she has been working with the District Office on the Fiscal Specialist open position.

Student Representatives' Reports

Zebbie Castilleja – ASB elections will take place at PHS in April. Last night he attended McTeacher's Night at McDonalds.

Tye Taylor – Spring sports has begun. FFA and FBLA are both gearing up for their state conventions.

Juan Guerra – There seems to be a record number of sign-ups for spring sports. Also, the yearbook staff is working on their deadlines.

Board Meeting March 8, 2016

Taylor Beightol National Honor Society is getting ready for the initiation of sophomores. Members have also been working on their community service projects, which includes beautifying the high school and corresponding with second graders.

CONSENT ITEMS:

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

Certificated Personnel

Mary Ruth Edwards was recommended as an after-school intervention teacher at Whitstran Elementary for the remainder of the 2015/16 school year.

Dot Starkey was recommended as a special education resource room (math) teacher for the 2016/17 school year.

Carol Marx submitted a letter of retirement from her position as a foreign language teacher at Prosser High School, effective the end of the 2015/16 school year.

Jeanice Schmick submitted a letter of retirement from her position as a math and Spanish teacher at Prosser High School, effective the end of the 2015/16 school year.

Fran Rose submitted a letter of retirement from her position as a fourth grade teacher at Prosser Heights Elementary, effective the end of the 2015/16 school year.

Sara Rodgers submitted a letter of resignation from her position as a special education teacher at Prosser Heights Elementary, effective the end of the 2015/16 school year.

Grayden Howard submitted a letter of resignation from his position as a 5th grade teacher at Whitstran Elementary, effective the end of the 2015/16 school year.

Classified Personnel

Glenda Fewkes resigned her position as a paraeducator at Housel Middle School. Her last day of work was February 19, 2016.

Melissa Walker resigned her position as the associated student body/athletic secretary at Prosser High School. Her last day of work was March 4, 2016.

Landon Grow was hired as the head girls' soccer coach at Housel Middle School.

Leslie Tiemersma was hired as a noon duty supervisor at Housel Middle School.

Sara Salgado was hired as an after-school reading intervention paraeducator at Whitstran Elementary School.

Eugenia Trujillo was hired as an after-school paraeducator at Whitstran Elementary School.

The following were hired as after-school paraeducators at Housel Middle School: Annette Gooldy, Norma Burnett, Elvia Villeneuve, Dora Cervantes and Rosie Brown

Board Meeting March 8, 2016

Approval of Minutes

Minutes from the February 16, 2016 regular board meeting and the February 26, 2016 special board meeting were presented.

Contracts and Personal Service Agreements:

1. 2016-2017 Agreement for Achievement Via Individual Determination (AVID) Excel Bilingual Program:

AVID Excel program will be used for bilingual students at middle school level in our district. This program is designed specifically for middle school students who have not exited the bilingual program. It helps to accelerate the acquisition of academic vocabulary. In addition the Excel program supports students to prepare for high school level courses. The goal is to help more students become proficient enough to exit the bilingual program before high school. AVID Excel incorporates teacher trainings and student materials with a cost of approximately \$850. Transitional Bilingual funds will be used to cover the costs of the AVID Excel contract.

2. 2016-2017 Achievement Via Individual Determination (AVID) Agreement:

AVID is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access exceptional online and face to face training for our teachers to support students who struggle to succeed academically. Students are given group and individualized support to achieve success. AVID Weekly, and the site fee total for Prosser High School, Housel Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$16,588.00 with funding provided through Title I, Title II and LAP program budgets.

3. Contract for Achievement Via Individual Determination (AVID) Math Summer Bridge Program Agreement:

AVID Math and Science Summer Bridge Program is designed specifically to increase students' math and science knowledge and skills, specifically targeted towards those students who need more support and intervention. It will provide a means for students to have greater access to and success in seventh and eighth grade Algebra I and to enhance students' critical thinking, problem solving skills, and integration of math skills. AVID Math and Science Summer Bridge Program provides student materials with a cost of approximately \$4,900. LAP funding will be used to cover the costs of the AVID Summer Bridge program agreement.

Amendment to Contract:

1. Amend Interlocal Agreement Between Prosser and Grandview School District- Regarding Transportation of Students:

We have an Interlocal Agreement with Grandview School District to transport up to five of their students to Lourdes in Richland. Grandview is requesting to amend the agreement to extend it for the 2015-2016 school year. There is no additional cost to the district to provide this service.

Personal Service Agreements:

1. Tears of Joy Service Agreement:

Tears of Joy will be performing "Jungle Book" at Whitstran Elementary, Prosser Heights Elementary, and a double performance at Keene-Riverview Elementary. This play is performed with the use of hand puppets and encourages performing arts, music, and reading.

Board Meeting March 8, 2016

The cost for the performance at Whitstran Elementary is \$700; \$750 at Heights and \$900 at Keene-Riverview. Each building will pay for the performances out of their ASB Fund.

2. Buck & Elizabeth Service Agreement:

Buck & Elizabeth are singers/ songwriters that provide creative writing projects for 1st grade students. Buck & Elizabeth will provide 4 song writing workshops, 4 recordings, school assembly for all students, an evening performance at Housel Middle School, and 25 CDs to all 1st grade teachers. This project will take place March 7-10, 2016 with a total cost of \$1,700.

3. Whitney Appelgate-Picture This Photography Service Agreement:

Whitney Appelgate from Picture This Photography will be taking pictures during Prosser High School Prom. There is no fee for this service; students may purchase their own photographs.

4. Missoula Children's Theatre (MCT):

MCT is performing Rapunzel May 13 and May 14 at the Princess Theatre. PSD students grades K-8 are given the opportunity to try out and perform in the play. The fee for rehearsal, performance, and workshops is \$2,900 with a deposit of \$500. Fees will be paid out of Missoula Children's Theatre Budget.

Volunteer Coaches

Jaime Enrique Malave and Ivan Campo completed the paperwork to be a volunteer baseball coaches for Prosser High School.

OLD BUSINESS:

None

ACTION ITEMS:

Approval of June 13 and 14, 2016 as Additional Snow Make-Up Days

Because of dangerous road conditions in our school district and surrounding areas on November 24 and December 3, 2015 and January 6, 2016, school was cancelled for the safety of students and staff. The approved school calendar for the 2015-2016 school year reserved May 27 as a snow make-up day. Since the calendar only had one (1) day designated as a make-up day, two (2) additional days have been set for Monday, June 13, 2016 and Tuesday, June 14, 2016 to make up for the second and third days missed.

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to approve June 13 and June 14, 2016 as additional snow make-up days for the 2015-2016 school year.

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 188042 through 188098 totaling \$78,055.67
Associated Student Body Voucher warrants 6267 through 6291 totaling \$14,327.04
Transportation Vehicle Fund Voucher warrant 2004 totaling \$73,637.74.”

Board Meeting March 8, 2016

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the accounts payable vouchers, payable March 11, 2016.

Prosser High School Speech and Debate Club

Speech and Debate is a WIAA recognized club for Washington schools. PHS staff and students have completed the prerequisites for becoming a club; including constitution, student interest, staff support, ASB approval, etc.

For the duration of the 2015/16 school year, students and staff will be familiarizing themselves with the categories and competition expectations. Student interest currently includes students in grades 9-12.

For the 2016/17 school year, PHS plans to begin scrimmaging other local clubs along with potential involvement in the Spring WIAA Speech and Debate Competition.

By the 2017/18 school year, the Speech and Debate team hopes for full participation and competitions sponsored by both regional teams and state association. Mrs. Gwen Pennington has provided the leadership and supervision of the students who have shown interest in the program.

Taylor Beightol, Kennia Martinez, Jay Munn and Miguel Orr presented a Power Point slide presentation on the Speech and Debate Club, different type of competitions, how it was created, the cost of having this club at PHS, the timeline of activities, fundraising ideas and benefits to the community. After the presentation, the students answered several questions from the board members.

Dr. Tolcacher said the District will help fund this club.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the PHS Speech and Debate team to be a recognized PHS club.

Application Hosting Agreement with ESD 105 for SafePointe Application

As the District moves ahead with the SafePointe application installation with 4Qtrs Holdings at Housel Middle School and Prosser High School, ESD 105 will provide on-site hosting services for users of this application. ESD 105 will provide safe, secure and reliable hosting, daily system checks, system updates and user management under this agreement. This eliminates the need to manage and monitor these needs from within the District.

Payment to ESD 105 for hosting services is equal to \$2.10 per full-time equivalent student at Housel Middle School and Prosser High School based on totals from the school year ending 2015:

Housel Middle School – 623
Prosser High School – 884

Payment for the hosting services will come out of the technology software budget.

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the application hosting agreement with Educational Service District 105.

Board Meeting March 8, 2016

Out-of-State Travel: Summer Training for Advancement Via Individual Determination (AVID)

AVID (Advancement Via Individual Determination) is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. Although AVID serves all students, it focuses on the least served students in the academic middle. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are given group and individualized support to achieve success. Each year the Board of Directors has approved an AVID contract that provides staff from Housel Middle School and Prosser High School to receive AVID training. As part of that original contract, the District committed to the continuation of training and ongoing implementation of the program.

Prosser School District started hosting AVID Path Training two years ago where the bulk of our AVID training takes place. However, there are several training options that are not offered. This is why we will be sending staff from Housel Middle School and Prosser High School to AVID Summer Institute, which requires out-of-state travel approval. The training will be held in San Diego, California from June 21 – June 23, 2016 and August 1 – August 3, 2016. The cost of this training will be funded by the following: Title I, II and III. This expense has already been approved in the 2015/2016 budget. This request is for approval of out-of-state travel only.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the out-of-state travel for AVID training.

Dr. Tolcacher asked Shellie Hatch to address the board, as she has been accepted as an AVID staff developer. Shellie said she will be bringing an item to the Board, to approve out-of-state travel, for her to continue her training. Shellie said AVID pays for everything. Mabton School District is coming over in a week and a half to visit KRV and Whitstran.

DISCUSSION ITEMS:

Use of District Facilities for Funerals

Postponed until another meeting

ADJOURNMENT:

The board meeting was adjourned at 7:42 p.m.

FUTURE MEETINGS:

Regular Board Meeting, March 22, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.

Regular Board Meeting, April 5, 2016, Keene-Riverview Elementary 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
March 22, 2016**

CONTRACTS/AGREEMENTS:

1. Princess Theatre Rental Agreement:

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

2. Usage Contract with Walter Clore Center for Prom:

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

AMENDMENT TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: March 22, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

VOLUNTEERS

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Shopko Hometown in Prosser
AGENDA: Action
DATE: March 22, 2016
PREPARED BY: Craig Reynolds, Business Manager

Background:

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

Recommendation:

It is recommended that the board of directors accept the \$1,750 donation from Shopko Hometown in Prosser.

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 March 22, 2016, the board, by a _____ vote, approves payments, totaling \$310,182.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188099 through 188249, totaling \$310,182.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
188099	ABOVE & BEYOND LEARNING, INC.	03/31/2016	60.00
188100	AIREFCO INC	03/31/2016	448.95
188101	ALSCO AMERICAN LINEN	03/31/2016	220.62
188102	AMBUTECH	03/31/2016	46.69
188103	APOLLO	03/31/2016	518.12
188104	AREVALO, NEDA JEAN	03/31/2016	11.67
188105	AT & T MOBILITY	03/31/2016	1,390.91
188106	ATHLETIC REPAIR SERVICE	03/31/2016	1,330.35
188107	BAKERIES, FRANZ FAMILY	03/31/2016	1,324.97
188108	BANK, U S	03/31/2016	18,134.14
188109	BARB STROTE LLC	03/31/2016	175.00
188110	BARRACUDA NETWORKS INC	03/31/2016	600.00
188111	BENDER, ANN C	03/31/2016	159.97
188112	BENTON COUNTY PUD	03/31/2016	27,908.89
188113	BENTON REA	03/31/2016	3,100.00
188114	BEST WESTERN INN AT HORSE HEAV	03/31/2016	105.81
188115	BETHEL CHURCH	03/31/2016	270.00
188116	BIBBY FINANCIAL	03/31/2016	499.50
188117	BISHOP RED ROCK INC	03/31/2016	524.00
188118	BMI ONLINE	03/31/2016	159.20
188119	BOS REFRIGERATION	03/31/2016	199.16
188120	BROWN'S TIRE CO	03/31/2016	1,302.16
188121	BRYSON SALES & SERVICE	03/31/2016	1,466.81
188122	BULLOCK TRANE	03/31/2016	447.44
188123	CAFE VILLA	03/31/2016	138.50
188124	CAMBIUM LEARNING INC	03/31/2016	871.46
188125	CAMPBELL, BLAKE S	03/31/2016	190.00
188126	CAMPBELL OFFICE SUPPLY/YAKIMA	03/31/2016	1,026.42
188127	CASCADE NATURAL GAS CO	03/31/2016	15,247.22
188128	CASH & CARRY	03/31/2016	83.18
188129	CDI COMPUTER DEALERS INC	03/31/2016	7,463.51
188130	CENTURY LINK	03/31/2016	13.76
188131	CI SHRED	03/31/2016	171.87

Check Nbr	Vendor Name	Check Date	Check Amount
188132	CINTAS CORPORATION	03/31/2016	217.08
188133	COLUMBIA BASIN COLLEGE	03/31/2016	47,247.73
188134	COMM/TECH	03/31/2016	339.91
188135	CONSOLIDATED ELECTRICAL DIST	03/31/2016	1,402.57
188136	CRISIS PREVENTION INSTITUTE (C	03/31/2016	1,647.58
188137	CTS LANGUAGE LINK	03/31/2016	1.74
188138	CUMMINS NORTHWEST LLC	03/31/2016	1,635.91
188139	D & L SUPPLY AND MFG	03/31/2016	2,121.98
188140	DAILEY SUN NEWS	03/31/2016	70.00
188141	DENCHEL FORD COUNTRY	03/31/2016	217.20
188142	DEVORE, TRAVIS C	03/31/2016	297.08
188143	EDUCATIONAL TESTING SERVICE	03/31/2016	550.00
188144	ESD #105	03/31/2016	300.00
188145	ESD #123	03/31/2016	14,559.65
188146	FOOD DEPOT	03/31/2016	739.62
188147	FOOD SERVICES OF AMERICA	03/31/2016	29,450.71
188148	G. BURDITT & ASSOCIATES INC	03/31/2016	9,692.23
188149	GALLEGOS, JESSE C	03/31/2016	69.71
188150	GIANCOLA, LORALEE	03/31/2016	14.12
188151	GIRARD, WILLIAM J	03/31/2016	50.22
188152	GONZALEZ, ELSA	03/31/2016	165.78
188153	GOODBOE, PAULA A	03/31/2016	9.18
188154	GRAHAM, BRENDA K	03/31/2016	190.00
188155	GRAINGER	03/31/2016	754.46
188156	GRANDVIEW LUMBER	03/31/2016	480.87
188157	GREAT AMERICAN FINANCIAL SERVI	03/31/2016	151.99
188158	GREEN, LAURA BETH	03/31/2016	10.84
188159	GREGORY, LARRY F	03/31/2016	260.70
188160	Vendor Continued Check	03/31/2016	0.00
188161	COOK'S ACE HARDWARE	03/31/2016	837.64
188162	HATCH, SHELLIE M.	03/31/2016	79.69
188163	HEALTH CARE AUTHORITY	03/31/2016	57.08
188164	HENAGER, MELLONY A	03/31/2016	18.63
188165	HERNANDEZ, LLIANA	03/31/2016	84.24
188166	HOBART SERVICES	03/31/2016	1,251.64
188167	HOTEL MURANO	03/31/2016	530.37
188168	IBS INCORPORATED	03/31/2016	339.29
188169	INDEPENDENT WATER SERVICE INC	03/31/2016	165.00
188170	INGVALSON, COREY P	03/31/2016	138.00
188171	IRRIGATION SPECIALISTS INC	03/31/2016	2,287.26
188172	JAIME, DANYELLE M	03/31/2016	226.02
188173	K C D A	03/31/2016	738.49
188174	KAMIAKIN FFA	03/31/2016	70.00
188175	KIRK, LINDA W	03/31/2016	27.00
188176	LANE, CYNTHIA M.	03/31/2016	67.82
188177	LARSON, DIANA K	03/31/2016	3,815.00
188178	LEADER SERVICES	03/31/2016	4.20
188179	LINDSAY DYE COUNSELING, LLC	03/31/2016	1,050.00
188180	LINK, CENTURY	03/31/2016	1,074.78
188181	LINK, CENTURY	03/31/2016	31.27

Check Nbr	Vendor Name	Check Date	Check Amount
188182	LITTLE, COLLEEN D	03/31/2016	14.85
188183	LUSK, KEVIN DUANE	03/31/2016	172.80
188184	M & M BOLT CO INC	03/31/2016	86.21
188185	M & Q PACKAGING LLC	03/31/2016	1,175.92
188186	MANSFIELD ALARM	03/31/2016	404.25
188187	MCLEMORE, CINDY M	03/31/2016	114.48
188188	MENKE JACKSON LAW FIRM	03/31/2016	1,275.80
188189	MICRO	03/31/2016	1,311.89
188190	MID-AMERICAN RESEARCH CHEMICAL	03/31/2016	1,023.20
188191	MISSOULA CHILDREN'S THEATRE	03/31/2016	500.00
188192	MULTI-HEALTH SYSTEMS INC.	03/31/2016	624.45
188193	NC MACHINERY	03/31/2016	672.93
188194	NCCE 2016	03/31/2016	1,980.00
188195	NW COMMUNICATION SYSTEMS	03/31/2016	59.19
188196	OAK HARBOR FREIGHT	03/31/2016	151.17
188197	OETC	03/31/2016	405.75
188198	OFFICE DEPOT INC	03/31/2016	1,121.22
188199	OSPI - CHILD NUTRITION SERVICE	03/31/2016	25,099.82
188200	OXARC INC	03/31/2016	240.87
188201	P & R TRUCK PARTS	03/31/2016	173.33
188202	PACIFIC OFFICE AUTOMATION	03/31/2016	6,510.82
188203	PC & MAC EXCHANGE	03/31/2016	504.00
188204	PEARSON, TRACY D	03/31/2016	112.92
188205	PHASE 2 ELECTRONIC INC	03/31/2016	1,086.74
188206	PHILLIPS66/CONOCO/76	03/31/2016	77.27
188207	PINNACLE INVESTIGATION CORP	03/31/2016	168.00
188208	PROSSER NAPA	03/31/2016	2,182.09
188209	PROSSER RENTALS	03/31/2016	29.71
188210	PURELAND SUPPLY LLC	03/31/2016	457.69
188211	RAINWATER INC	03/31/2016	95.26
188212	RDO EQUIPMENT	03/31/2016	587.99
188213	RE POWELL DISTRIBUTING CO.	03/31/2016	750.39
188214	REALLY GOOD STUFF	03/31/2016	261.58
188215	REYNOLDS, CRAIG W	03/31/2016	329.17
188216	RIVERSIDE STORAGE	03/31/2016	537.00
188217	ROMAINE ELECTRIC	03/31/2016	314.72
188218	ROYCE ENTERPRISES COMPANY	03/31/2016	77.00
188219	SALYERS-SMITH, KILA M.	03/31/2016	190.00
188220	SCHOOL DIST #116 REVOLV FUND	03/31/2016	257.70
188221	SHOPKO STORES OPERATING CO., L	03/31/2016	48.66
188222	SHULTZ, SHAWN L	03/31/2016	396.28
188223	SIMPLIT PARTNERS	03/31/2016	4,566.64
188224	SIX ROBBLEES INC	03/31/2016	1,223.12
188225	SMITH, DEAN DONALD	03/31/2016	229.99
188226	STAPLES BUSINESS ADVANTAGE	03/31/2016	363.51
188227	STAR RENTALS & SALES	03/31/2016	594.20
188228	SUPPLYWORKS	03/31/2016	11,480.05
188229	SYLVAN LEARNING	03/31/2016	1,407.00
188230	TAYLOR, CONNIE S	03/31/2016	7.96
188231	TEACHER'S WORLD	03/31/2016	100.00

Check Nbr	Vendor Name	Check Date	Check Amount
188232	TERRY'S DAIRY	03/31/2016	7,664.01
188233	TINSLEY, KARLENE	03/31/2016	111.51
188234	TOLCACHER, RAY E	03/31/2016	22.96
188235	TOWNSEND PRESS	03/31/2016	51.20
188236	TRI-CITY HERALD	03/31/2016	670.32
188237	U S BANK EQUIPMENT FINANCE	03/31/2016	7,630.79
188238	USI LAMINATE	03/31/2016	218.80
188239	VALLEY AUTO PARTS	03/31/2016	57.63
188240	VINE TECH EQUIPMENT LLC	03/31/2016	33.90
188241	WALDMAN'S PRODUCE	03/31/2016	6,471.45
188242	WALTER E NELSON COMPANY	03/31/2016	144.01
188243	WEAVER EXTERMINATING	03/31/2016	748.25
188244	WENTZ, VICKI SULGROVE	03/31/2016	18.64
188245	WESTERN STATES EQUIP CO	03/31/2016	2,614.32
188246	WILLIAM V MACGILL & CO	03/31/2016	328.00
188247	WOIS/THE CARREER INFO SYSTEM	03/31/2016	344.26
188248	WRIGHT, GALE M	03/31/2016	36.72
188249	YAKIMA HERALD-REPUBLIC	03/31/2016	307.12
151	Computer	Check(s) For a Total of	310,182.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188099	ABOVE & BEYOND LEARNING, INC.	03/31/2016	PSD_002		0	60.00	60.00
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		60.00	
188100	AIREFCO INC	03/31/2016	3555553		0	448.95	448.95
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		448.95	
188101	ALSCO AMERICAN LINEN	03/31/2016	LSP01726901		0	40.90	220.62
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01729653		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01732351		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01735087		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
			LSP01737828		0	44.93	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.93	
188102	AMBUTECH	03/31/2016	331107-AT	Cane for Student # 121662	6301500052	46.69	46.69
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		50.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.02	
188103	APOLLO	03/31/2016	158684		0	518.12	518.12
10 E 530 9700 64 7950 450 0000 0000				General Fund/Expenditures/District-Wide Support		518.12	
188104	AREVALO, NEDA JEAN	03/31/2016	postage 2/24/2016		0	11.67	11.67
10 E 530 0100 28 5010 240 0000 0000				General Fund/Expenditures/Basic Education		11.67	
188105	AT & T MOBILITY	03/31/2016	FEB. 2016		0	1,390.91	1,390.91
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		120.99	
10 E 530 0100 23 7800 110 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/Expenditures/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		56.94	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		95.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		160.12	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.37	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.67	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		246.51	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		241.89	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		168.90	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		97.32	
188106	ATHLETIC REPAIR SERVICE	03/31/2016	a70512	Pole vault pit cover	7201500036	1,330.35	1,330.35
10 E 530 0199 28 7000 450 0000 0000				General Fund/Expenditures/Reserve		1,330.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188107	BAKERIES, FRANZ FAMILY	03/31/2016	26011404601		0	212.12	1,324.97
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		212.12	
			26011404901		0	170.98	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		170.98	
			26011405301		0	306.97	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		306.97	
			26011406001		0	269.70	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		269.70	
			26011406301		0	232.40	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		232.40	
			26011406701		0	132.80	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		132.80	
188108	BANK, U S	03/31/2016	7506 3/7/2016		0	18,134.14	18,134.14
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		74.24	
10 E 530 0100 22 5000 450 0000 0000				General Fund/Expenditures/Basic Education		517.40	
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.33	
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		3,251.62	
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		63.10	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		140.06	
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		2,878.87	
10 E 530 5102 31 7000 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		3,598.58	
10 E 530 0154 31 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		39.56	
10 E 530 5210 31 5000 450 0000 0000				General Fund/Expenditures/Title II TQ - Part A		102.49	
10 E 530 5210 31 7000 450 0000 0000				General Fund/Expenditures/Title II TQ - Part A		719.72	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		1,436.06	
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		1,886.95	
10 E 530 5100 33 5070 110 0000 0000				General Fund/Expenditures/Title I Part A		656.78	
10 E 530 5500 33 5000 110 0000 0000				General Fund/Expenditures/State Learning Assistance		323.43	
10 E 530 5102 31 5000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		189.27	
10 E 530 2100 33 5070 110 0000 0000				General Fund/Expenditures/Spec Ed - State		161.71	
10 E 530 6500 33 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		485.14	
10 E 530 5500 33 5070 240 0000 0000				General Fund/Expenditures/State Learning Assistance		1,576.83	
188109	BARB STROTE LLC	03/31/2016	1462		0	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
188110	BARRACUDA NETWORKS INC	03/31/2016	940920	barracuda	7601500124	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	
188111	BENDER, ANN C	03/31/2016	INTERNET 3/7/2016		0	159.97	159.97
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		159.97	
188112	BENTON COUNTY PUD	03/31/2016	0840400000- 03/04/16		0	27,908.89	27,908.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		961.58	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		225.33	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		70.02	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		1,043.60	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		604.51	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,857.61	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,574.43	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,628.96	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,003.50	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,418.36	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		310.77	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		105.11	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		105.11	
188113 BENTON REA		03/31/2016	107054	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
188114 BEST WESTERN INN AT HORSE HEAV		03/31/2016	3/11/2016 ALFRED		0	105.81	105.81
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		105.81	
188115 BETHEL CHURCH		03/31/2016	FALLS GRAD. 2016		0	270.00	270.00
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		270.00	
188116 BIBBY FINANCIAL		03/31/2016	LLC034		0	499.50	499.50
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		499.50	
188117 BISHOP RED ROCK INC		03/31/2016	58791	Red rock	2401500056	524.00	524.00
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		524.00	
188118 BMI ONLINE		03/31/2016	627911	Educational Materials for N. Garza	6301500023	159.20	159.20
10 E 530 2100 27 5070 450 0000 0000				General Fund/Expenditures/Spec Ed - State		172.89	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.69	
188119 BOS REFRIGERATION		03/31/2016	21041		0	199.16	199.16
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		199.16	
188120 BROWN'S TIRE CO		03/31/2016	74300085439		0	313.85	1,302.16
10 E 530 3160 27 5950 450 0000 0000				General Fund/Expenditures/Agriculture		313.85	
			74300086659		0	988.31	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		988.31	
188121 BRYSON SALES & SERVICE		03/31/2016	22950		0	-212.01	1,466.81
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-212.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			243446		0	46.04	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		46.04	
			243500		0	49.03	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.03	
			243561		0	1,143.65	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,143.65	
			243624		0	304.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		304.36	
			243655		0	135.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		135.74	
188122 BULLOCK TRANE		03/31/2016	18443		0	447.44	447.44
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		447.44	
188123 CAFE VILLA		03/31/2016	2/4/2016		9471	71.00	138.50
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		71.00	
			3/10/2016		9473	67.50	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		67.50	
188124 CAMBIUM LEARNING INC		03/31/2016	RI 1607384	BOOKS	1101500033	871.46	871.46
10 E 530 0172 31 5000 110 0000 0000				General Fund/Expenditures/Districtwide Assessments		871.46	
188125 CAMPBELL, BLAKE S		03/31/2016	NCCE 2016		0	190.00	190.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		190.00	
188126 CAMPBELL OFFICE SUPPLY/YAKIMA		03/31/2016	226287-0		0	72.75	1,026.42
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		72.75	
			226781-0		0	37.96	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		37.96	
			226894-0		0	140.62	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		140.62	
			227514-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	643.94	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		300.51	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		343.43	
			227970-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	44.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		20.67	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		23.62	
			227974-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	86.86	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		43.43	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		43.43	
188127	CASCADE NATURAL GAS CO	03/31/2016	FEBRUARY 2016		0	15,247.22	15,247.22
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		6,166.45	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		695.05	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		312.73	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		78.96	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		2,442.90	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		3,430.33	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		1,858.87	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		251.33	
188128	CASH & CARRY	03/31/2016	129984		1198	83.18	83.18
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		83.18	
188129	CDI COMPUTER DEALERS INC	03/31/2016	501527	computers	7601500116	7,463.51	7,463.51
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,105.37	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-641.86	
188130	CENTURY LINK	03/31/2016	1368964133		0	13.76	13.76
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		4.32	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.56	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.23	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.05	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		2.09	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		2.41	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.80	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		2.30	
188131	CI SHRED	03/31/2016	00281111 curr	2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	17.34	171.87
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.50	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.50	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0032151	Ci Shred payment for the 2015-16 school year	1301500027	17.17	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		17.17	
			0032152 CURR	2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	17.17	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.29	
			0032152 DO	2015-2016 ANNUAL CONTRACT	7201500018	17.17	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		17.17	
			0032152 FALLS	Onsite 32 Gallon-Recurring Shred Service 1-32 12 WEEKS 17.34 X 9 MONTHS = 156.06	4821500009	17.17	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		17.17	
			0032152 HMS	Shredding services	2401500020	34.34	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		34.34	
			0032152 PHS	document shredding	4501500021	17.17	
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		17.17	
			0032152 SP SERV	Shredding Service 2015-16	6301500003	17.17	
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		17.17	
			0032152 WHIT	CI SHRED	1101500019	17.17	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		17.17	
188132 CINTAS CORPORATION		03/31/2016	5004438282		0	217.08	217.08
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		217.08	
188133 COLUMBIA BASIN COLLEGE		03/31/2016	winter 15-16 running		0	47,247.73	47,247.73
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		46,428.25	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		819.48	
188134 COMM/TECH		03/31/2016	31-16-152		0	134.66	339.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0105 25 5000 450 0000 0000				General Fund/Expenditures/Noon Security		134.66	
			31-16-153		0	205.25	
10 E 530 0105 25 5000 450 0000 0000				General Fund/Expenditures/Noon Security		205.25	
188135	CONSOLIDATED ELECTRICAL DIST	03/31/2016	3627-555181		0	14.99	1,402.57
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.99	
			3627-557967		0	1,387.58	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,387.58	
188136	CRISIS PREVENTION INSTITUTE (C	03/31/2016	CUS10071635	Crisis Prevention Institution - Workbooks	6301500058	1,497.58	1,647.58
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		1,497.58	
			IUS10056070	CPI ANNUAL MEMBERSHIP FOR RANDY WALKER	6301500062	150.00	
10 E 530 2100 27 7000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		150.00	
188137	CTS LANGUAGE LINK	03/31/2016	86185		0	1.74	1.74
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		1.74	
188138	CUMMINS NORTHWEST LLC	03/31/2016	013-89838		0	1,351.31	1,635.91
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,351.31	
			013-89958		0	175.13	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		175.13	
			013-90041		0	37.97	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		37.97	
			013-90113		0	71.50	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		71.50	
			01389387		0	0.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		0.00	
188139	D & L SUPPLY AND MFG	03/31/2016	316688		0	238.21	2,121.98
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		238.21	
			317499		0	1,883.77	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,883.77	
188140	DAILEY SUN NEWS	03/31/2016	5503	SUBSCRIPTION FOR DISTRICT OFFICE	0	70.00	70.00
10 E 530 9700 12 5050 071 0000 0000				General Fund/Expenditures/District-Wide Support		70.00	
188141	DENCHEL FORD COUNTRY	03/31/2016	sep31-0216	Driver's Ed. car	4501500053	217.20	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	
188142 DEVORE, TRAVIS C		03/31/2016	WAAE SPRING 2016		0	179.08	297.08
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		179.08	
				WAVA SPRING 2016	0	118.00	
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		118.00	
188143 EDUCATIONAL TESTING SERVICE		03/31/2016	OM20203768		0	550.00	550.00
10 E 530 9700 14 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		597.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-47.30	
188144 ESD #105		03/31/2016	49197		0	300.00	300.00
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		300.00	
188145 ESD #123		03/31/2016	24473		0	14,139.65	14,559.65
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		14,139.65	
			24517	Drug and Alcohol testing for 2015-16	7301500003	420.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		420.00	
188146 FOOD DEPOT		03/31/2016	03/08/2016		1124	41.31	739.62
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		41.31	
			159889		1120	70.38	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		70.38	
			166354		1199	51.99	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		51.99	
			166355		1121	90.11	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		90.11	
			166361		1122	97.85	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		97.85	
			166362		1128	39.27	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		39.27	
			166366		1133	16.02	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		16.02	
			166367		17	88.00	
10 E 530 5500 27 5000 130 0000 0000				General Fund/Expenditures/State Learning Assistance		88.00	
			166410		7428	50.00	
10 E 530 5500 27 5000 110 0000 0000				General Fund/Expenditures/State Learning Assistance		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			166413		1200	5.98	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		5.98	
			166414		7429	41.00	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		41.00	
			166416		1127	99.65	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		99.65	
			166423		9618	48.06	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		48.06	
188147	FOOD SERVICES OF AMERICA	03/31/2016	6914149		0	200.34	29,450.71
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		200.34	
			6914868		0	1,417.59	
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		1,417.59	
			6914869		0	212.55	
10 E 530 9800 44 5470 075 0000 0000				General Fund/Expenditures/Food Service		212.55	
			6914870		0	369.21	
10 E 530 9897 42 5420 075 0000 0000				General Fund/Expenditures/Food Services-Catering		369.21	
			6914871		0	1,011.74	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,011.74	
			6914872		0	661.24	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		661.24	
			6914873		0	3,780.79	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		3,780.79	
			6929370		0	1,058.63	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		1,058.63	
			6929371		0	4,228.77	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		4,228.77	
			6929372		0	1,260.34	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,260.34	
			6929373		0	772.97	
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		772.97	
			6929374		0	0.00	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		0.00	
			6929375		0	564.12	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		564.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5000 075 0000 0000			6929375+	General Fund/Expenditures/Food Service	0	-189.97	-189.97
10 E 530 9800 44 5470 075 0000 0000			6935992	General Fund/Expenditures/Food Service	0	115.09	115.09
10 E 530 9800 42 5430 075 0000 0000			6935993	General Fund/Expenditures/Food Service	0	738.65	738.65
10 E 530 9800 42 5440 075 0000 0000			6935994	General Fund/Expenditures/Food Service	0	266.56	266.56
10 E 530 9800 44 5000 075 0000 0000			6935995	General Fund/Expenditures/Food Service	0	134.66	134.66
10 E 530 9800 44 5000 075 0000 0000			6935996	General Fund/Expenditures/Food Service	0	612.96	612.96
10 E 530 9800 42 5430 075 0000 0000			6943747	General Fund/Expenditures/Food Service	0	654.05	654.05
10 E 530 9800 44 5000 075 0000 0000			6943748	General Fund/Expenditures/Food Service	0	36.34	36.34
10 E 530 9800 42 5440 075 0000 0000			6943749	General Fund/Expenditures/Food Service	0	1,483.97	1,483.97
10 E 530 9800 44 5910 075 0000 0000			6943750	General Fund/Expenditures/Food Service	0	987.40	987.40
10 E 530 9800 42 5430 075 0000 0000			6943751	General Fund/Expenditures/Food Service	0	3,318.78	3,318.78
10 E 530 9800 42 5430 075 0000 0000			6952063	General Fund/Expenditures/Food Service	0	18.13	18.13
10 E 530 9897 42 5430 075 0000 0000			6958631	General Fund/Expenditures/Food Services-Catering	0	887.67	887.67
10 E 530 9800 44 5910 075 0000 0000			6958632	General Fund/Expenditures/Food Service	0	941.99	941.99
10 E 530 9800 42 5430 075 0000 0000			6958634	General Fund/Expenditures/Food Service	0	2,598.10	2,598.10
10 E 530 9800 42 5440 075 0000 0000			6958637	General Fund/Expenditures/Food Service	0	953.42	953.42
10 E 530 9897 42 5430 075 0000 0000			6958638	General Fund/Expenditures/Food Services-Catering	0	139.91	139.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6958639		0	214.71	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		214.71	
188148	G. BURDITT & ASSOCIATES INC	03/31/2016	3805		0	9,692.23	9,692.23
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		9,692.23	
188149	GALLEGOS, JESSE C	03/31/2016	FEB 2016 TRAVEL		0	69.71	69.71
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		69.71	
188150	GIANCOLA, LORALEE	03/31/2016	FUN NIGHT SUPPLIES		0	14.12	14.12
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		14.12	
188151	GIRARD, WILLIAM J	03/31/2016	FEB 2016 TRAVEL		0	50.22	50.22
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support		50.22	
188152	GONZALEZ, ELSA	03/31/2016	10/6/2015 TRAVEL		0	146.00	165.78
10 E 530 0100 23 8030 120 0000 0000				General Fund/Expenditures/Basic Education		146.00	
			12/9/2015 TRAVEL		0	19.78	
10 E 530 0100 23 8030 120 0000 0000				General Fund/Expenditures/Basic Education		19.78	
188153	GOODBOE, PAULA A	03/31/2016	FEB 2016 TRAVEL		0	9.18	9.18
10 E 530 9800 44 8010 075 0000 0000				General Fund/Expenditures/Food Service		9.18	
188154	GRAHAM, BRENDA K	03/31/2016	NCCE 2016		0	190.00	190.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		190.00	
188155	GRAINGER	03/31/2016	9013400776		0	216.12	754.46
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		216.12	
			9023130892		0	219.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		219.81	
			9028707223		0	219.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		219.81	
			9047972626		0	98.72	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		98.72	
188156	GRANDVIEW LUMBER	03/31/2016	152085		0	19.41	480.87
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.41	
			152161		0	92.77	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		92.77	
			152624	Lumber to for Wood Shop	4561500035	368.69	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		368.69	
188157	GREAT AMERICAN FINANCIAL SERVI	03/31/2016	18412630	2015-2016 ANNUAL	7201500009	151.99	151.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PO DISTRICT OFFICE			
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		151.99	
188158	GREEN, LAURA BETH	03/31/2016	PLASTIC CORD		0	10.84	10.84
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		10.84	
188159	GREGORY, LARRY F	03/31/2016	290		0	260.70	260.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
188160	Vendor Continued Void	03/31/2016					0.00
188161	COOK'S ACE HARDWARE	03/31/2016	0345409		0	10.85	837.64
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.85	
			A344785		0	16.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.27	
			A344987		0	64.74	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		64.74	
			A345031		0	8.68	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.68	
			A345505		0	7.05	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.05	
			A345537		0	12.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.47	
			A345635		0	5.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.81	
			A345698		0	19.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		19.54	
			A345746		0	18.69	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.69	
			a346139	Open PO for PHS CTE Supplies	4561500000	38.16	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		9.54	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		9.54	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		9.54	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		9.54	
			A346258		0	19.53	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.53	
			A346415		0	5.96	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A346467		0	15.17	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.17	
			A347263		0	6.06	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6.06	
			a347304		0	9.75	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.75	
			A347333		0	10.85	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.85	
			a347904	Open PO for PHS CTE Supplies	4561500000	8.13	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		2.03	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		2.03	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		2.03	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		2.04	
			A348249		0	2.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.49	
			a348653	Open PO for PHS CTE Supplies	4561500000	35.73	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.93	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		8.93	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.93	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.94	
			a38774	Open PO for PHS CTE Supplies	4561500000	30.20	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		7.55	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		7.55	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		7.55	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		7.55	
			b332164		0	22.06	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		22.06	
			B333387		0	3.26	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.26	
			B333396		0	30.39	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.39	
			B333545		0	32.55	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.55	
			B333613		0	26.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
			B334023			0	45.48	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			45.48	
			B334107			0	17.90	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			17.90	
			B334385			0	32.56	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			32.56	
			B334407			0	8.12	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			8.12	
			B334511			0	42.29	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation			42.29	
			B334621			0	27.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation			27.14	
			B334635			0	23.86	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			23.86	
			B335025			0	32.57	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			32.57	
			B335176			0	19.50	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation			19.50	
			B335185			0	20.60	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			20.60	
			b335201	Open PO for PHS CTE Supplies	4561500000		60.58	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture			15.15	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business			15.15	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family			15.15	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education			15.13	
			B344112			0	16.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation			16.27	
			B3888464			0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			19.54	
			S345509			0	10.84	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support			10.84	
188162 HATCH, SHELLIE M.		03/31/2016	FAMILY FUN NIGHT			0	51.89	79.69
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education			51.89	
			LOUNGE SUPPLIES			0	27.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		27.80	
188163	HEALTH CARE AUTHORITY	03/31/2016	HCASBH0904		0	57.08	57.08
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due from Other Govt Units		57.08	
188164	HENAGER, MELLONY A	03/31/2016	JAN. & FEB. 2016		0	18.63	18.63
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		18.63	
188165	HERNANDEZ, LLIANA	03/31/2016	3/9/2016 TRAVEL		0	84.24	84.24
10 E 530 0100 23 8030 120 0000 0000				General Fund/Expenditures/Basic Education		84.24	
188166	HOBART SERVICES	03/31/2016	32435063		0	1,251.64	1,251.64
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		1,251.64	
188167	HOTEL MURANO	03/31/2016	20070016345	Lodging for Julie Hyatt to attend the WSPA Conference in Tacoma.	7101500007	530.37	530.37
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		530.37	
188168	IBS INCORPORATED	03/31/2016	609543-1		0	282.03	339.29
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		282.03	
10 E 530 9900 53 5000 073 0000 0000			609543-2	General Fund/Expenditures/Pupil Transportation	0	57.26	
188169	INDEPENDENT WATER SERVICE INC	03/31/2016	W11793	2015-16 Annual Contract for Water Testing at Whitstran	7401500003	165.00	165.00
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		165.00	
188170	INGVALSON, COREY P	03/31/2016	LUNCH OLYMPIA		0	138.00	138.00
10 E 530 0199 28 8030 450 0000 0000				General Fund/Expenditures/Reserve		138.00	
188171	IRRIGATION SPECIALISTS INC	03/31/2016	3179861-0		0	1,659.40	2,287.26
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,659.40	
10 E 530 9700 62 5000 074 0000 0000			3179943-01	General Fund/Expenditures/District-Wide Support	0	177.70	
10 E 530 9700 62 5000 074 0000 0000			3180507-01	General Fund/Expenditures/District-Wide Support	0	450.16	
188172	JAIME, DANYELLE M	03/31/2016	FEBRUARY 2016 TRAVEL		0	36.02	226.02
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		36.02	
10 E 530 9730 72 8030 076 0000 0000			NCCE 2016	General Fund/Expenditures/Tech Coordinator - Office	0	190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188173	K C D A	03/31/2016	1665689	INK	1101500039	662.58	738.49
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		662.58	
			300011210	MATH SUPPLIES	1101500036	75.91	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		75.91	
188174	KAMIAKIN FFA	03/31/2016	2 art teams	Metal Art Competition Supplies	4561500033	70.00	70.00
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		70.00	
188175	KIRK, LINDA W	03/31/2016	FEB 2016 TRAVEL		0	27.00	27.00
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		27.00	
188176	LANE, CYNTHIA M.	03/31/2016	FEB 2016 TRAVEL		0	67.82	67.82
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		67.82	
188177	LARSON, DIANA K	03/31/2016	FEBRUARY 2016		0	3,815.00	3,815.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,815.00	
188178	LEADER SERVICES	03/31/2016	WA09012		0	4.20	4.20
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4.20	
188179	LINDSAY DYE COUNSELING, LLC	03/31/2016	february 2016		0	1,050.00	1,050.00
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		1,050.00	
188180	LINK, CENTURY	03/31/2016	03/06/2016		0	1,074.78	1,074.78
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		50.44	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		48.07	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.74	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		51.81	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		50.44	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		155.43	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		100.88	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		25.90	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		25.91	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		244.20	
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		100.88	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		51.81	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		50.44	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
188181	LINK, CENTURY	03/31/2016	03/02/2016		0	31.27	31.27
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188182	LITTLE, COLLEEN D	03/31/2016	food 2/29/2016		0	14.85	14.85
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			14.85	
188183	LUSK, KEVIN DUANE	03/31/2016	SELAH MARCH 2016		0	172.80	172.80
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			172.80	
188184	M & M BOLT CO INC	03/31/2016	279267-00		0	86.21	86.21
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			86.21	
188185	M & Q PACKAGING LLC	03/31/2016	175163		0	1,175.92	1,175.92
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			1,175.92	
188186	MANSFIELD ALARM	03/31/2016	207196		0	114.03	404.25
10 E 530 9700 64 7910 076 0000 0000			General Fund/Expenditures/District-Wide Support			114.03	
			207828		0	114.03	
10 E 530 9700 64 7910 076 0000 0000			General Fund/Expenditures/District-Wide Support			114.03	
			207829		0	176.19	
10 E 530 9700 64 7910 076 0000 0000			General Fund/Expenditures/District-Wide Support			176.19	
188187	MCLEMORE, CINDY M	03/31/2016	JAN & FEB 2016		0	114.48	114.48
10 E 530 9700 61 8010 074 0000 0000			General Fund/Expenditures/District-Wide Support			114.48	
188188	MENKE JACKSON LAW FIRM	03/31/2016	404 2/29/2016		0	735.00	1,275.80
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			735.00	
			405 2/29/2016		0	540.80	
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			540.80	
188189	MICRO	03/31/2016	0465278-IN	wireless access points	7601500074	1,311.89	1,311.89
10 E 530 9700 72 5310 076 0000 0000			General Fund/Expenditures/District-Wide Support			1,311.89	
188190	MID-AMERICAN RESEARCH CHEMICAL	03/31/2016	0573749-in		0	1,023.20	1,023.20
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,023.20	
188191	MISSOULA CHILDREN'S THEATRE	03/31/2016	20656 DEPOSIT		0	500.00	500.00
10 E 530 0167 27 7000 110 0000 0000			General Fund/Expenditures/Missoula Childrens Theatr			500.00	
188192	MULTI-HEALTH SYSTEMS INC.	03/31/2016	1842752	Connors CBRS Scoring Program & Response Booklets	6301500059	624.45	624.45
10 E 530 2100 26 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			624.45	
188193	NC MACHINERY	03/31/2016	YKCS0330139		0	468.46	672.93
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			468.46	
			YKCS0330245		0	204.47	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			204.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188194	NCCE 2016	03/31/2016	742456	NCCE registration	7601500083	1,980.00	1,980.00
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1,980.00	
188195	NW COMMUNICATION SYSTEMS	03/31/2016	11002	NW Communication System	7601500125	59.19	59.19
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		59.19	
188196	OAK HARBOR FREIGHT	03/31/2016	23963305	freight	7601500120	151.17	151.17
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		151.17	
188197	OETC	03/31/2016	INV434309	Adobe	7601500123	405.75	405.75
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		440.64	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-34.89	
188198	OFFICE DEPOT INC	03/31/2016	822365819001	Paper for 110 printer ... Lightning pin charger	7601500097	57.31	1,121.22
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		57.31	
			822365829001	Paper for 110 printer ... Lightning pin charger	7601500097	29.62	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		29.62	
			822365830001	Paper for 110 printer ... Lightning pin charger	7601500097	26.81	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		26.81	
			825302084001	Printer for KRV and Food Service and Kris H. @HGTS	7601500113	402.33	
10 E 530 0113 27 5000 120 0000 0000				General Fund/Expenditures/Computer/Technology		134.10	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		268.23	
			826040727001	STAUDENMAIER/TOOP/ OFFICE	1201500043	155.03	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		84.93	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		47.08	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		23.02	
			826041837001	STAUDENMAIER/TOOP/ OFFICE	1201500043	10.84	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		5.94	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		3.29	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		1.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			826041838001	STAUDENMAIER/TOOP/ OFFICE	1201500043	30.40	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		16.65	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		9.23	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		4.52	
			826334465001	STAUDENMAIER/OFFIC E	1201500047	108.67	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		96.55	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		12.12	
			827502293001	Office supplies	2401500054	289.60	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		289.60	
			827502734001	Office supplies	2401500054	10.61	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		10.61	
188199 OSPI - CHILD NUTRITION SERVICE		03/31/2016	16777		0	12,946.19	25,099.82
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		12,946.19	
			17004		0	12,153.63	
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		12,153.63	
188200 OXARC INC		03/31/2016	R400529	Open PO for Metal Shop Supplies	4561500001	131.15	240.87
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		131.15	
			SYA6382	Open PO for Metal Shop Supplies	4561500001	109.72	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		109.72	
188201 P & R TRUCK PARTS		03/31/2016	1260530035		0	173.33	173.33
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		173.33	
188202 PACIFIC OFFICE AUTOMATION		03/31/2016	965494 1		0	6,510.82	6,510.82
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		1,027.00	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.79	
10 E 530 0100 27 7290 120 0000 0000				General Fund/Expenditures/Basic Education		2,165.76	
10 E 530 0100 27 7290 130 0000 0000				General Fund/Expenditures/Basic Education		1,136.11	
10 E 530 0100 27 7290 450 0000 0000				General Fund/Expenditures/Basic Education		2,171.16	
188203 PC & MAC EXCHANGE		03/31/2016	100117	Filter for Projector	7601500122	33.00	504.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		35.84	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.84	
			99636	Projector for Heights	7601500115	471.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-40.51	
10 E 530 9700 72 5330 130 0000 0000				General Fund/Expenditures/District-Wide Support		511.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188204	PEARSON, TRACY D	03/31/2016	BELT			7.92	112.92
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			7.92	
			IRONWOOD SPORTS			105.00	
10 E 530 0100 28 7070 450 0000 0000			General Fund/Expenditures/Basic Education			105.00	
188205	PHASE 2 ELECTRONIC INC	03/31/2016	p2-4188.1f			635.51	1,086.74
10 E 530 9700 64 7000 130 0000 0000			General Fund/Expenditures/District-Wide Support			635.51	
			p2-4198.1f			451.23	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			451.23	
188206	PHILLIPS66/CONOCO/76	03/31/2016	3/8/2016			77.27	77.27
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			77.27	
188207	PINNACLE INVESTIGATION CORP	03/31/2016	50748	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	168.00	168.00
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			168.00	
188208	PROSSER NAPA	03/31/2016	441778			73.08	2,182.09
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			73.08	
			441823			23.59	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			23.59	
			441899			11.49	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			11.49	
			441909			314.21	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			314.21	
			441974			19.14	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			19.14	
			442000			16.07	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			16.07	
			442095			50.76	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			50.76	
			442248			162.83	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			162.83	
			442316			400.43	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			400.43	
			442383			94.81	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			94.81	

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			442393	General Fund/Expenditures/Pupil Transportation	0	37.04	37.04
10 E 530 9900 53 5000 073 0000 0000			442417	General Fund/Expenditures/Pupil Transportation	0	18.44	18.44
10 E 530 9900 53 5000 073 0000 0000			442429	General Fund/Expenditures/Pupil Transportation	0	14.16	14.16
10 E 530 9900 53 5000 073 0000 0000			442431	General Fund/Expenditures/Pupil Transportation	0	13.04	13.04
10 E 530 9900 53 5000 073 0000 0000			442596	General Fund/Expenditures/Pupil Transportation	0	7.75	7.75
10 E 530 9900 53 5000 073 0000 0000			442636	General Fund/Expenditures/Pupil Transportation	0	26.36	26.36
10 E 530 9900 53 5000 073 0000 0000			442645	General Fund/Expenditures/Pupil Transportation	0	17.28	17.28
10 E 530 9900 53 5000 073 0000 0000			442685	General Fund/Expenditures/Pupil Transportation	0	17.28	17.28
10 E 530 9900 53 5000 073 0000 0000			442718	General Fund/Expenditures/Pupil Transportation	0	11.24	11.24
10 E 530 9900 53 5000 073 0000 0000			442782	General Fund/Expenditures/Pupil Transportation	0	4.60	4.60
10 E 530 9900 53 5000 073 0000 0000			442783	General Fund/Expenditures/Pupil Transportation	0	10.07	10.07
10 E 530 9900 53 5000 073 0000 0000			442842	General Fund/Expenditures/Pupil Transportation	0	107.12	107.12
10 E 530 9900 53 5000 073 0000 0000			442965	General Fund/Expenditures/Pupil Transportation	0	48.06	48.06
10 E 530 9900 53 5000 073 0000 0000			442968	General Fund/Expenditures/Pupil Transportation	0	228.02	228.02
10 E 530 9900 53 5000 073 0000 0000			443078	General Fund/Expenditures/Pupil Transportation	0	16.91	16.91
10 E 530 9900 53 5000 073 0000 0000			443271	General Fund/Expenditures/Pupil Transportation	0	157.97	157.97
10 E 530 9900 53 5000 073 0000 0000			443351	General Fund/Expenditures/Pupil Transportation	0	52.24	52.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			443435		0	193.45	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		193.45	
			443436		0	34.65	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		34.65	
188209	PROSSER RENTALS	03/31/2016	a9262		0	29.71	29.71
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		29.71	
188210	PURELAND SUPPLY LLC	03/31/2016	560146	projector bulbs	7601500117	342.03	457.69
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		371.44	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-29.41	
			561559	bulb	7601500119	115.66	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		115.66	
188211	RAINWATER INC	03/31/2016	208676	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	29.26	95.26
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		29.26	
			208797	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	12.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		12.00	
			208799	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	18.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		6.00	
			216919	SS - Water	6301500060	36.00	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		36.00	
188212	RDO EQUIPMENT	03/31/2016	c87382		0	-1,296.89	587.99
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-1,296.89	
			D87382		0	228.39	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		228.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 7000 074 0000 0000			P06683	General Fund/Expenditures/District-Wide Support	0	143.60	143.60
10 E 530 9700 62 7000 074 0000 0000			P06685	General Fund/Expenditures/District-Wide Support	0	1,423.25	1,423.25
10 E 530 9700 62 7000 074 0000 0000			P06980	General Fund/Expenditures/District-Wide Support	0	37.98	37.98
10 E 530 9700 62 7000 074 0000 0000			P98299	General Fund/Expenditures/District-Wide Support	0	51.66	51.66
188213 RE POWELL DISTRIBUTING CO.		03/31/2016	1500168	General Fund/Expenditures/Pupil Transportation	0	750.39	750.39
10 E 530 9900 53 5900 073 0000 0000						750.39	
188214 REALLY GOOD STUFF		03/31/2016	5463334	MUNOZ/STAUDENMAIER 1201500044		261.58	261.58
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		54.33	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		229.75	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-22.50	
188215 REYNOLDS, CRAIG W		03/31/2016	SEATTLE	General Fund/Expenditures/District-Wide Support	0	329.17	329.17
10 E 530 9700 13 8030 072 0000 0000						329.17	
188216 RIVERSIDE STORAGE		03/31/2016	#67	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	
			march 2016	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	
188217 ROMAINE ELECTRIC		03/31/2016	7-019709	General Fund/Expenditures/Pupil Transportation	0	314.72	314.72
10 E 530 9900 53 5000 073 0000 0000						314.72	
188218 ROYCE ENTERPRISES COMPANY		03/31/2016	76825	General Fund/Expenditures/District-Wide Support	0	77.00	77.00
10 E 530 9700 12 7000 071 0000 0000						77.00	
188219 SALYERS-SMITH, KILA M.		03/31/2016	ncce 2016	General Fund/Expenditures/Tech Coordinator - Office	0	190.00	190.00
10 E 530 9730 72 8030 076 0000 0000						190.00	
188220 SCHOOL DIST #116 REVOLV FUND		03/31/2016	4436	General Fund/Expenditures/Basic Education	0	215.00	257.70
10 E 530 0100 22 7000 060 0000 0000						215.00	
			4437		0	42.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		42.70	
188221	SHOPKO STORES OPERATING CO., L	03/31/2016	8169		1009	48.66	48.66
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		48.66	
188222	SHULTZ, SHAWN L	03/31/2016	NCCE 2016		0	396.28	396.28
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		396.28	
188223	SIMPLOT PARTNERS	03/31/2016	212043423		0	4,566.64	4,566.64
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,566.64	
188224	SIX ROBBLEES INC	03/31/2016	3-606735		0	168.33	1,223.12
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		168.33	
			3-607569		0	223.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		223.18	
			3-607655		0	512.13	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		512.13	
			3-607875		0	319.48	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		319.48	
188225	SMITH, DEAN DONALD	03/31/2016	clock hours 2/24/16		0	20.00	229.99
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		20.00	
			NCCE 2016		0	190.00	
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		190.00	
			speaker		0	19.99	
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		19.99	
188226	STAPLES BUSINESS ADVANTAGE	03/31/2016	3294677065	Supplies - Main Office History - AS T-Arts	4501500099	109.70	363.51
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		14.63	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		95.07	
			3294677066	supplies	4501500102	4.39	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		0.13	
10 E 530 0113 23 5000 450 0000 0000				General Fund/Expenditures/Computer/Technology		4.26	
			3294677067	supplies	4501500102	144.09	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		4.26	
10 E 530 0113 23 5000 450 0000 0000				General Fund/Expenditures/Computer/Technology		139.83	
			3294677070	SS Office Supplies	6301500053	105.33	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		52.67	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		52.66	

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188227	STAR RENTALS & SALES	03/31/2016	w10805-11			594.20	594.20
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		594.20	
188228	SUPPLYWORKS	03/31/2016	358692465			3,257.97	11,480.05
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3,257.97	
			359117140			34.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.14	
			359228921			1,002.51	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,002.51	
			359773306			2,326.87	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,326.87	
			359773314			352.35	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		352.35	
			360343909			1,485.75	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,485.75	
			361193352			137.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		137.10	
			361324742			2,883.36	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,883.36	
188229	SYLVAN LEARNING	03/31/2016	1303			1,368.00	1,407.00
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		1,368.00	
			1304			39.00	
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		39.00	
188230	TAYLOR, CONNIE S	03/31/2016	CARROTS			7.96	7.96
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		7.96	
188231	TEACHER'S WORLD	03/31/2016	35075	Supplies	1101500034	100.00	100.00
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		100.00	
188232	TERRY'S DAIRY	03/31/2016	959730			164.21	7,664.01
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		164.21	
			959731			211.23	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		211.23	
			959732			305.26	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		305.26	
			960409			93.92	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		93.92	

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			960410	General Fund/Expenditures/Food Service	0	258.36	258.36
10 E 530 9800 42 5410 075 0000 0000			960411	General Fund/Expenditures/Food Service	0	755.37	755.37
10 E 530 9800 42 5410 075 0000 0000			961584	General Fund/Expenditures/Food Service	0	164.10	164.10
10 E 530 9800 42 5410 075 0000 0000			961585	General Fund/Expenditures/Food Service	0	46.90	46.90
10 E 530 9800 42 5410 075 0000 0000			961586	General Fund/Expenditures/Food Service	0	474.64	474.64
10 E 530 9800 42 5410 075 0000 0000			962305	General Fund/Expenditures/Food Service	0	152.46	152.46
10 E 530 9800 42 5410 075 0000 0000			962306	General Fund/Expenditures/Food Service	0	293.51	293.51
10 E 530 9800 42 5410 075 0000 0000			962307	General Fund/Expenditures/Food Service	0	593.96	593.96
10 E 530 9800 42 5410 075 0000 0000			965332	General Fund/Expenditures/Food Service	0	152.46	152.46
10 E 530 9800 42 5410 075 0000 0000			965333	General Fund/Expenditures/Food Service	0	199.48	199.48
10 E 530 9800 42 5410 075 0000 0000			965334	General Fund/Expenditures/Food Service	0	305.15	305.15
10 E 530 9800 42 5410 075 0000 0000			966176	General Fund/Expenditures/Food Service	0	164.21	164.21
10 E 530 9800 42 5410 075 0000 0000			966177	General Fund/Expenditures/Food Service	0	246.61	246.61
10 E 530 9800 42 5410 075 0000 0000			966178	General Fund/Expenditures/Food Service	0	924.62	924.62
10 E 530 9800 42 5410 075 0000 0000			967384	General Fund/Expenditures/Food Service	0	163.37	163.37
10 E 530 9800 42 5410 075 0000 0000			967385	General Fund/Expenditures/Food Service	0	221.96	221.96
10 E 530 9800 42 5410 075 0000 0000			967386	General Fund/Expenditures/Food Service	0	565.10	565.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			968111		0	151.68	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			151.68	
			968112		0	268.62	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			268.62	
			968113		0	786.83	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			786.83	
188233	TINSLEY, KARLENE	03/31/2016	BOOKS 3/4/2016		0	57.96	111.51
10 E 530 0100 22 5060 450 0000 0000			General Fund/Expenditures/Basic Education			57.96	
			ELEM. BOOKS		0	53.55	
10 E 530 0100 22 5060 060 0000 0000			General Fund/Expenditures/Basic Education			53.55	
188234	TOLCACHER, RAY E	03/31/2016	MEETING SUPPLIES		0	22.96	22.96
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			22.96	
188235	TOWNSEND PRESS	03/31/2016	347546	Books for ELA	2401500043	51.20	51.20
10 E 530 0100 27 5040 240 0000 0000			General Fund/Expenditures/Basic Education			55.60	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.40	
188236	TRI-CITY HERALD	03/31/2016	IO2268905-02122016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	335.16	670.32
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			335.16	
			IO2293554-02252016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	335.16	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			335.16	
188237	U S BANK EQUIPMENT FINANCE	03/31/2016	299838714	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			1,262.90	
10 E 530 9700 73 7290 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,719.22	
10 E 530 3151 21 7290 450 0000 0000			General Fund/Expenditures/Voc Director			344.15	
10 E 530 2100 21 7290 063 0000 0000			General Fund/Expenditures/Spec Ed - State			430.38	
10 E 530 9700 13 7290 072 0000 0000			General Fund/Expenditures/District-Wide Support			430.38	
10 E 530 0135 27 7290 482 0000 0000			General Fund/Expenditures/Alt High School			316.68	
10 E 530 0100 21 7290 060 0000 0000			General Fund/Expenditures/Basic Education			203.74	
10 E 530 9730 72 7290 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			203.74	
10 E 530 9900 51 7290 073 0000 0000			General Fund/Expenditures/Pupil Transportation			267.84	
10 E 530 5320 24 7290 060 0000 0000			General Fund/Expenditures/Migrant Ed			203.73	
188238	USI LAMINATE	03/31/2016	0378927501015	LAMINATE	1201500051	218.80	218.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		218.80	
188239	VALLEY AUTO PARTS	03/31/2016	947721		0	57.63	57.63
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		57.63	
188240	VINE TECH EQUIPMENT LLC	03/31/2016	56683		0	33.90	33.90
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		33.90	
188241	WALDMAN'S PRODUCE	03/31/2016	7813		0	658.00	6,471.45
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		658.00	
			7898		0	1,519.50	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,519.50	
			7987		0	1,869.80	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,869.80	
			8079		0	1,970.65	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,970.65	
			8087		0	453.50	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		453.50	
188242	WALTER E NELSON COMPANY	03/31/2016	302450		0	144.01	144.01
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		144.01	
188243	WEAVER EXTERMINATING	03/31/2016	561816		0	97.74	748.25
10 E 530 9700 64 7700 120 0000 0000				General Fund/Expenditures/District-Wide Support		97.74	
			561819		0	162.90	
10 E 530 9900 51 7700 073 0000 0000				General Fund/Expenditures/Pupil Transportation		162.90	
			561821		0	384.44	
10 E 530 9700 64 7700 450 0000 0000				General Fund/Expenditures/District-Wide Support		384.44	
			561822		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		103.17	
188244	WENTZ, VICKI SULGROVE	03/31/2016	CLEANING SUPPLIES		0	18.64	18.64
10 E 530 0112 27 5000 110 0000 0000				General Fund/Expenditures/Specialist		18.64	
188245	WESTERN STATES EQUIP CO	03/31/2016	PC110317477		0	1,385.91	2,614.32
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,385.91	
			PC110318097		0	1,392.78	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,392.78	
			PC110318098		0	21.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		21.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			PC110318099		0	23.51	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			23.51	
			pr110024112		0	-209.06	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-209.06	
188246	WILLIAM V MACGILL & CO	03/31/2016	IN0550785	School Nurses Supplies/Equipment	6401500011	328.00	328.00
10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education			356.21	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-28.21	
188247	WOIS/THE CARREER INFO SYSTEM	03/31/2016	21569	WOIS - Computer Access	2401500050	344.26	344.26
10 E 530 0100 24 5030 240 0000 0000			General Fund/Expenditures/Basic Education			344.26	
188248	WRIGHT, GALE M	03/31/2016	ESD 3/1/2016		0	36.72	36.72
10 E 530 0186 31 8030 130 0000 0000			General Fund/Expenditures/Science Kits			36.72	
188249	YAKIMA HERALD-REPUBLIC	03/31/2016	625274	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	307.12	307.12
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			307.12	
			151 Computer	Check(s) For a Total of			310,182.04

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 March 22, 2016, the board, by a _____ vote, approves payments, totaling \$449.40. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000000 through 200000001, totaling \$449.40

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000000	SCHOOL DIST #116 REVOLV FUND	03/31/2016	224.70
200000001	STATE OF WASHINGTON DEPT. OF R	03/31/2016	224.70

2	Computer	Check(s) For a Total of	449.40
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000000	SCHOOL DIST #116 REVOLV FUND	03/31/2016	4437+		0	224.70	224.70
	20 L 601 0000 00 0000 000 0000 0000			Capital Projects/Accounts Payable		224.70	
200000001	STATE OF WASHINGTON DEPT. OF R	03/31/2016	1st qtr 2016		0	224.70	224.70
	20 L 601 0000 00 0000 000 0000 0000			Capital Projects/Accounts Payable		224.70	
			2	Computer	Check(s) For a Total of		449.40

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

As of March 22, 2016, the board, by a _____ vote, approves payments, totaling \$22,468.53. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184207 through 184235, totaling \$22,468.53

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

Check Nbr	Vendor Name	Check Date	Check Amount
184207	ATOMIC SCREEN PRINT EMBROIDERY	03/31/2016	32.58
184208	BANK, U S	03/31/2016	354.89
184209	DEVORE, TRAVIS C	03/31/2016	69.73
184210	DORSETT, JENNIFER	03/31/2016	590.22
184211	EPCO INC / IN STITCHES	03/31/2016	420.00
184212	EVENSON, ALICE	03/31/2016	68.31
184213	FOOD DEPOT	03/31/2016	122.22
184214	HICKS, TRACI A	03/31/2016	32.51
184215	HOFSTAD, JODI A	03/31/2016	55.13
184216	HORTICULTURAL SERVICES INC	03/31/2016	1,036.66
184217	INGVALSON, COREY P	03/31/2016	260.76
184218	KIMMEL ATHLETIC SUPPLY	03/31/2016	2,356.23
184219	OZARK DELIGHT CANDY COMPANY, I	03/31/2016	657.87
184220	PIZZA HUT	03/31/2016	207.17
184221	PROSSER HIGH SCHOOL	03/31/2016	60.00
184222	RB FABRICATION INC	03/31/2016	1,497.70
184223	RIVERSIDE STORAGE	03/31/2016	1,100.00
184224	STAPLES	03/31/2016	198.73
184225	STIERLE, PAUL	03/31/2016	1,700.00
184226	SYSCO SPOKANE INC	03/31/2016	796.13
184227	TEAM EXPRESS	03/31/2016	1,304.17
184228	TRT PRINTED	03/31/2016	646.17
184229	WAHSET DISTRICT #5	03/31/2016	396.00
184230	WALTER CLORE CENTER	03/31/2016	1,000.00
184231	WHITE PASS CO INC	03/31/2016	2,206.00
184232	WHITSTRAN ELEM IMPREST FUND	03/31/2016	44.00
184233	WILEY, RACHELLE LEE	03/31/2016	105.00
184234	WORLD'S FINEST CHOCOLATE	03/31/2016	5,070.00
184235	YAGER, STEVEN R	03/31/2016	80.35

29 Computer Check(s) For a Total of 22,468.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184207	ATOMIC SCREEN PRINT EMBROIDERY	03/31/2016	13745	Choir T-Shirts	4521500107	32.58	32.58
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHORUS		32.58	
184208	BANK, U S	03/31/2016	3/7/2016		0	354.89	354.89
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		133.13	
40 E 530 4550 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DC MUSTANGS		221.76	
184209	DEVORE, TRAVIS C	03/31/2016	CEREMONY SUPPLIES		0	69.73	69.73
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		69.73	
184210	DORSETT, JENNIFER	03/31/2016	HOTEL 1/29/2016		0	590.22	590.22
40 E 530 4630 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SADD		590.22	
184211	EPCO INC / IN STITCHES	03/31/2016	16088		4055	420.00	420.00
40 E 530 4640 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MATH CLUB		420.00	
184212	EVENSON, ALICE	03/31/2016	SUPPLIES		0	68.31	68.31
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		68.31	
184213	FOOD DEPOT	03/31/2016	159858	supplies	4521500223	77.31	122.22
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		77.31	
			159860	supplies	4521500223	34.95	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		34.95	
			166402	Student Store	4521500024	4.98	
40 E 530 4190 05 0000 000 0000 0000				Supplies Associated Student Body Fund/Expenditures/SCHOOL STORE		4.98	
			166420	Student Store	4521500024	4.98	
40 E 530 4190 05 0000 000 0000 0000				Supplies Associated Student Body Fund/Expenditures/SCHOOL STORE		4.98	
184214	HICKS, TRACI A	03/31/2016	CENTER PIECE SUPPLIE		0	32.51	32.51
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		32.51	
184215	HOFSTAD, JODI A	03/31/2016	SUPPLIES		0	55.13	55.13
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		55.13	
184216	HORTICULTURAL SERVICES INC	03/31/2016	1008707	green house	4521500120	794.09	1,036.66
40 E 530 4150 05 0000 000 0000 0000				supplies Associated Student Body Fund/Expenditures/FFA		794.09	
			1008849	green house	4521500120	242.57	
40 E 530 4150 05 0000 000 0000 0000				supplies Associated Student Body Fund/Expenditures/FFA		242.57	
184217	INGVALSON, COREY P	03/31/2016	AGILITY LADDER		0	260.76	260.76
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		260.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184218	KIMMEL ATHLETIC SUPPLY	03/31/2016	0517279-IN	hats	4521500076	889.82	2,356.23
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		889.82	
			0517283-IN	hats	4521500076	135.61	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		135.61	
			0518394-IN	Softball/Baseball field chalk	4521500219	458.08	
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		458.08	
			0518603-IN	baseballs	4521500235	872.72	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		872.72	
184219	OZARK DELIGHT CANDY COMPANY, I	03/31/2016	0155870-IN	D'Lite Lollipops	4521500230	657.87	657.87
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		657.87	
184220	PIZZA HUT	03/31/2016	0231010610018	Pizza for Festival	4521500232	207.17	207.17
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		207.17	
184221	PROSSER HIGH SCHOOL	03/31/2016	3 ART FEES	Art Fees	4521500238	60.00	60.00
40 E 530 6100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SAUL HAAS		60.00	
184222	RB FABRICATION INC	03/31/2016	125574	100 Red Plaques	4521500227	1,497.70	1,497.70
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC AWAR		1,626.50	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-128.80	
184223	RIVERSIDE STORAGE	03/31/2016	3022016	yearly storage shed	4521500240	1,100.00	1,100.00
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/PEP CLUB		1,100.00	
184224	STAPLES	03/31/2016	3294677064	Presidential Project	4521500229	198.73	198.73
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		198.73	
184225	STIERLE, PAUL	03/31/2016	ASSEMBLY 3/7/16		0	1,700.00	1,700.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,700.00	
184226	SYSCO SPOKANE INC	03/31/2016	603030226	store supplies	4521500160	796.13	796.13
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		796.13	
184227	TEAM EXPRESS	03/31/2016	INV000878589	gear	4521500209	1,304.17	1,304.17
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		1,416.33	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-112.16	
184228	TRT PRINTED	03/31/2016	1005		4056	646.17	646.17
40 E 530 4645 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		646.17	
184229	WAHSET DISTRICT #5	03/31/2016	MEET 1 FEES	stalls shavings camping	4521500234	396.00	396.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		396.00	
184230	WALTER CLORE CENTER	03/31/2016	PROM 2016		0	1,000.00	1,000.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		1,000.00	
184231	WHITE PASS CO INC	03/31/2016	1		4044	2,206.00	2,206.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SKI		2,206.00	
184232	WHITSTRAN ELEM IMPREST FUND	03/31/2016	1130		0	44.00	44.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		44.00	
184233	WILEY, RACHELLE LEE	03/31/2016	TRACK CLINIC		0	105.00	105.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TRACK		105.00	
184234	WORLD'S FINEST CHOCOLATE	03/31/2016	90980492		4316	5,070.00	5,070.00
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIFTH-BELL		5,070.00	
184235	YAGER, STEVEN R	03/31/2016	BATTERY		0	80.35	80.35
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		80.35	
				29 Computer	Check(s) For a Total of		22,468.53

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract with Herff Jones for Housel Middle School Yearbook
AGENDA: ACTION
DATE: March 22, 2016
PREPARED BY: Craig Reynolds, Business Manager

Background

Housel Middle School does not currently have a vendor to publish a 2015-16 yearbook. They have received a quote from Herff Jones to provide this service. The company representative is located in the Tri-Cities. The cost for publishing the estimated quantity of 630 yearbooks is \$7,081.20 plus tax. The funding source is the ASB fund.

Recommendation:

It is recommended that the board of directors approve the contract with Herff Jones to publish the 2015-16 yearbook for Housel Middle School.

BOARD PACKET

TO: Board of Directors
SUBJECT: Concordia University, Portland Field Placement Agreement
AGENDA: Action
DATE: March 22, 2016
PREPARED BY: *Deanna Flores, Assistant Superintendent*

Background:

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

Recommendation:

Approval of the agreement with Concordia University, Portland, Oregon for student teacher placements is recommended.

CONCORDIA UNIVERSITY
College of Education

MEMORANDUM OF AGREEMENT

This Agreement is made and entered into by and between:

Concordia University, Portland, Oregon (hereinafter "University") and

Prosser School District #116, Prosser, Washington (hereinafter "District")

for the purpose of providing cooperative arrangements for the placement of University Students with the District working with the following:

Classroom Teacher and/or School Administrator

In consideration of the promises and conditions contained herein, the District and the University do mutually agree as follows:

I. The District has the responsibility to:

- A. Provide a mentor teacher or administrator, staff, and facilities for the supervision of University students participating in a clinical experience placement with the District. The student teaching or practicum mentors will have had at least two years of successful experience in the roles in which the mentors will supervise.
- B. Provide the University with District policies, regulations, and procedures relative to the student experience.
- C. Reserve the right to interview and approve students proposed for placement with the District, consistent with District and University policy of non-discrimination with regard to race, color, national origin, age, creed, sex, and disability.
- D. Announce the availability of in-service education programs and to encourage participation of students in these programs.
- E. Verify that each University student participated in the number of hours required by the University.
- F. Provide an evaluation of each student's performance at the end of each semester of placement.
- G. Have access to or acquire University information, including confidential candidate information on a need-to-know basis only. Therefore, the District and its representatives will not disclose this information except with prior written permission or specific exceptions set forth in the Family Educational Rights and Privacy Act, 34 CFR Part 99, nor use this information in any other capacity other than set forth in this agreement.

II. The University has a responsibility to:

- A. Assist the District in assessing the training needs of students.
- B. Provide sufficient copies of the course outline, including general objectives, evaluative materials, and University handbooks for distribution to all cooperating teachers and principals hosting University students.
- C. Nominate students for placement with the District, consistent with District and University policy of non-discrimination with regard to race, color, national origin, age, creed, sex, and disability.
- D. Make the final determination regarding the student's success in any clinical experience.
- E. Provide pertinent personal and academic information to the student's mentor.
- F. Ensure University personnel and University students abide by the policies, regulations, and procedures currently or hereafter adopted by the District.
- G. Provide liability insurance with limits of not less than \$1,000,000/\$3,000,000 for personal injury and \$100,000 for property damage covering the activities of the University and its students.
- H. Ensure that University students have satisfactorily completed any health screening required by the District.
- I. Provide affiliation dates and number of students participating.
- J. Provide the District with information concerning the results of University student evaluations of their experiences with the District.
- K. Require all students to successfully complete a national fingerprint background check and to verify the results to the District, prior to placement with the District. During the term of agreement, students of the University will have contact with public school children. Therefore, the University is prohibited from placing with the District any student who has plead guilty or has been convicted of any felony crime involving the physical neglect, injury, death, sexual abuse, or exploitation of a minor.
- L. Have access to or acquire District information, including confidential student information on a need-to-know basis only. Therefore, the University and its students will not disclose this information except with prior written parental permission or specific exceptions set forth in the Family Educational Rights and Privacy Act, 34 CFR Part 99, nor use this information in any other capacity other than set forth in this agreement.

III. IT IS MUTUALLY AGREED THAT:

- A. All requests for assignments of students to a position will be made by the University to the District's designee. The District's designee will determine the number of students that can be accommodated by the District and may have to refuse the University's request if positions are not available.
- B. The District's designee will make assignments of students to District personnel. In no case will University students make arrangements directly with District and/or building personnel.
- C. In assigning students, each party recognizes that it may be desirable for students to work with more than one District cooperating teacher or mentor. The District, to the extent possible, will facilitate such arrangements.
- D. Each party shall inform the other of changes in supervision, coordination, and expectations regarding the student placement experience.
- E. Representatives of the University and District shall meet as needed to plan, evaluate, and modify the student program.
- F. Either the University or the District may discontinue the placement of a student following consultation between representatives of each institution.
- G. The candidates assigned to placements by the University are in attendance at the District solely to complete their education programs at Concordia University.
- H. The District, its employees and agents, are acting in an independent capacity in the performance of this agreement and not as officers, employees, or agents of the University.
- I. There shall be no financial obligations between the District and the University except as provided below:
 - √ stipend (see attached Appendix A)
 - √ other (see attached Appendix A)
- J. The University agrees to indemnify and hold harmless the District, its officers, agents, and employees from any and all claims and losses resulting from the University's or its students' performance of this agreement.
- K. The District agrees to indemnify and hold harmless the University from any and all claims and losses resulting from the District's performance of this agreement.
- L. This agreement constitutes the entire agreement between the parties and supersedes any other written or oral agreements between them regarding the same subject matter; it may not be modified except by mutual written agreement of the parties, and may not

be assigned without the written consent of all parties. No delay or failure of either party to exercise any specific rights or responsibilities contained here shall constitute a waiver of any of the other rights listed.

- M. This agreement shall be governed and construed in accordance with the laws of the State of Washington.
- N. The term of this agreement shall begin on March 9, 2016 and will remain valid in effect until modified by mutual agreement or terminated. Subsequent agreements may be entered into by the mutual written agreement of the parties. This agreement may be terminated at any time by the mutual written agreement of the parties. Either party may terminate this agreement upon thirty (30) days advance written notice to the other party. Such notice shall be deemed given when placed in the U.S. mail, registered or certified, return receipt requested, or delivered in person to the other party's representative.

SCHOOL DISTRICT:

Prosser SD #116-WA
1126 Meade Ave, Ste A
Prosser, WA 99350

UNIVERSITY:

Concordia University, Portland
2811 NE Holman St.
Portland, OR 97211

By: Dr. Ray Tolcacher, Superintendent
Name of Administrator

Signature

Date

By: Dennis Stoecklin, CEO
Name of Administrator



Signature

3-15-2016

Date

CONCORDIA UNIVERSITY

**MEMORANDUM OF AGREEMENT
APPENDIX A**

The University agrees to provide the following services or benefits to the District participants in exchange for District services provided under the agreement:

A. STIPENDS

1. Mentoring stipends and benefits extended directly to the cooperating teacher and mentor are to be considered a token of recognition for services rendered to the teaching and education profession. In accepting a student teacher or clinical experience candidate, the cooperating mentor agrees to accept also the stipend and benefits established by the University. The stipend shall be as follows for each candidate supervised:

Student Teaching Cooperating Teacher	\$225.00
Practicum Cooperating Teacher	\$170.00
Field Experience Cooperating Teacher (45 hours)	\$ 70.00
Field Experience Cooperating Teacher (90 hours)	\$ 80.00
Administrative Practicum Mentor Administrator (preferred)	\$185.00
Administrative Practicum Mentor Administrator (supplemental)	\$130.00
District Level Practicum Administrator	\$210.00

If a candidate should leave the clinical experience assignment for any reason after he/she has actually been in the classroom or assigned school, the stipend and benefits are still to be issued to the cooperating teacher or mentor.

2. The University shall pay the stipend to cooperating teachers and mentors at the end of the semester. These stipends will be paid directly to the school district to be passed along to the cooperating teacher in accordance to Oregon Ethics Laws for public employees and in accordance to district policy.

B. OTHER BENEFITS TO COOPERATING TEACHERS AND MENTORS WHO SUPERVISE CLINICAL EXPERIENCE CANDIDATES

Cooperating teachers and mentors who supervise a practicum or student teaching candidate will receive a tuition voucher that provides complimentary coursework at Concordia University in Portland, Oregon. The voucher may be redeemed for either three (3) undergraduate credits or (1) graduate credit. Vouchers must be redeemed within three (3) semesters from the conclusion of the mentoring experience. Vouchers may not be combined. No more than three (3) complimentary undergraduate credits or one (1) complimentary graduate credit may be redeemed per semester. There are three semesters at Concordia University: fall, spring and summer. Vouchers are non-transferrable. If the cooperating teacher or mentor enrolling desires residence services, health services, or other incidental student services, the cooperating teacher or mentor shall pay the fees applicable based on the student carrying load.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: AVID Students to University of Idaho
AGENDA: Action
DATE: March 22, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background

Our AVID 9th, 10th and 11th grade students and staff will be on a college visitation and campus tour of University of Idaho.

March 28:

AVID 10th & 11th grade students
Approximately 40 – 42 students
Two supervisors – Mark Skeen and Clare Padelford

April 25:

AVID 9th & 11th grade students
Approximately 45 students
Two supervisors – Kasey Blair and Melanie Cushing

The students will experience the following:

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

Recommendation:

It is recommended the Board of Directors approve the out-of-state travel request for PHS AVID students to attend the University of Idaho.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: Shellie Hatch to San Diego, CA
AGENDA: ACTION
DATE: March 22, 2016
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

Recently, Shellie Hatch applied to become an AVID Strand Trainer. Part of being chosen requires Shellie to be trained in San Diego, California. Ms. Hatch was just notified that she was selected. With Shellie's participation in this training it allows her the opportunity to train our staff in the fall with Path Training.

All expenses are paid by the AVID Center. Shellie is seeking approval for out-of-state travel for April 14 – 15, 2016 to San Diego, California.

Recommendation:

Approval of out of state travel for Shellie Hatch to participate in AVID Strand Training is recommended.