



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, May 10, 2016 07:00 PM

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

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Communications

II. Information Items:

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 3\)](#)

IV. Hearing of Visitors:

V. Reports:

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

VI. Consent Items: REVISED

a. Certificated Personnel - REVISED

[Cert - May 10, 2016 \(p. 4\)](#)

b. Classified Personnel

[Class - May 10, 2016 \(p. 5\)](#)

c. Approval of Minutes

[Regular Board Meeting - April 26, 2016 \(p. 6\)](#)

[Special Board Meeting - May 3, 2016 \(p. 16\)](#)

d. Contracts and Personal Service Agreements

[Contracts and Agreements \(p. 17\)](#)

e. Volunteer Coaches

f. 2016/17 Returning Certificated Staff

[Returning Staff \(p. 18\)](#)

VII. Old Business:

VIII. Action Items: REVISED

a. Vouchers

[Payable May 13, 2016 \(p. 23\)](#)

b. Out-of-State Travel: PHS Band/Choir to Disneyland

[Out-of-State Travel: Disneyland \(p. 49\)](#)

c. Donation to PHS Band for Hat Plumes

[Hat Plumes \(p. 51\)](#)

d. Donation from Walmart to Theatre

[Walmart Donation \(p. 52\)](#)

e. Contract with Valley Water Services for Management of Well at Whitstran Elementary School

[Whitstran Well Agreement \(p. 53\)](#)

f. Out-of-State Travel: NHD Students to Nationals - Baltimore, MD - REVISED

[NHD - Baltimore \(p. 59\)](#)

IX. Discussion Items:

a. Online School Registration and Processing Online Bank Cards

b. WSSDA Annual Conference

[WSSDA \(p. 61\)](#)

X. Adjournment:

XI. Future Meetings:

Regular Board Meeting, May 24, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.

Special Board Meeting, Superintendent's Evaluation, Date and Time TBD

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Sessions

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

Study Sessions

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

Addressing the Board

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

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel - REVISED**
AGENDA: **Consent**
DATE: May 10, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Tammy Parrish has submitted a letter of resignation from her position as an ELA teacher at Housel Middle School, effective the end of the 2015/16 school year.

Katherine Fullerton has submitted a letter of resignation from her position as a 3rd grade teacher at Prosser Heights Elementary, effective the end of the 2015/16 school year.

Robert Gaston has submitted a letter of resignation from his position as a science teacher at Housel Middle School, effective the end of the 2015/16 school year.

Jose Martin has been recommended as a world languages/ESL teacher at Prosser High School for the 2016/17 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: May 10, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Patti Channel has notified the district of her intent to retire. Her last day of employment is June 14, 2016.

Celina Hazzard has been hired as the migrant home visitor. Her first day of employment was May 2, 2016.

Board Meeting April 26, 2016

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, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff, media and community members. Student Representatives Zebbie Castilleja, Tye Taylor and Taylor Beightol were also in attendance. Student Representative Juan Guerra was at a choir performance.

APPROVAL OF AGENDA:

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

COMMUNICATIONS:

None

RECOGNITION

Nation History Day Students

Dr. Tolcacher invited Dean Smith to address the Board about the recent National History Day activities. Mr. Smith explained the background of providing this event for Prosser students. He said it is a fantastic program. In March, 28 students from Prosser School District went to the state competition, after 70 students had competed at the regional level. Dean also announced that PHS has a club entitled WOOSH (Washington Organization of Student Historians) which several of their members also qualified for state.

Mr. Smith said that Kila Smith, Michelle Hall and he were so proud of all the students. He also reported that Prosser did very well at the awards ceremony. There were two 3rd place state finishers, three 2nd place state finishers and a first place state finisher – all of which qualify for the national competition. In addition, Michelle Hall was awarded history teacher of the year!

Dean explained that “nationals” is a huge event, which 11 of our students will be attending. It involves not just our 50 states, but some international schools compete as well. This year’s event will be held at the University of Maryland. It is going to be a wonderful experience.

Dr. Tolcacher asked Michelle Hall to introduce the students who competed in the event who were in attendance at the board meeting and announce what their projects were.

Dr. Tolcacher thanked Dean for all of his hard work in organizing this annual event.

Sebastian Castilleja – Boys & Girls Clubs of Washington State 2016 Youth of the Year

President Jenkin presented Zebbie Castilleja with a plaque from the Board of Directors, proclaiming him the Boys and Girls Club of Washington State, 2016 Youth of the Year. Mr. Jenkin then recalled some of his own memories, as he watched Zebbie grow into such a fine young man. He then asked Zebbie to explain the process on how he attained this honor.

Board Meeting April 26, 2016

President Jenkin announced there would be a short break so all those present could enjoy a piece of cake, brought in honor of the National History Day students' success.

PROCLAMATION:

Teacher Appreciation Week

Dr. Tolcacher read the proclamation, issued by Governor Inslee to honor our teachers.

INFORMATION ITEMS:

PTA Update

Lisa Galbraith reported that the spring plant sale was a very successful fundraiser. The club was also recognized by Washington State PTA for the increase in their membership. Mrs. Gailbraith mentioned several fundraisers the group is thinking of holding. She thanked the Board and Dr. Tolcacher for allowing them to update the Board on their activities.

Camp Wooten Update

Shellie Hatch provided an update on this annual event. While she did not attend this year, she heard many positive comments, especially about our high school camp counselors. The weather was beautiful and everyone had a great time.

Dr. Barmore reported that he and Ray went up to Camp Wooten last Thursday. All the kids were well-behaved and he also noticed how effective the high school counselors were.

Dr. Tolcacher said this was our 20th year attending Camp Wooten. He announced he is going to propose the construction of an additional swing and plaque next to the current swing and bench, which was built in honor of Bob Mars, an employee of the Kiona-Benton School District. Mr. Mars was tragically killed many years ago. Dr. Tolcacher hopes there can be a dedication made next April, thanking Camp Wooten and the US Forest Service for their cooperation all these years. We can do fundraising if possible to earn the money to construct the swing. Dr. Tolcacher thanked all the staff for their hard work and said that the camp is a huge undertaking as well as a great experience for the kids.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Linda Ledesma – School Secretaries: Mrs. Ledesma said it appears that the secretaries' voices have fallen on deaf ears. She said they are dedicated employees who have been left alone. They have no contract, no support and no acknowledgement for what they contribute to the school district. They have made every effort to reach an agreement, but have been rejected. She is asking the Board to do the right thing, to be a positive example for our youth and to acknowledge their words with a fair and equitable contract.

Rob Witcraft – School Social Workers: Mr. Witcraft is a teacher at PHS. Most of his career he has been working with kids who have a hard time in and out of school. He said there has been a lot of talk about how the demographics have changed, with a lot more families in poverty. A lot of the kids he works with, who are older, miss a lot of school and sometimes don't get the intervention services younger kids do. He thinks our entire community would benefit from employing social workers. It would be very beneficial if the District could find a

Board Meeting April 26, 2016

way to fund social workers to help our older students.

Dr. Tolcacher said the cost of a social worker in each school is well worth the amount of money. He doesn't know if a district our size can afford that, but we have recently made some huge gains. He said that our District recently worked with Comprehensive Mental Health, and they have agreed to have a full-time mental health practitioner, who will be housed at the high school. The interviews for this position will take place on Friday.

Deanna Flores thanked Mr. Witcraft for coming and speaking on this topic, as there are many students with significant needs. She announced she will be working on Monday with Communities in Schools. This is a national organization which works largely at the middle school level. Working with Communities in Schools and with a combination of a CIA grant, Title funds and some District funds, we will have a full-time social worker at the middle school very soon.

Dr. Tolcacher said a few more words about how we are going to be addressing these needs. He is very excited about the help we can provide our students and families.

Discussion

Bruce Matsumura asked what a social worker might do.

Deanna Flores explained some of the scenarios which might prompt a visit by a student to a school counselor, who can then refer them to the Communities in Schools staff member. This agency will help the student and their family get their needs met. They will have a much wider reach than we do in the school.

Bruce also said it seems we would want to have a goal to meet, in helping the students.

Deanna said that is the goal; getting the student back on firm ground.

Assistant Superintendent's Report

No Report

Business Manager's Report

- Audit Exit Conference was held this morning
- March 2016 Financial Reports
- April 2016 Enrollment

Superintendent's Report

Dr. Tolcacher reported that he wants Julie Hyatt to contact the board to get a date set for his evaluation. He would like to get it done as soon as possible in May.

Dr. Tolcacher will be attending the Superintendents' Workshop this weekend. It is Sunday, Monday and Tuesday.

The Study and Survey Task Force community meeting schedule was given to the Board members.

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Dr. Tolcacher said that we are starting to get inquiries on younger siblings of non-resident, grandfathered students. Dr. Tolcacher will trigger this change, to allow siblings of grandfathered students to attend PSD.

Dr. Tolcacher proposed some changes to next month's board meetings. He also wants to have an Executive Session next Tuesday night, to deal with some personnel issues. He would like to propose the board meetings be held on May 10 and May 24, and then in June, go back to the regular schedule of 1st and 3rd Tuesdays.

Discussion

Dr. Tolcacher suggested running the meetings as they are, until December, when the Board holds their organizational meeting. This could be amended though if the Board would like. The city council still holds their meetings on the 2nd and 4th Tuesday of each month.

Peggy Douglas said if we changed the meetings to the 2nd and 4th Tuesday of each month, we would likely eliminate many of the special meetings to approve accounts payable vouchers and payroll.

Board Members' Reports

Warren Barmore – Gave his report earlier about Camp Wooten.

Andy Howe – No report

Bill Jenkin – President Jenkin reported that he attended the National Honor Society induction ceremony with Warren, Bruce and Bill. Bill said he enjoyed it very much.

Peggy Douglas – No report

Bruce Matsumura – Mr. Matsumura said he also enjoyed the Honor Society ceremony. Also, he recently looked at the math curriculum and will look at it again. Bruce said he scratched his head over some of it. Lastly, Bruce reported that he and Gail had attended the Senior Auction, and enjoyed it.

Student Representatives' Reports

Zebbie Castilleja – Zebbie reported that our math team from PHS went on to compete at the state level and did very well. He announced the winners' names. Zebbie also said that PHS will be hosting a college signing celebration on May 6.

Tye Taylor – Tye reported that the juniors are finishing up the SBAC testing. Also, Prom is this Saturday. MCIA (Mustang Community Involvement and Action) is hosting an after-party at the roller rink, after the Prom. FFA is hosting their annual plant sale on Friday and Saturday. Scholarship and Award Night will be June 6. The students would like to see the Board there.

Taylor Beightol – Taylor reported that Mrs. Colgren, NHS (National Honor Society) Advisor asked Taylor to thank the Board for supporting NHS. Last week FBLA students went to the state competition. Four students are moving on to nationals. Taylor read the winners and their categories.

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Juan Guerra – Taylor Beightol read Juan’s report in his absence. Camp Wooten was an amazing experience and Juan has had great feedback from staff about the cooperation and productivity of the counseling staff. He really enjoyed it and realized he had communication and leadership abilities, in working at Camp Wooten. He hopes the program continues.

CONSENT ITEMS:

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

Certificated Personnel

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

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

Classified Personnel

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

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

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

Approval of Minutes

Minutes from the April 12, 2016 regular board meeting were presented.

Contracts and Personal Service Agreements:

1. Brad Henning Productions:

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

OLD BUSINESS:

None

ACTION ITEMS:

Vouchers and Payroll

“The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,199,806.52 are also approved.

General Fund Voucher warrants 188337 through 188477 totaling \$218,711.99

General Fund Voucher warrant 188478 totaling \$10,781.40

Associated Student Body Voucher warrants 184284 through 184301 totaling \$6,141.70

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Payroll warrant numbers 48537 through 48649 totaling \$2,199,806.52.”

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the accounts payable vouchers and payroll, payable April 29, 2016.

Adoption of Policy 2409: Credit for Competency/Proficiency – FIRST READING

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

Discussion

Deanna explained that testing would be in 2015/16 for the 2016/17 school year. It is a nationally-recognized, standardized test. The policy is for all world languages, though we have primarily Spanish speakers. We do have a few Chinese students. We would provide the test, but it is scored by the company who provides the test. There are multiple benefits for students – it provides additional credits and allows kids to go into higher levels of Spanish. Their GPA is not affected by this policy. We already allow students to bypass certain language courses, if they demonstrate proficiency, we just don't currently give them credit for doing so. This policy would change that.

Bruce Matsumura asked questions about the test which Deanna answered. He said he was bothered that this practice may extend to other school subjects, such as biology.

Kevin Lusk said the benefit of this policy really depends on the student. He explained some of the scenarios and factors which play into a student's course plan over their high school career. This policy provides more options for our students when selecting classes.

Deanna said a lot of our school districts are already doing this, as it opens up many opportunities for our students.

Motion by Warren Barmore, seconded by Peggy Douglas and motion carried to waive the First Reading of Policy No. 2409: Credit for Competency/Proficiency and go to Second Reading.

Bruce Matsumura voted no.

Motion by Warren Barmore, seconded by Peggy Douglas and motion carried to accept the Second and Final Reading of Policy No. 2409: Credit for Competency/Proficiency.

Bruce Matsumura voted no.

Adoption of Instructional Materials for *Bridges in Mathematics*

Deanna Flores reported that on March 21, the Instructional Materials Committee met and approved the proposal for adoption of the following curriculum: Bridges in Mathematics, K–

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5th grade instructional materials. Curriculum examples were available at the curriculum office for review from April 12, 2016 until April 26, 2016.

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

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

The Instructional Materials Committee is also recommending crucial professional development be provided for K–5 certificated staff. Funding will be provided by Basic Ed.

Discussion

Bruce Matsumura said Tammy Feakin had helped him review the curriculum, starting with kindergarten. He said he didn’t quite understand some of the names of the terms used in the curriculum. Also, he said page 12 asked students to share ideas on how to work together productively, how to make it fair for everyone, etc. Bruce felt it was more about teacher management.

Bruce reported that he then went to the third grade curriculum and that session begins with a discussion about positive behavior. It then tells students to make “glyphs”. He had no idea what that was and asked Deanna. He also asked Craig Reynolds, our Business Manager. Bruce wonders why we don’t just tell these young children a simpler explanation of these shapes and concepts. It frustrates him to sit down with a K-5 curriculum and not understand it. He also asked how much this curriculum will cost. Deanna said it will be about \$229,000.

Lorelle Aarstad, Sally Juzeler and Shellie Hatch all addressed Bruce’s questions and concerns.

Sally recounted her experience with math education when she was a student. She said she didn’t learn math and writing concepts until she was a teacher. Kids now are very open to these mathematical concepts.

Lorelle Aarstad, an instructional coach at Whitstran has been working with Bridges for the last 2 years. Lorelle explained how the curriculum meets the needs of students by grade level.

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She also briefly explained what “glyph” means – which is a way to represent information.

Shellie Hatch said she appreciated Bruce’s concerns. She said the school will provide workshops for parents, so they can help their students with math homework.

Warren Barmore said he was playing a game with his 7 year old grandson recently. His grandson came up with the right answer to a double number multiplication problem. The kids now know the concepts of what they are doing.

Scott Hunt said his 3rd grade son brought his math homework home and he could not help him. He had to learn that math, through Sally giving him a book. He sat in on a math class and saw that the kids “get it”. Kids can now solve math problems three or four different ways.

Bruce asked if a student would get knocked down if he didn’t come up with the right answer, in the “right” way.

Sally said there are several different ways to come up with the right answer; there are several different strategies which are acceptable. Concepts are taught first, then they can find a strategy.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve *Bridges in Mathematics* K-5 instructional materials and professional development.

Out-of-State Travel: PHS Volleyball Camp

Volleyball is requesting to attend the Blue Mountain Team Camp in Pendleton, Oregon this year. The camp will be July 7 through July 8. The cost of the camp will be paid by each individual player as well as the cost of District transportation if needed. The cost of camp is \$150 and we are planning to charge the students extra to help with the cost of transportation if needed. Please understand all summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the District for these activities.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve out-of-state travel for the volleyball team to travel to Pendleton, OR.

Out-of-State Travel: PHS Football Camp

Football is requesting to attend the Boise State Football Camp again this year. The camp will be June 15 through June 18. The plan at this time is to load the buses the morning of June 15 and return the evening of June 18. The cost of the camp will be paid by each individual player as well as the cost of the buses. The cost of camp is \$265 and we are planning to charge the students an extra \$50 to help with the cost of the buses. Please understand all summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the District for these activities.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve out-of-state travel for the PHS football team to travel to Boise State.

Resolution No. 01-16: Emergency Declaration

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

Dr. Tolcacher said we currently have a special education student with a serious degenerative disease, who will be attending PHS next year. There are many safety issues which need to be addressed to meet the needs of this student. We have been granted a \$50,000 grant from OSPI. Additionally, we may also receive funding from the OFM (Office of Financial Management), if the Board declares an emergency.

Resolution No. 01-16 and Attachment A were both included in the board packet and declares an emergency at Prosser High School and requests funding for the items listed.

Discussion

Bruce Matsumura asked if some of these things were already on the maintenance schedule.

Dr. Tolcacher said not to this extent.

Motion by Warren Barmore, seconded by Peggy Douglas and motion carried to adopt Resolution No. 01-16: Emergency Declaration.

ROLL CALL:

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

Out-of-State Travel: FBLA Nationals

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

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

Discussion

Bruce Matsumura asked how much the trip will cost.

Taylor Beightol, FBLA President answered by saying that the students will be paying \$250.00 each, plus there have been fundraising efforts by FBLA this year as well as profits from the student store.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the out-of-state travel for staff to accompany students to the FBLA national competition.

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DISCUSSION ITEMS:

None

ADJOURNMENT:

The board meeting was adjourned at 9:03 p.m.

FUTURE MEETINGS:

Executive Session, Staff Development Office, May 3, 2016, 6:00 p.m.

Regular Board Meeting, May 10, 2016, KRV MPR, 7:00 p.m.

Regular Board Meeting, May 24, 2016, KRV MPR, 7:00 p.m.

Special Board Meeting to Evaluate the Superintendent, Date and Time TBD

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting May 3, 2016

An Executive 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, Andy Howe, Bruce Matsumura and Peggy Douglas. Also present was Dr. Ray Tolcacher, Superintendent. The Special Board Meeting was held at the Staff Development Office, 1500 Grant Avenue. The purpose of the Executive Session was to review the performance of a public employee – RCW 42.340.110 (1) (g).

The Executive Session was expected to last 90 minutes.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the agenda.

ADJOURNMENT:

The Executive Session was adjourned at 7:20 p.m.

FUTURE MEETINGS:

Regular Board Meeting, May 10, 2016, Keene-Riverview Elementary, MPR, 7:00 p.m.

Regular Board Meeting, May 24, 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
May 10, 2016

CONTRACTS/AGREEMENTS:

1. White Bluff Elementary School (Limbo Fish):

The White Bluff Elementary School (Limbo Fish) will be coming to KRV to perform and engage the students in a steel drum band performance. The band will be touring local schools and nursing homes to promote the arts and show the result of hard work and teamwork. They will be coming to KRV on June 1, 2016. The cost of this interactive performance is \$200 and will be paid with ASB Funds.

2. Washington University (WSU) Student Teaching Contract:

The current Student Teaching Contract with WSU is ending in August of 2016. We have received a new five (5) year Memorandum of Agreement to continue this program with WSU.

3. Bus Lease Agreement with Parents of the 2016 Graduating Class:

Parents of the 2016 graduating class will be leasing two school buses to transport graduates to a celebration that will take place in Kennewick. The celebration is NOT a school district activity. The fee is \$200 per bus.

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: 2016/17 Returning Certificated Staff
AGENDA: Consent
DATE: May 10, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

The attached document lists the certificated staff members who are returning for the 2016/17 school year as of today's date.

RETURNING CERTIFICATED STAFF 2016/17

1.000	WS	Lorelle	Aarstad
1.000	PHE	Ann	Adams
1.000	HMS	David	Allen
1.000	HMS	Ryan	Allen
1.000	PHE	Robert	Alter
1.000	PHE	Susan	Alter
1.000	SpSer	Lisa	Ancock
1.000	HMS	Jeffrey	Appelgate
1.000	WS	Wendy	Appelgate
1.000	HMS	Stephanie	Ard
1.000	KRV	Anne	Auld
1.000	PHS	Valerie	Baker
1.000	PHE	Linda	Barnes
1.000	KRV	Melissa	Bates
1.000	KRV	Amy	Beightol
1.000	PHS	Alison	Bestebreuer
1.000	KRV	Jody	Bishop
1.000	KRV	Stacy	Bort
1.000	HMS/PHS	Steven	Boyle
1.000	PHE	Fred	Bray
1.000	PHS	Joseph	Brusberg
1.000	KRV	Elizabeth	Buchholz
1.000	KRV	Kipp	Campbell
1.000	HMS	Thalyne	Carey
1.000	PHE	Lisa	Castillo
1.000	KRV	Marsha	Childers
1.000	KRV	Marcie	Coffman
1.000	HMS	Kristal	Cole
1.000	PHS	Kevin	Cole
1.000	PHS	Suzanne	Colgren
1.000	PHE	Jessica	Colvig
1.000	WS	Megan	Conrad
1.000	PHS	Melanie	Cushing
1.000	HMS	Sarah	Davis
1.000	PHS	Travis	DeVore
1.000	PHS	Brett	Dillahunt
1.000	SpSer	Sherri	Eaton Bin-Daar
1.000	WS	Mary Ruth	Edwards
1.000	KRV	Kathleen	Esparza
1.000	HMS	Christine	Essary

1.000	PHS	John-Paul	Estey
1.000	PHS	Douglas	Fassler
1.000	PHE	Heidi	Fassler
1.000	HMS	Dawn	Fitzgerald
1.000	PHE	Albert	Flores
1.000	PHS	Cherie	Foerste
1.000	WS	Diane	Fortune
1.000	Falls	Gary	Fox
1.000	PHS	Clifton	Gamble
1.000	PHS	Nicole	Garza
1.000	WS	LoraLee	Giancola
1.000	PHS	Kali	Gilbertson
1.000	PHE	Kevin	Gilman
1.000	HMS	Shayla	Grigsby
1.000	HMS	Karen	Groenendale
1.000	KRV	Kathy	Gustafson
1.000	HMS	Connie	Hachtel
1.000	WS	Sandra	Haddow
1.000	PHE	Christopher	Halfmoon
1.000	HMS	Andy	Hall
1.000	HMS	Michelle	Hall
1.000	HMS	James	Hatch
1.000	KRV	Julee	Hawks
1.000	PHS	Kody	Hayes
1.000	PHS	Stephen	Hayter
1.000	KRV	Stefanie	Heintz
1.000	PHE	Sharlayne	Henske
1.000	KRV	Jodi	Hofstad
1.000	PHE	Kris	Hogaboam
0.500	PHE	Nora	Houtz
1.000	PHS	Bill	Hudnall
0.500	SpSer	Marlene	Hughes
1.000	HMS	Patrick	Humberstad
1.000	WS	Robin	Humberstad
1.000	HMS	Jessica	Huntington
1.000	WS	Vivian	Jennings
1.000	HMS	Amanda	Johnson
1.000	HMS	Roy Anthon	Johnson
1.000	WS/Falls	Brian	Jones
1.000	PHS	Kasey	Karthauser-Blair
1.000	KRV	Michelle	Kenney
1.000	PHS	Jason	Kintner
1.000	HMS	Linda	Kirk
1.000	PHE	Jennifer	Klos
1.000	PHE	Joanne	Larson
1.000	SpSer	Esther	Laurent
1.000	PHS	Cheryl	Ledesma

1.000	KRV	Julie	Legard
1.000	WS	Debbie	Lemke
1.000	HMS	Mark	Little
1.000	KRV	Laurinda	Long
1.000	PHE	Marci	Manley
1.000	PHE	Julie	Marshbanks
1.000	PHS	Jennifer	McMurtrey
0.500	PHE	Wendy	Meirndorf
1.000	KRV	Kelli	Merrick
1.000	PHS	Thomas	Moore
1.000	KRV	Mercedes	Munoz
1.000	PHE	Breanna	Nelson
1.000	PHE	Martha	Nelson
1.000	PHS	Clarice	Padelford
1.000	HMS	Vicky	Parker
1.000	PHS	Tracy	Pearson
1.000	PHS	Gwen	Pennington
1.000	HMS	Ronda	Penwell
1.000	PHE	Eva	Petroff
1.000	PHS	Holli	Prior
1.000	PHS	Joe	Prior
1.000	PHS	Anita	Quinn
1.000	HMS	Ilona	Radovets
1.000	KRV	Cheriese	Rhode
1.000	HMS	Bethany	Riddle
1.000	PHS	Carol	Rivera
1.000	PHS	Teresa	Rodda
1.000	HMS	Rosalind	Rodgers
1.000	HMS	Wendy	Rodriguez
1.000	HMS	Ryan	Russell
1.000	HMS	Jodi	Sabin
1.000	PHS	Kila	Salyers-Smith
1.000	KRV	Colleen	Schilperoort
1.000	PHE	Joann	Schnellbach
1.000	HMS	Joseph	Schnellbach
1.000	WS	Maggie	Schwan
1.000	HMS	Fabiola	Scotto
1.000	KRV	Susan	Severson Bray
1.000	PHS	Norma	Sharpe
1.000	KRV	Pauline	Shenyer
1.000	PHE	Corinn	Simpkins
1.000	PHE	Thelma	Sipe
0.847	PHS	Angela	Skeen
1.000	PHS	Mark	Skeen
1.000	KRV	Andrea	Slonecker
1.000	PHS	Brian	Smith
1.000	HMS	Dean	Smith

1.000	KRV	Jennifer	Smith
1.000	WS	Missy	Somers
1.000	PHS	Aaron	Sonnichsen
1.000	PHS	Nanette	Stark
1.000	PHS	Dot	Starkey
1.000	KRV	Brittney	Staudenmaier
1.000	WS	Linda	Suhadolnik
0.500	WS	Vicki	Sulgrove Wentz
1.000	PHS	Mark	Sundberg
1.000	HMS	Kay	Thiede
1.000	PHE	Crystal	Thomas
1.000	HMS	Steven	Thonney
1.000	KRV	Danielle	Toop
1.000	KRV	Lacey	Treat
1.000	WS	Christine	Trimble
1.000	PHS	Denine	Trump
1.000	PHS	Elizabeth	Tubac
1.000	HMS	Connie	Valero-Felicijan
1.000	PHS	Sarah	Verkist
1.000	HMS	Kristin	Walker
1.000	PHS	Randall	Walker
1.000	PHS	Carolyn	Watkins
1.000	HMS	Kathleen	Weber
1.000	KRV	Chelsea	White
1.000	PHS	Susan	Wierenga
0.500	KRV	Rachelle	Wiley
1.000	KRV	Amanda	Williams
1.000	WS	Kendra	Wood
1.000	PHE	Gale	Wright
1.000	WS	Carla	Wyatt
1.000	PHE	Jonathan	Young
1.000	HMS	Ruth	Zediker
1.000	PHE	Linda	Zenger-O-Brien

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 May 10, 2016, the board, by a _____ vote, approves payments, totaling \$130,171.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188479 through 188594, totaling \$130,171.12

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

Check Nbr	Vendor Name	Check Date	Check Amount
188479	AARSTAD, LORELLE M	05/13/2016	208.26
188480	ABOVE & BEYOND LEARNING, INC.	05/13/2016	1,200.00
188481	AC SUPPLY CO	05/13/2016	56.99
188482	ACADAMIA.NET INC	05/13/2016	420.00
188483	AKJ BOOKS	05/13/2016	314.31
188484	ANDERSON BRYAN, CHRISTINE M	05/13/2016	9.30
188485	APOLLO	05/13/2016	2,682.42
188486	APS INC	05/13/2016	622.73
188487	ATS INLAND NW	05/13/2016	2,552.10
188488	AULD, ANNE M	05/13/2016	135.19
188489	BANK, U S	05/13/2016	9,433.18
188490	BATSON ENTERPRISES	05/13/2016	466.56
188491	BENTON REA	05/13/2016	3,132.41
188492	BISHOP, JODY M	05/13/2016	84.61
188493	BLEYHL FARM SERVICE	05/13/2016	10,723.50
188494	BOUND TO STAY BOUND	05/13/2016	243.07
188495	BRIGHT ARROW TECHNOLOGIES INC	05/13/2016	2,966.95
188496	CAMPBELL OFFICE SUPPLY/YAKIMA	05/13/2016	277.84
188497	CASCADE NATURAL GAS CO	05/13/2016	3,756.49
188498	CHAPMAN, JOHN JAY	05/13/2016	2,700.00
188499	CHARTER COMMUNICATIONS	05/13/2016	8,769.30
188500	CITY OF PROSSER	05/13/2016	12,487.88
188501	CLASS 5	05/13/2016	1,684.81
188502	CLASS ACT JANITORIAL	05/13/2016	445.00
188503	COLGREN, SUZANNE I	05/13/2016	17.14
188504	COLVIG, JESSICA I	05/13/2016	47.40
188505	COSTCO	05/13/2016	149.89
188506	DAVENPORT TOWER	05/13/2016	452.13
188507	DELEON, DENISE I	05/13/2016	132.00
188508	DEVORE, TRAVIS C	05/13/2016	310.70
188509	DRIVER TRAINER	05/13/2016	80.00
188510	ENGRAVINGS UNLIMITED INC	05/13/2016	37.87
188511	ESD #105	05/13/2016	6,933.00

Check Nbr	Vendor Name	Check Date	Check Amount
188512	ESD #123	05/13/2016	502.00
188513	ESPARZA, KATHLEEN RENEE	05/13/2016	299.65
188514	FASSLER, DOUGLAS J	05/13/2016	177.00
188515	FAZZARI, ANNA L	05/13/2016	98.28
188516	FOLLETT LIBRARY RESOURCES	05/13/2016	35.62
188517	FOOD DEPOT	05/13/2016	548.95
188518	FORTUNE, DIANE E.	05/13/2016	258.83
188519	FP MAILING SOLUTIONS	05/13/2016	109.87
188520	GASTON, ROBERT B	05/13/2016	47.86
188521	GILBERTSON, KALI J	05/13/2016	177.00
188522	GOLDEN HORSE	05/13/2016	500.00
188523	GONZALEZ, ELSA	05/13/2016	18.58
188524	GREEN RIVER COMMUNITY COLLEGE	05/13/2016	320.00
188525	GREGORY, LARRY F	05/13/2016	260.70
188526	GUSTAFSON, KATHRYN ANNE	05/13/2016	300.00
188527	COOK'S ACE HARDWARE	05/13/2016	326.31
188528	HENAGER, MELLONY A	05/13/2016	16.20
188529	HOFSTAD, JODI A	05/13/2016	31.30
188530	HOWARD, GRAYDEN M	05/13/2016	232.28
188531	HUGHES, MARLENE E.	05/13/2016	52.70
188532	HULSE, REBECCA G	05/13/2016	101.00
188533	HUMANWARE USA INC	05/13/2016	683.10
188534	HUMBERSTAD, ROBIN ELISE	05/13/2016	250.90
188535	HYATT, JULIE A	05/13/2016	52.29
188536	IPEVO	05/13/2016	94.05
188537	JAIME, DANYELLE M	05/13/2016	48.49
188538	JOSTENS	05/13/2016	665.88
188539	JOSTENS	05/13/2016	286.04
188540	JW PEPPER & SON INC	05/13/2016	52.13
188541	K C D A	05/13/2016	2,032.29
188542	KIDS DISCOVER	05/13/2016	44.90
188543	KIMMEL ATHLETIC SUPPLY	05/13/2016	347.28
188544	KIRK, LINDA W	05/13/2016	88.56
188545	LEMKE, DEBORAH A	05/13/2016	14.74
188546	LITTLE, COLLEEN D	05/13/2016	47.65
188547	LOURDES	05/13/2016	10,074.12
188548	MALDONADO, GUADALUPE	05/13/2016	16.31
188549	MANSFIELD ALARM	05/13/2016	984.00
188550	MCMURTREY, JENNIFER L	05/13/2016	177.00
188551	MICRO	05/13/2016	1,311.89
188552	MISSOULA CHILDREN'S THEATRE	05/13/2016	2,475.00
188553	MOON SECURITY SERVICES INC	05/13/2016	275.94
188554	MPS	05/13/2016	8,827.95
188555	NANOPAC, INC	05/13/2016	3,395.00
188556	OFFICE DEPOT INC	05/13/2016	1,375.91
188557	OXARC INC	05/13/2016	497.49
188558	PATTERSON BUCHANAN FOBES & LEI	05/13/2016	160.00
188559	PC & MAC EXCHANGE	05/13/2016	244.25
188560	PEARSON CLINICAL ASSESSMENT	05/13/2016	465.06
188561	PETROFF, EVA R	05/13/2016	37.59

Check Nbr	Vendor Name	Check Date	Check Amount
188562	PINNACLE INVESTIGATION CORP	05/13/2016	91.00
188563	PMH OCCUPATIONAL HEALTH	05/13/2016	85.00
188564	PROSSER RECORD BULLETIN	05/13/2016	826.43
188565	QUILL CORP	05/13/2016	205.96
188566	QUINN, ANITA LAFFEY	05/13/2016	115.28
188567	RADOVETS, ILONA Y	05/13/2016	32.00
188568	Vendor Continued Check	05/13/2016	0.00
188569	RAINWATER INC	05/13/2016	290.96
188570	RED LION INN AT THE PARK	05/13/2016	402.48
188571	REYNOLDS, CRAIG W	05/13/2016	27.00
188572	SCHILPEROORT, COLLEEN A.	05/13/2016	10.70
188573	SCHOLASTIC BOOK CLUB	05/13/2016	511.00
188574	SCHOOL DIST #116 REVOLV FUND	05/13/2016	867.40
188575	SCHOOL SPECIALITY	05/13/2016	13.52
188576	SHY'S PIZZA CONNECTION	05/13/2016	136.74
188577	SMITH, DEAN DONALD	05/13/2016	38.87
188578	SOMERS, MARRIE M	05/13/2016	253.75
188579	STAPLES BUSINESS ADVANTAGE	05/13/2016	65.75
188580	SUCCESS BY DESIGN INC	05/13/2016	300.00
188581	SUHADOLNIK, LINDA S.	05/13/2016	301.52
188582	TCSRA	05/13/2016	1,921.42
188583	TINSLEY, KARLENE	05/13/2016	76.53
188584	TRACY MULLEN, MS	05/13/2016	750.00
188585	TRIMBLE, CHRISTINE E	05/13/2016	250.00
188586	USIP	05/13/2016	1,000.00
188587	VALLEY SEPTIC SERVICE LLC	05/13/2016	92.00
188588	VALLEY THEATER COMPANY	05/13/2016	456.25
188589	WACA	05/13/2016	1,375.00
188590	WAL-MART COMMUNITY	05/13/2016	208.40
188591	WASHINGTON STATE PARKS	05/13/2016	5,242.61
188592	WASTE MANAGEMENT OF KENNEWICK	05/13/2016	313.55
188593	WATKINS, CAROLYN S	05/13/2016	104.87
188594	WILLIAM V MACGILL & CO	05/13/2016	832.16

116 Computer Check(s) For a Total of 130,171.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188479	AARSTAD, LORELLE M	05/13/2016	sba testing		0	208.26	208.26
10 E 530 0173 27 5000 110 0000 0000			General Fund/Expenditures/WASL Testing Costs			208.26	
188480	ABOVE & BEYOND LEARNING, INC.	05/13/2016	MARCH 16		0	420.00	1,200.00
10 E 530 5105 27 7000 060 0000 0000			General Fund/Expenditures/Title I-SES			420.00	
			psd 003		0	780.00	
10 E 530 5105 27 7000 060 0000 0000			General Fund/Expenditures/Title I-SES			780.00	
188481	AC SUPPLY CO	05/13/2016	401395	CADD Supplies	4561500039	56.99	56.99
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			61.89	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.90	
188482	ACADAMIA.NET INC	05/13/2016	PSD15-16.01		0	420.00	420.00
10 E 530 5105 27 7000 060 0000 0000			General Fund/Expenditures/Title I-SES			420.00	
188483	AKJ BOOKS	05/13/2016	INV0201014	LIBRARY	1201500046	314.31	314.31
10 E 530 0100 22 5060 120 0000 0000			General Fund/Expenditures/Basic Education			341.34	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-27.03	
188484	ANDERSON BRYAN, CHRISTINE M	05/13/2016	LUNCH REFUND		0	9.30	9.30
10 R 960 9800 22 2298 450 0000 0000			General Fund/Revenues/Food Services			9.30	
188485	APOLLO	05/13/2016	42476-161523	2015-16 Annual contract for HVAC services	7401500004	1,341.21	2,682.42
10 E 530 9700 64 7950 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,341.21	
			42476-161526	2015-16 Annual contract for HVAC services	7401500004	1,341.21	
10 E 530 9700 64 7950 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,341.21	
188486	APS INC	05/13/2016	57249	APS order for Postage Meter Inkjet Cartridge Set	6301500074	211.19	622.73
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			211.19	
			57287	APS order for Postage Meter Inkjet Cartridge Set	6301500074	411.54	
10 E 530 2100 21 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			411.54	
188487	ATS INLAND NW	05/13/2016	S 022158	Yearly purchase order for HVAC controls	7401500007	2,552.10	2,552.10
10 E 530 9700 64 7950 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,552.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188488	AULD, ANNE M	05/13/2016	BOOK BASKETS		0	86.33	135.19
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			86.33	
			SUPPLIES 4/26/16		0	48.86	
10 E 530 0112 27 5000 120 0000 0000			General Fund/Expenditures/Specialist			48.86	
188489	BANK, U S	05/13/2016	7506 APRIL 2016		0	9,433.18	9,433.18
10 E 530 0100 27 7000 130 0000 0000			General Fund/Expenditures/Basic Education			32.61	
10 E 530 3160 27 8030 450 0000 0000			General Fund/Expenditures/Agriculture			1,258.40	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			830.16	
10 E 530 6500 27 5000 110 0000 0000			General Fund/Expenditures/State Trans Bilingual			62.42	
10 E 530 6500 27 5000 120 0000 0000			General Fund/Expenditures/State Trans Bilingual			70.39	
10 E 530 9700 12 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			644.37	
10 E 530 5102 31 8030 240 0000 0000			General Fund/Expenditures/Title I -Staff Dev			1,596.60	
10 E 530 5102 31 8030 450 0000 0000			General Fund/Expenditures/Title I -Staff Dev			2,195.06	
10 E 530 5320 31 7000 060 0000 0000			General Fund/Expenditures/Migrant Ed			128.00	
10 E 530 5210 31 8030 060 0000 0000			General Fund/Expenditures/Title II TQ - Part A			898.14	
10 E 530 5320 31 8030 130 0000 0000			General Fund/Expenditures/Migrant Ed			1,717.03	
188490	BATSON ENTERPRISES	05/13/2016	069396	Rod Building kits and consumables	4561500047	466.56	466.56
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			466.56	
188491	BENTON REA	05/13/2016	107152	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	3,132.41
10 E 530 9700 72 7540 076 0000 0000			General Fund/Expenditures/District-Wide Support			3,100.00	
			4/30/2016 0990255700 2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020		9.95	
10 E 530 9700 13 7530 072 0000 0000			General Fund/Expenditures/District-Wide Support			9.95	
			7766455945 3/25/16 2015-2016 POWERNET TECH ADMIN FEE ACCT# 701 POLE LEASE FOR WIRELESS LINK FROM WHITS TO HMS	7201500022		22.46	
10 E 530 9700 65 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			22.46	
188492	BISHOP, JODY M	05/13/2016	supplies 4/28/2016		0	84.61	84.61
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			84.61	
188493	BLEYHL FARM SERVICE	05/13/2016	4/30/2016		0	10,480.95	10,723.50
10 E 530 3160 27 5900 450 0000 0000			General Fund/Expenditures/Agriculture			73.88	
10 E 530 7100 27 5900 450 0000 0000			General Fund/Expenditures/Traffic Safety			59.13	
10 E 530 9700 12 5900 071 0000 0000			General Fund/Expenditures/District-Wide Support			112.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		134.67	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		71.36	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		757.79	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		278.14	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		83.79	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		60.94	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8,823.82	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		24.98	
			MARCH 2016		0	242.55	
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		242.55	
188494 BOUND TO STAY BOUND		05/13/2016	926870	BOOKS	1201500045	243.07	243.07
10 E 530 0100 22 5060 120 0000 0000				General Fund/Expenditures/Basic Education		243.07	
188495 BRIGHT ARROW TECHNOLOGIES INC		05/13/2016	6636	Bright Arrow	7601500145	2,966.95	2,966.95
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,966.95	
188496 CAMPBELL OFFICE SUPPLY/YAKIMA		05/13/2016	230419-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	101.61	277.84
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		86.86	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		14.75	
			230746-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	80.56	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		80.56	
			231211-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	95.67	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		44.65	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		51.02	
188497 CASCADE NATURAL GAS CO		05/13/2016	APRIL 2016		0	3,756.49	3,756.49
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,674.90	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		178.55	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		96.68	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		16.50	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		545.67	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		709.39	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		459.58	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		64.62	
188498	CHAPMAN, JOHN JAY	05/13/2016	MAY 2016	2015/2016 DISTRICT OFFICE LEASE	7201500002	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
188499	CHARTER COMMUNICATIONS	05/13/2016	APRIL 21, 2016	Metro Ehternet Year 2 of 5	7201500030	8,769.30	8,769.30
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
188500	CITY OF PROSSER	05/13/2016	4/20/2016		0	12,487.88	12,487.88
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		25.27	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		41.42	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.81	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		374.62	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,190.66	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		537.81	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.62	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		386.25	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		555.02	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.44	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		281.49	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		400.10	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		32.27	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		51.77	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.61	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		35.55	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		52.54	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		416.25	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		647.34	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		599.38	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		102.78	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		55.74	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		97.82	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		309.93	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		434.42	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		788.22	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		753.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		636.28	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		40.27	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		550.29	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		147.63	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.07	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		340.33	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		80.57	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		287.78	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		56.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.22	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.90	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		250.60	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		438.26	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		354.42	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.83	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		97.97	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		121.47	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.60	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.50	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
188501 CLASS 5		05/13/2016	25334	2015-2016 12 MONTH CONTRACT	7201500008	1,684.81	1,684.81
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,684.81	
188502 CLASS ACT JANITORIAL		05/13/2016	13303		0	445.00	445.00
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		445.00	
188503 COLGREN, SUZANNE I		05/13/2016	markers		0	17.14	17.14
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		17.14	
188504 COLVIG, JESSICA I		05/13/2016	MARSHMELLOWS		0	47.40	47.40
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		47.40	
188505 COSTCO		05/13/2016	5/17/2016	SUPPLIES FOR CAMP	1101500042	149.89	149.89
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		149.89	
188506 DAVENPORT TOWER		05/13/2016	4763	Room and Parking for Vivian Jennings WLA Conference	7201500038	452.13	452.13
10 E 530 0100 22 8030 060 0000 0000				General Fund/Expenditures/Basic Education		452.13	
188507 DELEON, DENISE I		05/13/2016	cheney		0	132.00	132.00
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		132.00	
188508 DEVORE, TRAVIS C		05/13/2016	BAR CODE SCANNERS		0	299.86	310.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		299.86	
				REPAIR PARTS	0	10.84	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		10.84	
188509 DRIVER TRAINER		05/13/2016	020-1516	School Bus Driver Workshop	7301500004	80.00	80.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		80.00	
188510 ENGRAVINGS UNLIMITED INC		05/13/2016	60-P		0	37.87	37.87
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		37.87	
188511 ESD #105		05/13/2016	49585		0	6,633.00	6,933.00
10 E 530 0186 27 5000 060 0000 0000				General Fund/Expenditures/Science Kits		6,633.00	
				49655	0	300.00	
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		300.00	
188512 ESD #123		05/13/2016	24580	Yearly Finger Printing	7201500040	78.00	502.00
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
				24617	School Based Crisis Response Team Workshop	2401500061	88.00
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		88.00	
				24626	Drug and Alcohol testing for 2015-16	7301500003	180.00
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		180.00	
				24629	Yearly Finger Printing	7201500040	78.00
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
				24649	Yearly Finger Printing	7201500040	78.00
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
188513 ESPARZA, KATHLEEN RENEE		05/13/2016	SUPPLIES 4/25/2016		0	299.65	299.65
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		299.65	
188514 FASSLER, DOUGLAS J		05/13/2016	FBLA STATE 2016		0	177.00	177.00
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		177.00	
188515 FAZZARI, ANNA L		05/13/2016	ELLENSBURG 3/9/16		0	98.28	98.28
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		98.28	
188516 FOLLETT LIBRARY RESOURCES		05/13/2016	357466f-6	Book Order for	1301500056	35.62	35.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Vivian Jennings			
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		35.62	
188517	FOOD DEPOT	05/13/2016	164602		1206	34.90	548.95
10 E 530 9870 42 5430 075 0000 0000				General Fund/Expenditures/Food Service-Camp Wooten		34.90	
			164604		1407	43.12	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		43.12	
			164613		1405	65.21	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		65.21	
			164621		508	20.37	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		20.37	
			164622		1411	39.44	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		39.44	
			164626		1408	52.44	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		52.44	
			166519		1406	36.63	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		36.63	
			166535		1140	99.56	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		99.56	
			166536		1403	56.65	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		56.65	
			166540		507	19.44	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		19.44	
			166543		9620	51.25	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		51.25	
			166549		1404	29.94	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		29.94	
188518	FORTUNE, DIANE E.	05/13/2016	supplies 4/28/2016		0	258.83	258.83
10 E 530 0114 27 5000 110 0000 0000				General Fund/Expenditures/Kindergarten		258.83	
188519	FP MAILING SOLUTIONS	05/13/2016	RI102807252	Invoice	6301500076	15.48	109.87
				#RI102810597			
				Postage Meter			
				Rental - To Be			
				Paid Quarterly			
10 E 530 2100 21 5010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		15.48	
			RI102810597	Invoice	6301500076	87.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				#RI102810597 Postage Meter Rental - To Be Paid Quarterly			
10 E 530 2100 21 5010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		87.97	
			RI102822655	Invoice #RI102810597 Postage Meter Rental - To Be Paid Quarterly	6301500076	6.42	
10 E 530 2100 21 5010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6.42	
188520	GASTON, ROBERT B	05/13/2016	LAB SUPPLIES 4/19/16		0	47.86	47.86
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		47.86	
188521	GILBERTSON, KALI J	05/13/2016	FBLA SBLC		0	177.00	177.00
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		177.00	
188522	GOLDEN HORSE	05/13/2016	61645		0	500.00	500.00
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		500.00	
188523	GONZALEZ, ELSA	05/13/2016	BENTON CITY		0	18.58	18.58
10 E 530 0100 23 8030 120 0000 0000				General Fund/Expenditures/Basic Education		18.58	
188524	GREEN RIVER COMMUNITY COLLEGE	05/13/2016	43195	32 meal cards for \$10.00 each	7201500041	320.00	320.00
10 E 530 0199 27 8030 240 0000 0000				General Fund/Expenditures/Reserve		320.00	
188525	GREGORY, LARRY F	05/13/2016	293		0	260.70	260.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
188526	GUSTAFSON, KATHRYN ANNE	05/13/2016	SUPPLIES 4/28/16		0	300.00	300.00
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		300.00	
188527	COOK'S ACE HARDWARE	05/13/2016	A353976	Open PO for PHS CTE Supplies	4561500000	4.88	326.31
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		1.22	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		1.22	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		1.22	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		1.22	
			A354855	Open PO for PHS CTE Supplies	4561500000	29.13	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		7.28	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		7.28	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		7.28	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		7.28	
			A355064	Open PO for PHS	4561500000	8.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		2.09	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		2.09	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		2.09	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		2.07	
			B340064	Open PO for PHS	4561500000	28.72	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		7.18	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		7.18	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		7.18	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		7.18	
			B340405	Open PO for PHS	4561500000	18.44	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.61	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.61	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.61	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.61	
			B340798		1207	30.39	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		30.39	
			B340916	Open PO for PHS	4561500000	64.22	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		16.06	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		16.06	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		16.06	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		16.04	
			B341603		294	81.42	
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		81.42	
			B341803	Open PO for PHS	4561500000	60.77	
				CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		15.19	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		15.19	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		15.19	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		15.20	
188528 HENAGER, MELLONY A		05/13/2016	MARCH 2016 TRAVEL		0	16.20	16.20
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		16.20	
188529 HOFSTAD, JODI A		05/13/2016	SUPPLIES 4/27/2016		0	31.30	31.30
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		31.30	
188530 HOWARD, GRAYDEN M		05/13/2016	supplies 4/29/2016		0	232.28	232.28
10 E 530 0119 27 5000 110 0000 0000				General Fund/Expenditures/5th Grade		232.28	
188531 HUGHES, MARLENE E.		05/13/2016	MARCH 2016		0	52.70	52.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		52.70	
188532	HULSE, REBECCA G	05/13/2016	DREAM BOX SUPPLIES		0	101.00	101.00
10 E 530 0100 22 5000 120 0000 0000				General Fund/Expenditures/Basic Education		101.00	
188533	HUMANWARE USA INC	05/13/2016	165796	Duxbury Braille translator	6301500071	683.10	683.10
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		683.10	
188534	HUMBERSTAD, ROBIN ELISE	05/13/2016	supplies 4/29/2016		0	250.90	250.90
10 E 530 0117 27 5000 110 0000 0000				General Fund/Expenditures/3rd Grade		250.90	
188535	HYATT, JULIE A	05/13/2016	FRAMES 5/3/2016		0	52.29	52.29
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		52.29	
188536	IPEVO	05/13/2016	0022016040000296	Document Camera for Cole	7601500139	94.05	94.05
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.09	
10 E 530 9700 72 5330 076 0000 0000				General Fund/Expenditures/District-Wide Support		102.14	
188537	JAIME, DANYELLE M	05/13/2016	april travel 2016		0	48.49	48.49
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		48.49	
188538	JOSTENS	05/13/2016	1239	Grad supplies	4501500070	498.72	665.88
10 E 530 0100 23 5200 450 0000 0000				General Fund/Expenditures/Basic Education		498.72	
10 E 530 0100 23 5200 450 0000 0000			1247	Grad supplies	4501500070	167.16	
188539	JOSTENS	05/13/2016	18596870		0	286.04	286.04
10 E 530 0135 23 5200 482 0000 0000				General Fund/Expenditures/Alt High School		286.04	
188540	JW PEPPER & SON INC	05/13/2016	14614940	Open PO for Spring Festival Music WILL PHONE ORDER	2401500041	52.13	52.13
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		52.13	
188541	K C D A	05/13/2016	300021959	Math Materials for SBAC Assessment	6001500057	55.24	2,032.29
10 E 530 0173 27 5000 240 0000 0000				General Fund/Expenditures/WASL Testing Costs		55.24	
10 E 530 0100 27 5000 240 0000 0000			300024545	office supplies	2401500065	1,800.39	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,800.39	
10 E 530 3160 27 5000 450 0000 0000			300025655	Open PO for PHS CTE Supplies	4561500002	176.66	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		44.17	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		44.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		44.17	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		44.15	
188542	KIDS DISCOVER	05/13/2016	100120615-1	10-Pack Lewis & Clark	1301500051	44.90	44.90
10 E 530 5102 31 2030 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		44.90	
188543	KIMMEL ATHLETIC SUPPLY	05/13/2016	0511035-IN	Basketball equipment	2401500031	347.28	347.28
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		347.28	
188544	KIRK, LINDA W	05/13/2016	APRIL 2016 TRAVEL		0	88.56	88.56
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		88.56	
188545	LEMKE, DEBORAH A	05/13/2016	SUPPLIES 4/20/16		0	14.74	14.74
10 E 530 0117 27 5000 110 0000 0000				General Fund/Expenditures/3rd Grade		14.74	
188546	LITTLE, COLLEEN D	05/13/2016	FUNNEL		0	47.65	47.65
10 E 530 9800 41 5000 075 0000 0000				General Fund/Expenditures/Food Service		47.65	
188547	LOURDES	05/13/2016	4/10/2016		0	10,074.12	10,074.12
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		10,074.12	
188548	MALDONADO, GUADALUPE	05/13/2016	TRAVEL 4/21/2016		0	16.31	16.31
10 E 530 9700 13 8010 072 0000 0000				General Fund/Expenditures/District-Wide Support		16.31	
188549	MANSFIELD ALARM	05/13/2016	208894	2015-2016 ANNUAL CONTRACT	7201500010	984.00	984.00
10 E 530 9700 64 7910 130 0000 0000				General Fund/Expenditures/District-Wide Support		199.55	
10 E 530 9700 64 7910 240 0000 0000				General Fund/Expenditures/District-Wide Support		152.37	
10 E 530 9700 64 7910 120 0000 0000				General Fund/Expenditures/District-Wide Support		138.49	
10 E 530 9700 64 7910 110 0000 0000				General Fund/Expenditures/District-Wide Support		83.12	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		271.71	
10 E 530 9700 64 7910 482 0000 0000				General Fund/Expenditures/District-Wide Support		83.26	
10 E 530 9700 64 7910 060 0000 0000				General Fund/Expenditures/District-Wide Support		55.50	
188550	MCMURTREY, JENNIFER L	05/13/2016	FBLA STATE 2016		0	177.00	177.00
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		177.00	
188551	MICRO	05/13/2016	0466861-IN	Wireless Access pts.	7601500138	1,311.89	1,311.89
10 E 530 9700 72 5310 076 0000 0000				General Fund/Expenditures/District-Wide Support		1,311.89	
188552	MISSOULA CHILDREN'S THEATRE	05/13/2016	IN 0011038		0	2,475.00	2,475.00
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		2,475.00	
188553	MOON SECURITY SERVICES INC	05/13/2016	817030	2015/2016 ANNUAL CONTRACT	7201500006	249.06	275.94
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		249.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			819753	2015/2016 ANNUAL CONTRACT	7201500006	26.88	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		26.88	
188554	MPS	05/13/2016	83490957 1	English Books for AP	4551500000	5,721.99	8,827.95
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-492.09	
10 E 530 0160 27 5040 450 0000 0000				General Fund/Expenditures/Donation Expenditures		6,214.08	
			84743735 1	English Books for AP	4551500000	2,117.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-182.12	
10 E 530 0160 27 5040 450 0000 0000				General Fund/Expenditures/Donation Expenditures		2,299.82	
			87771748 1	English Books for AP	4551500000	988.26	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-84.99	
10 E 530 0160 27 5040 450 0000 0000				General Fund/Expenditures/Donation Expenditures		1,073.25	
188555	NANOPAC, INC	05/13/2016	40323	INDEX BASIC-D V4 FOR STUDENT	6301500067	3,395.00	3,395.00
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,686.97	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-291.97	
188556	OFFICE DEPOT INC	05/13/2016	831508870001	RHODE - CLASSROOM	1201500057	164.52	1,375.91
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		164.52	
			831508870002	RHODE - CLASSROOM	1201500057	8.68	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		8.68	
			831509007001	RHODE - CLASSROOM	1201500057	9.55	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		9.55	
			831509008001	RHODE - CLASSROOM	1201500057	47.12	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		47.12	
			831509460001	TOOP - CLASSROOM	1201500056	92.41	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		92.41	
			831789651001	RHODE - CLASSROOM	1201500057	8.68	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		8.68	
			831832395001	supples	7601500137	115.32	
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		115.32	
			831832466001	supples	7601500137	136.83	
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		136.83	
			835334994001	Bluetooth mice for Curriculum	7601500140	239.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0154 27 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		239.72	
			835729785001	copy paper	2401500064	314.83	
10 E 530 0100 27 5020 240 0000 0000				General Fund/Expenditures/Basic Education		314.83	
			835729846001	Keyboard for Special Services	7601500142	143.34	
10 E 530 2100 27 5000 130 0000 0000				General Fund/Expenditures/Spec Ed - State		143.34	
			835729854001	supplies	7601500144	39.95	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		39.95	
			835729855001	supplies	7601500144	15.01	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		15.01	
			836288365001	supplies	7601500144	39.95	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		39.95	
188557 OXARC INC		05/13/2016	r412589	Open PO for Metal Shop Supplies	4561500001	131.15	497.49
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		131.15	
			SYA6844	Open PO for Metal Shop Supplies	4561500001	127.79	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		127.79	
			sya8458	Open PO for Metal Shop Supplies	4561500001	40.14	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		40.14	
			SYA8742	Open PO for Metal Shop Supplies	4561500001	198.41	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		198.41	
188558 PATTERSON BUCHANAN FOBES & LEI		05/13/2016	04803-011001		0	160.00	160.00
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		160.00	
188559 PC & MAC EXCHANGE		05/13/2016	101213	Headphones	7601500146	244.25	244.25
10 E 530 0173 27 5000 240 0000 0000				General Fund/Expenditures/WASL Testing Costs		265.26	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-21.01	
188560 PEARSON CLINICAL ASSESSMENT		05/13/2016	10636939	peabody quick screen	6001500051	465.06	465.06
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		465.06	
188561 PETROFF, EVA R		05/13/2016	8 X 10 PICTURES		0	37.59	37.59
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		37.59	
188562 PINNACLE INVESTIGATION CORP		05/13/2016	51332	2015-2016 OPEN PO CLIENT SERVICE	7201500014	91.00	91.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		91.00	
188563	PMH OCCUPATIONAL HEALTH	05/13/2016	94000016283	2015-2016 OPEN PO	7201500015	85.00	85.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		85.00	
188564	PROSSER RECORD BULLETIN	05/13/2016	27382	2015-2016 OPEN PO	7201500013	67.73	826.43
				FOR JOB POSTINGS			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		67.73	
			27399	2015-2016 OPEN PO	7201500013	252.90	
				FOR JOB POSTINGS			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		252.90	
			27426	2015-2016 OPEN PO	7201500013	252.90	
				FOR JOB POSTINGS			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		252.90	
			27472	2015-2016 OPEN PO	7201500013	252.90	
				FOR JOB POSTINGS			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		252.90	
188565	QUILL CORP	05/13/2016	5190068	Quill Order for	1301500058	176.28	205.96
				Ann Sipe/Office			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		176.28	
			5236612	Quill Order for	1301500058	29.68	
				Ann Sipe/Office			
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		29.68	
188566	QUINN, ANITA LAFFEY	05/13/2016	supplies 4/25/2016		0	115.28	115.28
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		115.28	
188567	RADOVETS, ILONA Y	05/13/2016	TEMPLATES		0	32.00	32.00
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		32.00	
188568	Vendor Continued Void	05/13/2016					0.00
188569	RAINWATER INC	05/13/2016	209296	2015-2016	6001500032	18.00	290.96
				Contract Renewal			
				for			
				Curriculum/Technol			
				ogy/Migrant			
				Offices			
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	
			209363	Rainwater	4821500011	6.00	
				Dispenser and			
				Water Yearly Fee			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			209479	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			209538	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	6.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		6.00	
			209540	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	12.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.00	
			209616	Rainwater Dispenser and Water Yearly Fee	4821500011	6.00	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			209671	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	40.52	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		40.52	
			209792	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	
			216393	SS - Water	6301500075	36.00	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RENT 626	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		4.32	
			RENT 697	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			RENT 715	Yearly Purchase order for Water softener for Food Service	7501500000	129.48	
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
			RENT 716	Rainwater Dispenser and Water Yearly Fee	4821500011	4.32	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
188570 RED LION INN AT THE PARK		05/13/2016	559115	WSSAAA reservations	4501500103	402.48	402.48
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		402.48	
188571 REYNOLDS, CRAIG W		05/13/2016	ESD 4/7/2016		0	27.00	27.00
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		27.00	
188572 SCHILPEROORT, COLLEEN A.		05/13/2016	CHALK		0	10.70	10.70
10 E 530 0100 24 5000 120 0000 0000				General Fund/Expenditures/Basic Education		10.70	
188573 SCHOLASTIC BOOK CLUB		05/13/2016	0083810309	PTA GRANT ORDER	1201500038	511.00	511.00
10 E 530 0160 27 5000 120 0000 0000				General Fund/Expenditures/Donation Expenditures		511.00	
188574 SCHOOL DIST #116 REVOLV FUND		05/13/2016	4444		0	837.41	867.40
10 E 530 0170 27 7000 110 0000 0000				General Fund/Expenditures/Camp Wooten		837.41	
			4446		0	29.99	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		29.99	
188575 SCHOOL SPECIALITY		05/13/2016	208116038491	Mentoring Program supplies	4501500117	13.52	13.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0199 27 5000 450 0000 0000				General Fund/Expenditures/Reserve		13.52	
188576	SHY'S PIZZA CONNECTION	05/13/2016	775434		295	91.15	136.74
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		91.15	
			775435		0	45.59	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		45.59	
188577	SMITH, DEAN DONALD	05/13/2016	HIST SOC MEMBERSHIP		0	38.87	38.87
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		38.87	
188578	SOMERS, MARRIE M	05/13/2016	BOOKS 4/26/2016		0	253.75	253.75
10 E 530 0117 27 5000 110 0000 0000				General Fund/Expenditures/3rd Grade		253.75	
188579	STAPLES BUSINESS ADVANTAGE	05/13/2016	3298554002	Mentoring program supplies per Ray - Superintendent budget	4501500119	52.42	65.75
10 E 530 0199 27 5000 450 0000 0000				General Fund/Expenditures/Reserve		52.42	
			3298554004	Mentoring program supplies per Ray - Superintendent budget	4501500119	13.33	
10 E 530 0199 27 5000 450 0000 0000				General Fund/Expenditures/Reserve		13.33	
188580	SUCCESS BY DESIGN INC	05/13/2016	153841-	AVID PLANNERS 2016-17	1101500040	300.00	300.00
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		325.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-25.80	
188581	SUHADOLNIK, LINDA S.	05/13/2016	SUPPLIES 4/26/2016		0	245.46	301.52
10 E 530 0119 27 5000 110 0000 0000				General Fund/Expenditures/5th Grade		245.46	
			YARN 4/26/2016		0	56.06	
10 E 530 0170 27 5000 110 0000 0000				General Fund/Expenditures/Camp Wooten		56.06	
188582	TCSRA	05/13/2016	2016-018		0	1,921.42	1,921.42
10 E 530 0100 28 7000 450 0000 0000				General Fund/Expenditures/Basic Education		1,921.42	
188583	TINSLEY, KARLENE	05/13/2016	leggings 4/25/2016		0	76.53	76.53
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		76.53	
188584	TRACY MULLEN, MS	05/13/2016	APRIL 28, 2016		0	750.00	750.00
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		750.00	
188585	TRIMBLE, CHRISTINE E	05/13/2016	SUPPLIES 4/21/2016		0	250.00	250.00
10 E 530 0116 27 5000 110 0000 0000				General Fund/Expenditures/2nd Grade		250.00	
188586	USIP	05/13/2016	7623		0	1,000.00	1,000.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 56 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,000.00	
188587	VALLEY SEPTIC SERVICE LLC	05/13/2016	130940	Handwashing stations for Griz's Farm	4561500043	92.00	92.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		92.00	
188588	VALLEY THEATER COMPANY	05/13/2016	FINAL BALANCE 2016		0	456.25	456.25
10 E 530 0167 27 7000 110 0000 0000				General Fund/Expenditures/Missoula Childrens Theatr		456.25	
188589	WACA	05/13/2016	201623A	2016 Spring Conference Registration	4501500087	310.00	1,375.00
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		310.00	
			201623B	2016 Spring Conference Registration	4501500087	355.00	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		355.00	
			201623C	2016 Spring Conference Registration	4501500087	355.00	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		355.00	
			201623c 2	2016 Spring Conference Registration	4501500087	355.00	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		355.00	
188590	WAL-MART COMMUNITY	05/13/2016	06127	Open PO for Family and Consumer Science Classes	2401500058	117.30	208.40
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		117.30	
			610600497676	Open PO for Family and Consumer Science Classes	2401500058	73.21	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		73.21	
			611100421033	Open PO for Family and Consumer Science Classes	2401500058	17.89	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		17.89	
188591	WASHINGTON STATE PARKS	05/13/2016	41-42 0699		0	5,242.61	5,242.61
10 E 530 0170 27 7000 110 0000 0000				General Fund/Expenditures/Camp Wooten		5,242.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188592	WASTE MANAGEMENT OF KENNEWICK	05/13/2016	1693686-1819-8	2015-2016 ANNUAL CONTRACT	7201500007	313.55	313.55
	10 E 530 9700 65 7860 110 0000 0000			General Fund/Expenditures/District-Wide Support		313.55	
188593	WATKINS, CAROLYN S	05/13/2016	supplies		0	104.87	104.87
	10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education		104.87	
188594	WILLIAM V MACGILL & CO	05/13/2016	in0556403	Supplies for School Nurses	6401500016	832.16	832.16
	10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education		903.73	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-71.57	
				116 Computer	Check(s) For a Total of		130,171.12

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 May 10, 2016, the board, by a _____ vote, approves payments, totaling \$9,042.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184302 through 184326, totaling \$9,042.17

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

Check Nbr	Vendor Name	Check Date	Check Amount
184302	BANK, U S	05/13/2016	2,651.51
184303	BLAIR, LYNN E	05/13/2016	300.00
184304	CITY OF PROSSER	05/13/2016	769.64
184305	CUSTOMINK, LLC	05/13/2016	326.00
184306	EVERYTHING TRACK & FIELD	05/13/2016	54.20
184307	FOOD DEPOT	05/13/2016	368.53
184308	GILBERTSON, KALI J	05/13/2016	310.60
184309	HATCH, SHELLIE M.	05/13/2016	80.06
184310	INGVALSON, COREY P	05/13/2016	86.78
184311	INSTRUMENTALIST AWARDS LLC	05/13/2016	503.00
184312	JOSTENS	05/13/2016	369.31
184313	LASER QUEST	05/13/2016	175.55
184314	MCLEMORE, CINDY M	05/13/2016	42.63
184315	PAEZ, FLORINDA	05/13/2016	50.00
184316	PLUMB, ARIEL MARIE	05/13/2016	15.00
184317	SHY'S PIZZA CONNECTION	05/13/2016	526.99
184318	SKEEN, ANGELA P	05/13/2016	128.34
184319	STALLCOP, CARISA	05/13/2016	45.00
184320	STANTON, SKITCH	05/13/2016	190.00
184321	TEAM EXPRESS	05/13/2016	299.76
184322	TRIPLE PLAY FAMILY FUN PARK	05/13/2016	939.00
184323	URM CASH & CARRY	05/13/2016	164.71
184324	VALLEY SEPTIC SERVICE LLC	05/13/2016	426.00
184325	WAHSET DISTRICT #5	05/13/2016	115.00
184326	WHITSTRAN ELEM IMPREST FUND	05/13/2016	104.56

25 Computer Check(s) For a Total of 9,042.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184302	BANK, U S	05/13/2016	APRIL 2016 7506		0	2,651.51	2,651.51
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		2,516.80	
40 E 530 4550 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DC MUSTANGS		134.71	
184303	BLAIR, LYNN E	05/13/2016	BRACELETS		0	300.00	300.00
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		300.00	
184304	CITY OF PROSSER	05/13/2016	487	Swim Team Pool Rental	4521500294	769.64	769.64
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		769.64	
184305	CUSTOMINK, LLC	05/13/2016	7240914	tee shirts	4521500273	326.00	326.00
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		354.04	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-28.04	
184306	EVERYTHING TRACK & FIELD	05/13/2016	2219062-00	Official's Helper Set	4521500284	54.20	54.20
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		54.20	
184307	FOOD DEPOT	05/13/2016	164612	Concessions for Track Meet	4521500281	113.51	368.53
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		113.51	
			164617		1223	61.64	
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		61.64	
			166453	supplies for meeting	4521500171	55.00	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		55.00	
			166516	Student Store Supplies	4521500024	2.49	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		2.49	
			166530	Concessions for Track Meet	4521500281	130.51	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		130.51	
			166546	Student Store Supplies	4521500024	5.38	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		5.38	
184308	GILBERTSON, KALI J	05/13/2016	CHAPTER DINNER		0	310.60	310.60
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		310.60	
184309	HATCH, SHELLIE M.	05/13/2016	PLAYGROUND 5/2/16		0	54.88	80.06
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		54.88	
				playground supplies	0	25.18	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		25.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184310	INGVALSON, COREY P	05/13/2016	TRACK SUPPLIES		0	86.78	86.78
40 E 530 2150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TRACK			86.78	
184311	INSTRUMENTALIST AWARDS LLC	05/13/2016	4/11/2016	Awards	4521500277	503.00	503.00
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			546.26	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-43.26	
184312	JOSTENS	05/13/2016	1238	honor cards	4521500295	369.31	369.31
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HONOR SOCIETY			369.31	
184313	LASER QUEST	05/13/2016	014042416	One Regular Game	4521500285	175.55	175.55
40 E 530 4460 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MECHA			175.55	
184314	MCLEMORE, CINDY M	05/13/2016	SCHOOL BANNER		0	42.63	42.63
40 E 530 4420 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/EQUESTRIAN TE			42.63	
184315	PAEZ, FLORINDA	05/13/2016	REFUND		0	50.00	50.00
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			50.00	
184316	PLUMB, ARIEL MARIE	05/13/2016	T-SHIRT REFUND		0	15.00	15.00
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			15.00	
184317	SHY'S PIZZA CONNECTION	05/13/2016	775430		1164	188.42	526.99
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			188.42	
			775431	pizza	4521500267	195.32	
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			195.32	
			775433	Pizza for Track Meet	4521500282	143.25	
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			143.25	
184318	SKEEN, ANGELA P	05/13/2016	dodgeball prize		0	39.06	128.34
40 E 530 4350 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/LEADERSHIP			39.06	
			ELECTION SUPPLIES		0	89.28	
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			89.28	
184319	STALLCOP, CARISA	05/13/2016	SOCK REFUND		0	45.00	45.00
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI			45.00	
184320	STANTON, SKITCH	05/13/2016	WEIGHT 15/16	Weight Assessments	4521500291	190.00	190.00
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			190.00	
184321	TEAM EXPRESS	05/13/2016	893242	gear	4521500209	149.88	299.76
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			162.77	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-12.89	
			INV000893242	gear	4521500209	149.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		162.77	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-12.89	
184322	TRIPLE PLAY FAMILY FUN PARK	05/13/2016	8836	Triple Play Entrance and Tokens	4521500241	939.00	939.00
40 E 530 4665 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHAMPS		939.00	
184323	URM CASH & CARRY	05/13/2016	C31039632	Supplies for Student Store	4521500202	58.41	164.71
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		58.41	
			C31042450	Supplies for Student Store	4521500202	106.30	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		106.30	
184324	VALLEY SEPTIC SERVICE LLC	05/13/2016	131142		4059	195.00	426.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		195.00	
			131272	Port A Potty for 2015/16 Athletics	4521500001	231.00	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		231.00	
184325	WAHSET DISTRICT #5	05/13/2016	STATE	state entry fee and camping	4521500292	115.00	115.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/EQUESTRIAN TE		115.00	
184326	WHITSTRAN ELEM IMPREST FUND	05/13/2016	1131		0	74.00	104.56
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		74.00	
			1132		0	30.56	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		30.56	
			25	Computer	Check(s) For a Total of		9,042.17

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: PHS Band/Choir to Disneyland
AGENDA: Action
DATE: May 10, 2016
PREPARED BY: Steve Boyle, *PHS Band Director*

Background:

Prosser High School band and choir will be traveling to southern California with Educational Discovery Tours, April 3-7, 2017. Our music department has taken several trips with this company in previous years.

There will be 40+ students and a minimum of 6 chaperones traveling, including Steve and Tracy Boyle. Flights will be booked out of Pasco, departing Monday, April 3 and returning Friday, April 7, 2017. There will be absolutely no cost to the District. Money is being raised by individual students through the non-profit Music Boosters organization. Accommodations will be booked at the Disneyland Hotel in Anaheim. Educational workshops will be scheduled at probably Long Beach State University and at Disneyland. See full itinerary included for further information.

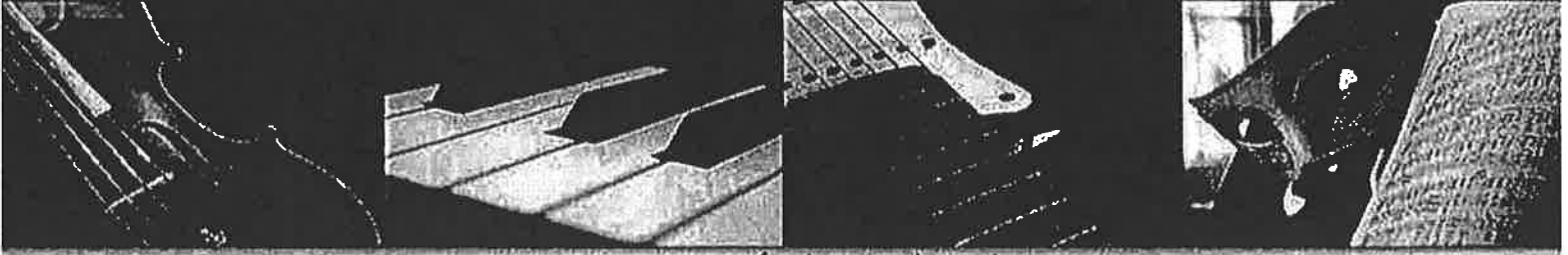
Recommendation:

It is recommended that the Board of Directors approve this out-of-state travel for the PHS band and choir to travel to Disneyland in April 2017.

Performing Arts

discover the difference

www.EducationalDiscoveryTours.com



Prosser High School

Southern California 5 Day Performing Tour 2017 – The Disneyland Hotel

April 3-7, 2017

DAY 1

- Welcome to sunny Southern California!
- Meet your professional EDT Trip Leader
- Participate in a music clinic at local college or university* optional campus tour
- Hotel Check-in
- Medieval Times Dinner Tournament and Show

DAY 2

- Hot American Breakfast
- Visit Disneyland/Disney's California Adventure Park:
 - Disney Performing Arts Performance (or at Universal Studios)
- Enjoy the rest of the day exploring Disneyland or California Adventure – rides, attractions, and more!
- Use your meal coupon for dinner in the park

DAY 3

- Hot American Breakfast
- Visit Disneyland/Disney's California Adventure Park:
 - Disney Performing Arts Workshop
- Enjoy the day exploring Disneyland or California Adventure – rides, attractions, and more!

DAY 4

- Hot American Breakfast
- Hollywood/Beverly Hills Tour; Hollywood Walk of Fame, Mann's Theatre, Rodeo Drive
- Universal Studios and the Behind-the-Scenes Tram Tour
- Dinner at City Walk

DAY 5

- Hot American Breakfast and hotel check out
- Knott's Berry Farm thrill rides and music shows
- Lunch in the park - included
- Depart for Home

Trip Includes:

- Round trip air transportation from Pasco
- \$50 luggage allowance
- One 24-hour-a-day Trip Leader on each coach
- Motorcoach while touring, driver gratuity
- 4 Nights hotel accommodations quad/triple students, double adults
- 4 Breakfasts, 1 Lunch, 4 Dinners
- All admissions and taxes as per the itinerary
- All Gratuities
- One souvenir trip DVD for each traveler
- 2 million dollar liability insurance
- All admissions and taxes listed in the itinerary
 - Hollywood/Beverly Hills Tour
 - Music Clinic at local university
 - Disneyland 2 day Park Hopper
 - Magic Music Days Program
 - Clinic
 - Public Performance
 - Universal Studios w/ Tram Ride
 - Knott's Berry Farm
 - Medieval Times Dinner Show
- One souvenir trip DVD for each traveler
- 2 Million Dollar liability insurance

To register for the tour, please get a registration form from the director.

Order of events Likely to vary

*Performances and clinics are subject to availability and acceptance.

800.544.4723

Educational Discovery Tours

1700 Box 10200, Tujunga, CA 91066



BOARD PACKET

TO: Board of Directors
SUBJECT: Donation to PHS Band for Hat Plumes
AGENDA: Action
DATE: May 10, 2016
PREPARED BY: Steve Boyle, *PHS Band Director*

Background:

The Prosser High School Band has been seeking funds to purchase hat plumes for our marching band uniforms. Sunnyside Community Hospital has graciously donated \$1,200 towards this goal. This should be an adequate amount to purchase what is needed. If there are any additional needs in regard to this, the Music Boosters will donate additional money to make up the difference. We would like to have these purchased to wear in the Spokane Lilac Parade in May.

We would like to acknowledge Sunnyside Community Hospital's generous donation in a significant way, as this is a great assistance to our program.

Recommendation:

It is recommended that the Board of Directors accept the \$1,200 donation from Sunnyside Community Hospital for hat plumes for the marching band uniforms.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Walmart to Theatre
AGENDA: Action
DATE: May 10, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background:

PHS Hole in the Wall Theatre has received a donation of \$1,000 from Walmart! The donation will be deposited in the ASB account for after-school drama productions. We greatly appreciate the help and support from Walmart for our PHS theatre students.

Recommendation:

It is recommended that the Board of Directors accept the \$1,000 donation from Walmart and it be deposited in the ASB Theatre account.

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract with Valley Water Services for Management of Well at Whitstran Elementary School
AGENDA: Action
DATE: May 10, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

Background:

A well located at Whitstran Elementary serves both the school and Inspire Development Center (previously Washington State Migrant Council). Due to the challenges and complexities of the Department of Health's rules and regulations regarding water systems, we have contracted the monthly water testing and monitoring of the well for a number of years. The current contractor is no longer certified by the Department of Health.

We have contacted Bennett Osborne, owner of Valley Water Services, who is willing to perform the necessary testing and monitoring of the Whitstran well for \$165 a month. He contracts these services with several other school districts, including Sunnyside.

Our attorney has reviewed the contract.

Recommendation:

It is recommended that the Prosser School District Board of Directors approve the contract with Valley Water Services for management & operations and cross-connection control for the well located at Whitstran Elementary.

***CONTRACTUAL AGREEMENT
For Management & Operations
And Cross-Connection Control***

Between

**BENNETT K. OSBORNE, VALLEY Water Services
SMA Certification Number: 155**

And

PROSSER SCHOOL DISTRICT NO. 116

For

**Whitstran Elementary School
System Identification Number: 96535N**

1.) The Parties.

A. Satellite Management Agency.

Bennett K. Osborne – VALLEY Water Services, whose address is 4001 Summitview Ave., Suite #5-191, Yakima, WA 98908, will henceforth be referred to as the Satellite Management Agency (SMA). The SMA is authorized to provide services to the Water System in accordance with Chapter 246-295 WAC.

The Primary Contact and Responsible Party is Bennett K. Osborne, WDM2, CCS. (Operator # 10989) whose cell phone number is (509) 833-5003.

B. Water System / Owner.

The Prosser School District No. 116 for the Whitstran Elementary School, is the Water System, which will henceforth be referred to as WS. The WS is collectively the owners and persons provided water by the WS and distribution system, which is independent of, and unconnected to, any other water system, except for emergency use.

SMA Information

Primary Contact: Bennett Osborne
Address: 4001 Summitview Avenue #5-191
City, State, Zip: Yakima, WA 98908
Phone: (509) 833-5003

Water System Information

Name: Prosser School District No. 116
Primary Contact: Craig Reynolds
Address: 1126 Meade Avenue, Suite A
City, State, Zip: Prosser, WA 99350
Phone: (509) 786-3323

Name: Whitstran Elementary School
Address: 102101 West Foisy Road
City, State, Zip: Prosser, WA 99350

2.) **Effective Date:** The effective date of this contract shall be April 1, 2016.

3.) **Legal Description:**

The property presently served by the WS is located within BENTON County and is legally described as follows:

4.) **The SMA shall provide the following services to the water system:**

- A. Oversee and ensure that all daily operation and maintenance activities of the water system are completed in accordance with acceptable public health practices and water industry standards, in compliance with RCW 70.119A and WAC 246.
- B. Oversee and perform water quality monitoring, maintain adequate records and take follow-up action, if necessary, to comply with state and federal drinking water regulations. Water testing shall be done at least once every 30 days or as required by law.
- C. Oversee and implement preventative maintenance programs; and inspect treatment and other system components for malfunctions; keep accurate records; and make needed repairs.
- D. Oversee and analyze/review recording instrument readings and laboratory tests; determine sites and causes of any malfunctions; adjust various treatment processes or other components accordingly; and maintain a record of these.
- E. Oversee and implement a cross-connection control program. This will include periodic monitoring of all facilities.
- F. Oversee and determine remedial actions in emergencies.
- G. The SMA shall have 24-hour availability for emergencies and concerns.
Contact: Bennett K. Osborne, (509) 833-5003.

5.) **SMA Charges.**

The WS agrees to pay the following to the SMA:

Service Charges: The SMA will charge for the above services as set forth herein:

Basic Operations Fee: \$165.00 (per visit)

Repair or Assessment of parts of system: \$110.00/hour plus materials

Mileage (if applicable): @ latest government rate, round-trip from nearest office

Mileage only applicable for 2nd or other trip to site in the same calendar month.

Additional services agreed upon by the parties will be at an hourly basis at \$55.00 per hour, 1 hour minimum, plus mileage at the government regulated rate, plus the cost of any and all laboratory expenses for water quality testing.

6.) The Water System is responsible for:

- A.) Calculating and preparing statements or monthly billings.
- B.) New service connections and disconnections.
- C.) Designing capital improvement projects or expansion of system.
- D.) The cost of all repairs to system recommended by SMA that are not covered by this Contract and are made by third parties.
- E.) Response to press or informational requests from customers.
- F.) The cost of materials and parts for operation and maintenance of the water system.

7.) Terms and Conditions.

This Contract includes all of the terms and conditions in the SMA's Business Plan and as amended in the future.

Without limiting the foregoing, it is agreed as follows:

- A. The SMA does not own the Water System. The Water System is owned by Prosser School District.
- B. The SMA has no responsibility in the event that the WS water source is interrupted, the volume is reduced or the water is contaminated.
- C. The Water System hereby grants permission to the SMA to enter onto the well site and properties in performance of the SMA's responsibilities under this Contract, and to inspect any and all parts of the water system at any time, provided prior notice is given to the school district for such inspections.

8.) Integration.

Amendments to this contract shall be in writing and shall be signed by the responsible person from each party. This contract may be cancelled by either party with a one-month

notice and written notice to the Washington State Department of Health and notice to the non-canceling party.

9.) **Indemnification and Hold Harmless.**

A. Indemnification and Hold Harmless. SMA shall indemnify and hold harmless the WS and its elected officials, officers, agents or employees, or any of them, from and against any and all claims, actions, suits, liability, loss, costs, expenses and damages of any nature whatsoever, which are caused by or result from a negligent action or omission of the SMA, its officers, agents and employees, in performing its obligations pursuant to this Contract. In the event that any suit based upon such a claim, action, loss or damage is brought against the WS, or the WS and the SMA, the SMA shall defend the same at its sole cost and expense and, if final judgment is rendered, or damages awarded, or other final settlement against WS and its elected officials, officers, agents and employees, or jointly against the WS and SMA and their respective elected officials, officers, agents and employees, SMA shall satisfy the same including all chargeable costs and attorney fees in accordance with Washington law.

WS shall indemnify and hold harmless the SMA and its officers, agents or employees, or any of them, from and against any and all claims, actions, suits, liability, loss, costs, expenses and damages of any nature whatsoever, which are caused by or result from a negligent action or omission of the WS, its officers, agents and employees, in performing its obligations pursuant to this Agreement. In the event that any suit based upon such a claim, action, loss or damage is brought against the SMA, or the WS and the SMA, the WS shall defend the same at its sole cost and expense and, if final judgment is rendered, or damages awarded, or other final settlement against the SMA and its elected officials, officers, agents and employees, or jointly against the WS and SMA and their respective elected officials, officers, agents and employees, WS shall satisfy the same including all chargeable costs and attorney fees in accordance with Washington law.

B. Notification of Claims. Each party to this Contract shall promptly notify the other of any and all claims, actions, losses or damages that arise or are brought against that party relating to or pertaining to the property and projects described in this Contract.

C. Waiver of Immunity – Industrial Insurance. Each party agrees that its obligations under this section extend to any claim, demand and/or cause of action brought on behalf of any employees or agents. For this purpose, each party, by mutual negotiations, hereby waives, with respect to the other party only, any immunity that is otherwise available against such claims under the Industrial Insurance provisions of Title 51 RCW, but only to the extent necessary to indemnify the other party.

Bennett K. Osborne agrees to be in “responsible charge”, making decisions regarding the daily operational activities of said public water system and/or distribution system that will directly impact water quality and/or quantity of drinking water including, but not limited to, decisions concerning process control and system integrity according to Washington State Department of

Health Public Water Systems most current rules and regulation for Chapter 246-290. Bennett K. Osborne shall keep the WS advised of any activities that will directly impact water quality and/or quantity of water.

This contract is effective April 1, 2016.

Bennett K. Osborne, Contract Operator

Date

Signature
Prosser School District

Date

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: NHD (National History Day)
Students to Nationals – Baltimore, MD - **REVISED**
AGENDA: Action
DATE: May 10, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background:

NHD competitors will be traveling to Maryland for their national contest, June 10-17 and will be supervised by our NHD staff, Michelle Hall, Dean Smith and Kila Salyers-Smith. Please see the attached document for trip information.

Recommendation:

It is recommended the Board of Directors approve the out-of-state travel request for NHD students and staff to travel to Baltimore, Maryland for the national competition.

National History Day, Nationals Competition Team	
Students Attending	HMS: Rachel Forrister, Hayley Van Winkle, Juliet Williams, Alyssa Galindo, Reese Gray, Emily Skeen, Lily Morton, and Charlee Derrick
	PHS: Natalie Gray, Giovanni Bardessonno, Mikaila Bardessonno, and Levi Russell
Chaperones	HMS: Dean Smith, Michelle Hall
	PHS: Kila Smith
Financing	<ul style="list-style-type: none"> • Students each pay 500.00 towards their room and board. (\$6000.00) • The district will pay \$7000.00 to support travel and attendance. • Students and parents will fundraise the remainder.
Transportation	<ul style="list-style-type: none"> • School Bus to SeaTac on the 11th of June. (District Support, Per Dr. Tolcacher.) • United Airlines leaving SeaTac Saturday June 11th at 7:52 AM. Arrive Reagan National Airport at 8:18 PM June 11th, 2016. • Will purchase seven-day metro passes for all students and chaperones. • Leave Reagan 12:35 PM June 17th. Arrive Seattle 8:46 PM. • Return to Prosser via school bus.(District Support.) <p>Some students will be flying with their parents. Their parents have made their own airline plans and they will be meeting up with the team at College Place, University of Maryland on either the 11th or 12th of June.</p>
Food / Lodging	We will be staying in the dorm at the University of Maryland in Baltimore June 11 th through the 15 th and a regional hotel near the airport on the night of the 16 th . With the door room, students will have meal cards for the dining hall at the University of Maryland that will run from the 12 th through the 16 th .
Club Sponsored Fundraisers	<ul style="list-style-type: none"> • May 17th A Night of the Stars at the Princess Theater. • Saturday the 14th, Drive One 4UR School, • TShirt Sponsor Sales • Eagles Event • Donations

Hyatt, Julie

From: Lauderdale, Connie (WSSDA) <C.Lauderdale@wssda.org>
Sent: Tuesday, May 03, 2016 1:20 PM
To: Hyatt, Julie
Subject: Pre-WSSDA Conference Registration Information
Attachments: C:\Users\c.lauderdale\Box Sync\Events\ANNUAL CONFERENCE\2016 Annual Conference
\Communications\WSSDA Annual Conference Registration Worksheet.docx



Dear Board Secretary,

Registration and housing for the WSSDA Annual Conference will be opening on May 18. We appreciate your key role in the logistics and communication for your board members. Since you may be the one registering your board/superintendent team, we want to make the process as easy for you as possible.

Please take a few minutes to read through this email, which is meant to clarify some of the questions that arise annually. You will also find an attached worksheet to help collect some of the travel/registration information needed during the conference registration process.

Special Registration and Travel Instructions

WSSDA Board of Directors

WSSDA staff takes care of the registration, housing, and travel arrangements for all members of the WSSDA Board of Directors, including the officers and Immediate Past President.

Members of WSSDA committees or task forces

Most WSSDA committees and task forces meet at some point during the conference. If there is a required meeting, WSSDA will reimburse the attendees for one-way travel, one day's expenses, and one night's hotel stay.

Please be sure that any of your board members in this category register for conference and book a WSSDA group-rate hotel room prior to the cut-off date for discounted rates, Monday, October 17. If that person is not attending the conference, please contact the WSSDA Registrar by October 17 so they can allow you access to book a group-rate hotel room.

Please also book their airline tickets early, as prices often increase dramatically as the departure date nears. WSSDA runs on dues paid by each district, so we aim to use those funds conservatively.

WSSDA Past Presidents

The Immediate Past President is treated as a member of the Board of Directors, as above. All other past presidents are offered free registration for the conference, but must pay to attend the pre-conference. To receive the complimentary registration, all you need to do is enter a special code at the

point of payment. You may contact c.lauderdale@wssda.org with the party's name to receive the code, if needed.

Meals Included with Conference Registration

- Nov. 16: Early Bird Sessions include lunch and afternoon break.
- Nov. 17: Breakfast, morning break, lunch, afternoon break.
- Nov. 18: Breakfast, morning break, lunch, afternoon break, heavy appetizers at the President's Reception.
- Nov. 19: Breakfast, morning break.

Dietary or Accommodation Issues

WSSDA wants to ensure the best possible experience for every attendee. If we know how to serve our members in advance of the conference, we can plan better to support them. Please be sure to let us know ahead of time about special dietary needs or accommodations for limited mobility, vision or hearing. If you are not sure at the time you register your board, please find out and then notify the [WSSDA Registrar](#) of this update.

Early Birds

Know which early bird workshop each attendee wants to attend before registering. If you don't know, you can add or change them later. Descriptions are on the [WSSDA website](#). We are excited to offer a new "Law Conference" early bird, which is intended only for board members and superintendents.

Housing

Your registration confirmation will include a link that allows you to book hotel rooms at the special WSSDA group rate.

The main conference hotel, the DoubleTree, is small and fills quickly. If the DoubleTree is already booked when you are ready to make reservations, you may book at one of the other conference hotels— the Red Lion Inn at the Park or the new Davenport Grand. Like the DoubleTree, the Davenport Grand is connected to the Spokane Convention Center by a sky bridge.

If the block hotels completely fill, please add your attendees to the wait list. There is considerable turnover in the last few weeks before the event and we are typically able to fulfill all reservation requests. For the wait list or other reservations questions, please contact [Ashley Reese](#) (509.321.9460) or [Rachel Meagley](#) (888.918.0282) at the Spokane Convention & Visitors Bureau.

Travel Discounts

Discounted flights are available for conference attendees on Alaska Airlines. The special discount code and other travel information are on the WSSDA Annual Conference [website](#).

Agreements

At registration, you are asked to confirm your acknowledgment of both the cancellation policy and a new policy that prohibits materials to be distributed by attendees. Please inform your board directors that their registration indicates notice of WSSDA's annual conference policies.

Thank you for your time and attention,

Colleen Miller

**Colleen Miller
Director of Leadership
Development Services**

Connie Lauderdale

**Connie Lauderdale
Projects Coordinator**