



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, May 24, 2016 07:00 PM

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

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

[NEWS \(p. 3\)](#)

- d. Recognition: Why HMS Students Need AVID

II. Information Items:

[Summer School Calendar Draft \(p. 5\)](#)

[Gear Up \(p. 6\)](#)

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 9\)](#)

IV. Hearing of Visitors:

V. Reports:

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

[May 2016 Enrollment \(p. 10\)](#)

[April 2016 Financials \(p. 14\)](#)

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

VI. Consent Items: REVISED

- a. Certificated Personnel - REVISED

[Cert - May 24, 2016 \(p. 28\)](#)

- b. Classified Personnel - REVISED

[Class - May 24, 2016 \(p. 29\)](#)

c. Approval of Minutes

[Regular Board Meeting - May 10, 2016 \(p. 30\)](#)

d. Contracts and Personal Service Agreements

e. Volunteer Coaches

VII. Old Business:

VIII. Action Items: REVISED

a. Resolution #02-16; Declaring Surplus Equipment and Supplies

[Resolution 02-16 \(p. 37\)](#)

b. Vouchers and Payroll

[Payable May 31, 2016 \(p. 56\)](#)

c. Approval of Anime Club

[Anime Club \(p. 99\)](#)

d. Out-of-State Travel: Boys' Basketball to Oregon

[Boys' Basketball \(p. 100\)](#)

e. Summer Migrant Academies

[Summer Migrant Academies \(p. 102\)](#)

f. Donation from John and Kay Myers to WOOSH

[WOOSH Donation \(p. 104\)](#)

g. 2015/16 Superintendent Salary Increase

[Superintendent's Salary \(p. 105\)](#)

h. Water Sampling

[Water Sampling \(p. 106\)](#)

i. 2016 PSD Summer School Programs/Risk Management - REVISED

[Summer School Programs \(p. 112\)](#)

IX. Discussion Items:

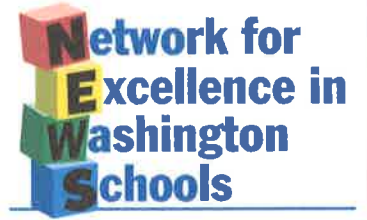
[Special Education Funding \(p. 121\)](#)

[Board Meeting Dates \(p. 122\)](#)

X. Adjournment:

XI. Future Meetings:

Special Board Meeting to Evaluate the Superintendent, Date and Time TBD
Regular Board Meetings, June 2016 - Dates to be Determined



Keeping our Promise to All Children.

"It is the paramount duty of the state to make ample provision for the education of all children residing within its borders..."

Article IX, Section 1, Washington State Constitution

May 11, 2016

Ray Tolcacher
Prosser School District
1126 Meade Avenue Suite A
Prosser WA 99350

MAY 13 2016

Dear Superintendent Tolcacher:

Imagine how tragic it would have been back in World War II if, after winning so many critical battles in the last years of a long and arduous fight for a just cause, the Allies up and quit before a lasting victory was secured.

Our alliance of school districts, education organizations and community groups — the Network for Excellence in Washington Schools — is now at the threshold of securing a lasting victory in our long fight for ample funding for K-12 education. So far, we've won every significant battle in the *McCleary v. State* lawsuit — at trial, on appeal and then time after time in the ensuing Supreme Court proceedings against the State for its delays and insufficient action. Although elected officials continue to ignore the escalating \$100,000 a day fine that the Court imposed last year for the State's foot dragging, the Supreme Court set a deadline of the 2017-2018 school year for the State to achieve full, ample funding compliance.

We shouldn't just up and quit now before a lasting victory is secured.

Please renew your support for NEWS so we can continue our efforts to hold the State accountable to fully comply with its constitutional paramount duty to amply fund our K-12 public schools. Your financial support fuels our collective fight for the 1 million+ kids in Washington public schools by funding ongoing legal representation, public outreach efforts, member communications and legislative monitoring. Most NEWS members contribute every two years. Here is your contribution history to NEWS:

2010 – \$5,000

I hope you will consider contributing the equivalent of \$1 per student now or in the next school year. We encourage each school district to consider its own unique financial circumstances in making a contribution that is as significant as possible. For your convenience, a suggested invoice is enclosed that reflects a \$1 per student contribution based on current year enrollment. We will appreciate your support in any amount.

Once again, thank you for supporting NEWS. If you have questions, please contact our membership manager, Teresa Moore, at 253-765-7043 or news@waschoolexcellence.org.

Sincerely,

Nick Brossoit, Ed.D
President, NEWS Board of Trustees
Superintendent, Edmonds School District #15

P.O. Box 9100 • Federal Way, WA 98063 • 253-765-7043 • news@waschoolexcellence.org • www.waschoolexcellence.org



Keeping our Promise to All Children.

"It is the paramount duty of the state to make ample provision for the education of all children residing within its borders..."

Article IX, Section 1, Washington State Constitution

INVOICE

Prosser School District
1126 Meade Avenue Suite A
Prosser WA 99350

Contribution to the Network for Excellence in Washington Schools for the _____ school year:

\$2,824

Please make your check payable to NEWS and mail it to the address below. Should you choose to contribute a different amount, simply cross out the figure above and enter the amount of your contribution. Thank you!

FEIN 20-8138585

If your School Board would like to consider a resolution to authorize funding, you can find a sample resolution online at www.waschoolexcellence.org/get-involved/become-a-member.

SUMMER - 2016

Prosser School District

DRAFT

Activity	Serving	Date	Time	Location	Contact
Intensive Reading Intervention	Grades: 3	June 20— August 11	9:30 a.m.—11:30 a.m. Tues/Wed/Thurs ONLY 5:30 p.m.—7:30 p.m. Tues ONLY	Prosser Heights Elementary— Computer Lab	Ann Sipe 786-2633
Migrant Summer School Pre K-5	Grades: Pre K—5	June 20— July 8	8:30 a.m.—1:00 p.m.	Keene-Riverview Elementary Monday — Friday	Gale Wright 786-2020
AVID Summer Bridge Mission Possible (STEM)	Grades: 6—8	June 20— July 7	8:30 a.m.—1:00 p.m.	Housel Middle School	Connie Hachtel 786-1732
AVID Math Summer Bridge (2 classes)	Grades: 6—7 & 7—8	June 20— July 7	8:30 a.m.—1:00 p.m.	Housel Middle School	Connie Hachtel 786-1732
AVID EXCEL ELCR Summer Bridge (2 classes)	Grades: 6—7 & 7—8	June 20— July 7	8:30 a.m.—1:00 p.m.	Housel Middle School	Connie Hachtel 786-1732
Special Education Summer School K-12	Grades: K—12	July 11— July 29	9:00 a.m.—12:00 p.m.	Housel Middle School Monday—Thursday	Syndi Duehn 786-1732
APEX— (150 seats)	Grades: 9—12	June 20— Aug 19	ONSITE Tuesday 10:00 a.m.—2:00 p.m.	Prosser Falls High School Monday—Sunday ONLINE	Syndi Duehn 786-2527
Prosser High School— Washington State History	Grades: 9—12	June 20— July 15	9:00 a.m.—10:00 a.m.	Prosser High School Library Monday — Friday	Kevin Lusk 786-1224
Prosser High School—Summer Academy	Grades: 9—12	June 20— July 15	10:00 a.m.—12:00 p.m.	Prosser High School Library Monday — Friday	Kevin Lusk 786-1224
Food Services— Keene-Riverview Elementary	Ages: 2—18	June 20— July 29	Breakfast 7:30—9:30 a.m. Lunch 11:15 a.m.—1:15 p.m.	Keene-Riverview Monday—Friday (Food Services will end July 29)	Colleen Little 786-2848
Food Services— Housel Middle School	Ages: 2—18	June 20— July 29	Breakfast 7:30—9:00 a.m. Lunch 11:15 a.m.—1:00 p.m.	Housel Middle School Monday—Friday (Food Services will end July 29)	Colleen Little 786-2848

Rev. 051316tf

NO SCHOOL OR FOOD SERVICES ON MONDAY, JULY 4, 2016

Seattle College Camp

Agenda

August 9-12, 2016

PR 2607-86/87/88/89/90

Day 1: August 9, 2016

4pm: Depart from Prosser High school

Bus activity: Expectations on behavior and the outcome of this trip. Students will need to come up with 10 questions for the Science, Math, Engineering, and technology departments for the colleges and institutes we will be visiting.

6pm: Dinner at McDonald's in Ellensburg

7pm: Depart from Ellensburg

Bus activity: Keep working on questions

9pm: Arrive to Red lion hotel in Bellevue WA (*139.00 per room at per diem rate, breakfast will be included in our stay, 2 students per room from August 9-12, 2016*)

9:15pm: debrief with students on expectations for hotel and Tours and go over agenda for the next day.

9:30-10:15pm: Free time at hotel

10:30pm: Room check/ lights out

Day 2: August 10, 2016

6:00am: knock on room doors to wake up students

7-7:45am: Breakfast at Hotel

7:45am: load the bus to head out to Highline Community College (2400 S 240th St, Des Moines WA 98198)

8am: Head to Highline community college in Des Monies

8:45am: arrive to HCC

9-10am: tour HCC

10-11am: Informational session on Nursing/ engineering and technology departments and field

11am-12pm: Lunch on campus (Highline Community college) if not available then order Subway

12-1pm: Tour Nursing, Engineering and Technology departments and Q&A to current students and staff of PLU

1:15pm: Depart HCC

2:15pm: Arrive to Seattle Pacific University (3307 3rd Ave West, Seattle WA 98119)

2:15-3:15pm: tour SPU

3:15-4:15pm: Presentation/Student Programs/ Services that are available for students

4:15 -5pm: Tour Department of Science (STEM) and Department of Health Science (Nursing)

5:15pm: Depart from SPU

6pm: Arrive to Hotel

6:15pm: Meet in Hotel Lobby

6:30pm: Dinner at Old Country Buffet (4002 Factoria Blvd SE Bellevue WA 98006)

7:30pm: Debrief meeting with students on highlights of today's tours and what they enjoyed the most. Go over next day's agenda.

8-10pm: Free time at Hotel

10:15pm: students back to rooms

10:30pm: room check and lights out

DAY 3: August 11, 2016

6:30am: knock on room doors to wake up students

7:30-8:15am: Breakfast at hotel

8:30am: Load bus to head out to Lake Washington Institute of Technology

8:45am: Head to LWIT (11605 132nd Avenue NE Kirkland, WA 98034)

9:00am: Arrive to LWIT

9am-11:00am: Tour of campus/ Presentations at LWIT (seeing the differences of a community college, public and private universities from a Tech school), Different resources and programs for student success in this school

11-12: Lunch at LWIT (3.85/person fries, 16oz fountain drink, and choice of hamburger, cheeseburger or garden burger in cafeteria)

12:15pm: Depart from LWIT

12:45pm: Arrive to Seattle University (901 12th Avenue Seattle WA 98122)

1-4pm: tour of campus/ Presentations from Nursing and Engineering departments

4:00-5:00pm: Student outreach programs for student success

5:15pm: Depart SU

6:00pm: Arrive to Hotel

6:15-7:30pm: Dinner at Old Country Buffet (4002 Factoria Blvd SE Bellevue WA 98006)

7:30-8pm: Debrief on today's highlights of the tours and go over next day's agenda.

8-10pm: Free time at hotel

10:15pm: student heading back to rooms

10:30pm: room check/ lights out

Day #4: August 12, 2016

6am: Knock on room doors to wake up students

7-7:45am: Breakfast at hotel

7:45-8:30am: Check out of Hotel/ Load bus to head out to Bellevue community college

8:30am: Head to Bellevue Community college (3000 Landerholm Cir SE Bellevue WA 98007)

8:45-10am: Tour/ Presentations from Science/ Computer sciences, technology, Math department

10:15am: Depart Bellevue Community college

10:45am: arrive to UW Seattle (Seattle WA)

11:00am-12:30pm: Tour the Science/ Engineering/ Math/ Technology departments only

12:30-1pm: Lunch at UW café

1pm: CAMP presentation

2-3:30pm: Tour the UW Medical Center (1959 NE Pacific St, Seattle WA 98195)

3:30pm: Depart from UW medical center

Bus activity: Reflection on all the days, was this helpful to narrow down there major in stem related fields, and what do they need to do to get where they want.

6:15-7:30pm: Dinner at Wendy's in Ellensburg

7:45pm: Depart from Ellensburg

Bus activity: Student Surveys

9:45pm: Arrive to Prosser High school

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Sessions

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

Study Sessions

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

Addressing the Board

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

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

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

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

Board Hearings

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

About Your Board

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

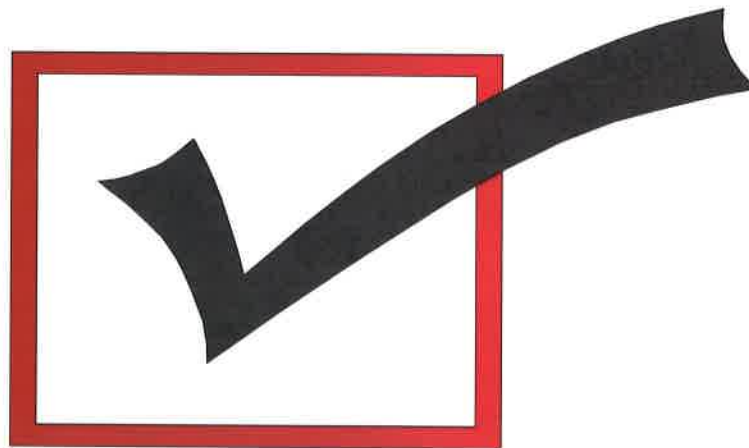
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

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

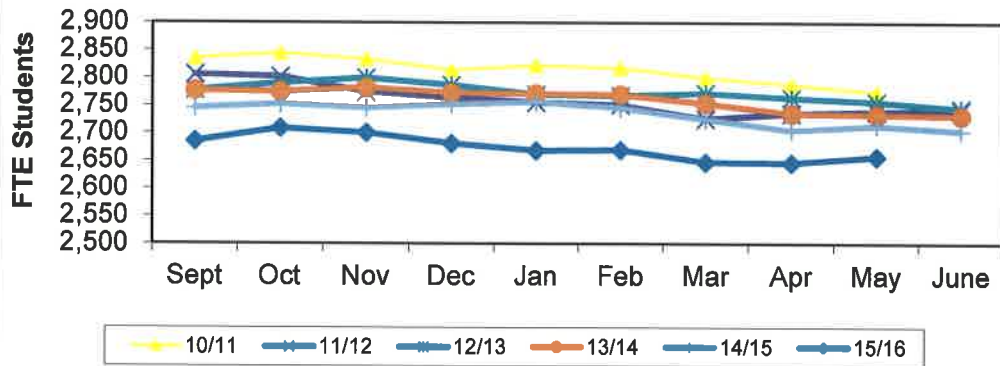
You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.



Student Enrollment for May 2016

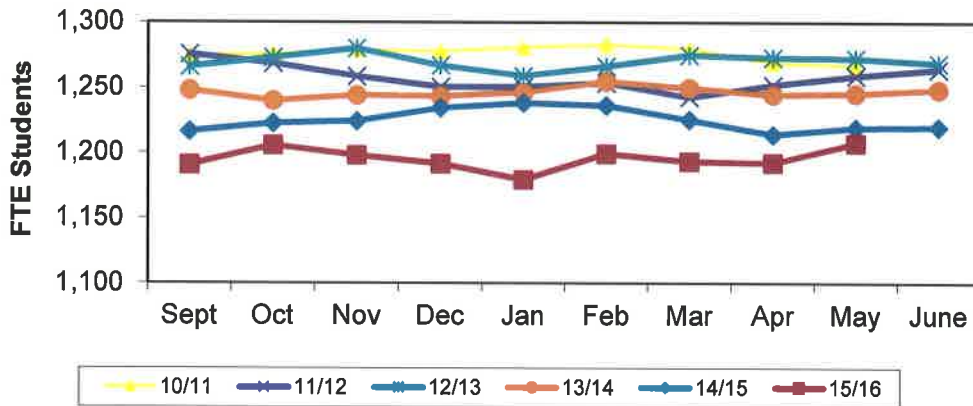


Monthly Enrollment from 10/11 to 15/16



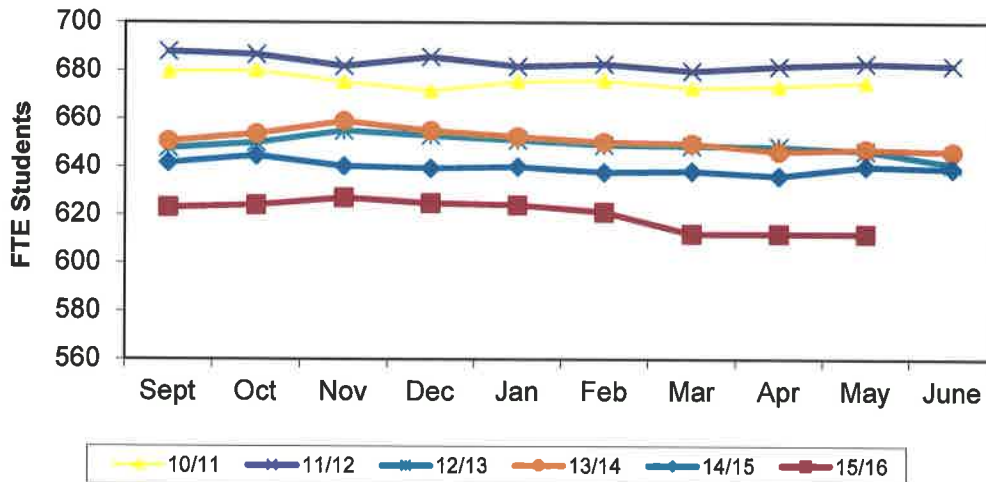
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774	2,774	2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657		2,673
15/16 Bud											2,675
(Under) Over											-2

Elementary Enrollment from 10/11 to 15/16



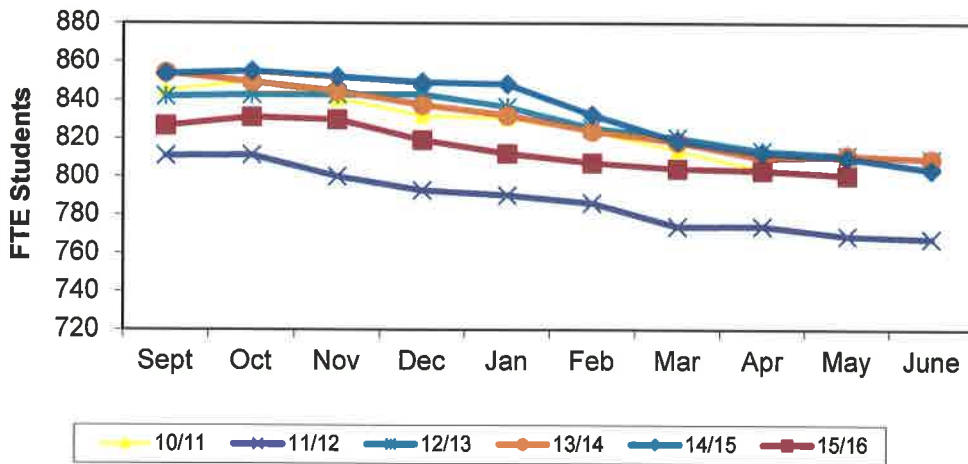
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267	1,267	1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207		1,195
15/16 Bud											1,198
(Under) Over											-3

HMS Enrollment from 10/11 to 15/16



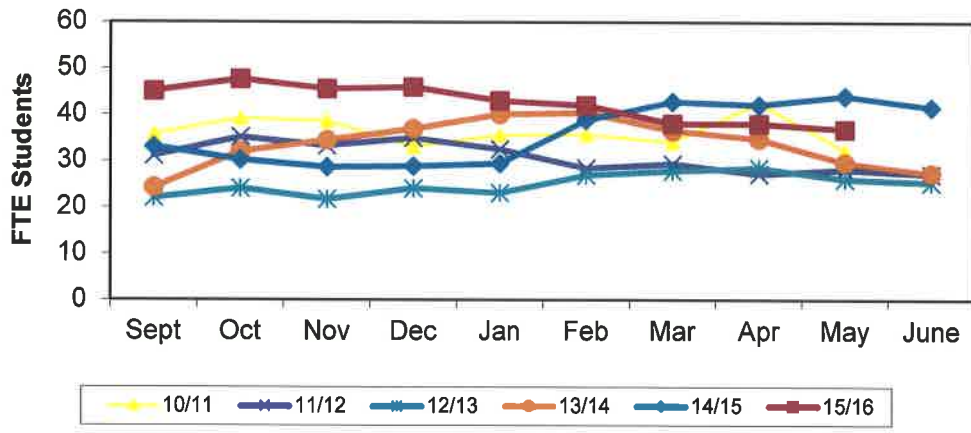
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	679	680	675	671	675	676	673	673	675	682	675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16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

PHS Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	845	849	841	832	830	823	814	803	800	809	824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	801	815
15/16 Bud											815
(Under) Over											0

Prosser Falls Enrollment from 10/11 to 15/16



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
10/11	36	39	39	33	36	36	34	43	32		36
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34
14/15	33	30	29	29	29	39	43	42	44	42	36
15/16	45	48	46	46	43	42	38	38	37		42 *
15/16 Bud											35
(Under) Over											7

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

April 2016 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,866,060	1,473,998.38	3,487,450.57		378,609.43	90.21
2000 LOCAL SUPPORT NONTAX	360,212	43,861.76	412,975.33		52,763.33-	114.65
3000 STATE, GENERAL PURPOSE	19,657,042	2,183,407.32	13,256,657.74		6,400,384.26	67.44
4000 STATE, SPECIAL PURPOSE	5,972,926	466,488.23	3,517,125.24		2,455,800.76	58.88
5000 FEDERAL, GENERAL PURPOSE	61,000	11,246.27	57,343.80		3,656.20	94.01
6000 FEDERAL, SPECIAL PURPOSE	2,772,120	265,120.31	1,722,541.69		1,049,578.31	62.14
7000 REVENUES FR OTH SCH DIST	20,000	.00	23,710.80		3,710.80-	118.55
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	32,709,360	4,444,122.27	22,477,805.17		10,231,554.83	68.72
B. EXPENDITURES						
00 Regular Instruction	17,637,714	1,424,931.30	11,621,450.84	4,717,772.67	1,298,490.49	92.64
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,378,250	363,077.21	2,283,060.59	927,487.02	167,702.39	95.04
30 Voc. Ed Instruction	1,116,660	98,192.05	681,329.18	302,025.10	133,305.72	88.06
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,393,667	234,681.54	1,650,569.15	701,054.68	1,042,043.17	69.29
70 Other Instructional Pgms	84,065	4,722.82	47,370.59	17,198.02	19,496.39	76.81
80 Community Services	86,759	.00	.00	0.00	86,759.00	0.00
90 Support Services	7,311,503	544,229.96	4,771,463.11	1,457,416.65	1,082,623.24	85.19
Total EXPENDITURES	33,008,618	2,669,834.88	21,055,243.46	8,122,954.14	3,830,420.40	88.40
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	299,258-	1,774,287.39	1,422,561.71		1,721,819.71	575.36-
F. TOTAL BEGINNING FUND BALANCE	2,702,982		3,112,195.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	2,403,724		4,534,757.61			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	90,000		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	105,000		78,659.01			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		112,112.95			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Econmc Stabilizatr	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,108,724		4,343,985.65			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
TOTAL	2,403,724		4,534,757.61			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	1,871,457.14
241	Warrants Outstanding	-1,084,758.11
310	Taxes Receivable	0.00
320	Due from Other Funds	3,496.00
330	Due from Other Govt Units	146,941.04
340	Accounts Receivable	25,001.48
420	Inventory-Lunchrooms	16,962.09
430	Prepaid Items	0.00
450	Investments	3,546,648.00
---	Asset	4,535,747.64
601	Accounts Payable	-990.03
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
630	Due to Other Govt Units	0.00
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	0.00
---	Liability	-990.03
821	Restricted for C/O Revenues	-78,659.01
840	Nonspendable Fund Balance	-112,112.95
890	Unassigned Fund Balance	-4,343,985.65
---	Equity	-4,534,757.61
---	General Fund	0.00

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

		2014-15			2015-16			
		April	Y.E.	YTD	April	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$80,316	\$156,518	45.05%	\$80,451	\$170,586	47.16%	
1	Credit Transfer	(80,316)	(156,518)	45.05%	(80,451)	(170,586)	47.16%	
2	Salaries - Certificated	8,357,152	12,768,353	57.56%	8,789,632	13,223,483	66.47%	
3	Salaries - Classified	3,574,874	5,318,085	60.26%	3,743,984	5,520,263	67.82%	
4	Employee Benefits	4,758,565	7,146,218	56.28%	5,212,242	7,991,744	65.22%	
5	Supplies	1,301,582	2,093,803	50.09%	1,306,263	2,891,642	45.17%	
7	Contract Services	1,704,824	2,616,510	48.85%	1,922,104	3,226,111	59.58%	*
8	Travel	64,469	112,714	88.83%	55,673	55,375	100.54%	
9	Capital Outlay	92,834	179,119	35.61%	25,346	100,000	25.35%	
		<u>\$19,854,299</u>	<u>\$30,234,802</u>	<u>65.67%</u>	<u>\$21,055,243</u>	<u>\$33,008,618</u>	<u>63.79%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$600,000
Without these reserves the YTD % would be 73.2%

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

	2014-15			2015-16			
	April YTD	Y.E. Actual	YTD Expend as a % of Y.E.	April YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$10,682,691	\$15,945,010	58.12%	\$11,621,451	\$17,637,714	65.89%	
21 Special Ed, State	1,764,893	2,634,264	57.59%	1,900,167	2,801,384	67.83%	
22 Special Ed. Infants & Tdlrs	65,952	82,336	61.50%	68,276	90,057	75.81%	
24 Special Ed, Fed	348,712	505,396	61.86%	314,617	486,809	64.63%	
31 Vocational, State	666,206	1,088,706	55.41%	678,579	1,097,886	61.81%	
38 Vocational, Fed	17,047	18,797	92.94%	2,750	18,774	14.65%	
51 Title I Part A	342,336	655,189	49.48%	356,707	594,715	59.98%	
52 Sch Im Fed	88,244	141,069	84.62%	45,185	90,616	49.86%	
53 Migrant, Fed	182,567	381,619	39.97%	204,600	356,822	57.34%	
55 Learning Assistance	483,415	766,241	51.47%	579,350	898,234	64.50%	
58 Special & Pilot Prgm	82,559	264,578	35.95%	6,837	168,760	4.05%	TPEP, National Cert Bonus
58 Grant Contingency	0	0	0.00%	0	600,000	0.00%	
64 Ltd English Proficiency	47,093	79,741	48.35%	59,621	88,402	67.44%	
65 Transit. Billing., State	354,948	575,603	58.37%	398,269	596,118	66.81%	
71 Traffic Safety	29,648	47,993	48.13%	28,436	55,134	51.58%	
74 Highly Capable	18,158	23,180	62.64%	17,990	23,931	75.18%	
79 Other Instuct.	1,144	3,360	22.88%	944	5,000	18.88%	GEARUP (all reimbursed)
89 Other Community Service	0	48,619	0.00%	0	86,759	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97 District-Wide Support	3,082,975	4,648,074	59.02%	3,109,296	4,778,747	65.07%	
98 Food Service	797,974	1,182,262	55.43%	849,253	1,276,303	66.54%	
99 Pupil Transportation	797,739	1,142,764	59.49%	812,914	1,256,453	64.70%	
	<u>\$19,854,299</u>	<u>\$30,234,802</u>	<u>65.67%</u>	<u>\$21,055,243</u>	<u>\$33,008,618</u>	<u>63.79%</u>	

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

	2014-15			2015-16			
	April YTD	Y.E. Actual	YTD Expend as a % of Y.E.	April YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$477	\$1,552	62.19%	\$53	\$750	7.13%	
11 Board - Legal fees	43,436	77,362	55.18%	64,218	75,000	85.62%	
11 Board - Audit, bargaining, elections, etc.	25,794	27,485	29.91%	30,152	46,700	64.57%	WASA Dues \$1,987, Bargaining \$4,000, WSSDA Conf \$2,670, LEG Conf \$930, Elections \$2,409, WSSDA Memb \$8,739, Audit \$9,417
11 Board - Travel	2,607	2,626	144.84%	4,453	2,800	159.05%	
12 Superintendent's Office	208,775	332,855	56.34%	224,346	346,013	64.84%	
13 Business Office	367,855	555,567	58.27%	386,070	573,227	67.35%	
14 Human Resources	48,093	79,140	61.10%	41,668	69,890	59.62%	
15 Communications Consultant	3,333	5,000	58.33%	2,500	5,000	50.00%	
21 Supervision	482,920	770,852	56.71%	498,757	816,226	61.11%	
22 Learning Resources	189,750	272,520	58.43%	189,976	299,804	63.37%	
23 Principal	1,410,721	2,145,693	59.93%	1,491,644	2,214,214	67.37%	
24 Guidance & Counseling	532,250	787,713	58.45%	527,195	836,320	63.04%	
25 Pupil Management/Safety	224,465	322,940	59.12%	179,159	273,591	65.48%	
26 Health Services	656,150	991,133	58.44%	842,867	1,110,617	75.89%	
27 Teaching	10,670,779	16,420,213	54.07%	11,417,442	18,106,695	63.06%	Budget includes \$600,000 grant reserve
28 Extracurricular	378,142	480,693	60.37%	391,027	599,543	65.22%	
31 Professional Development	592,820	972,863	65.60%	713,548	991,013	72.00%	
32 Instructional Technology	33,268	16,605	205.15%	17,429	17,008	102.48%	Technology Resource Teachers
33 Curriculum	10,641	48,250	13.56%	12,218	381,500	3.20%	
41 Food Service Supervision	40,521	61,527	57.05%	42,396	63,788	66.46%	
42 Food	349,277	561,821	48.62%	364,615	631,500	57.74%	
44 Food Service Operations	409,141	636,251	54.29%	445,484	697,910	63.83%	
49 Food Service Transfers	(965)	(41,449)	2.08%	0	(61,136)	0.00%	
51 Transportation Supervision	91,422	139,249	60.94%	98,100	137,867	71.16%	
52 Operating Buses	581,523	842,058	57.31%	572,141	952,984	60.04%	
53 Maintenance of Buses	163,143	233,950	64.51%	181,845	227,877	79.80%	
56 Transportation Insurance	37,499	38,499	91.25%	40,508	42,000	96.45%	
59 Transportation Transfers	(78,827)	(114,320)	64.92%	(79,678)	(109,450)	72.80%	
61 Maintenance Supervision	74,108	111,685	58.58%	78,295	114,175	68.57%	
62 Maintenance-Grounds	151,339	243,222	60.61%	167,924	246,002	68.26%	
63 Plant Operations-Custodial	712,604	1,065,881	58.81%	726,459	1,107,568	65.59%	
64 Maint Plant/Equipment	274,610	496,011	48.52%	236,938	461,349	51.36%	
65 Utilities	513,701	764,960	57.31%	414,223	777,249	53.29%	
68 Insurance	175,819	175,819	95.04%	195,974	190,000	103.14%	
72 Technology - Salary/Benefits	157,383	237,250	59.78%	173,920	261,233	66.58%	
72 Technology - Supplies	182,670	243,281	81.39%	145,379	197,800	73.50%	
72 Technology - Contract Services	91,039	135,430	59.75%	98,295	149,100	65.93%	
72 Technology - Travel	1,776	3,138	18.93%	5,183	4,000	129.57%	
72 Technology - Capital Outlay	0	0	0.00%	0	0	0.00%	
72 Technology - ERATE	16,450	25,219	12.80%	61,385	107,391	57.16%	
73 Printing	23,481	43,835	61.31%	42,215	30,000	140.72%	
75 District Motor Pool	14,107	20,426	96.89%	8,921	13,500	66.08%	
	<u>\$19,854,299</u>	<u>\$30,234,802</u>	<u>65.67%</u>	<u>\$21,055,243</u>	<u>\$33,008,618</u>	<u>63.79%</u>	

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	13,000	2.18	8,461.46		4,538.54	65.09
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	13,000	2.18	8,461.46		4,538.54	65.09
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	13,000	.00	.00	0.00	13,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	13,000	.00	.00	0.00	13,000.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)						
	0	2.18	8,461.46		8,461.46	0.00
F. TOTAL BEGINNING FUND BALANCE						
	36		37.65			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)						
	36		8,499.11			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		37.65			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	36		8,461.46			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	36		8,499.11			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	7.11
241	Warrants Outstanding	0.00
450	Investments	8,492.00
---	Asset	8,499.11
601	Accounts Payable	0.00
640	Due To Other Funds	0.00
---	Liability	0.00
865	Restricted from Other Proceeds	-37.65
889	Assigned to Fund Purposes	-8,461.46
---	Equity	-8,499.11
---	Capital Projects	0.00

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

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

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	62.82		62.82-	0.00
2000 Local Support Nontax	1,000	322.18	1,529.00		529.00-	152.90
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	1,000	322.18	1,591.82		591.82-	159.18
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	1,000	322.18	1,591.82		591.82	59.18
F. <u>TOTAL BEGINNING FUND BALANCE</u>	919,910		919,904.66			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	920,910		921,496.48			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	920,910		921,496.48			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	920,910		921,496.48			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	1.48
310	Taxes Receivable	6,139.89
450	Investments	921,495.00
---	Asset	927,636.37
760	Unavailable Taxes Receivable	-6,139.89
---	Liability	-6,139.89
830	Restricted for Debt Service	-921,496.48
---	Equity	-921,496.48
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2015-2016 Budget Status Report

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

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

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

A. REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	122,330	1,687.52	81,549.82		40,780.18	66.66
2000 Athletics	196,955	6,991.62	105,193.36		91,761.64	53.41
3000 Classes	22,838	4,247.76	25,724.39		2,886.39-	112.64
4000 Clubs	216,755	17,640.22	104,180.04		112,574.96	48.06
6000 Private Moneys	19,050	.00	17,353.31		1,696.69	91.09
<u>Total REVENUES</u>	577,928	30,567.12	334,000.92		243,927.08	57.79
 B. EXPENDITURES						
1000 General Student Body	104,186	912.79	64,534.06	836.15	38,815.79	62.74
2000 Athletics	177,176	8,278.84	130,054.70	13,586.38	33,534.92	81.07
3000 Classes	29,350	2,571.99	17,195.29	1,896.94	10,257.77	65.05
4000 Clubs	236,439	40,873.23	123,621.92	50,223.34	62,593.74	73.53
6000 Private Moneys	20,600	2,947.51	16,400.49	0.00	4,199.51	79.61
<u>Total EXPENDITURES</u>	567,751	55,584.36	351,806.46	66,542.81	149,401.73	73.69
 C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	10,177	25,017.24-	17,805.54-		27,982.54-	274.96-
 D. <u>TOTAL BEGINNING FUND BALANCE</u>	328,272		342,810.00			
 E. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXXX		.00			
 F. <u>TOTAL ENDING FUND BALANCE</u> <u>C+D + OR - E)</u>	338,449		325,004.46			
 G. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	338,449		325,004.46			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	338,449		325,004.46			

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

GL	Description	Balance
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	9,596.23
241	Warrants Outstanding	-9,594.94
430	Prepaid Items	0.00
450	Investments	296,724.00
---	Asset	328,725.29
601	Accounts Payable	-224.83
640	Due To Other Funds	-3,496.00
750	Unavailable Revenue	0.00
---	Liability	-3,720.83
819	Restricted for Fund Purposes	-325,004.46
840	Nonspendable Fund Balance	0.00
---	Equity	-325,004.46
---	Associated Student Body Fund	0.00

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

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

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	33.94	383.64		208.64	219.22
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	175,000	.00	.00		175,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)	175,175	33.94	383.64		174,791.36	0.22
B. 9900 TRANSFERS IN FROM GF	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	175,175	33.94	383.64		174,791.36	0.22
D. EXPENDITURES						
Type 30 Equipment	330,000	.00	309,584.72	0.00	20,415.28	93.81
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	330,000	.00	309,584.72	0.00	20,415.28	93.81
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)	154,825-	33.94	309,201.08-		154,376.08-	99.71
H. TOTAL BEGINNING FUND BALANCE	380,000		380,156.02			
I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	225,175		70,954.94			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,175		70,954.94			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	225,175		70,954.94			

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

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	0.94
241	Warrants Outstanding	0.00
450	Investments	70,954.00
---	Asset	70,954.94
601	Accounts Payable	0.00
---	Liability	0.00
819	Restricted for Fund Purposes	-70,954.94
---	Equity	-70,954.94
---	Transportation Vehicle Fund	0.00

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel - **REVISED**
AGENDA: Consent
DATE: May 24, 2016
PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Carol Rivera and Sue Severson Bray have been recommended as arts academy teachers for Migrant Summer School.

Kipp Campbell, Carla Wyatt, Michelle Kenney, Cheriese Rhode, Brittney Staudenmaier, Jodi Sabin, Amanda Williams, Stefanie Heintz, Wendy Meirndorf, Fred Bray, Heidi Fassler, Linda Barnes, Taylor Flores and Grayden Howard have been recommended as migrant summer school teachers.

Ann Sipe and Joann Schnellbach have been recommended as summer school certificated support.

Sarah Davis has been recommended as the Extended School Year (Special Education) Director.

Kristal Cole has been recommended as the assistant principal for Housel Middle School and Prosser Heights Elementary for the 2016/17 school year.

Kristin Walker has submitted a letter of resignation from her 7th/8th grade ELA and 7th/8th grade AVID election teaching position, effective the end of the 2015/16 school year.

Mark Little, Jessica Huntington, Wendy Rodriguez, Ryan Russell and Dawn Fitzgerald have been recommended as summer school teachers at Housel Middle School

Diane Fortune has submitted a letter of resignation from her position as a kindergarten teacher at Whitstran Elementary School, effective the end of the 2015/16 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent - REVISED**
DATE: May 24, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Carol Swails has been hired as the summer school secretary.

Jeanne Borden has been hired as the summer school health room assistant and records clerk.

Maresa Fajardo, Jessica Ibarra, Kasandra Trejo and Elizabeth Vigil have been hired as migrant summer school paraeducators.

Cierra Mendoza has been hired as the arts academy chaperone for migrant summer school.

Martha Reyes, Elvia Villanueva and Rosie Brown have been hired as a summer school paraeducators at Housel Middle School.

Heather Hancock has been hired as a paraeducator at Housel Middle School.

Charles Stepps has resigned his position as a custodian effective May 20, 2016.

Aimee Hultberg and Kaelene Ransier have been hired as one-to-one paraeducators.

Board Meeting May 10, 2016

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

APPROVAL OF AGENDA:

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

COMMUNICATIONS:

Calendar of PSD Activities was distributed.

Peggy Douglas asked when the Board receives emails from patrons in the district, if they should be included under Information.

Dr. Tolcacher said the Board members should forward the communications onto him and it will be put under Communications. He also said he will do some research to see if it is appropriate to do so.

INFORMATION ITEMS:

Cliff Gamble talked about the history of the Anime Club. Tonight, the students will explain what the club is about, for the purpose of getting the club approved in the near future.

Mr. Gamble invited several club members to address the Board. They were Alysa Mendez, Sadie Bliss and Pablo Rivera. The students explained the purpose of the Anime Club, which is to promote positive messages and learn more about the Japanese culture. The constitution of the club was also read. The students explained the executive board and how students are elected into those positions.

Mr. Gamble explained some of the projects in which the club has participated. A comic book of their creations was distributed as well as a slide presentation of the literary and artistry work the students have completed, which was to write a story and illustrate it. The club hopes they are able to hold some fundraisers to enable them to attend conferences and participate in other activities. It was recommended to bring this club to the next board meeting as an ASB-approved club.

Mr. Gamble said they have already completed the ASB approval process as well as gaining approval from Mr. Lusk.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Board Meeting May 10, 2016

Assistant Superintendent's Report

Deanna Flores reported that last week she attended College Signing Day at PHS. She explained that any senior who has been accepted to a college was recognized. PHS counselor, Melanie Cushing, had written each college to which the students had been accepted – and most colleges sent something back to present to the kids. There were also refreshments provided at the ceremony.

Deanna had a recent visit from Nathan from Fred Hutch. This organization does a lot of work in our community such as food and coat drives. They just received a new grant to work with elementary students on health-related issues. Deanna was asked by Nathan to serve on their CAB (Community Advisory Board), which she accepted.

Business Manager's Report

- Regarding our just-completed audit – we were initially going to be treated as a “high-risk” auditee, but after Craig checked into it, we are indeed a “low-risk” District.

Superintendent's Report

Dr. Tolcacher reported that each year, ESD 123 has an awards dinner. This year it is June 9 at the Meadow Springs Golf Course. Dr. Tolcacher invited the Board members to attend. There is always a Community in Schools award presented by the Superintendents. He recommended that Jane Hagarty receive the award this year and then named many of her endeavors on behalf of our school district.

Dr Tolcacher has received information about a new housing development in the area. It is on OIE Highway, going toward Whitstran. It is a huge strip of land, which will be plotted out for nine different homes. This area could generate more students. Dr. Tolcacher would like to contact the county about the possible impact to the school district.

Dr. Tolcacher briefly commented on the Board's decision to allow siblings of grandfathered students to begin attending our school district. There have recently been some inquiries by realtors asking if students who move out of the district can continue to attend in Prosser. Dr. Tolcacher said there will be more discussion on this.

Last Thursday night was the first Study and Survey community meeting. It went well. There are other meetings scheduled, but the information will be the same as presented at the first meeting. The different meeting nights are for the convenience of patrons.

Dr. Tolcacher will be sending the Board members a copy of the completed staff survey tomorrow morning. It will also be posted on the website later in the day.

Dr. Tolcacher wants to make the Board aware there is a large concern across the country about lead in school district water. He said we did have our water tested several years ago. Each school was tested in 2004. This information was given to the teachers' union. Tests showed that every school was below danger levels. Dave Schell will check the costs of having our water tested again.

The HMS Spanish students all walked to El Caporal today for lunch, to celebrate the end of the year. They had to order their lunch in Spanish.

Board Meeting May 10, 2016

Dr. Tolcacher was paid a visit by Peter Tran recently. Mr. Tran, a former Board president, has been a huge advocate for Vietnamese students. He also started the Annie Tran Center after the loss of his daughter. Mr. Tran is interested in the District obtaining a license to allow Peter to work out of his home, operating an international school. This would be for Vietnamese students to attend. Dr. Tolcacher briefly explained the process for this to take place. It is a huge process, which would allow students from all over the world to attend PSD. He currently has a license from OSPI to operate a private high school, but wants to partner with PSD for students to become residents of our District.

Board Members' Reports

Warren Barmore – Was impressed with attendance at the Study and Survey meeting.

Andy Howe – said the Study and Survey meeting was well attended. The plan is to have the same info presented at each meeting, but there are different questions asked, so the meetings may end up being slightly different from one another.

Bill Jenkin – We really have to do our best getting people to the community meetings, especially the Spanish population. There was talk about advertising at churches, also sending out a phone call. The next meeting is tomorrow night, here at KRV.

Peggy Douglas – Peggy also attended the last community meeting. She thanked Dr. Tolcacher for ensuring the information was available in English and Spanish. One of the questions asked, was if patrons could go online to complete the survey. The committee decided to make the surveys fillable only in hard copy format, to prevent other people from other places completing them.

Bruce Hawkins, ESD Superintendent is retiring. His retirement party is on May 20. Peggy Douglas asked if any of the Board members were interested in attending.

Dr. Tolcacher will send out a communication to the Board members about this event.

Bruce Matsumura – Not in attendance

Student Representatives' Reports

Zebbie Castilleja – PHS sent the Special Olympic kids to their competition in Pasco.

Tye Taylor – Approximately 44 students leave tomorrow for the FFA state convention. Tye is a Washington State FFA officer candidate.

Taylor Beightol – This Saturday is the Ford fundraiser from 8–5. Eleven ASB groups will be running the fundraiser and will share the proceeds.

Juan Guerra – Gave a shout out and congratulations to our student athletes. Boys' track earned 1st place in league and girls' tennis earned second in league. They are now preparing for District competition. College Signing Day was a cool idea. Juan likes the idea of celebrating student achievement. He wanted to thank whoever was responsible for this idea.

Dr. Tolcacher mentioned the two stories which Taylor Beightol had published in the Yakima

Board Meeting May 10, 2016

Herald this past Sunday.

Taylor recounted how she was able to interview the Republican gubernatorial candidate.

Dr. Tolcacher said he recently sent out student board representative applications for students who want to serve next year.

CONSENT ITEMS:

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

Certificated Personnel

Tammy Parrish 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 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 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 was recommended as a world languages/ESL teacher at Prosser High School for the 2016/17 school year.

Classified Personnel

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

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

Approval of Minutes

Minutes from the April 26, 2016 regular board meeting and the May 3, 2016 special board meeting were presented.

Contracts and Personal Service 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:

Board Meeting May 10, 2016

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.

Volunteer Coaches

None

2016/17 Returning Certificated Staff

OLD BUSINESS:

None

ACTION ITEMS:

Vouchers

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

General Fund Voucher warrants 188479 through 188594 totaling \$130,171.12
Associated Student Body Voucher warrants 184302 through 184326 totaling \$9,042.17

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the accounts payable vouchers, payable May 13, 2016.

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

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. The itinerary was included in the board packet.

Motion by Andy Howe, seconded by Peggy Douglas and motion approved for the PHS band and choir to travel to Disneyland in April 2017.

Donation to PHS Band for Hat Plumes

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.

Board Meeting May 10, 2016

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

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to accept the \$1200 donation from Sunnyside Community Hospital for hat plumes for the marching band uniforms.

Donation from Walmart to Theatre

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.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to accept the \$1,000 donation from Walmart and it be deposited in the ASB Theatre account.

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

Dave Schell provided a brief background about the importance of having our water tested, and the increasing trouble of having our own employees certified. Mr. Schell said that state regulations continued to change, while opportunities for continuing education opportunities became more difficult. The District began contracting out with a company for water testing.

We used the same company for several years, but need to seek a new one now, as the owner's license has expired. 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.

Dave explained the frequency of testing for specific contaminants.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the contract with Valley Water Services for management & operations and cross-connection control for the well located at Whitstran Elementary.

Out-of-State Travel: NHD Students to Nationals – Baltimore, MD

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. There was an attached document with trip information included in the board packet.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the out-of-state travel request for NHD students and staff to travel to Baltimore, Maryland for the national competition.

DISCUSSION ITEMS:

Online School Registration

Brenda Graham provided a little background in "upping" our game in communicating with students and parents. Over the last year, there have been requests to go online. Skyward will allow online access to students' grades and attendance. Online registration is also an option. We are looking at online access for the 2016-17 school year. Brenda briefly explained that

Board Meeting May 10, 2016

process. She is meeting with the secretaries about this tomorrow.

We are also going to begin providing a way to pay bills, fines and fees, etc. online. Currently, the person has to be “in person” to pay with a credit card. There is a 2-3% fee, which we will pass on to the customer. This is just an additional option. Other options to pay will still be available. A parent can pay for all their kids’ expenses at one time. Brenda has gotten positive feedback from other schools about using the skyward-based online payments system. New students will still have to come into the building to register.

WSSDA Annual Conference

Dr. Tolcacher said he wanted to bring this to the Board’s attention. Julie Hyatt will make reservations soon.

Tye Taylor said he recommends that the student representatives be taken to the annual conference next year.

Discussion about Future Meetings

After discussion, it was agreed to hold the Superintendent’s evaluation the first week in June. A specific date will be determined at the May 24 board meeting.

Dr. Tolcacher reported that one of our board members has declared he is running for Rep. Maureen Walsh’s seat. Mary Ruth Edwards is also running for the same position.

Peggy Douglas thanked Julie Hyatt for preparing the calendar for the board members.

ADJOURNMENT:

The board meeting was adjourned at 8:15 p.m.

FUTURE MEETINGS:

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

Board Packet

To: Board of Directors
Subject: Resolution #02-16; Declaring Surplus Equipment and Supplies
Agenda: Action
Date: May 24, 2016
Prepared By: Brenda Graham, Technology Coordinator
Craig Reynolds, Business Manager

Background:

The enclosed packet of surplus equipment and supplies are either obsolete or surplus to the needs of the Prosser School District.

District personnel have had an opportunity to review these items for possible use in their building or departments.

A surplus letter will be sent out to Private and other Public Schools in our area notifying them of our surplus.

In accordance with RCWs, textbooks will be offered to students first. The method of disposal will be a public sale in June.

Recommendation:

It is recommended that the Board of Directors pass Resolution #02-16 in accordance with RCW 28A.335.180 for the disposal of surplus equipment and supplies.

RESOLUTION #02-16
Declaring Surplus Equipment and Supplies

WHEREAS, The School Board of Prosser Consolidated School District # 116 has determined that the attached list of books, furniture, equipment, technology, and musical instruments is surplus property and is not now, nor in the future, needed for the District's Purposes.

WHEREAS, The School Board has determined that it is in the best interest of the School District to dispose of said items in a manner that the School Board deems appropriate.

THEREFORE BE IT RESOLVED that the School Board of Prosser Consolidated School District #116, is declaring the attached list of books, furniture, technology and musical instruments as surplus and the School District shall dispose of the said items in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL
DISTRICT NO. 116**

Board President

Board Member

Board Member

Board Member

Board Member

Adopted and signed this 24th day of May, 2016

Ray E. Tolcacher, Secretary to the Board

2015-2016 FURNITURE AND EQUIPMENT SURPLUS					
KEENE RIVERVIEW ELEMENTARY	Qty	ISBN #	Building	Room	Condition
STUDENT CHAIRS	50		KRV	CONTAINER OUTSIDE	Old/ Unsuable
STUDENT DESKS	26		KRV	CONTAINER OUTSIDE	Old/ Unsuable
COMPUTER CARTS	4		KRV	CONTAINER OUTSIDE	Old/ Unsuable
BOOK CASE CARTS	2		KRV	CONTAINER OUTSIDE	Old/ Unsuable
LARGE OAK TABLE	1		KRV	DRY STORAGE	Old/ Unsuable
CART	1	T17129	KRV	DRY STORAGE	Old/ Unsuable
CART	1		KRV	32	Old/ Unsuable
OVERHEAD PROJECTOR	1	T21142	KRV	1	Old/ Unsuable
OVERHEAD CART	1		KRV	1	Old/ Unsuable
EASEL W/ PAINT CUPS	1		KRV	5	Old/ Unsuable
CHAIR	1		KRV	31	Old/ Unsuable
MOVEABLE CHART HOLDER	1		KRV	31	Old/ Unsuable
TV- PANASONIC	1	12779	KRV	32	Old/ Unsuable
COMPAQ MOUSE	1		KRV	28	Old/ Unsuable
DELL KEYBOARD	1		KRV	28	Old/ Unsuable
VHS PLAYER	1	11496	KRV	5	Old/ Unsuable
VIDEO RECORDER- VHS+CASE	1	18262	KRV	17	Old/ Unsuable
CAMERA TRIPOD	1		KRV	17	Old/ Unsuable
KODAK CX 4300 DIGITAL CAMERA	1		KRV	17	Old/ Unsuable
KODAK CAMERA DOC	1	15643	KRV	17	Old/ Unsuable
CANON POWERSHOT CAMERA	1	16288	KRV	OFFICE	Old/ Unsuable
FLIP VIDEO RECORDER	1		KRV	OFFICE	Old/ Unsuable
LAP TOP	1		KRV	17	Old/ Unsuable
KRV BOOK SURPLUS					
ABC	1	T2206	KRV	LIBRARY	POOR
THE CHRIST CHILD	1	T 578	KRV	LIBRARY	POOR
CHRISTMAS IN NOISY VILLAGE	1	T 3263	KRV	LIBRARY	POOR
THE COW WHO FELL IN THE CANAL	1	T 3479	KRV	LIBRARY	POOR
HENRY AND THE DRAGON	1	T 2718	KRV	LIBRARY	POOR
THE HOLY NIGHT; THE STORY OF THE FIRST CHRIS	1	T 882	KRV	LIBRARY	POOR
IF YOU TAKE A MOUSE TO SCHOOL	1	T 4821	KRV	LIBRARY	POOR
IS MILTON MISSING?	1	T 3495	KRV	LIBRARY	POOR

JOSIE AND THE SNOW	1	T 2807	KRV	LIBRARY	POOR
LITTLE FOX GOES TO THE END OF THE WORLD	1	T 4116	KRV	LIBRARY	POOR
NINE DAYS TO CHRISTMAS	1	T 4509	KRV	LIBRARY	POOR
OWLIVER	1	T 3487	KRV	LIBRARY	POOR
SOMETHING QUEER AT THE BALLPARK	1	T 3254	KRV	LIBRARY	POOR
STARS: A GUIDE TO THE CONSTELLATIONS....	1	T 1046	KRV	LIBRARY	POOR
THE WINTER BEAR	1	T 2753	KRV	LIBRARY	POOR
MONSTER MACHINES	1	30108	KRV	LIBRARY	POOR
TANKS	1	1076	KRV	LIBRARY	POOR
ELVES THE SHOEMAKER	1	6592	KRV	LIBRARY	POOR
GINGERBREAD BABY	1	20653	KRV	LIBRARY	FAIR
PENGUINS	1	20323	KRV	LIBRARY	POOR
100TH DAY OF SCHOOL	1	33289	KRV	LIBRARY	FAIR
HENRY HIGGINS	1	109	KRV	LIBRARY	POOR
PINKALICIOUS	1	34632	KRV	LIBRARY	POOR
NIGHT BEFORE CHRISTMAS	1	7039	KRV	LIBRARY	POOR
DINOSAURS	1	30905	KRV	LIBRARY	POOR
SPONGEBOB	1	21499	KRV	LIBRARY	FAIR
HESTER	1	2944	KRV	LIBRARY	POOR
BMX BIKES	1	29959	KRV	LIBRARY	POOR
SPIDERS	1	33560	KRV	LIBRARY	POOR
I SPY MYSTRY	1	10480	KRV	LIBRARY	POOR
WHERE DOES THE TEACHER LIVE	1	3094	KRV	LIBRARY	POOR
Obsolete Technology or too expensive to repair	Qty	ISBN #	Building	Room	Condition
DELL COMPUTER	1	10017	KRV	STORAGE CONT.	POOR
AA COMPUTER	1	12102	KRV	STORAGE CONT.	POOR
3M OVERHEAD PROJECTOR	1	12612	KRV	STORAGE CONT.	POOR
3M OVERHEAD PROJECTOR	7		KRV	STORAGE CONT.	POOR
LASER PRINTER	1	15411	KRV	STORAGE CONT.	POOR
TV	1	10046	KRV	STORAGE CONT.	POOR
TV CART	1	T7845	KRV	STORAGE CONT.	POOR
TV STAND	1		KRV	STORAGE CONT.	POOR
FAX MACHINE	1		KRV	STORAGE CONT.	POOR

COMPUTER TABLE	1		KRV	STORAGE CONT.	POOR
FILING CABINET	2		KRV	STORAGE CONT.	POOR
TEACHER DESKS	2		KRV	STORAGE CONT.	POOR
TV	1	10050	KRV	DRY STORAGE	POOR
FILING CABINET	1		KRV	DRY STORAGE	POOR
EASEL HANGING STAND	1		KRV	27	POOR
POCKET CHART	1		KRV	27	POOR
VIDEO RECORDER- 1.3 MEGA PIX	1	18018	KRV	15	TOO SLOW
VIDEO RECORDER- HANDYCAM VISION	1	12172	KRV	15	TOO SLOW
VIDEO RECORDER- HANDYCAM DIGITAL 8	1	18016	KRV	15	TOO SLOW
CASSETTE RECORDER	1		KRV	15	POOR
MAGNETIC CARD READER	1		KRV	15	
MAGNETIC CARDS- LANGUAGE MASTER SYS.	1		KRV	15	
GATEWAY COMPUTER	1		KRV	2	TOO SLOW
STUDENT COMPUTER W/ STAND	1	2064139	KRV	1	TOO SLOW
DELL LAPTOP	1	16101	KRV	16	DEAD
KODAK CAMERA	1	15851	KRV	16	DEAD
HP MONITOR	1	17592	KRV	16	OLD
VCR	1	10147	KRV	31	DEAD
HP COMPUTER	1	17777	KRV	28	DEAD
DELL OPTIPLEX 760 COMPUTER	1	30299	KRV	7	DEAD
HP LASERJET PRINTER	1		KRV	27	DEAD
HP COMPUTER	1	17576	KRV	26	
DYNEX MONITOR	1		KRV	26	
CANON PRINTER	1	T20158	KRV	26	
CANON PRINTER	1		KRV	26	
OPTIPLEX 780 COMPUTER	1	18281	KRV	17	
COMPUTER	1	857717	KRV	4	DEAD
MONITOR	1	09-M0966	KRV	4	DEAD
KEYBOARD	1	KB1006UB	KRV	4	DEAD
COMPUTER	1	857717	KRV	4	DEAD
MONITOR	1	09-M0966	KRV	4	DEAD
KEYBOARD	1	KB1006UB	KRV	4	DEAD

WHITSTRAN ELEMENTARY	Qty	ISBN #	Building	Room	Condition
HP LASERJET 1200 PRINTER	1		WHITSTRAN	P20	Old/ Unusable
WOOD DESKS	2		WHITSTRAN	OFFICE	Old/ Unusable
OVERHEAD SIDE ROLLER ATTACHMENT	1		WHITSTRAN	P20	Old/ Unusable
OVERHEAD FILM ROLL	1		WHITSTRAN	P20	Old/ Unusable
TAPE RECORDER	1	7-110212	WHITSTRAN	P19	Old/ Unusable
WHITSTRAN- EDUCATIONAL MATERIALS	Qty	ISBN #	Building	Room	Condition
MAKING MEANING K	1	978-1-59892-694-	WHITSTRAN	3	Outdated
MAKING MEANING	1	978-1-59892-697-	WHITSTRAN	3	Outdated
MAKING MEANING DVD	2		WHITSTRAN	3	Outdated
MAKING MEANING K	1		WHITSTRAN	4	Outdated
MAKING MEANING K	1		WHITSTRAN	1	Outdated
MAKING MEANING 1ST GRADE	1		WHITSTRAN	P20	Outdated
MAKING MEANING 2ND GRADE	1		WHITSTRAN	5	Outdated
COMPARING & MEASURING TEACHER'S GUIDE (1996)	1	0-89278-609-4	WHITSTRAN	1	Outdated
COMPARING & MEASURING TEACHER'S GUIDE (2002)	2	0-89278-988-3	WHITSTRAN	1	Outdated
NON-FICTION CRAFT LESSONS	1	1-57110-329-5	WHITSTRAN	1	Outdated
QUALITIES OF EFFECTIVE TEACHERS	1	978-4166-0461-7	WHITSTRAN	1	Outdated
PHONICS SET W/ 2 CASSETTS	1		WHITSTRAN	1	Outdated
LUCY CAULKINS- PRIMARY WRITING	1		WHITSTRAN	P19	Outdated
WHITSTRAN BOOK SURPLUS	Qty	ISBN #	Building	Room	Condition
DICTIONARIES	6		WHITSTRAN	6	FAIR
BOX OF 41 BOOKS VARIOUS TITLES	1 BOX		WHITSTRAN	6	FAIR
BOX OF 23 BOOKS VARIOUS TITLES	1 BOX		WHITSTRAN	LIBRARY	POOR
3 BOXES OF BOOKS VARIOUS TITLES	3 BOXES		WHITSTRAN	LIBRARY	POOR
Obsolete Technology or too expensive to repair	Qty	ISBN #	Building	Room	Condition
GE SERIES COMPUTER	1	17564	WHITSTRAN	P17	OUTDATED
4 SHELF PARTICLE BOARD BOOK SHELF	1		WHITSTRAN	P20	POOR
TAPE RECORDER	1	7-110212	WHITSTRAN	P19	OUTDATED
HP PRINTER	1		WHITSTRAN	P11	JUNK
DELL OPTI COMPUTER	1	17921	WHITSTRAN	P11	POOR
HP LASERJET PRINTER	1	11698	WHITSTRAN	P10	TOO OLD
COMPUTER	1	17964	WHITSTRAN	5	TOO OLD
COMPUTER	1	17963	WHITSTRAN	5	TOO OLD

MONITORS	2		WHITSTRAN	5	TOO OLD
KEYBOARDS	2		WHITSTRAN	5	TOO OLD
MONITORS	1		WHITSTRAN	LAB	DEAD
GATEWAY COMPUTER	1	17977	WHITSTRAN	LAB	OUTDATED
GATEWAY COMPUTER	1	17974	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14741	WHITSTRAN	LAB	OUTDATED
GATEWAY COMPUTER	1	17980	WHITSTRAN	LAB	OUTDATED
GATEWAY COMPUTER	1	17979	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14840	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14742	WHITSTRAN	LAB	OUTDATED
GATEWAY COMPUTER	1	17990	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	18467	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	17968	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17917	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17914	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17923	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	18469	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17926	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17909	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17908	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17911	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17931	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	18470	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	30003	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14849	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14839	WHITSTRAN	LAB	OUTDATED
OPTI 745 COMPUTER	1	14841	WHITSTRAN	LAB	OUTDATED
OPTI 760 COMPUTER	1	30004	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17932	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17915	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17925	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17913	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17930	WHITSTRAN	LAB	OUTDATED
OPTI 6X 620	1	17910	WHITSTRAN	LAB	OUTDATED

3M 9100	1		WHITSTRAN	LAB	OUTDATED
GATEWAY COMPUTER	1	13170	WHITSTRAN	7	OUTDATED
HP 1300 PRINTER	1		WHITSTRAN	8	OUTDATED
Heights Elementary	Qty	ISBN #	Building	Room	Condition
HEIGHTS BOOK SURPLUS	Qty	ISBN #	Building	Room	Condition
BOXES OF BOOKS	2 BOXES		HHEIGHTS	LIBRARY	POOR
Obsolete Technology or too expensive to repair	Qty	ISBN #	Building	Room	Condition
DELL GX 270	1	14599	HEIGHTS	BRAY	POOR
DELL GX 280	1	14698	HEIGHTS	BRAY	POOR
OPTIPLEX 745	1	14996	HEIGHTS	ADAMS	POOR
OPTIPLEX 745	1	14991	HEIGHTS	ADAMS	POOR
ALDEN COMPUTER	1	15330	HEIGHTS	FLORES	POOR
ALDEN COMPUTER	1	15337	HEIGHTS	FLORES	POOR
ALDEN COMPUTER	1	15343	HEIGHTS	FLORES	POOR
DELL GX 260	1	14601	HEIGHTS	MARSHBANKS	POOR
DELL GX 620	1	17903	HEIGHTS	MARSHBANKS	POOR
COMPUTER	1	15066	HEIGHTS	8	POOR
COMPUTER	1	15832	HEIGHTS	8	POOR
COMPUTER	1	14997	HEIGHTS	18	POOR
COMPUTER	1	14618	HEIGHTS	18	POOR
COMPUTER	1	14705	HEIGHTS	10	POOR
COMPUTER	1	14699	HEIGHTS	10	POOR
COMPUTER	1	11681	HEIGHTS	14	POOR
COMPUTER	1	11679	HEIGHTS	14	POOR
COMPUTER	1	17881	HEIGHTS	13	POOR
COMPUTER	1	B1V9V91	HEIGHTS	13	POOR
COMPUTER	1	17897	HEIGHTS	12	POOR
COMPUTER	1	14701	HEIGHTS	12	POOR
COMPUTER	1	14704	HEIGHTS	15	POOR
COMPUTER	1	H6H3P91	HEIGHTS	15	POOR
COMPUTER	1	17118	HEIGHTS	P4	POOR
COMPUTER	1	14603	HEIGHTS	P4	POOR
COMPUTER	1	15320	HEIGHTS	1	POOR
COMPUTER	1	508T191	HEIGHTS	1	POOR

COMPUTER	1	11956	HEIGHTS	1	POOR
COMPUTER	1	17123	HEIGHTS	1	POOR
COMPUTER	1	14597	HEIGHTS	1	POOR
COMPUTER	1	16760	HEIGHTS	2	POOR
COMPUTER	1	11946	HEIGHTS	P3	POOR
COMPUTER	1	14875	HEIGHTS	2	POOR
COMPUTER	1	14758	HEIGHTS	5	POOR
COMPUTER	1	14605	HEIGHTS	1	POOR
COMPUTER	1	14995	HEIGHTS	4	POOR
COMPUTER	1	14994	HEIGHTS	1	POOR
COMPUTER	1	16332	HEIGHTS	3	POOR
COMPUTER	1	14598	HEIGHTS	3	POOR
COMPUTER	1	17887	HEIGHTS	3	POOR
COMPUTER	1	17889	HEIGHTS	20	POOR
COMPUTER	1	14607	HEIGHTS	20	POOR
COMPUTER	1	16328	HEIGHTS	1	POOR
COMPUTER	1	14706	HEIGHTS	9	POOR
COMPUTER	1	14633	HEIGHTS	6	POOR
COMPUTER	1	16329	HEIGHTS	1	POOR
COMPUTER	1	15169	HEIGHTS	2	POOR
SUBWOOFER	1	47770-07T-GK3E	HEIGHTS	5	POOR
SPEAKER	1	08506P-5	HEIGHTS	5	POOR
SUBWOOFER	1	47770-081-H1RS	HEIGHTS	5	POOR
DELL COMPUTER	1	17904	HEIGHTS	6	DEAD
PAPER DRAWER/ MONITOR STAND	1		HEIGHTS	8	POOR
KEYBOARD	4		HEIGHTS	8	POOR
MOUSE	4		HEIGHTS	8	POOR
SPEAKER SET	1		HEIGHTS	8	POOR
MISC CORDS			HEIGHTS	8	POOR
POWER STRIP			HEIGHTS	8	POOR
MICROPHONE	6		HEIGHTS	8	POOR
TELEPHONE HEADSET	10		HEIGHTS	8	POOR
DELL XP OT7570 CPU	1	#20	HEIGHTS	8	DEAD
HP OFFICE DESKJET PRO L7650	1	18104	HEIGHTS	8	DEAD

HOUSEL MIDDLE SCHOOL	Qty	ISBN #	Building	Room	Condition
COMPUTER DESK	1		HMS	109	Old/ Unusable
DELL COMPUTER	1	31555	HMS	114	Old/ Unusable
GATEWAY COMPUTER	1	13238	HMS	114	Old/ Unusable
DELL COMPUTER	1	13241	HMS	114	Old/ Unusable
DELL COMPUTER	1	17083	HMS	114	Old/ Unusable
GATEWAY COMPUTER	1	13237	HMS	114	Old/ Unusable
GATEWAY COMPUTER	1	17553	HMS	114	Old/ Unusable
NEC MONITOR	4		HMS	114	Old/ Unusable
ACER MONITOR	1		HMS	114	Old/ Unusable
FUTURA	1		HMS	114	Old/ Unusable
TV SCREEN (DAEWOO)	1		HMS	102	Old/ Unusable
VCR PLAYER (OMNIVISION)	2		HMS	102	Old/ Unusable
SONY HANDY CAM	1	15850	HMS	102	Old/ Unusable
CANON CAMCORDER	1	16830	HMS	LIBRARY	Old/ Unusable
SONY DIGITAL CAMERA	1	11495	HMS	LIBRARY	Old/ Unusable
KODAK DIGITAL CAMERA	1	12736	HMS	LIBRARY	Old/ Unusable
KODAK DIGITAL CAMERA	1	12738	HMS	LIBRARY	Old/ Unusable
KODAK DIGITAL CAMERA	1	17059	HMS	LIBRARY	Old/ Unusable
SONY VIDEO CAMERA	1	16417	HMS	LIBRARY	Old/ Unusable
HP LASERJET 4350N PRINTER	1	15844	HMS	LIBRARY	Old/ Unusable
FOLLET SCANNER GUN	1	18223	HMS	LIBRARY	Old/ Unusable
PANASONIC DESKTOP EDITOR	1	10893	HMS	LIBRARY	Old/ Unusable
PANASONIC DESKTOP EDITOR	1	10894	HMS	LIBRARY	Old/ Unusable
PANASONIC EDITING CONTROLLER	1		HMS	LIBRARY	Old/ Unusable
COMMANDER MONITOR	1		HMS	LIBRARY	Old/ Unusable
COMMANDER MONITOR	1		HMS	LIBRARY	Old/ Unusable
COMMANDER MONITOR	1		HMS	LIBRARY	Old/ Unusable
VIDEONICS TITLE MAKER	1		HMS	LIBRARY	Old/ Unusable
CALIFONE CASSETTE PLAYER	1		HMS	LIBRARY	Old/ Unusable
RCA TV	1	12362	HMS	LIBRARY	Old/ Unusable
SERIES XL1 TV	1	10950	HMS	LIBRARY	Old/ Unusable
GE TV	1	10676	HMS	LIBRARY	Old/ Unusable
3M 9200 OVERHEAD PROJECTOR	1		HMS	LIBRARY	Old/ Unusable

3M 9200 OVERHEAD PROJECTOR	1		HMS	LIBRARY	Old/ Unusable
3M 9200 OVERHEAD PROJECTOR	1		HMS	LIBRARY	Old/ Unusable
EIKI PROJECTOR	1	10808	HMS	LIBRARY	Old/ Unusable
COMPUTER ON WHEELS CART	1		HMS	LIBRARY	Old/ Unusable
3 SHELF TV CART	1		HMS	LIBRARY	Old/ Unusable
3 SHELF LARGE CART	1		HMS	LIBRARY	Old/ Unusable
HMS BOOK SURPLUS	Qty	ISBN #	Building	Room	Condition
1993 WORLD BOOK ENCYCLOPEDIA 19 VOL	1		HMS	LIBRARY	POOR
1996 ACADEMIC AMERICAN ENCYCLOPEDIAS 21 VOL	1		HMS	LIBRARY	POOR
1988 ACADEMIC AMERICAN ENCYCLOPEDIAS 20 VOL	1		HMS	LIBRARY	POOR
2001 WORLD ALMANAC	1		HMS	LIBRARY	POOR
2002 WORLD ALMANAC	1		HMS	LIBRARY	POOR
2003 WORLD ALMANAC	1		HMS	LIBRARY	POOR
2004 WORLD ALMANAC	1		HMS	LIBRARY	POOR
2005 WORLD ALMANAC	1		HMS	LIBRARY	POOR
1999 TIME ALMANAC	1		HMS	LIBRARY	POOR
2006 WORLD ALMANAC	1		HMS	LIBRARY	POOR
2008 WORLD ALMANAC	1		HMS	LIBRARY	POOR
WORLD ALMANAC USA	1		HMS	LIBRARY	POOR
2004 WASHINGTON STATE YEARBOOK	1		HMS	LIBRARY	POOR
2003 WASHINGTON STATE YEARBOOK	1		HMS	LIBRARY	POOR
2003-2004 WASHINGTON STATE ALMANAC	1		HMS	LIBRARY	POOR
2004-2005 WASHINGTON STATE ALMANAC	1		HMS	LIBRARY	POOR
2003 DATA BOOK	1		HMS	LIBRARY	POOR
HARRY POTTER AND THE ORDER OF THE PHOENIX	1		HMS	LIBRARY	POOR
THE SELECTION	1		HMS	LIBRARY	POOR
A CHILD CALLED IT	1		HMS	LIBRARY	POOR
JACK	1		HMS	LIBRARY	POOR
THE AMERICAN JOURNEY	1		HMS	LIBRARY	POOR
CREATING AMERICA- BEGINNINGS THROUGH WORLD WAR 1	1		HMS	LIBRARY	POOR
CREATING AMERICA- BERGINNINGS THROUGH RECONSTRUCTION IRISH RED	1		HMS	LIBRARY	POOR
RUNNING INTO TROUBLE	1		HMS	LIBRARY	POOR

THERE'S A BOY IN THE GIRL'S BATHROOM	1		HMS	LIBRARY	POOR
OUTLAW RED	1		HMS	LIBRARY	POOR
THE CURSE OF THE SQUIRREL	1		HMS	LIBRARY	POOR
THE PANTHER MYSTERY	1		HMS	LIBRARY	POOR
BAT JAMBOREE	1		HMS	LIBRARY	POOR
THE LIGHTNING THIEF	1		HMS	LIBRARY	POOR
THE HOSTILE HOSPITAL	1		HMS	LIBRARY	POOR
STROMBREAKER	1		HMS	LIBRARY	POOR
THE BAD BEGINNING	1		HMS	LIBRARY	POOR
AMONG THE IMPOSTORS	1		HMS	LIBRARY	POOR
THE VILE VILLAGE	1		HMS	LIBRARY	POOR
HARRY POTTER AND THE CHAMBER OF SECRETS	1		HMS	LIBRARY	POOR
FIRE STAR	1		HMS	LIBRARY	POOR
HARRY POTTER AND THE GOBLET OF FIRE	1		HMS	LIBRARY	POOR
HARRY POTTER AND THE CHAMBER OF SECRETS	1		HMS	LIBRARY	POOR
HARRY POTTER AND THE GOBLET OF FIRE	1		HMS	LIBRARY	POOR
WORLD REGIONS	1		HMS	LIBRARY	POOR
WORLD GEOGRAPHY BUILDING A GLOBAL PROSPECTIVE	1		HMS	LIBRARY	POOR
THE AMERICAN JOURNEY	1		HMS	LIBRARY	POOR
THE AMERICAN JOURNEY	1		HMS	LIBRARY	POOR
OUR WORLD TODAY- PEOPLE, PLACES AND ISSUES	1		HMS	LIBRARY	POOR
CREATING AMERICA- BEGINNINGS THROUGH WORLD WAR 1	1		HMS	LIBRARY	POOR
THE AMERICANS	1		HMS	LIBRARY	POOR
CREATING AMERICA- A HISTORY OF THE UNITED STATES	1		HMS	LIBRARY	POOR
HOW TO DO EVERYTHING	1		HMS	LIBRARY	POOR
THE WORLD OF ATOMS AND QUARKS	1		HMS	LIBRARY	POOR
WORLD REGIONS- TEACHER'S EDITION VOLUME 1	1		HMS	LIBRARY	POOR
WORLD REGIONS- TEACHER'S EDITION VOLUME 2	1		HMS	LIBRARY	POOR

THE CHALLENGE OF FREEDOM	1		HMS	303	OLD
HISTORY OF THE UNITED STATES	1		HMS	303	POOR
Obsolete Technology or too expensive to repair	Qty	ISBN #	Building	Room	Condition
COMPUTER CPU	1	14748	HMS	OFFICE	POOR
GATEWAY COMPUTER	1	17290	HMS	MDF SERVER ROOM	DEAD
NEC/ ASSUSYNC 500 COMPUTER	1	10310	HMS	109	TOO SLOW
KEYBOARD	1		HMS	109	POOR
MONITOR	1	18077	HMS	109	POOR
ASUS COMPUTER	1	15951	HMS	114	DEAD
ASUS COMPUTER	1	15952	HMS	114	DEAD
ASUS COMPUTER	1	16368	HMS	114	DEAD
ASUS COMPUTER	1	15942	HMS	114	DEAD
ASUS COMPUTER	1	15953	HMS	114	DEAD
COMPUTER CPU	1	14572	HMS	107	DEAD
HP THIN CLIENT COMPUTER	1	13061	HMS	102	DEAD
HP THIN CLIENT COMPUTER	1	13073	HMS	102	DEAD
DELL LAPTOP	1	13339	HMS	102	DEAD
DELL LAPTOP	1	13916	HMS	102	DEAD
DELL COMPUTER CPU	1	14702	HMS	LIBRARY	OUTDATED
HITACHI VIDEO PROJECTOR	1	16029	HMS	LIBRARY	BROKEN
HP LASERJET 6L	1	10952	HMS	412	DEAD
COMPUTER CPU	1	14801	HMS	MDF SERVER ROOM	DEAD
HP DESKJET 560C PRINTER	1	HMS-513-P	HMS	303	OUTDATED
PIONEER LASER DISK	1		HMS	303	OUTDATED
PANASONIC VHS	1	HMS-634-AV	HMS	303	OUTDATED
INFOCUS PROJECTOR	1	15638	HMS	107	OUTDATED
COMPUTER CPU	1	15740	HMS	107	DEAD
DELL COMPUTER	1	16512	HMS	OFFICE	DEAD
ASUS COMPUTER	1	15965	HMS	113	TOO SLOW
NEC/ ASSUSYNC 700 MULTI SPAN COMPUTER	1		HMS	113	OUTDATED
DELL MONITOR	1		HMS	113	POOR
DELL MONITOR	1		HMS	113	POOR
KENMORE MICROWAVE	1	11486	HMS	113	SLOW TO HEAT
KENMORE MICROWAVE	1	11778	HMS	113	SLOW TO HEAT

CPU	1	17191	HMS	300 WING	OUTDATED
PROSSER HIGH SCHOOL	Qty	ISBN #	Building	Room	Condition
MONITOR	1		PHS	OFFICE	Old/ Unusable
MISC. CORDS			PHS	OFFICE	Old/ Unusable
DELL LAPTOP	1	2083111	PHS	OFFICE	Old/ Unusable
PRINTER- HP LASER JET	1	13272	PHS	OFFICE	Old/ Unusable
COLOR PRINTER	1		FALLS	1728	Old/ Unusable
MISC. CORDS			FALLS	1728	Old/ Unusable
ROUND TABLE	2		FALLS	1728	Old/ Unusable
BLUE 3 RING BINDERS	40		FALLS	1728	Old/ Unusable
PHS- EDUCATIONAL MATERIALS	Qty	ISBN #	Building	Room	Condition
APPLIED MATH WORK SOURCE UNITS 1-40	1 SET	1-55502-296-0	PHS	305	Outdated
APPLIED MATH WORK SOURCE UNITS 1-40	1200		PHS	305	Outdated
Obsolete Technology or too expensive to repair	Qty	ISBN #	Building	Room	Condition
CD BURNER MACRO BOARDS	1	18173	PHS	C3	POOR
AP RUKUS DOMED AP	1	18352	PHS	202	POOR
AP RUKUS DOMED AP	1	18284	PHS	OFFICE	POOR
DELL LATITUDE D630 LAPTOP	1	16683	PHS	D. FUNK- OFFICE	POOR
DELL LATITUDE D630 LAPTOP	1	16833	PHS	D. FUNK- OFFICE	POOR
DELL MONITOR	1	Z082192	PHS	123	FAIR
DELL MONITOR	1	Z082189	PHS	123	FAIR
DELL MONITOR	1		PHS	123	FAIR
DELL MONITOR	1	Z082213	PHS	123	FAIR
DELL MONITOR	1	Z082215	PHS	123	FAIR
DELL MONITOR	1		PHS	123	FAIR
DELL MONITOR	1	Z082230	PHS	123	FAIR
DELL MONITOR	1	Z2082259	PHS	123	FAIR
MICROTECH SCANNER	1		PHS	123	OLD
LOGITECH MOUSE	4		PHS	123	OLD
DELL MOUSE	2		PHS	123	OLD
DELL KEYBOARD	6		PHS	123	OLD
HP PRINTER	1		PHS	123	OLD
MISC CABLES			PHS	123	OLD
DELL OPTIPLEX 760	1	Z081830	PHS	123	OLD

DELL OPTIPLEX 760	1	Z081850	PHS	123	OLD
DELL OPTIPLEX 760	1	Z081843	PHS	123	OLD
DELL OPTIPLEX 760	1	Z081960	PHS	123	OLD
DELL OPTIPLEX 760	1	Z081859	PHS	123	OLD
DELL OPTIPLEX 745	1	Z064142	PHS	123	OLD
DELL OPTIPLEX 760	1	Z081973	PHS	123	OLD
DELL OPTIPLEX 760	1	Z081663	PHS	123	OLD
DELL OPTIPLEX 755	1		PHS	123	DEAD
DRILL PRESS	1	10267	PHS	309	OLD
SHOP SAW FOR METAL	1		PHS	309	OLD
METAL BENDER	1		PHS	309	OLD
SHOP SAW FOR WOOD	1	18207	PHS	309	OLD
WOOD JOINTER	1		PHS	309	OLD
ARC WELDER MILLER	1	10289	PHS	309	OLD
Prosser Falls High School	Qty	ISBN #	Building	Room	Condition
FAX MACHINE	1	17738	FALLS	1728	BROKEN
CPU	1	14671	FALLS	1728	BROKEN
ROUND TABLE	1		FALLS	1728	BROKEN
FILING CABINET HANGERS	2		FALLS	1728	BROKEN
BIKE/TIRE PUMP	1		FALLS	1728	BROKEN
COMPUTER	1	3HCPVG1	FALLS		JUNK
COMPUTER	1	16506	FALLS		JUNK
COMPUTER	1	14612	FALLS		JUNK
SWITCH BOARD	1	18258	FALLS		JUNK
COMPUTER	1	14610	FALLS		JUNK
COMPUTER	1	14594	FALLS		JUNK
COMPUTER	1	14613	FALLS		JUNK
COMPUTER	1	29D5QD1	FALLS		JUNK
COMPUTER	1	18240	FALLS		JUNK
COMPUTER	1	3GR3101	FALLS		JUNK
COMPUTER	1	2FQ31D1	FALLS		JUNK
COMPUTER	1	18238	FALLS		JUNK
COMPUTER	1	14614	FALLS		JUNK
COMPUTER	1	14595	FALLS		JUNK

DISTRICT OFFICE	Qty	ISBN #	Building	Room	Condition
PANTECH FLIP PHONE	1		DO		OUTDATED/DEAD
LEATHER FLIP PHONE CASE	1		DO		OLD
PANTECH FLIP PHONE	1		DO		OUTDATED/DEAD
TREO PALM	1	17511	DO		OUTDATED/DEAD
TREO PALM	1	17647	DO		OUTDATED/DEAD
Iphone	1		DO		DEAD BROKEN
LG XPRESSIONS	1		DO		OUTDATED/DEAD
PALM CENTRO	1		DO		OUTDATED/DEAD
NOKIA 2610	1		DO		OUTDATED/DEAD
NOKIA 2610	1		DO		OUTDATED/DEAD
NOKIA DIGITAL PHONE	1		DO		OUTDATED/DEAD
NOKIA 2610	1		DO		OUTDATED/DEAD
PANTECH BREEZE IV	1		DO		OUTDATED/DEAD
NOKIA 2720	1		DO		OUTDATED/DEAD
PANTECH BREEZE III	1		DO		OUTDATED/DEAD
NOKIA PHONE	1		DO		OUTDATED/DEAD
PALM	1	17512	DO		OUTDATED/DEAD
TOSHIBA DESK PHONE	1		DO		OUTDATED/DEAD
DESK DRAWER ORGANIZER	1		DO		OUTDATED/DEAD
HANGING FILE FOLDER ORGANIZER	2		DO		OLD
MISC CORDS			DO		OLD
COMOUTER CART W/ WHEELS	1		DO		OLD
HTC DESIRE 610	1		DO		OUTDATED/DEAD
FOOD SERVICE	Qty	ISBN #	Building	Room	Condition
SPECIAL SERVICES	Qty	ISBN #	Building	Room	Condition
TECHNOLOGY STORAGE UNIT	Qty	ISBN #	Building	Room	Condition
DESKTOP COMPUTER	1	15551	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	15119	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	13968	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	12486	TECHNOLOGY		OLD

DESKTOP COMPUTER	1	17772	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17826	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16446	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16835	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16823	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17111	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	11872	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16109	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16242	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	SN9CP5TC1	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14436	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14305	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17936	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	30598	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14864	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	18401	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	30451	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14566	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	30271	TECHNOLOGY		OLD
HP SCANNER	1	10141	TECHNOLOGY		OLD
HP PRINTER	1	10107	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	15773	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	15938	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17562	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	30026	TECHNOLOGY		OLD
HP THIN CLIENT	1	17803	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	15875	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	15573	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14547	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17803	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	16108	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17104	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	17920	TECHNOLOGY		OLD
DESKTOP COMPUTER	1	14443	TECHNOLOGY		OLD

DESKTOP COMPUTER	1	30084	TECHNOLOGY		OLD
UPS POWER SUPPLY	1	16993	TECHNOLOGY		OLD
CURRICULUM	Qty	ISBN #	Building	Room	Condition
CANON ZR800 CAMERA	1	16675	CURRICULUM	TECHNOLOGY DEP.	OLD
CANON ZR800 CAMERA	1	16677	CURRICULUM	TECHNOLOGY DEP.	OLD
CANON ZR800 CAMERA	1	16676	CURRICULUM	TECHNOLOGY DEP.	OLD
CANON F5100 CAMERA	1	16825	CURRICULUM	TECHNOLOGY DEP.	OLD
OLYMPUS D-580 CAMERA	1	15936	CURRICULUM	TECHNOLOGY DEP.	OLD
DELL OPTIPLEX 780 COMPUTER	1	30833	CURRICULUM	TECHNOLOGY DEP.	OLD
DELL LATITUDE E6500 LAPTOP	1	30619	CURRICULUM	TECHNOLOGY DEP.	OLD
OPTIPLEX 780 COMPUTER	1	31558	CURRICULUM	TECHNOLOGY DEP.	OLD
LATITUDE E5400 COMPUTER	1	16859	CURRICULUM	TECHNOLOGY DEP.	OLD
HITACHI CPX3 PROJECTOR	1	13266	CURRICULUM	TECHNOLOGY DEP.	OLD
IN FOCUS 1N 112 PROJECTOR	1	14921	CURRICULUM	TECHNOLOGY DEP.	OLD
HITACHI CPX251	1	16496	CURRICULUM	TECHNOLOGY DEP.	OLD
HITACHI CPX2020	1	14764	CURRICULUM	TECHNOLOGY DEP.	OLD
EPSON H283A	1	17762	CURRICULUM	TECHNOLOGY DEP.	OLD
EPSON H283A	1	17764	CURRICULUM	TECHNOLOGY DEP.	OLD
HITACHI CPX253	1	16591	CURRICULUM	TECHNOLOGY DEP.	OLD
DELL COMPUTER	1	SN/2KG1WR1	CURRICULUM	TECHNOLOGY DEP.	OLD
BORTHER FAX MACHINE	1	12223	CURRICULUM	TECHNOLOGY DEP.	OLD
DELL LATITUDE D630 LAPTOP	1	16683	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 745 COMPUTER	1	14804	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 745 COMPUTER	1	18343	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 760 COPUTER	1	12644	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX SLIM 780 COMPUTER	1	13201	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX SLIM 780 COMPUTER	1	13202	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 760 COPUTER	1	30314	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 745 COMPUTER	1	14740	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX SLIM 780 COMPUTER	1	30702	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX SLIM 780 COMPUTER	1	31175	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
760 COMPUTER	1	18399	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
745 COMPUTER	1	16175	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
745 COMPUTER	1	14576	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW

745 COMPUTER	1	14751	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
745 COMPUTER	1	14587	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
760 COMPUTER	1	30029	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
LASERJET 4600 PRINTER	1	17604	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
OPTIPLEX 745 COMPUTER	1	46522	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
MITSUBISHI 8L1U PROJECTOR	1	18111	CURRICULUM	TECHNOLOGY DEP.	TOO SLOW
TRANSPORTATION DEPARTMENT	Qty	ISBN #	Building	Room	Condition
DELL OPTIPLEX760 COMPUTER	1	12651	BUS GARAGE	BUS GARAGE	DEAD
MUSICAL INSTRUMENTS (VALUE)	Qty	ISBN #	Building	Room	Condition
GEMEINHARDT FLUTE (\$25.00)	1	H58684X	HMS	114	POOR
LDS TROMBONE (\$10.00)	1	306851	HMS	114	POOR
ARTLEY FLUTE (\$25.00)	1	369981X	HMS	114	POOR
ACCENT TRUMPET (\$5.00)	1	699211X	HMS	114	POOR
CONN TUBA (\$100.00)	1	304259X	HMS	114	POOR
OLDS BARITONE (\$25.00)	1	30665	HMS	114	POOR
OLDS BARITONE (\$25.00)	1	HE080382	HMS	114	POOR
KING BARITONE (\$25.00)	1	292829X	HMS	114	POOR
BLESSING TROMBONE (\$25.00)	1	350202X	HMS	114	POOR
BUNDY II ALTO SAX (\$50.00)	1	889128	HMS	114	POOR
RED CORD PANTS (\$5.00)	1		HMS	114	OUTDATED
TONE EDUCATOR BELLS (\$5.00)	4		HMS	114	OLD
TONE EDUCATOR BELLS CASE (\$10.00)	1		HMS	114	OLD
AUTO HARPS (\$25.00)	2		HMS	114	OLD

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 19, 2016, the board, by a _____ vote, approves payments, totaling \$286,796.73. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 188595 through 188752, totaling \$286,796.73

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

Check Nbr	Vendor Name	Check Date	Check Amount
188595	5 STAR TUTORS LLC	05/31/2016	660.00
188596	ABOVE & BEYOND LEARNING, INC.	05/31/2016	999.00
188597	ALSCO AMERICAN LINEN	05/31/2016	163.60
188598	ANCOCK, LISA M	05/31/2016	52.92
188599	AP EXAMINATIONS	05/31/2016	5,284.00
188600	APOLLO	05/31/2016	2,547.76
188601	APPELGATE, WENDY S	05/31/2016	79.00
188602	ARCHITECTS WEST, P.A.	05/31/2016	1,382.50
188603	ARD, STEPHANIE A	05/31/2016	158.99
188604	ASEVEDO JR, ELIASAR	05/31/2016	10.00
188605	BAKERIES, FRANZ FAMILY	05/31/2016	1,537.92
188606	BAKER, VALERIE L	05/31/2016	699.00
188607	BANK, U S	05/31/2016	986.06
188608	BARB STROTE LLC	05/31/2016	175.00
188609	BARNES & NOBLE	05/31/2016	1,520.98
188610	BENTON COUNTY PUD	05/31/2016	23,237.08
188611	BENTON REA	05/31/2016	150.00
188612	BJ PAINT & CARPET INC	05/31/2016	116.45
188613	BLEYHL FARM SERVICE	05/31/2016	1,101.07
188614	BOLT, KIMBERLY A	05/31/2016	28.08
188615	BORDEN, JEANNE M	05/31/2016	125.28
188616	BOYLE, STEVEN L	05/31/2016	152.28
188617	BROWN'S TIRE CO	05/31/2016	2,903.01
188618	BRYSON SALES & SERVICE	05/31/2016	607.71
188619	BUCHHOLZ, ELIZABETH E	05/31/2016	299.47
188620	BUILDERS HARDWARE	05/31/2016	3,309.41
188621	BUREAU OF EDUCATION & RESEARC	05/31/2016	284.81
188622	CAMPBELL OFFICE SUPPLY/YAKIMA	05/31/2016	626.96
188623	CDW GOVERNMENT INC	05/31/2016	1,607.28
188624	CENTER FOR THE COLLABORATIVE C	05/31/2016	1,181.52
188625	CENTURY LINK	05/31/2016	22.75
188626	CI INFORMATION MANAGEMENT	05/31/2016	130.82
188627	CITY OF PROSSER	05/31/2016	150.00

Check Nbr	Vendor Name	Check Date	Check Amount
188628	COBBLE, MARGARET IRENE	05/31/2016	102.00
188629	COLEMAN OIL	05/31/2016	146.95
188630	COLUMBIA BASIN COLLEGE	05/31/2016	46,364.63
188631	CONSOLIDATED ELECTRICAL DIST	05/31/2016	38.31
188632	CUMMINS INC	05/31/2016	765.41
188633	D & L SUPPLY AND MFG	05/31/2016	914.29
188634	DELVIE'S PLASTICS INC	05/31/2016	252.41
188635	DENCHEL FORD COUNTRY	05/31/2016	239.81
188636	DIESEL TECH MACHINING INC	05/31/2016	339.27
188637	DOMINGUEZ FLORES, YOVANI	05/31/2016	10.00
188638	ESD #105	05/31/2016	5,073.75
188639	ESD #123	05/31/2016	15,763.70
188640	FAZZARI, ANNA L	05/31/2016	419.72
188641	FEDEX	05/31/2016	42.05
188642	FLORES, DEANNA KAY	05/31/2016	252.88
188643	FOOD DEPOT	05/31/2016	494.10
188644	FOOD SERVICES OF AMERICA	05/31/2016	41,259.47
188645	G. BURDITT & ASSOCIATES INC	05/31/2016	7,502.43
188646	GALLEGOS, JESSE C	05/31/2016	67.93
188647	GIRARD, WILLIAM J	05/31/2016	47.50
188648	GLOBAL INDUSTRIAL	05/31/2016	873.85
188649	GOOD TO GO!	05/31/2016	4.15
188650	GOODBOE, PAULA A	05/31/2016	6.48
188651	GRAINGER	05/31/2016	2,009.27
188652	GREAT AMERICAN FINANCIAL SERVI	05/31/2016	170.36
188653	GREGORY, LARRY F	05/31/2016	521.40
188654	HACHTEL, CONNIE F	05/31/2016	28.16
188655	HALL CHEVROLET BUICK	05/31/2016	247.19
188656	Vendor Continued Check	05/31/2016	0.00
188657	Vendor Continued Check	05/31/2016	0.00
188658	COOK'S ACE HARDWARE	05/31/2016	2,527.68
188659	HASTY AWARDS	05/31/2016	205.30
188660	HATCH, SHELLIE M.	05/31/2016	268.88
188661	HEALTH CARE AUTHORITY	05/31/2016	431.87
188662	HEMMING, JANEEL	05/31/2016	102.00
188663	HENDRICKS, ANGELA K	05/31/2016	292.32
188664	HUGHES, GARY L.	05/31/2016	125.00
188665	IRRIGATION SPECIALISTS INC	05/31/2016	2,424.77
188666	JEREMYS 1896 PUBLIC HOUSE	05/31/2016	89.08
188667	JKM CONSULTING	05/31/2016	2,525.08
188668	JOHNSTONE SUPPLY CO	05/31/2016	896.37
188669	JR'S HEATING & AIR SERVICES	05/31/2016	166.16
188670	K C D A	05/31/2016	695.41
188671	KAPLAN EARLY LEARNING COMPANY	05/31/2016	102.99
188672	KIMMEL ATHLETIC SUPPLY	05/31/2016	219.31
188673	LANE, CYNTHIA M.	05/31/2016	27.59
188674	LARSON, DIANA K	05/31/2016	2,975.00
188675	LEADER SERVICES	05/31/2016	47.60
188676	LINDSAY DYE COUNSELING, LLC	05/31/2016	1,050.00
188677	LINK, CENTURY	05/31/2016	1,151.20

Check Nbr	Vendor Name	Check Date	Check Amount
188678	LINK, CENTURY	05/31/2016	31.55
188679	LOCKSHOP	05/31/2016	12.95
188680	M & M BOLT CO INC	05/31/2016	43.30
188681	MALDONADO, GUADALUPE	05/31/2016	97.49
188682	MALDONADO, LUPE	05/31/2016	561.00
188683	MCLEMORE, CINDY M	05/31/2016	60.48
188684	MEADOW GOLD DAIRY	05/31/2016	392.54
188685	MEDRANO ESPINOZA, JOSE ARMANDO	05/31/2016	10.00
188686	MENKE JACKSON LAW FIRM	05/31/2016	3,922.10
188687	MID-AMERICAN RESEARCH CHEMICAL	05/31/2016	2,877.84
188688	MOBILE FLEET SERVICE	05/31/2016	232.62
188689	MONDO PUBLISHING	05/31/2016	2,116.80
188690	MOORE, REBECCA L	05/31/2016	72.00
188691	MUSSELMAN, ANNIE	05/31/2016	18.00
188692	NC MACHINERY	05/31/2016	4,856.91
188693	OFFICE DEPOT INC	05/31/2016	478.03
188694	OLMSTEAD, CLAUDIA A	05/31/2016	150.60
188695	OSPI - CHILD NUTRITION SERVICE	05/31/2016	11,876.21
188696	OXARC INC	05/31/2016	278.79
188697	PACIFIC OFFICE AUTOMATION	05/31/2016	258.46
188698	PATTERSON BUCHANAN FOBES & LEI	05/31/2016	400.00
188699	PC & MAC EXCHANGE	05/31/2016	504.00
188700	PEARSON EDUCATION	05/31/2016	1,076.64
188701	PERFECT HEALTH SUPPLIES INC	05/31/2016	97.81
188702	PHILLIPS66/CONOCO/76	05/31/2016	132.34
188703	PINNACLE INVESTIGATION CORP	05/31/2016	28.00
188704	PROSSER NAPA	05/31/2016	2,304.98
188705	PUGET SOUND JOINT PURCHASING C	05/31/2016	150.00
188706	Q-TECH	05/31/2016	898.66
188707	RAINWATER INC	05/31/2016	12.00
188708	RDO EQUIPMENT	05/31/2016	438.17
188709	REALLY GOOD STUFF	05/31/2016	752.96
188710	REYNOLDS, CRAIG W	05/31/2016	72.00
188711	RIVERSIDE STORAGE	05/31/2016	537.00
188712	ROYCE ENTERPRISES COMPANY	05/31/2016	77.00
188713	SAFETY BRAKE SET	05/31/2016	506.00
188714	SCHOLASTIC BOOK FAIRS	05/31/2016	57.97
188715	SCHOLASTIC BOOK FAIR	05/31/2016	3,393.97
188716	SCHOOL DIST #116 REVOLV FUND	05/31/2016	153.00
188717	SCHWAN, MARGARET A	05/31/2016	302.88
188718	SCOTTO, FABIOLA E	05/31/2016	350.00
188719	SEON SYSTEM SALES INC	05/31/2016	679.84
188720	SHERWIN WILLIAMS	05/31/2016	24.26
188721	SHULTZ, SHAWN L	05/31/2016	54.00
188722	SHY'S PIZZA CONNECTION	05/31/2016	91.17
188723	SIX ROBBLEES INC	05/31/2016	893.80
188724	Vendor Continued Check	05/31/2016	0.00
188725	Vendor Continued Check	05/31/2016	0.00
188726	Vendor Continued Check	05/31/2016	0.00
188727	Vendor Continued Check	05/31/2016	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
188728	Vendor Continued Check	05/31/2016	0.00
188729	STAPLES BUSINESS ADVANTAGE	05/31/2016	1,935.51
188730	STATE AUDITOR'S OFFICE	05/31/2016	5,322.83
188731	STATE OF WASHINGTON DEPT OF LI	05/31/2016	13.00
188732	SUPPLYWORKS	05/31/2016	15,518.51
188733	TERRY'S DAIRY	05/31/2016	8,674.36
188734	THE PRINT GUYS	05/31/2016	792.63
188735	THE ROZA GRILL	05/31/2016	80.21
188736	THORNTON, RICK	05/31/2016	205.19
188737	TINSLEY, KARLENE	05/31/2016	45.00
188738	TOLCACHER, RAY E	05/31/2016	31.30
188739	TONY'S ALBRECHT GLASS INC	05/31/2016	1,384.58
188740	U S BANK EQUIPMENT FINANCE	05/31/2016	7,630.79
188741	VALLEY AUTO PARTS	05/31/2016	28.93
188742	VALLEY PIPE COMPANY LLC	05/31/2016	42.50
188743	VINE TECH EQUIPMENT LLC	05/31/2016	2.28
188744	WAL-MART COMMUNITY	05/31/2016	296.00
188745	WALDMAN'S PRODUCE	05/31/2016	3,544.65
188746	WASHINGTON STATE FFA	05/31/2016	1,935.00
188747	WEAVER EXTERMINATING	05/31/2016	3,172.88
188748	WEISZ, JAMES H	05/31/2016	172.00
188749	WESTERN STATES EQUIP CO	05/31/2016	433.11
188750	WHITENACK, JEANNE M.	05/31/2016	37.50
188751	WILLIAM V MACGILL & CO	05/31/2016	96.90
188752	WRIGHT, GALE M	05/31/2016	493.16
158	Computer	Check(s) For a Total of	286,796.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188595	5 STAR TUTORS LLC	05/31/2016	99350-1516-04		0	660.00	660.00
10 E 530 5105 27 7000 060 0000 0000			General Fund/Expenditures/Title I-SES			660.00	
188596	ABOVE & BEYOND LEARNING, INC.	05/31/2016	april 2016		0	999.00	999.00
10 E 530 5105 27 7000 060 0000 0000			General Fund/Expenditures/Title I-SES			999.00	
188597	ALSCO AMERICAN LINEN	05/31/2016	LSP01754540		0	40.90	163.60
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP01757312		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP01760083		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
			LSP01762862		0	40.90	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			40.90	
188598	ANCOCK, LISA M	05/31/2016	APRIL TRAVEL		0	52.92	52.92
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			52.92	
188599	AP EXAMINATIONS	05/31/2016	5/9/2016		0	5,284.00	5,284.00
10 R 960 0000 21 2100 450 0000 0000			General Fund/Revenues/Program 00			5,284.00	
188600	APOLLO	05/31/2016	42642-161618		0	2,547.76	2,547.76
10 E 530 9700 64 7950 450 0000 0000			General Fund/Expenditures/District-Wide Support			2,547.76	
188601	APPELGATE, WENDY S	05/31/2016	drama 5/12/16		0	79.00	79.00
10 E 530 0171 27 5110 110 0000 0000			General Fund/Expenditures/Elementary Fine Arts			79.00	
188602	ARCHITECTS WEST, P.A.	05/31/2016	8551		0	1,382.50	1,382.50
10 E 530 2420 25 9000 450 0000 0000			General Fund/Expenditures/SPECIAL PROJECTS			1,382.50	
188603	ARD, STEPHANIE A	05/31/2016	CONDUCTION LAB		0	32.51	158.99
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			32.51	
			DENSITY LAB		0	48.39	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			48.39	
			LAB 5/4/2016		0	12.01	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			12.01	
			ROPE & MAGNETS		0	9.61	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			9.61	
			STRAWS & CUPS		0	11.73	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			11.73	
			styrofoam balls		0	37.43	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			37.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				YARN & CHALK	0	7.31	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		7.31	
188604	ASEVEDO JR, ELIASAR	05/31/2016	FOOD CARD 2016		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
188605	BAKERIES, FRANZ FAMILY	05/31/2016	26011410501		0	246.46	1,537.92
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		246.46	
			26011410901		0	274.98	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		274.98	
			26011411201		0	151.04	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		151.04	
			26011411601		0	295.77	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		295.77	
			26011412301		0	255.64	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		255.64	
			26011413001		0	314.03	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		314.03	
188606	BAKER, VALERIE L	05/31/2016	AAFCS REGISTRATION		0	699.00	699.00
10 E 530 3165 27 7000 450 0000 0000				General Fund/Expenditures/Home/Family		699.00	
188607	BANK, U S	05/31/2016	7506 BALANCE		0	986.06	986.06
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		168.24	
10 E 530 6400 31 8030 060 0000 0000				General Fund/Expenditures/Limited English Proficien		817.82	
188608	BARB STROTE LLC	05/31/2016	1538		0	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
188609	BARNES & NOBLE	05/31/2016	296203-52126589	Books For Late Exit Bilingual Classes	6001500066	272.35	1,520.98
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		136.17	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		136.18	
			301565	Book Study: Kasey Blair & Mark Skeen	6001500067	1,248.63	
10 E 530 5100 27 5000 450 0000 0000				General Fund/Expenditures/Title I Part A		1,248.63	
188610	BENTON COUNTY PUD	05/31/2016	5/4/2016		0	23,237.08	23,237.08
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		696.67	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		160.25	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		68.53	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		519.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		193.19	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,105.49	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,551.51	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,782.45	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,683.02	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		7,092.94	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		207.10	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		88.07	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		88.07	
188611 BENTON REA		05/31/2016	107141		0	150.00	150.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
188612 BJ PAINT & CARPET INC		05/31/2016	77341		0	116.45	116.45
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		116.45	
188613 BLEYHL FARM SERVICE		05/31/2016	43-4396871		0	1,101.07	1,101.07
10 E 530 9700 62 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,101.07	
188614 BOLT, KIMBERLY A		05/31/2016	PASCO 4/22/2016		0	28.08	28.08
10 E 530 9700 14 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		28.08	
188615 BORDEN, JEANNE M		05/31/2016	CAMP WOOTEN 2016		0	125.28	125.28
10 E 530 0170 27 8030 110 0000 0000				General Fund/Expenditures/Camp Wooten		125.28	
188616 BOYLE, STEVEN L		05/31/2016	CAMP WOOTEN 16		0	152.28	152.28
10 E 530 0170 27 8030 110 0000 0000				General Fund/Expenditures/Camp Wooten		152.28	
188617 BROWN'S TIRE CO		05/31/2016	74300089092		0	203.51	2,903.01
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		203.51	
			74300089952		0	2,166.83	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2,166.83	
			74300090583		0	447.78	
10 E 530 9700 64 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		447.78	
			74300090660		0	84.89	
10 E 530 9700 62 5950 450 0000 0000				General Fund/Expenditures/District-Wide Support		84.89	
188618 BRYSON SALES & SERVICE		05/31/2016	243354		0	607.71	607.71
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		607.71	
188619 BUCHHOLZ, ELIZABETH E		05/31/2016	supplies 5/2/2016		0	299.47	299.47
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		299.47	
188620 BUILDERS HARDWARE		05/31/2016	s3473523.002		0	337.03	3,309.41
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		337.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			S3474077.001		0	50.21	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			50.21	
			S3475401.001		0	130.90	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			130.90	
			S3478069.001		0	80.05	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			80.05	
			S3483030.001		0	2,711.22	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,711.22	
188621	BUREAU OF EDUCATION & RESEARC	05/31/2016	4671336	Library Journals	2401500062	284.81	284.81
10 E 530 0100 22 5030 240 0000 0000			General Fund/Expenditures/Basic Education			284.81	
188622	CAMPBELL OFFICE SUPPLY/YAKIMA	05/31/2016	230021-0		0	355.07	626.96
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			355.07	
			230273-0		0	7.27	
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			7.27	
			231208-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	210.53	
10 E 530 0187 27 5000 060 0000 0000			General Fund/Expenditures/Text Adoption			170.69	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			39.84	
			231663-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	35.81	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			14.52	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			12.58	
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			8.71	
			231677-0		0	18.28	
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			18.28	
188623	CDW GOVERNMENT INC	05/31/2016	CVG6535	Scanner for Sped	7601500143	1,607.28	1,607.28
10 E 530 2100 27 5310 130 0000 0000			General Fund/Expenditures/Spec Ed - State			1,607.28	
188624	CENTER FOR THE COLLABORATIVE C	05/31/2016	99339	Making Meaning Books For Late	6001500062	1,181.52	1,181.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Exit Bilingual Classes			
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		641.57	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		641.56	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-101.61	
188625	CENTURY LINK	05/31/2016	1375448709		0	22.75	22.75
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		2.32	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		3.32	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.12	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		2.84	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		3.51	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		6.11	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		4.53	
188626	CI INFORMATION MANAGEMENT	05/31/2016	0034404	WHITSTRAN CI SHRED	1101500019	18.69	130.82
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			0034405	Ci Shred payment for the 2015-16 school year	1301500027	18.69	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			34406	CURR 2015-2016 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500043	18.69	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		7.01	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		7.01	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.67	
			34406	DO 2015-2016 ANNUAL CONTRACT	7201500018	18.69	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		18.69	
			34406	HMS Shredding services	2401500020	18.69	
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		18.69	
			34406	PHS document shredding	4501500021	37.37	
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		37.37	
188627	CITY OF PROSSER	05/31/2016	467		0	150.00	150.00
10 E 530 0100 25 7000 450 0000 0000				General Fund/Expenditures/Basic Education		150.00	
188628	COBBLE, MARGARET IRENE	05/31/2016	CDL 2016		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		102.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188629	COLEMAN OIL	05/31/2016	CL88793		0	146.95	146.95
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		146.95	
188630	COLUMBIA BASIN COLLEGE	05/31/2016	SPRING QTR 2016		0	46,364.63	46,364.63
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		41,734.58	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		4,630.05	
188631	CONSOLIDATED ELECTRICAL DIST	05/31/2016	3627-560641		0	38.31	38.31
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.31	
188632	CUMMINS INC	05/31/2016	013-91811		0	423.25	765.41
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		423.25	
			013-92036		0	44.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.74	
			018-40769		0	182.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		182.00	
			018-43105		0	115.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		115.42	
188633	D & L SUPPLY AND MFG	05/31/2016	318183		0	649.80	914.29
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		649.80	
			319340		0	264.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		264.49	
188634	DELVIE'S PLASTICS INC	05/31/2016	73222	Materials for CADD	4561500048	252.41	252.41
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		274.12	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-21.71	
188635	DENCHEL FORD COUNTRY	05/31/2016	51746		0	22.61	239.81
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		22.61	
			SEP31-0416	Driver's Ed. car rental	4501500053	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
188636	DIESEL TECH MACHINING INC	05/31/2016	213908		0	339.27	339.27
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		339.27	
188637	DOMINGUEZ FLORES, YOVANI	05/31/2016	FOOD CARD 2016		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
188638	ESD #105	05/31/2016	49665		0	5,073.75	5,073.75
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		5,073.75	
188639	ESD #123	05/31/2016	24636		0	11,160.00	15,763.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5105 27 7000 060 0000 0000				General Fund/Expenditures/Title I-SES		11,160.00	
			24672		0	3,238.70	
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		3,238.70	
			24713	Title I Parent Conference registrations	6001500049	1,365.00	
10 E 530 5100 27 7000 060 0000 0000				General Fund/Expenditures/Title I Part A		450.45	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		464.10	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		450.45	
188640 FAZZARI, ANNA L		05/31/2016	ROYAL CITY 4/22/16		0	107.46	419.72
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		107.46	
			SELAH 4/14/2016		0	62.10	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		62.10	
			SPOKANE 4/27/2016		0	250.16	
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		250.16	
188641 FEDEX		05/31/2016	5-408-42189		0	42.05	42.05
10 E 530 0187 27 5010 060 0000 0000				General Fund/Expenditures/Text Adoption		42.05	
188642 FLORES, DEANNA KAY		05/31/2016	WABE		0	252.88	252.88
10 E 530 6400 31 8030 060 0000 0000				General Fund/Expenditures/Limited English Proficien		252.88	
188643 FOOD DEPOT		05/31/2016	162511		10095	22.76	494.10
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		22.76	
			162512		1412	19.84	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		19.84	
			162513		1409	96.61	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		96.61	
			162514		1410	22.98	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		22.98	
			162520		1208	39.30	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		39.30	
			162538		1414	98.32	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		98.32	
			162539		1415	100.00	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		100.00	
			162543		1413	27.53	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		27.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			162545		1419	32.58	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			32.58	
			162548		1416	34.18	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			34.18	
188644	FOOD SERVICES OF AMERICA	05/31/2016	7031031		0	384.07	41,259.47
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			384.07	
			7031032		0	864.58	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			864.58	
			7031033		0	604.57	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			604.57	
			7031035		0	5,711.01	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			5,711.01	
			7031040		0	80.00	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			80.00	
			7046134		0	884.79	
10 E 530 9800 44 5910 075 0000 0000			General Fund/Expenditures/Food Service			884.79	
			7046136		0	1,493.29	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,493.29	
			7046137		0	2,898.70	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			2,898.70	
			7046142		0	729.99	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			729.99	
			7046145		0	1,080.60	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			1,080.60	
			7046146		0	72.11	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			72.11	
			7046147		0	91.84	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			91.84	
			7046148		0	84.90	
10 E 530 9897 42 5430 075 0000 0000			General Fund/Expenditures/Food Services-Catering			84.90	
			706141		0	15.34	
10 E 530 9800 44 5470 075 0000 0000			General Fund/Expenditures/Food Service			15.34	
			7061753		0	3,124.98	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			3,124.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5910 075 0000 0000			7061753+	General Fund/Expenditures/Food Service	0	906.86	906.86
10 E 530 9800 42 5440 075 0000 0000			7061753++	General Fund/Expenditures/Food Service	0	2,615.16	2,615.16
10 E 530 9800 42 5430 075 0000 0000			7068130	General Fund/Expenditures/Food Service	0	1,846.08	1,846.08
10 E 530 9800 42 5430 075 0000 0000			7076864	General Fund/Expenditures/Food Service	0	1,022.70	1,022.70
10 E 530 9800 44 5470 075 0000 0000			7076864+	General Fund/Expenditures/Food Service	0	30.69	30.69
10 E 530 9800 44 5910 075 0000 0000			7076866	General Fund/Expenditures/Food Service	0	899.06	899.06
10 E 530 9800 42 5440 075 0000 0000			7076867	General Fund/Expenditures/Food Service	0	3,693.51	3,693.51
10 E 530 9800 42 5430 075 0000 0000			7076869	General Fund/Expenditures/Food Service	0	2,650.29	2,650.29
10 E 530 9897 42 5430 075 0000 0000			7076870	General Fund/Expenditures/Food Services-Catering	0	183.39	183.39
10 E 530 9800 42 5440 075 0000 0000			7084343	General Fund/Expenditures/Food Service	0	732.61	732.61
10 E 530 9897 42 5430 075 0000 0000			7084344	General Fund/Expenditures/Food Services-Catering	0	210.08	210.08
10 E 530 9800 42 5430 075 0000 0000			7084345	General Fund/Expenditures/Food Service	0	1,146.99	1,146.99
10 E 530 9800 44 5910 075 0000 0000			7093107	General Fund/Expenditures/Food Service	0	436.12	436.12
10 E 530 9800 42 5440 075 0000 0000			7093108	General Fund/Expenditures/Food Service	0	2,075.02	2,075.02
10 E 530 9800 42 5430 075 0000 0000			7093111	General Fund/Expenditures/Food Service	0	2,924.47	2,924.47
10 E 530 9897 42 5430 075 0000 0000			7093114	General Fund/Expenditures/Food Services-Catering	0	1,531.81	1,531.81
10 E 530 9897 42 5430 075 0000 0000			7093117	General Fund/Expenditures/Food Services-Catering	0	233.86	233.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188645	G. BURDITT & ASSOCIATES INC	05/31/2016	3823			7,502.43	7,502.43
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State	0	7,502.43	
188646	GALLEGOS, JESSE C	05/31/2016	APRIL 2016			67.93	67.93
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State	0	67.93	
188647	GIRARD, WILLIAM J	05/31/2016	APRIL 2016			47.50	47.50
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	47.50	
188648	GLOBAL INDUSTRIAL	05/31/2016	109421965	Outdoor Mats	1101500043	873.85	873.85
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		949.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-75.15	
188649	GOOD TO GO!	05/31/2016	TB-161750834			4.15	4.15
10 E 530 3167 27 8030 450 0000 0000				General Fund/Expenditures/Technology Education	0	4.15	
188650	GOODBOE, PAULA A	05/31/2016	APRIL 2016			6.48	6.48
10 E 530 9800 44 8010 075 0000 0000				General Fund/Expenditures/Food Service	0	6.48	
188651	GRAINGER	05/31/2016	9074772196			44.91	2,009.27
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	44.91	
			9076315887			46.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	46.81	
			9077415991			134.72	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	134.72	
			9085263029			428.98	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	428.98	
			9086430486			39.49	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	39.49	
			9087795846			150.08	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	150.08	
			9090053852			228.60	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	228.60	
			9095626884			761.64	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	761.64	
			910439699			174.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	174.04	
188652	GREAT AMERICAN FINANCIAL SERVI	05/31/2016	18714087	2015-2016 ANNUAL	7201500009	170.36	170.36
10 E 530 9700 13 7000 072 0000 0000				PO DISTRICT OFFICE		170.36	
				General Fund/Expenditures/District-Wide Support		170.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188653	GREGORY, LARRY F	05/31/2016	294		0	260.70	521.40
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
			295		0	260.70	
10 E 530 9700 12 7010 071 0000 0000				General Fund/Expenditures/District-Wide Support		260.70	
188654	HACHTEL, CONNIE F	05/31/2016	LUNCHEON		0	28.16	28.16
10 E 530 0187 27 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		28.16	
188655	HALL CHEVROLET BUICK	05/31/2016	5019031		0	118.17	247.19
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		118.17	
			6060134		0	129.02	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		129.02	
188656	Vendor Continued Void	05/31/2016					0.00
188657	Vendor Continued Void	05/31/2016					0.00
188658	COOK'S ACE HARDWARE	05/31/2016	A338163		0	25.55	2,527.68
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		25.55	
			A339027	Open PO for PHS CTE Supplies	4561500000	25.49	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.37	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		6.37	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		6.37	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		6.38	
			A346430		0	27.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.14	
			A349019		0	2.91	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.91	
			A349876		0	34.70	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.70	
			A351347		0	84.47	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		84.47	
			A351641		0	126.73	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		126.73	
			A351776		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.51	
			A352595		0	36.49	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.49	
			A352622		0	32.54	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A352888		0	16.27	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			16.27	
			A353345		0	9.34	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.34	
			A353711		0	1.62	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1.62	
			A353723		0	27.14	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			27.14	
			A353799		0	13.02	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	
			A353948		0	8.60	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.60	
			A353957		0	35.99	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			35.99	
			A353974		0	10.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
			A354120		0	104.21	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			104.21	
			A354407		0	9.99	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			9.99	
			A354427		0	2.61	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			2.61	
			A354530		0	15.18	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.18	
			A354616		0	2.58	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			2.58	
			A354688		0	36.33	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			36.33	
			A354810		0	12.04	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			12.04	
			A354978		0	2.56	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2.56	
			A354992		0	39.03	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			39.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A355353	Open PO for PHS CTE Supplies	4561500000	34.70	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		8.67	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		8.67	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		8.67	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		8.69	
			A355479		0	35.27	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		35.27	
			A355502		0	45.01	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.01	
			A355588		0	24.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.40	
			A355783		0	11.92	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.92	
			A355853		0	30.17	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.17	
			a355871		0	21.83	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.83	
			A356040	Open PO for PHS CTE Supplies	4561500000	130.22	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		32.55	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		32.55	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		32.55	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		32.57	
			A356046		0	8.68	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.68	
			A356443		0	76.01	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		76.01	
			A356487		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
			A356549		0	1.62	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.62	
			A356616		0	36.88	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.88	
			B333455		0	33.55	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		33.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000			B337152	General Fund/Expenditures/District-Wide Support	0	41.21	41.21
10 E 530 9700 64 5000 074 0000 0000			B337728	General Fund/Expenditures/District-Wide Support	0	15.80	15.80
10 E 530 9700 63 5000 074 0000 0000			B337757	General Fund/Expenditures/District-Wide Support	0	32.46	32.46
10 E 530 9700 64 5000 074 0000 0000			B338174	General Fund/Expenditures/District-Wide Support	0	9.21	9.21
10 E 530 9700 63 5000 074 0000 0000			B338199	General Fund/Expenditures/District-Wide Support	0	75.95	75.95
10 E 530 9700 64 5000 074 0000 0000			B339024	General Fund/Expenditures/District-Wide Support	0	4.98	4.98
10 E 530 9700 64 5000 074 0000 0000			B339164	General Fund/Expenditures/District-Wide Support	0	11.92	11.92
10 E 530 9700 62 5000 074 0000 0000			B339215	General Fund/Expenditures/District-Wide Support	0	10.84	10.84
10 E 530 9900 53 5000 073 0000 0000			B339221	General Fund/Expenditures/Pupil Transportation	0	45.58	45.58
10 E 530 9700 62 5000 074 0000 0000			B339689	General Fund/Expenditures/District-Wide Support	0	6.49	6.49
10 E 530 9700 62 5000 074 0000 0000			B339851	General Fund/Expenditures/District-Wide Support	0	28.21	28.21
10 E 530 9700 62 5000 074 0000 0000			B339999	General Fund/Expenditures/District-Wide Support	0	85.82	85.82
10 E 530 9700 64 5000 074 0000 0000			B340041	General Fund/Expenditures/District-Wide Support	0	10.31	10.31
10 E 530 9700 62 5000 074 0000 0000			B340196	General Fund/Expenditures/District-Wide Support	0	72.72	72.72
10 E 530 9700 62 5000 074 0000 0000			B340197	General Fund/Expenditures/District-Wide Support	0	10.85	10.85
10 E 530 9700 62 5000 074 0000 0000			B340737	General Fund/Expenditures/District-Wide Support	0	45.55	45.55
10 E 530 9700 62 5000 074 0000 0000			B340752	General Fund/Expenditures/District-Wide Support	0	24.40	24.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000			B340866	General Fund/Expenditures/District-Wide Support	0	193.11	193.11
10 E 530 9700 62 5000 074 0000 0000			b340891	General Fund/Expenditures/District-Wide Support	0	38.00	38.00
10 E 530 9700 62 5000 074 0000 0000			B341203	General Fund/Expenditures/District-Wide Support	0	43.40	43.40
10 E 530 9700 62 5000 074 0000 0000			b341231	General Fund/Expenditures/District-Wide Support	0	22.14	22.14
10 E 530 9700 62 5000 074 0000 0000			B341756	General Fund/Expenditures/District-Wide Support	0	36.90	36.90
10 E 530 9700 64 5000 074 0000 0000			B341883	General Fund/Expenditures/District-Wide Support	0	80.93	80.93
10 E 530 9700 62 5000 074 0000 0000			B342027	General Fund/Expenditures/District-Wide Support	0	56.44	56.44
10 E 530 9700 62 5000 074 0000 0000			B342037	General Fund/Expenditures/District-Wide Support	0	83.81	83.81
10 E 530 9700 63 5000 074 0000 0000			B342048	General Fund/Expenditures/District-Wide Support	0	36.40	36.40
10 E 530 9700 64 5000 074 0000 0000			B342097	General Fund/Expenditures/District-Wide Support	0	30.39	30.39
10 E 530 9700 62 5000 074 0000 0000			B342163	General Fund/Expenditures/District-Wide Support	0	28.58	28.58
10 E 530 9700 64 5000 074 0000 0000			B342166	General Fund/Expenditures/District-Wide Support	0	5.42	5.42
10 E 530 9700 62 5000 074 0000 0000			B342187	General Fund/Expenditures/District-Wide Support	0	5.42	5.42
10 E 530 9700 62 5000 074 0000 0000			B342533	General Fund/Expenditures/District-Wide Support	0	14.73	14.73
10 E 530 9700 64 5000 074 0000 0000			B342659	General Fund/Expenditures/District-Wide Support	0	17.35	17.35
10 E 530 0194 28 5010 240 0000 0000			B342708	General Fund/Expenditures/Student Competitions	296	12.28	12.28
10 E 530 9700 63 5000 074 0000 0000			B343001	General Fund/Expenditures/District-Wide Support	0	10.85	10.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B343675		10094	19.54	
10 E 530 0135 23 5000 482 0000 0000			General Fund/Expenditures/Alt High School			19.54	
188659 HASTY AWARDS		05/31/2016	05160570	Top 10 plaques	4501500127	205.30	205.30
10 E 530 0100 23 5200 450 0000 0000			General Fund/Expenditures/Basic Education			222.96	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-17.66	
188660 HATCH, SHELLIE M.		05/31/2016	WABE		0	268.88	268.88
10 E 530 6400 31 8030 110 0000 0000			General Fund/Expenditures/Limited English Proficien			268.88	
188661 HEALTH CARE AUTHORITY		05/31/2016	HCASBH1045		0	431.87	431.87
10 A 330 0000 00 0000 000 0000 0000			General Fund/Due from Other Govt Units			431.87	
188662 HEMMING, JANEEL		05/31/2016	CDL 2016		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			102.00	
188663 HENDRICKS, ANGELA K		05/31/2016	WASBO 2016		0	292.32	292.32
10 E 530 9700 13 8030 072 0000 0000			General Fund/Expenditures/District-Wide Support			292.32	
188664 HUGHES, GARY L.		05/31/2016	TRAFFIC SAFETY CONF.		0	125.00	125.00
10 E 530 7100 27 7000 450 0000 0000			General Fund/Expenditures/Traffic Safety			125.00	
188665 IRRIGATION SPECIALISTS INC		05/31/2016	3182055-01		0	903.39	2,424.77
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			903.39	
			3182910-01		0	467.65	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			467.65	
			3183891-01		0	97.37	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			97.37	
			3183985-01		0	25.53	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			25.53	
			3184851-01		0	561.12	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			561.12	
			3185042-01		0	309.13	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			309.13	
			3185044-01		0	47.36	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			47.36	
			3185045-01		0	6.81	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			6.81	
			3185117-01		0	17.63	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			17.63	
			3508668-01		0	-11.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-11.22	
188666	JEREMYS 1896 PUBLIC HOUSE	05/31/2016	93064		1332	89.08	89.08
10 E 530 0154 27 5000 060 0000 0000				General Fund/Expenditures/Curriculum Committees		89.08	
188667	JKM CONSULTING	05/31/2016	2016.34		0	1,380.00	2,525.08
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,380.00	
			2016.34*		0	280.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		280.00	
			TRAVEL JAN - MARCH		0	865.08	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		865.08	
188668	JOHNSTONE SUPPLY CO	05/31/2016	20317080-00		0	846.00	896.37
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		846.00	
			20317762-00		0	50.37	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	
188669	JR'S HEATING & AIR SERVICES	05/31/2016	4/18/2016		0	166.16	166.16
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		166.16	
188670	K C D A	05/31/2016	300029526	ELA Materials	2401500073	39.68	695.41
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		39.68	
			300029527	ELA Materials	2401500072	153.39	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		153.39	
			300029529	EDWARDS' CLASSROOM SUPPLIES	1101500046	248.56	
10 E 530 0115 27 5000 110 0000 0000				General Fund/Expenditures/1st Grade		248.56	
			300029957	Open PO for PHS CTE Supplies	4561500002	3.74	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		0.94	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		0.94	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		0.94	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		0.92	
			300030111	School Supplies	1101500047	250.04	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		250.04	
188671	KAPLAN EARLY LEARNING COMPANY	05/31/2016	4105763	Materials for Late Exit Bilingual Classes	6001500061	102.99	102.99
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		55.93	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		55.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188672	KIMMEL ATHLETIC SUPPLY	05/31/2016	0527607-IN	Baseball equipment	2401500067	219.31	219.31
	10 E 530 0100 28 5000 240 0000 0000			General Fund/Expenditures/Basic Education		219.31	
188673	LANE, CYNTHIA M.	05/31/2016	APRIL 2016		0	27.59	27.59
	10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State		27.59	
188674	LARSON, DIANA K	05/31/2016	APRIL 2016		0	2,975.00	2,975.00
	10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State		2,975.00	
188675	LEADER SERVICES	05/31/2016	WA09142		0	47.60	47.60
	10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State		47.60	
188676	LINDSAY DYE COUNSELING, LLC	05/31/2016	5/5/2016		0	1,050.00	1,050.00
	10 E 530 0109 27 7000 071 0000 0000			General Fund/Expenditures/Substance Abuse Prevention		1,050.00	
188677	LINK, CENTURY	05/31/2016	5/6/2016		0	1,151.20	1,151.20
	10 E 530 9700 65 7810 075 0000 0000			General Fund/Expenditures/District-Wide Support		52.47	
	10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support		49.98	
	10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support		55.35	
	10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support		53.89	
	10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support		65.83	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support		0.00	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support		52.47	
	10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support		0.00	
	10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support		161.67	
	10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support		104.94	
	10 E 530 9700 65 7810 076 0000 0000			General Fund/Expenditures/District-Wide Support		26.94	
	10 E 530 9700 65 7810 060 0000 0000			General Fund/Expenditures/District-Wide Support		26.95	
	10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support		236.94	
	10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support		52.47	
	10 E 530 9700 65 7810 482 0000 0000			General Fund/Expenditures/District-Wide Support		104.94	
	10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support		53.89	
	10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support		0.00	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support		52.47	
	10 E 530 9700 65 7810 110 0000 0000			General Fund/Expenditures/District-Wide Support		0.00	
188678	LINK, CENTURY	05/31/2016	320497728 5/2/16		0	31.55	31.55
	10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support		31.55	
188679	LOCKSHOP	05/31/2016	4/25/2016		0	12.95	12.95
	10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support		12.95	
188680	M & M BOLT CO INC	05/31/2016	281087-00		0	43.30	43.30
	10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation		43.30	
188681	MALDONADO, GUADALUPE	05/31/2016	EXCEL TRAINING		0	38.88	97.49
	10 E 530 9700 13 8030 072 0000 0000			General Fund/Expenditures/District-Wide Support		38.88	
				LABELS	0	58.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		58.61	
188682	MALDONADO, LUPE	05/31/2016	5/16/2016		0	251.25	561.00
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		251.25	
			5/5/2016		0	309.75	
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		309.75	
188683	MCLEMORE, CINDY M	05/31/2016	MARCH & APRIL 2016		0	60.48	60.48
10 E 530 9900 51 8010 073 0000 0000				General Fund/Expenditures/Pupil Transportation		60.48	
188684	MEADOW GOLD DAIRY	05/31/2016	135006582	Milk for Camp Wooten	7501500001	392.54	392.54
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		392.54	
188685	MEDRANO ESPINOZA, JOSE ARMANDO	05/31/2016	FOOD CARD 2016		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		10.00	
188686	MENKE JACKSON LAW FIRM	05/31/2016	405 4/30/2016		0	3,922.10	3,922.10
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		3,922.10	
188687	MID-AMERICAN RESEARCH CHEMICAL	05/31/2016	0576708-in		0	895.02	2,877.84
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		895.02	
			0576710-in		0	466.21	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		466.21	
			0577996-IN		0	857.28	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		857.28	
			0578465-IN		0	547.79	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		547.79	
			0578466-in		0	111.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		111.54	
188688	MOBILE FLEET SERVICE	05/31/2016	1261180088		0	232.62	232.62
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		232.62	
188689	MONDO PUBLISHING	05/31/2016	167629	Books For Late Exit Bilingual Classes	6001500064	2,116.80	2,116.80
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,149.42	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		1,149.42	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-182.04	
188690	MOORE, REBECCA L	05/31/2016	WASBO 2016		0	72.00	72.00
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		72.00	
188691	MUSSELMAN, ANNIE	05/31/2016	BOOK REFUND		0	18.00	18.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 R 960 0000 26 2600 130 0000 0000				General Fund/Revenues/Program 00		18.00	
188692	NC MACHINERY	05/31/2016	YKCR0047827		0	-176.14	4,856.91
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-176.14	
			YKCR0047981		0	-33.45	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-33.45	
			YKCS0330416		0	34.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		34.96	
			YKCS0332474		0	315.28	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		315.28	
			YKCS0332526		0	7.04	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.04	
			YKCS0332527		0	4,640.05	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4,640.05	
			YKCS0332527*		0	-2,073.24	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-2,073.24	
			YKCS0332528		0	2,647.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2,647.51	
			YKCS0332528*		0	-1,065.86	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-1,065.86	
			YKCS0333078		0	149.79	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		149.79	
			YKW00065884		0	410.97	
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		410.97	
188693	OFFICE DEPOT INC	05/31/2016	835666747001	RHODE - CLASSROOM	1201500057	48.21	478.03
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		48.21	
			836288364001	supplies	7601500144	-39.95	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		-39.95	
			838146403001	Printers for HMS	7601500150	405.06	
10 E 530 0100 27 5320 240 0000 0000				General Fund/Expenditures/Basic Education		405.06	
			838414840001	Office supplies	2401500071	64.71	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		64.71	
188694	OLMSTEAD, CLAUDIA A	05/31/2016	TEACHER APPRECIATION		0	150.60	150.60
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		150.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188695	OSPI - CHILD NUTRITION SERVICE	05/31/2016	17550		0	11,876.21	11,876.21
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		11,876.21	
188696	OXARC INC	05/31/2016	SYA8896	Open PO for Metal Shop Supplies	4561500001	191.17	278.79
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		191.17	
			SYA9051	Open PO for Metal Shop Supplies	4561500001	87.62	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		87.62	
188697	PACIFIC OFFICE AUTOMATION	05/31/2016	149909		0	258.46	258.46
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		258.46	
188698	PATTERSON BUCHANAN FOBES & LEI	05/31/2016	04803-016001		0	400.00	400.00
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		400.00	
188699	PC & MAC EXCHANGE	05/31/2016	101261	Filter	7601500131	33.00	504.00
10 E 530 9700 72 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		35.84	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.84	
			101423	Projector for Steve Thonney	7601500148	471.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-40.51	
10 E 530 9700 72 5330 076 0000 0000				General Fund/Expenditures/District-Wide Support		511.51	
188700	PEARSON EDUCATION	05/31/2016	4024465390	DRA Materials for Late Exit Bilingual Classes	6001500060	1,076.64	1,076.64
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		538.32	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		538.32	
188701	PERFECT HEALTH SUPPLIES INC	05/31/2016	15724	TORNIQUET FOR SCHOOL NURSES	6401500017	97.81	97.81
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		106.22	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.41	
188702	PHILLIPS66/CONOCO/76	05/31/2016	5/8/2016		0	132.34	132.34
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		132.34	
188703	PINNACLE INVESTIGATION CORP	05/31/2016	51517	2015-2016 OPEN PO CLIENT SERVICE AGREEMENT	7201500014	28.00	28.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		28.00	
188704	PROSSER NAPA	05/31/2016	445155		0	132.80	2,304.98
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		132.80	
			445157		0	132.80	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		132.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			445216	General Fund/Expenditures/Pupil Transportation	0	246.63	246.63
10 E 530 9900 53 5000 073 0000 0000			445218	General Fund/Expenditures/Pupil Transportation	0	7.04	7.04
10 E 530 9900 53 5000 073 0000 0000			445240	General Fund/Expenditures/Pupil Transportation	0	59.36	59.36
10 E 530 9700 64 5000 074 0000 0000			445357	General Fund/Expenditures/District-Wide Support	0	77.83	77.83
10 E 530 9700 64 5000 074 0000 0000			445495	General Fund/Expenditures/District-Wide Support	0	30.25	30.25
10 E 530 9900 53 5000 073 0000 0000			445519	General Fund/Expenditures/Pupil Transportation	0	11.38	11.38
10 E 530 9900 53 5000 073 0000 0000			445520	General Fund/Expenditures/Pupil Transportation	0	11.85	11.85
10 E 530 9900 53 5000 073 0000 0000			445521	General Fund/Expenditures/Pupil Transportation	0	-7.05	-7.05
10 E 530 9900 53 5000 073 0000 0000			445538	General Fund/Expenditures/Pupil Transportation	0	70.55	70.55
10 E 530 9900 53 5000 073 0000 0000			445601	General Fund/Expenditures/Pupil Transportation	0	86.84	86.84
10 E 530 9900 53 5000 073 0000 0000			445806	General Fund/Expenditures/Pupil Transportation	0	17.33	17.33
10 E 530 9900 53 5000 073 0000 0000			445860	General Fund/Expenditures/Pupil Transportation	0	5.74	5.74
10 E 530 9900 53 5000 073 0000 0000			446047	General Fund/Expenditures/Pupil Transportation	0	37.14	37.14
10 E 530 9900 53 5000 073 0000 0000			446078	General Fund/Expenditures/Pupil Transportation	0	7.75	7.75
10 E 530 9900 53 5000 073 0000 0000			446079	General Fund/Expenditures/Pupil Transportation	0	586.92	586.92
10 E 530 9900 53 5000 073 0000 0000			446220	General Fund/Expenditures/Pupil Transportation	0	292.31	292.31
10 E 530 9900 53 5000 073 0000 0000			446227	General Fund/Expenditures/Pupil Transportation	0	34.21	34.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			446254	General Fund/Expenditures/Pupil Transportation	0	131.49	131.49
10 E 530 9700 75 5950 073 0000 0000			446260	General Fund/Expenditures/District-Wide Support	0	98.21	98.21
10 E 530 9900 53 5000 073 0000 0000			446337	General Fund/Expenditures/Pupil Transportation	0	12.49	12.49
10 E 530 9900 53 5000 073 0000 0000			446708	General Fund/Expenditures/Pupil Transportation	0	179.89	179.89
10 E 530 9900 53 5000 073 0000 0000			446987	General Fund/Expenditures/Pupil Transportation	0	19.37	19.37
10 E 530 9900 53 5000 073 0000 0000			447069	General Fund/Expenditures/Pupil Transportation	0	21.85	21.85
188705	PUGET SOUND JOINT PURCHASING C	05/31/2016	2016-119	General Fund/Expenditures/Food Service	0	150.00	150.00
10 E 530 9800 42 5000 075 0000 0000						150.00	150.00
188706	Q-TECH	05/31/2016	21698	General Fund/Expenditures/Pupil Transportation	0	898.66	898.66
10 E 530 9900 53 7000 073 0000 0000						898.66	898.66
188707	RAINWATER INC	05/31/2016	209790	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	6.00	12.00
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		6.00	
			209924	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	
188708	RDO EQUIPMENT	05/31/2016	P10296	General Fund/Expenditures/District-Wide Support	0	82.12	438.17
10 E 530 9700 62 7000 074 0000 0000						82.12	
10 E 530 9700 62 7000 074 0000 0000			P10687	General Fund/Expenditures/District-Wide Support	0	-17.99	-17.99
10 E 530 9700 62 7000 074 0000 0000			P11750	General Fund/Expenditures/District-Wide Support	0	374.04	374.04
188709	REALLY GOOD STUFF	05/31/2016	5508564	Mrs. Haddow	1101500044	240.45	752.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0116 27 5000 110 0000 0000				Classroom Supplies		261.13	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Expenditures/2nd Grade		-20.68	
			5509592	VICKI WENTZ	1101500045	170.85	
				READING PROGRAM			
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		185.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-14.69	
			5512608	Book Bags K-2	1101500048	341.66	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		371.04	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-29.38	
188710 REYNOLDS, CRAIG W		05/31/2016	WASBO 2016		0	72.00	72.00
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		72.00	
188711 RIVERSIDE STORAGE		05/31/2016	5/2016	2015/2016 RENTAL	7201500003	50.00	537.00
				UNIT #67			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
			MAY 2016	2015/2016 RENTAL	7201500004	487.00	
				UNITS 129, 98,			
				38, 17, 12, AND			
				143			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
188712 ROYCE ENTERPRISES COMPANY		05/31/2016	ROY-2016001273		0	77.00	77.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		77.00	
188713 SAFETY BRAKE SET		05/31/2016	24744		0	506.00	506.00
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		506.00	
188714 SCHOLASTIC BOOK FAIRS		05/31/2016	1630183*	library books	1101200010	57.97	57.97
10 E 530 0100 22 5000 110 0000 0000				General Fund/Expenditures/Basic Education		57.97	
188715 SCHOLASTIC BOOK FAIR		05/31/2016	B3505811F01	Scholastic Book	2401500074	3,393.97	3,393.97
				Fair Spring 2016			
10 R 960 0000 29 2900 242 0000 0000				General Fund/Revenues/Program 00		3,393.97	
188716 SCHOOL DIST #116 REVOLV FUND		05/31/2016	4447		0	78.00	153.00
10 E 530 9700 13 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
			4449		0	75.00	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
188717	SCHWAN, MARGARET A	05/31/2016	WABE 2016		0	302.88	302.88
10 E 530 6400 31 8030 060 0000 0000			General Fund/Expenditures/Limited English Proficien			302.88	
188718	SCOTTO, FABIOLA E	05/31/2016	DVD COURSE		0	350.00	350.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
188719	SEON SYSTEM SALES INC	05/31/2016	88674	Cameras for buses	7301500006	679.84	679.84
10 E 530 9900 53 5300 073 0000 0000			General Fund/Expenditures/Pupil Transportation			679.84	
188720	SHERWIN WILLIAMS	05/31/2016	7421-5		0	24.26	24.26
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			24.26	
188721	SHULTZ, SHAWN L	05/31/2016	ESD 4/19/2016		0	54.00	54.00
10 E 530 9730 72 8030 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			54.00	
188722	SHY'S PIZZA CONNECTION	05/31/2016	775432	Lunch for AVID board members	2401500066	91.17	91.17
10 E 530 0100 23 5000 240 0000 0000			General Fund/Expenditures/Basic Education			91.17	
188723	SIX ROBBLEES INC	05/31/2016	3-312361		0	-439.44	893.80
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-439.44	
			3-602929-1		0	247.23	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			247.23	
			3-610206		0	168.33	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			168.33	
			3-611380		0	452.76	
10 E 530 9900 53 5000 073 0000.0000			General Fund/Expenditures/Pupil Transportation			452.76	
			3-611847		0	464.92	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			464.92	
188724	Vendor Continued Void	05/31/2016					0.00
188725	Vendor Continued Void	05/31/2016					0.00
188726	Vendor Continued Void	05/31/2016					0.00
188727	Vendor Continued Void	05/31/2016					0.00
188728	Vendor Continued Void	05/31/2016					0.00
188729	STAPLES BUSINESS ADVANTAGE	05/31/2016	3301378543	Mentoring program supplies per Ray - Superintendent budget	4501500119	33.66	1,935.51
10 E 530 0199 27 5000 450 0000 0000			General Fund/Expenditures/Reserve			33.66	
			3301378544	supplies	4501500123	122.76	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			122.76	
			3301378545	supplies	4501500123	96.85	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			96.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 24 5000 450 0000 0000			3301378546	supplies	4501500124	1,130.31	
				General Fund/Expenditures/Basic Education		489.25	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		641.06	
10 E 530 0100 27 5000 450 0000 0000			3301378547	supplies	4501500125	385.99	
				General Fund/Expenditures/Basic Education		385.99	
10 E 530 0100 27 5000 450 0000 0000			3301378548	supplies	4501500125	66.77	
				General Fund/Expenditures/Basic Education		66.77	
10 E 530 0100 27 5000 450 0000 0000			3301378549	supplies	4501500126	56.98	
				General Fund/Expenditures/Basic Education		56.98	
			3301378550	Cosco 2000 PLUS Custom Self Inking Stamp with Microban(R), Rectangular, 4 Lines, 5/8" x 3" Line 1: Prosser Falls High School \$21.36 EA/1 1 \$21.36 Staples Item # 556357 MFR Item # 1SI25P/SP25 Customer Item # 556357 ON-CONTRACT ***** MMF Industries Uni-Tag(TM) Single Tag Key Cabinet, 30-Key, Sand, 12 1/8"H x 8"W x 2 5/8"D \$30.01 EA/1 1 \$30.01 Staples Item # 295253 MFR Item # 201903003 Customer Item # 295253 ON-CONTRACT RECYCLED ***** Staples(R) Key Ring Wrist Coil, Black \$1.20 EA/1 4 \$4.80 Staples	4821500015	18.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Item # 808094 MFR Item # 18152CC Customer Item # 808094 ON-CONTRACT ***** Key Rack, Tag 2-1/4"x1/4"x1-3/16 ", 10-1/2"x1/2"x2-3 /4", White \$8.49 EA/1 2 \$16.98 Staples Item # MMF201400847 MFR Item # MMF201400847 Customer Item # 596943 ON-CONTRACT ***** Century Series Office Signs, "Office", 9"x1/2"x3", Black/Silver, Includes double sided tape \$10.29 EA/1 2 \$20.58 Staples Item # 758436 MFR Item # 4762 ***** Accuform Signs(R) Safety Sign, FIRST AID KIT, 10" x 14", Aluminum, Each \$17.49 EA/1 1 \$17.49 Staples Item # 1183318 MFR Item # MFSD958VA *****			
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School			18.99
			3301378551	Cosco 2000 PLUS Custom Self Inking Stamp with Microban(R), Rectangular, 4	4821500015		23.20

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

Lines, 5/8" x 3"
Line 1: Prosser
Falls High School
\$21.36 EA/1 1
\$21.36 Staples
Item # 556357 |
MFR Item #
18I25P/SP25 |
Customer Item #
556357
ON-CONTRACT
***** MMF
Industries
Uni-Tag(TM)
Single Tag Key
Cabinet, 30-Key,
Sand, 12 1/8"H x
8"W x 2 5/8"D
\$30.01 EA/1 1
\$30.01 Staples
Item # 295253 |
MFR Item #
201903003 |
Customer Item #
295253
ON-CONTRACT
RECYCLED

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ON-CONTRACT ***** Century Series Office Signs, "Office", 9"x1/2"x3", Black/Silver, Includes double sided tape \$10.29 EA/1 2 \$20.58 Staples Item # 758436 MFR Item # 4762 ***** Accuform Signs(R) Safety Sign, FIRST AID KIT, 10" x 14", Aluminum, Each \$17.49 EA/1 1 \$17.49 Staples Item # 1183318 MFR Item # MFSD958VA *****			
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		23.20	
188730	STATE AUDITOR'S OFFICE	05/31/2016	L114534		0	5,322.83	5,322.83
10 E 530 9700 11 7020 071 0000 0000				General Fund/Expenditures/District-Wide Support		5,322.83	
188731	STATE OF WASHINGTON DEPT OF LI	05/31/2016	131		0	13.00	13.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
188732	SUPPLYWORKS	05/31/2016	363474495	363474495	0	34.14	15,518.51
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.14	
				363745415	0	4,291.59	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,291.59	
				363745431	0	17.61	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.61	
				363745449	0	435.43	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		435.43	
				363989476	0	-23.73	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-23.73	
				363989484	0	23.73	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		23.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000			364378968	General Fund/Expenditures/District-Wide Support	0	224.43	
							224.43
10 E 530 9700 63 5000 074 0000 0000			364737676	General Fund/Expenditures/District-Wide Support	0	17.85	
							17.85
10 E 530 9700 63 5000 074 0000 0000			364987917	General Fund/Expenditures/District-Wide Support	0	72.20	
							72.20
10 E 530 9700 63 5000 074 0000 0000			364987925	General Fund/Expenditures/District-Wide Support	0	72.20	
							72.20
10 E 530 9700 63 5000 074 0000 0000			364987933	General Fund/Expenditures/District-Wide Support	0	2,075.81	
							2,075.81
10 E 530 9700 63 5000 074 0000 0000			365342716	General Fund/Expenditures/District-Wide Support	0	98.20	
							98.20
10 E 530 9700 63 5000 074 0000 0000			365468735	General Fund/Expenditures/District-Wide Support	0	8.93	
							8.93
10 E 530 9700 63 5000 074 0000 0000			365594076	General Fund/Expenditures/District-Wide Support	0	14.01	
							14.01
10 E 530 9700 63 5000 074 0000 0000			365594084	General Fund/Expenditures/District-Wide Support	0	2,510.55	
							2,510.55
10 E 530 9700 63 5000 074 0000 0000			365829266	General Fund/Expenditures/District-Wide Support	0	1.52	
							1.52
10 E 530 9700 63 5000 074 0000 0000			365964030	General Fund/Expenditures/District-Wide Support	0	4.68	
							4.68
10 E 530 9700 63 5000 074 0000 0000			366249969	General Fund/Expenditures/District-Wide Support	0	3,147.97	
							3,147.97
10 E 530 9700 63 5000 074 0000 0000			3666933857	General Fund/Expenditures/District-Wide Support	0	25.54	
							25.54
10 E 530 9700 63 5000 074 0000 0000			366891182	General Fund/Expenditures/District-Wide Support	0	2,465.85	
							2,465.85
188733 TERRY'S DAIRY		05/31/2016	977346	General Fund/Expenditures/Food Service	0	82.69	8,674.36
10 E 530 9800 42 5410 075 0000 0000						82.69	
10 E 530 9800 42 5410 075 0000 0000			977347	General Fund/Expenditures/Food Service	0	212.58	
							212.58
10 E 530 9800 42 5410 075 0000 0000			977348	General Fund/Expenditures/Food Service	0	1,240.10	
							1,240.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			978543	General Fund/Expenditures/Food Service	0	165.28	165.28
10 E 530 9800 42 5410 075 0000 0000			978544	General Fund/Expenditures/Food Service	0	212.58	212.58
10 E 530 9800 42 5410 075 0000 0000			978545	General Fund/Expenditures/Food Service	0	758.25	758.25
10 E 530 9800 42 5410 075 0000 0000			979372	General Fund/Expenditures/Food Service	0	165.18	165.18
10 E 530 9800 42 5410 075 0000 0000			979373	General Fund/Expenditures/Food Service	0	330.84	330.84
10 E 530 9800 42 5410 075 0000 0000			979374	General Fund/Expenditures/Food Service	0	494.48	494.48
10 E 530 9800 42 5410 075 0000 0000			980625	General Fund/Expenditures/Food Service	0	165.28	165.28
10 E 530 9800 42 5410 075 0000 0000			980626	General Fund/Expenditures/Food Service	0	212.58	212.58
10 E 530 9800 42 5410 075 0000 0000			980627	General Fund/Expenditures/Food Service	0	487.79	487.79
10 E 530 9800 42 5410 075 0000 0000			981408	General Fund/Expenditures/Food Service	0	141.82	141.82
10 E 530 9800 42 5410 075 0000 0000			981409	General Fund/Expenditures/Food Service	0	295.36	295.36
10 E 530 9800 42 5410 075 0000 0000			981410	General Fund/Expenditures/Food Service	0	709.56	709.56
10 E 530 9800 42 5410 075 0000 0000			983160	General Fund/Expenditures/Food Service	0	153.55	153.55
10 E 530 9800 42 5410 075 0000 0000			983161	General Fund/Expenditures/Food Service	0	165.37	165.37
10 E 530 9800 42 5410 075 0000 0000			983162	General Fund/Expenditures/Food Service	0	385.04	385.04
10 E 530 9800 42 5410 075 0000 0000			984004	General Fund/Expenditures/Food Service	0	165.28	165.28
10 E 530 9800 42 5410 075 0000 0000			984005	General Fund/Expenditures/Food Service	0	248.15	248.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			984006		0	920.99	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		920.99	
			985253		0	177.10	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		177.10	
			985254		0	271.61	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		271.61	
			985255		0	512.90	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		512.90	
188734	THE PRINT GUYS	05/31/2016	103140	Student conduct citation & Vehicle request forms	7301500005	282.18	792.63
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		141.09	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		141.09	
			103350	Student conduct citation & Vehicle request forms	7301500005	510.45	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		202.47	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		307.98	
188735	THE ROZA GRILL	05/31/2016	0000001		0	80.21	80.21
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		80.21	
188736	THORNTON, RICK	05/31/2016	MODEM & INTERNET		0	205.19	205.19
10 E 530 0199 27 5000 071 0000 0000				General Fund/Expenditures/Reserve		205.19	
188737	TINSLEY, KARLENE	05/31/2016	BOOK REPLACEMENT		0	45.00	45.00
10 R 960 0000 26 2600 450 0000 0000				General Fund/Revenues/Program 00		45.00	
188738	TOLCACHER, RAY E	05/31/2016	FOOD FOR FALLS		0	31.30	31.30
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		31.30	
188739	TONY'S ALBRECHT GLASS INC	05/31/2016	16503		0	222.63	1,384.58
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		222.63	
			16527		0	597.30	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		597.30	
			16557		0	59.73	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.73	
			3350252		0	180.79	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		180.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3350263		0	77.36	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		77.36	
			3350311		0	51.30	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		51.30	
			3350314		0	195.47	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		195.47	
188740	U S BANK EQUIPMENT FINANCE	05/31/2016	304364466	District Copiers	7201500029	7,630.79	7,630.79
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		430.38	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		957.66	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		859.99	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,262.90	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,719.22	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		344.15	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		430.38	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		430.38	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		316.68	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		203.74	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		203.74	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		267.84	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		203.73	
188741	VALLEY AUTO PARTS	05/31/2016	950371		0	20.63	28.93
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		20.63	
			950696		0	8.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.30	
188742	VALLEY PIPE COMPANY LLC	05/31/2016	47646		0	32.47	42.50
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.47	
			48208		0	10.03	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.03	
188743	VINE TECH EQUIPMENT LLC	05/31/2016	58746		0	2.28	2.28
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.28	
188744	WAL-MART COMMUNITY	05/31/2016	612700622853		0	230.48	296.00
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		230.48	
			613300450570	Open PO for Family and Consumer Science Classes	2401500058	65.52	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		65.52	
188745	WALDMAN'S PRODUCE	05/31/2016	8511		0	1,126.90	3,544.65
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		1,126.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5440 075 0000 0000			8512	General Fund/Expenditures/Food Service	0	242.05	242.05
10 E 530 9800 42 5440 075 0000 0000			8612	General Fund/Expenditures/Food Service	0	801.50	801.50
10 E 530 9800 42 5440 075 0000 0000			8710	General Fund/Expenditures/Food Service	0	1,374.20	1,374.20
188746	WASHINGTON STATE FFA	05/31/2016	2016-301	State FFA Convention Advisor and Chaperone Registration	4561500046	1,935.00	1,935.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		1,935.00	
188747	WEAVER EXTERMINATING	05/31/2016	109209	General Fund/Expenditures/District-Wide Support	0	591.87	3,172.88
10 E 530 9700 64 7700 120 0000 0000						591.87	
10 E 530 9700 64 7700 055 0000 0000			109210	General Fund/Expenditures/District-Wide Support	0	932.01	932.01
10 E 530 9700 64 7700 110 0000 0000			109211	General Fund/Expenditures/District-Wide Support	0	394.67	394.67
10 E 530 9700 64 7700 130 0000 0000			562562	General Fund/Expenditures/District-Wide Support	0	483.27	483.27
10 E 530 9700 64 7700 110 0000 0000			562563	General Fund/Expenditures/District-Wide Support	0	97.74	97.74
10 E 530 9700 64 7700 450 0000 0000			562564	General Fund/Expenditures/District-Wide Support	0	374.67	374.67
10 E 530 9700 64 7700 110 0000 0000			562572	General Fund/Expenditures/District-Wide Support	0	103.17	103.17
10 E 530 9700 64 7700 450 0000 0000			562573	General Fund/Expenditures/District-Wide Support	0	195.48	195.48
188748	WEISZ, JAMES H	05/31/2016	SEATTLE 3/31/2016	General Fund/Expenditures/Basic Education	0	69.00	172.00
10 E 530 0100 28 8030 450 0000 0000						69.00	
10 E 530 0100 28 8030 450 0000 0000			SEATTLE 4/10/2016	General Fund/Expenditures/Basic Education	0	34.00	34.00
10 E 530 0100 28 8030 450 0000 0000			SEATTLE 4/20/2016	General Fund/Expenditures/Basic Education	0	69.00	69.00
188749	WESTERN STATES EQUIP CO	05/31/2016	CM00000698		0	-944.44	433.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-944.44	
			in000010294		0	1,377.55	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,377.55	
188750	WHITENACK, JEANNE M.	05/31/2016	membership		0	37.50	37.50
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		37.50	
188751	WILLIAM V MACGILL & CO	05/31/2016	IN0558338	Supplies for School Nurses	6401500018	96.90	96.90
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		105.23	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.33	
188752	WRIGHT, GALE M	05/31/2016	SAN DIEGO		0	493.16	493.16
10 E 530 5320 31 8030 130 0000 0000				General Fund/Expenditures/Migrant Ed		493.16	
			158	Computer	Check(s) For a Total of		286,796.73

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 24, 2016, the board, by a _____ vote, approves payments, totaling \$27,073.33. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184327 through 184352, totaling \$27,073.33

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

Check Nbr	Vendor Name	Check Date	Check Amount
184327	COLGREN, SUZANNE I	05/31/2016	180.52
184328	FAZZARI, ANNA L	05/31/2016	80.32
184329	FOOD DEPOT	05/31/2016	117.11
184330	GAMBLE SANDS OPERATIONS LLC	05/31/2016	240.00
184331	GRANDVIEW HIGH SCHOOL	05/31/2016	180.00
184332	HALL, MICHELLE J	05/31/2016	315.48
184333	HERFF JONES INC	05/31/2016	7,690.19
184334	HOFSTAD, JODI A	05/31/2016	183.72
184335	HOUSEL MIDDLE SCHOOL IMPREST	05/31/2016	587.00
184336	INSTRUMENTALIST AWARDS LLC	05/31/2016	69.00
184337	KIMMEL ATHLETIC SUPPLY	05/31/2016	4,799.93
184338	LAREZ, ERIC T	05/31/2016	143.24
184339	M-F ATHLETIC	05/31/2016	48.88
184340	ORIENTAL TRADING CO	05/31/2016	143.00
184341	PIZZA HUT	05/31/2016	103.31
184342	PRIOR, DONALD JOE	05/31/2016	1,069.00
184343	REALLY GOOD STUFF	05/31/2016	161.70
184344	SHY'S PIZZA CONNECTION	05/31/2016	162.78
184345	SUPER 8 SPOKANE/WEST	05/31/2016	136.18
184346	TC SPAN AMERICA LLC	05/31/2016	514.93
184347	TCWOA	05/31/2016	160.48
184348	TRT PRINTED	05/31/2016	115.05
184349	URM CASH & CARRY	05/31/2016	88.94
184350	WASHINGTON STATE FFA	05/31/2016	9,476.00
184351	WHITE BLUFFS ELEMENTARY	05/31/2016	200.00
184352	WHITSTRAN ELEM IMPREST FUND	05/31/2016	106.57

26 Computer Check(s) For a Total of 27,073.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184327	COLGREN, SUZANNE I	05/31/2016	INDUCTION 2016		0	180.52	180.52
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HONOR SOCIETY			180.52	
184328	FAZZARI, ANNA L	05/31/2016	track supplies		0	80.32	80.32
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			80.32	
184329	FOOD DEPOT	05/31/2016	162541		4074	80.14	117.11
40 E 530 2100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			80.14	
			164634	Student Store Supplies	4521500024	5.38	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			5.38	
			868-166399		4060	31.59	
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			31.59	
184330	GAMBLE SANDS OPERATIONS LLC	05/31/2016	INVITE 2016	golf invite	4521500298	240.00	240.00
40 E 530 2185 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GOLF-GIRLS			240.00	
184331	GRANDVIEW HIGH SCHOOL	05/31/2016	girls golf invite	golf tourney	4521500301	180.00	180.00
40 E 530 2185 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GOLF-GIRLS			180.00	
184332	HALL, MICHELLE J	05/31/2016	WE day supplies		4067	315.48	315.48
40 E 530 4960 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WE Club			315.48	
184333	HERFF JONES INC	05/31/2016	14806-200-2016		4064	7,690.19	7,690.19
40 E 530 1250 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ANNUAL			7,690.19	
184334	HOFSTAD, JODI A	05/31/2016	prom decorations		0	183.72	183.72
40 E 530 3017 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2017			183.72	
184335	HOUSEL MIDDLE SCHOOL IMPREST	05/31/2016	1710		0	7.00	587.00
40 E 530 6100 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SAUL HAAS			7.00	
			1711		0	580.00	
40 E 530 4900 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SPANISH			580.00	
184336	INSTRUMENTALIST AWARDS LLC	05/31/2016	4/11/2016 HMS		4065	69.00	69.00
40 E 530 4360 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			74.93	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-5.93	
184337	KIMMEL ATHLETIC SUPPLY	05/31/2016	0503094-IN	mens singlets and mens shorts	4521500299	377.79	4,799.93
40 E 530 2150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TRACK			377.79	
			0512894-in	Girls Basketball Gear	4521500067	2,191.15	
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI			2,191.15	
			0512895-in	Girls Basketball	4521500067	2,191.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Gear			
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		2,191.15	
			0521557-in	Softball Gear	4521500248	39.84	
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOFTBALL		39.84	
184338	LAREZ, ERIC T	05/31/2016	pizza		4070	143.24	143.24
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		143.24	
184339	M-F ATHLETIC	05/31/2016	2229201-00	competitor hip numbers	4521500306	48.88	48.88
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		48.88	
184340	ORIENTAL TRADING CO	05/31/2016	675619885-01		2594	143.00	143.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		155.30	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-12.30	
184341	PIZZA HUT	05/31/2016	5/9/2016 Grandview		4066	103.31	103.31
40 E 530 4360 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		103.31	
184342	PRIOR, DONALD JOE	05/31/2016	golf supplies		0	1,069.00	1,069.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GOLF-BOYS		1,069.00	
184343	REALLY GOOD STUFF	05/31/2016	5513881		4317	80.85	161.70
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		80.85	
			WEB004716386		4317	80.85	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		87.80	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-6.95	
184344	SHY'S PIZZA CONNECTION	05/31/2016	775436	Pizza for Track Meet	4521500282	136.74	162.78
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		136.74	
			775437	2 pizzas	4521500279	26.04	
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FCCLA		26.04	
184345	SUPER 8 SPOKANE/WEST	05/31/2016	49487363	2 nights for bus driver	4521500276	136.18	136.18
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		136.18	
184346	TC SPAN AMERICA LLC	05/31/2016	73855	spirit pack #1 & 2, red long sleeve, red t shirt, personalization, extended sizes	4521500297	514.93	514.93
40 E 530 2160 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/TENNIS-BOYS		514.93	
184347	TCWOA	05/31/2016	2016-16		4068	160.48	160.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		160.48	
184348	TRT PRINTED	05/31/2016	1027		0	115.05	115.05
40 E 530 1300 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/AWARDS		115.05	
184349	URM CASH & CARRY	05/31/2016	c31044535	Supplies for Student Store	4521500202	88.94	88.94
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		88.94	
184350	WASHINGTON STATE FFA	05/31/2016	2016-300	state convention payment	4521500269	9,476.00	9,476.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		9,476.00	
184351	WHITE BLUFFS ELEMENTARY	05/31/2016	STEEL DRUM BAND		0	200.00	200.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		200.00	
184352	WHITSTRAN ELEM IMPREST FUND	05/31/2016	1133		0	106.57	106.57
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		106.57	
				26 Computer	Check(s) For a Total of		27,073.33

BOARD PACKET

TO: Board of Directors
SUBJECT: Approval of Anime Club
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: Kevin Lusk, *PHS Principal* and
Cliff Gamble, *Advisor*

Background:

The Anime Club has followed the PHS ASB procedures for becoming a recognized club. They have provided the necessary info for the ASB including constitution and club organization. In addition they presented to the school board on May 10. They have secured an advisor and are ready to move forward.

Recommendation:

It is requested that the Board of Directors recognize the PHS Anime club as an ASB club.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: Boys' Basketball to Oregon
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: Anna Fazzari, *PHS Athletic Director*

Background:

Boys Basketball is requesting to attend a Summer Team Camp in Seaside, Oregon this year. The camp will be from June 26 through June 29. The cost of the camp will be paid by PHS Basketball, lodging will be split amongst the players. Coach Allen will be supervising players for the duration of the camp. Transportation will be provided through carpools, following district procedures.

Recommendation:

It is requested that the Board of Directors approve the out-of-state travel for the boys' basketball team to travel to Seaside, Oregon.

BOARD PACKET

TO: Board of Directors
SUBJECT: Out-of-State Travel: Boys' Basketball to Oregon
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: Anna Fazzari, *PHS Athletic Director*

Background:

BOARD PACKET

TO: Board of Directors
SUBJECT: Migrant Summer Academies
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: *Deanna Flores, Assistant Superintendent*

Background:

Prosser School District Migrant Program is participating in Migrant Summer Academies for secondary migrant students as in past years. Students are invited to three Academies in June 2016 (see list). Prosser School District will also send two teachers and one para chaperone to the Migrant Arts Academy. Expenses not covered by the state Migrant Education Program will be paid with District migrant funds.

Recommendation:

Approval of the Migrant Student Summer Academies is recommended.

Migrant Summer Academies June 2016

Voices from the Field Arts Academy

12 Migrant Program Students, Grades 6 and 7

June 19-24

Fort Worden State Park, Port Townsend WA

Prosser School District will provide 2 Teachers, 1 Para Chaperone, and busing

Dare to Dream Summer Academy

7 Migrant Program Students, Grades 7 and 8

June 11-17

Central Washington University

Chaperones at all times and busing are provided by the State Migrant Program

Academic Academy

12 Migrant Program Students, Grades 10 and 11

June 19-25

Washington State University (Pullman campus)

Chaperones at all times and busing are provided by the State Migrant Program

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from John and Kay Myers to WOOSH Club
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background:

PHS WOOSH (Washington Organization of Student Historians) Club has received a donation of \$1,000 from John and Kay Myers. The donation will be deposited into the ASB account for District National History Day. We greatly appreciate the help and support from the Myers' for our PHS WOOSH students.

Recommendation:

It is recommended that the Board of Directors \$1,000 donation and it be deposited into the ASB WOOSH account.

Board Packet

To: Board of Directors
Subject: 2015/16 Superintendent Salary Increase
Agenda: Action
Date: May 24, 2016
Prepared by: Mr. Bill Jenkin, *Board President*

Background:

It is proposed to increase the Superintendent's salary for the 2015/16 school year in the same percentage that other administrative staff received, which is 5.75%.

Recommendation:

It is recommended that the Board of Directors approve the proposed salary increase for the Superintendent.

BOARD PACKET

TO: Board of Directors
SUBJECT: Water Sampling
AGENDA: Action
DATE: May 24, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

In school year 2004, the Prosser School District performed water testing for lead and copper content at all school sites. The laboratory analysis revealed metal concentrations in all drinking water at various sites to be below the EPA threshold in lead and copper. The report also contended that no further water sampling was recommended at that time.

Since the November 2004 testing results, no significant construction has been done to add new pipes or fittings except for the replacement of drinking water or sink faucets as needed. To ensure that the water levels continue to meet EPA standards of safety, it is proposed that the Board approve updated testing. Because Whitstran is on a well, regular testing is required and performed per EPA requirements.

Recommendation

It is recommended that the Board of Directors approve the agreement with PBS Engineering and Environmental for \$8,800 to test water samples.



**Engineering +
Environmental**

May 19, 2016

Mr. Dave Schell
Prosser School District
1126 Meade Avenue
Prosser, Washington 99350

Re: Drinking Water Sampling for Lead and Copper Content
Prosser School District Facilities
Prosser, Washington
PBS Project No. PR64385.000

Dear Mr. Schell:

PBS Engineering and Environmental Inc. (PBS) is pleased to present this proposal to provide drinking water sampling and analysis at six (6) schools and three (3) support buildings of the Prosser School District (PSD) located in Prosser, Washington. All collected samples will be analyzed for lead and copper content. This proposal presents a scope of work, cost estimate, and schedule for completion of work for the proposed project.

BACKGROUND

Based on conversations with school district personnel and past work at the sites by PBS, we understand the PSD is requesting lead and copper drinking water sampling. PBS will provide sampling and analytical services at PSD facilities and follow the sampling guidance as presented by the Washington Department of Health's *Testing for Lead in School Drinking Water Systems* and in the *Lead in Drinking Water in Schools and Non-Residential Buildings*, Environmental Protection Agency 812-8-94-002, 1194.

SCOPE OF WORK

PBS proposes the following scope:

- Conduct an initial walkthrough of the buildings to identify potable water sample locations such as water fountains, kitchen sinks, nurse's office sinks, faculty break room/lunch room sinks, and other outlets that are used by students and teachers on a regular basis. No sampling will be conducted during the initial walkthrough. Sinks and other potable water outlets will be tagged using caution tape or similar means so the outlet is undisturbed prior to sampling.
- PBS will collect drinking water samples from the potable water outlets as determined by the initial walkthrough. Samples will be collected as first draw samples, that is, samples collected prior to any use after the water has been in the pipes for 8 – 18 hours. PBS will collect

400 Bradley Boulevard, Suite 300, Richland, WA 99352
509.942.1600 Main
866.727.0140 Fax
www.pbsenv.com

Bend | Boise | Coos Bay | Eugene | Portland | Seattle | Tri-Cities | Vancouver | Walla Walla

approximately eight samples (8) per school building and one (1) sample per support building as first draw samples (51 samples total). In addition to the first draw samples, PBS will collect one (1) sample as an initial flush sample as close to the service connection entrance for each of the six (6) school buildings and the three (3) support buildings (9 samples total).

- PBS will transport the drinking water samples under chain of custody to an accredited laboratory certified in the State of Washington to conduct drinking water analyses.
- The samples will be analyzed for lead and copper content.
- PBS will provide a summary report that will include a table of the laboratory analysis results. Lead results will be compared to the Environmental Protection Agency's recommended action level for lead of 15 parts per billion (ppb). Copper results will be compared to the maximum concentration level (MCL) of 1,300 ppb.

ESTIMATED FEE

Water Sampling and Reporting

Nine PSD buildings: Prosser Heights Elementary, Housel Middle School, Keene-Riverview Elementary, Prosser High School, Whitstran Elementary, Prosser Falls and three PSD support buildings.

PBS Labor (includes up to three (3) site visits and report).....	\$4,900
Laboratory Analyses: six (6) school buildings.....	\$3,550
Reimbursables (shipping, mileage, supplies)	\$350
Total Estimated Fee (nine PSD buildings).....	\$8,800

This proposal is based on a time and materials not-to-exceed amount for the above scope of work. PBS will only invoice for actual labor and materials used on the project. The laboratory fee is based on a standard two (2) week turnaround time. The estimated fee and the terms under which our services are provided are in accordance with the attached General Terms and Conditions for Professional Services (Rev. 03/2015), which together with this proposal constitutes the entire Agreement between parties. The Terms and Conditions may not be changed without the prior written consent of both parties.

ASSUMPTIONS

1. One (1) initial walkthrough will be adequate for selecting all sampling locations.
2. Three (3) sampling visits will be adequate for collecting all samples.
3. All sample analysis will be standard turnaround time.
4. All potable outlets will be accessible at the time of sampling.
5. All potable outlets will have been closed to use prior to sampling.
6. All potable outlets selected for sampling will be flushed the previous evening by PSD staff.
7. Whitstran Elementary School is on a well system.

SCHEDULE

PBS understands the school year will end on June 10, 2016. Sampling can be conducted before this date. Standard laboratory turnaround time is two (2) weeks. PBS will issue a report approximately one (1) week after final laboratory results are received.

LIMITATION OF SCOPE

This study will be limited to the tests and locations, as indicated, to determine the absence or presence of certain contaminants. The site as a whole may have other contamination that will not be characterized by this study. Further study may be recommended. The findings and conclusions of this work are not scientific certainties but, rather, probabilities based on professional judgment concerning the significance of the data gathered during the course of this investigation. PBS is not able to represent that the site or adjoining land contains no hazardous waste, oil, or other latent condition beyond that detected or observed by PBS.

Contract Issues

PBS considers the data and information contained in this document to be proprietary. This document and any information contained herein shall not be disclosed to outside parties and PBS and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this cost estimate. Please indicate acceptance of this agreement by returning a signed copy or purchase order incorporating the terms of this agreement.

We appreciate this opportunity to submit this proposal and look forward to your favorable consideration. Please contact me at (509) 942-1600 if you have any questions.

Sincerely,
PBS Engineering and Environmental, Inc.


Kristen Hunt
Project Manager

ACCEPTED BY:

Name

Signature

Title

Date

Attachments: Terms & Conditions (2015)

KH/JP/smp



GENERAL TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES

These General Terms and Conditions for Professional Services ("Terms and Conditions") are attached to and made part of the letter proposal from PBS Engineering and Environmental Inc. (PBS) outlining PBS' specific scope of services ("PBS Proposal"). This Agreement represents the entire and integrated agreement between the Client and PBS and supersedes all prior negotiations, representations, or agreements, either written or oral. Hereafter the PBS Proposal once signed by both PBS and Client (together the "Parties") and these Terms and Conditions shall be read and interpreted together and referred to together as the "Agreement" between the Parties. If there are any inconsistencies between language in the PBS Proposal and in these Terms and Conditions, the language of these Terms and Conditions shall prevail.

The purpose of these Terms and Conditions is to identify basic contractual obligations of PBS and Client under the Agreement for various professional consulting services, whereby PBS would be acting in the role of Consultant/Owner Representative for Client. Individual projects may require additional detailed descriptions of services and associated Terms and Conditions, to be provided in a subsequent PBS Proposal or as a supplement to the Agreement.

1. **RIGHT OF ENTRY:** Unless otherwise agreed, the Client will furnish PBS right-of-entry on real property and be responsible for the propriety of the time, place, and manner of PBS entry upon the real property and any buildings or structures where PBS is to perform its services ("Property"). PBS will take reasonable precautions to minimize damage to the Property from use of equipment, but PBS has not included in the fee the cost of restoration of the Property, unless specifically included in the Proposal. If the Client desires PBS to restore the Property to its approximate former condition, PBS will accomplish this and add the cost plus 15 percent (15%) to its fee.
2. **BURIED UTILITIES:** PBS field personnel are trained to initiate field testing, drilling, and/or sampling within a reasonable distance of each designated utility location. PBS field personnel will avoid hazards or utilities that are observed by them at the site. If PBS is advised in writing of the presence or potential presence of underground or aboveground obstructions, such as utilities, PBS will give special instructions to its field personnel. PBS is not responsible for any damage or loss due to undisclosed or unknown surface or subsurface conditions owned by client or third parties. The client will hold PBS and PBS subcontractors harmless from any loss resulting from inaccuracy of markings, of plans, or lack of plans, relating to the location of utilities. Note: Utility locates typically require two full working days' advance notice.
3. **WORKER'S COMPENSATION INSURANCE AND LIABILITY INSURANCE:** PBS will provide Worker's Compensation insurance (and/or Employer's Liability insurance) as required by state statutes. PBS carries Comprehensive General Liability insurance which, subject to its terms and limits, may provide protection against liability relating to bodily injury or property damage arising out of PBS operations. PBS makes no representations or warranties concerning the effect, applicability, or scope of such insurance. Upon request in writing by Client to PBS, PBS will request its insurer to name Client as an additional insured on such policies and to issue certificates to Client to that effect. PBS makes no representations or warranties regarding any act by its insurer(s) and shall not be responsible for performing any act with respect to such insurance not specifically called for by this paragraph.
4. **PROFESSIONAL LIABILITY AND LIMITATION THEREOF:** This paragraph relates only to Professional Liability and not General Liability. In performing its professional services, PBS will use that standard of care and skill ordinarily recognized under similar circumstances by members of its profession in the state and region at the time the services are performed. No other warranty, either expressed or implied, is made in connection with its rendering of professional services.
5. **CONTRACTED WORK:** PBS, including its subconsultants and subcontractors, is retained hereunder for the limited purpose of performing certain services, providing the results of such work to Client, and making recommendations with respect to the data produced by the work. PBS is not responsible for the health and safety of Client's personnel or other persons present on the Property to be investigated or constructed. PBS is not responsible (a) for the overall status of Client's project; (b) for the property Client owns or leases or may be interested in purchasing or leasing; (c) for the interpretation of the PBS report, design drawings, or results by others; (d) for any use of PBS reports by Client or others except as specifically set forth herein; or (e) for any other matter not encompassed in the specific scope of work in this Agreement agreed to by PBS and Client. Any unauthorized use or distribution of PBS work shall be at the Client and recipient's sole risk. If Client desires to release, or for PBS to provide, PBS report(s) to a third party not a party to this Agreement for that party's reliance, PBS will agree to such a release provided PBS receives written acceptance from such third party to be bound by terms and conditions similar to those set forth in this Agreement, in addition to a fee for providing PBS reports to a new party. The Client shall indemnify, defend, and hold harmless PBS and its subconsultants and subcontractors from any claims, damages, costs, losses, and expenses, including but not limited to attorney fees and costs of arbitrations, mediations, trials, or appeals arising out of unauthorized or third party use of PBS reports.
6. **RETENTION OF RECORDS AND SAMPLES:** PBS has a Records Retention policy (available upon request). All samples will be discarded 30 days after submission of PBS' final report unless other arrangements are made.
7. **PAYMENTS TO CONSULTANT:** Invoices will be submitted periodically for prior services. An account will become delinquent 30 days after date of billing. It is agreed that a late charge will be added to delinquent accounts at the rate of one-and-one-half percent (1½%) for each 30 days delinquent (provided the rate of such late charge shall not exceed the maximum allowable by the laws of the state in which the PBS office submitting the invoice is located).
8. **RATE SCHEDULE:** Fees for services are based on the number of hours expended on the project, including travel, by PBS personnel plus any reimbursable expenses. PBS hourly rates will be billed as stated in its proposal or at its current hourly rates (available upon request). Invoices will include sales tax when required.
9. **REIMBURSABLE EXPENSES:**
 - A. **Outside Services.** Subcontracted services such as those subconsultants and subcontractors, labor, and technical services will be invoiced at cost plus 15 percent (15%). Examples of services that may be subcontracted include other professional disciplines, soil boring, well installation, heavy and specialty equipment operators, geophysical surveys, commercial data base search providers, and computer programming.



- B. Supplies and Equipment. Charges for items not ordinarily furnished by PBS such as expendable equipment, rental equipment, subsistence, travel expenses, tolls, special fees, reproduction, permits, licenses, priority mail fees, and long distance and wireless telephone calls will be invoiced at cost plus ten percent (10%). Certain PBS-owned equipment (for sampling, testing, personal protective equipment, vehicle mileage, photocopying, etc.) may be required to complete the project. These will be invoiced at PBS standard rates without markup (rates available upon request).
- C. Laboratory. PBS utilizes both in-house and outside laboratories for sample analysis. PBS maintains a list of standard rates for sample analyses commonly utilized in conjunction with PBS services (available upon request).
10. **STANDARD OF CARE:** PBS services will be provided consistent with and limited to the standard of care applicable to such services, which is that PBS will provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Such standard of care is not a warranty or guarantee and PBS shall have no such obligation. Accordingly, Client should prepare and plan for clarifications and modifications which may impact both the cost and schedule of the Project.
11. **RIGHT TO SUSPEND:** If Client fails to make payments to PBS in accordance with this Agreement, such failures shall be considered substantial nonperformance and cause for termination or, at PBS' option, cause for suspension of performance of services under this agreement. If PBS elects to suspend services, PBS shall give seven days' written notice to Client before suspending services. In the event of a suspension of services, PBS shall have no liability to the Client because of such suspension of services and Client shall indemnify and hold harmless PBS for any claims associated with such suspension.
12. **EMPLOYEE AND SERVICES SOLICITATION:** Client shall not solicit nor tender any employment offer to any PBS employee, or consulting services offer to any PBS subcontractor assigned to perform work for Client under this agreement within six (6) months of completion of their part of the work without prior written approval by PBS. Any breach of this provision resulting in the Client hiring for employment or consulting services any PBS employee or subcontractor will obligate the Client to compensate PBS for recruitment and service fees.
13. **OTHER PROVISIONS:** Neither party shall hold the other responsible for delay in performance caused by acts of God, strikes, lockouts, weather, accidents, or other events beyond the control of the other or the other's employees and agents.

Waiver by one party of any provision, term, condition, or covenant owed to it by the other party is to be made only by providing written notice to the other party and such waiver shall not be construed by the first party as a waiver of a subsequent breach of the same provision, term, condition, or covenant by the other party. This Agreement supersedes any contract language which may be issued by Client as a matter of standard purchasing protocol without regard to the unique nature of professional services to be rendered by PBS.

An opinion of construction, remediation, and restoration costs prepared by PBS represents its judgment as a professional. Since PBS has no control over the cost of labor and material, or over competitive bidding or market conditions, PBS does not guarantee the accuracy of its opinion as compared to contractor bids of actual cost to the Client.

It is understood and agreed by both parties that PBS, in performing professional services for the Client with respect to hazardous or microbial substances, will make recommendations to the Client but does not have the authority or responsibility to decide where disposal or treatment of such substances takes place, nor to designate how or by whom the hazardous or microbial substances are to be transported for disposal or treatment. It is understood that PBS is not the generator or site operator and does not own nor is it the arranger for disposal of the hazardous waste or other materials discovered, handled, or removed from the Property. To the extent required by law, Client agrees to provide timely disclosure to appropriate public agencies of any information regarding the Property (obtained from PBS or from other sources) where such disclosure may be necessary to prevent damage to human health, safety, or the environment.

Client agrees that PBS and its subconsultants and subcontractors are not responsible for the creation of the condition(s) PBS is being asked to investigate and that it would be unfair for PBS to be exposed to claims of injury or damage as a result of the conditions. In addition, Client understands that it is possible that exploration and investigation may fail to reveal the presence, location, or source of the condition(s) being investigated even when the condition(s) is assumed or expected to exist. Client understands that PBS' failure to discover and/or locate the condition(s) or the spread of the condition(s) through appropriate techniques does not guarantee that the condition(s) does or does not exist. Client agrees that it would be unfair to hold PBS liable for creating the condition(s) or the spread of the condition(s) providing PBS meets a reasonable standard of care in completing the work set out in the PBS Proposal.

Accordingly, Client waives any claims against PBS and its subconsultants and subcontractors, and agrees to defend, indemnify, and hold harmless PBS and its subconsultants and subcontractors from any and all claims or liability for injury to person or property or loss arising from the creation of the condition(s) or the unintentional exacerbation of the condition(s) by PBS, the exacerbation of hazardous conditions by others, the discovery of any condition, location of any condition, and/or allowing any condition to exist. Client also agrees to fairly compensate PBS and its subconsultants and subcontractors for any time spent and expenses incurred in the defense of any such claim. Notwithstanding any provisions in the Agreement to the contrary, PBS' liability for all acts and omissions related to its provision of services to Client under the terms of this Agreement shall be limited to the amount of PBS' insurance and in no circumstances shall such liability of PBS include special or consequential damages.

PBS does not provide legal opinions, and recommends client seek legal counsel for advice on issues such as the appropriateness of a particular scope of work to minimize legal liability, reportability of a condition to a public agency, potential cost recovery from responsible parties, and to assess the value of maintaining attorney/client privilege for work conducted under this Agreement.

In the event there is a dispute between PBS and the Client concerning the performance of any provision in this Agreement, the losing party shall pay the prevailing party reasonable attorney's fees and costs in mediation, arbitration, trial, or appeal. In addition, Client agrees to pay PBS for all employee time, costs, and witness costs incurred for collection activity. This Agreement can be terminated at any time by either party. If terminated prior to the completion of a scope of work, PBS shall be entitled to its portion of fees for any work performed in accordance with its current rate schedule.

Board Packet

TO: Board of Directors
SUBJECT: 2016 PSD Summer School Programs/Risk Management - **REVISED**
AGENDA: ACTION
DATE: May 24, 2016
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

This year's summer schools will be held at Keene-Riverview Elementary, Prosser Heights Elementary, Housel Middle School, Prosser High School and Prosser Falls.

Special Ed Summer School: will commence July 11th to July 29th, Monday through Thursday, 9:00 a.m. to 12:00 p.m. grades K–12.

- **Exhibit A - Housel Middle School:** Special Services will hold their special ed extended school year classes at HMS, under the direction of Sarah Davis. Along with the Director, there will be 2 special ed teachers, 4 special ed paraeducators and 1-1 paraeducators as needed supervising students.

Migrant Summer School: will commence June 20th through July 8th (Keene Riverview Elementary); hours are from 8:30 a.m. to 1:30 p.m. Staff will be present from 8:00 a.m. to 3:00 p.m.

- **Exhibit B - Keene-Riverview Elementary:** Migrant summer school will occupy 8 classrooms, computer lab, library and use of the playground area under the direction of Migrant Summer School Director, Gale Wright. Students will be supervised at arrival, during class time, outdoors and departure time by 14 teachers and 6 paraeducators. Students to be served are pre-k through 5th grade migrant students. They will receive academic English language acquisition, with an emphasis on math and science.

Intensive Reading Intervention Summer School: will commence June 20th through August 11th (Prosser Heights Elementary); hours are from 9:30 a.m. to 11:30 a.m. on Tuesdays, Wednesdays and Thursdays and 5:30 p.m. to 7:30 p.m. on Tuesdays only. Staff will be present from 9:00 a.m. to 12:00 p.m. on Tuesdays, Wednesdays and Thursdays and 5:00 p.m. to 8:00 p.m. on Tuesdays only.

- **Exhibit C – Prosser Heights Elementary:** The intensive reading intervention summer school will occupy the computer lab. Students will be supervised at arrival, during class time, outdoors and departure time by 1 to 2 teachers' and 1 to 2 paraeducators. Students to be served are those in 3rd and 4th grade who have not met their grade level in reading. Online classes for home computer use (internet access required) are Monday through Sunday.

House Middle School Summer School: will commence June 20th through July 7th; hours are from 8:30 a.m. to 1:00 p.m. Staff will be present from 8:00 a.m. to 2:00 p.m.

➤ **Exhibit D – AVID Summer Bridge:** AVID algebra readiness will occupy one classroom, summer bridge math will occupy one classroom and summer bridge mission possible science will occupy one classroom and use the outdoor area under the direction of House Middle School Summer School Director, Connie Hachtel. Students will be supervised at arrival, during class time, outdoors and departure time by 3 teachers and 3 paraeducators. Students to be served are those needing help with mathematics and science.

Exhibit E – AVID EXCEL: Summer school will occupy two classrooms under the direction of the Summer School Director, Connie Hachtel. Students will be supervised at arrival and during class time and departure time by 2 teachers and 2 paraeducators. Students to be served are those in the AVID Bilingual Program. The emphasis with AVID EXCEL will be mathematics, heavy reading, writing and vocabulary.

High School Summer Schools: will commence at Prosser High School from June 20th through July 15th. Staff will be present at Prosser High School from 8:30 a.m. to 12:30 p.m. Monday through Friday. APEX summer school will commence at Prosser Falls High School from June 20th through August 19th. Staff will be present at Prosser Falls on Tuesdays from 10:00 a.m. to 2:00 p.m.

➤ **Exhibit F - Prosser High School:** Washington state history summer school and summer school academy will occupy one classroom (library) under the direction of the Summer School Director, Kevin Lusk. Students will be supervised at arrival and during class time and departure time by 1 certified teacher. Students to be served are those in need of credit retrieval and incoming freshmen.

➤ **Exhibit G - Prosser Falls High School:** Prosser Falls APEX summer school will occupy one classroom under the direction of Dr. Synthia Parish-Duehn, Dean of Students at Prosser Falls High School. Students will be supervised at arrival and during class time and departure time by 1 teacher and 1 paraeducator. Students to be served are in need of credit retrieval for grades 9–12. Online classes are Monday through Sunday.

Recommendation

It is recommended that the Board of Directors approve the 2016 summer school programs providing the establishment of reasonable measures to provide safeguards to students.

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2016 HOUSEL MIDDLE SCHOOL SPECIAL EDUCATION SUMMER PROGRAM
Exhibit A

School District: Prosser **Building:** Housel Middle School
Contact Person: Sarah Davis, Director **Phone:** 786-1732
Name of Activity: Special Ed Summer School

1. **Dates and Times:** July 11 – July 29, 2016, Monday – Thursday, 9:00 a.m. – 12:00 p.m.

2. **Describe the activities schedule/routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s) and paraeducators as students are dismissed for the day. This includes the hallways, outside areas and field trips.

3. **Facilities/Grounds to be used:** 3 classrooms, gym, and playground area at HMS.

4. **Identify the students to be served:** Special ed program students to be served are those needing help with reading, English language arts and math.

5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 Director, 2 certified teachers, 4 paraeducators, and 1-1 paraeducators as needed. **All have playground experience.**

6. **Supervision plan:** Students will be supervised at all times by certified teacher(s) and/or a paraeducator. This includes in the classroom, hallways, gym and outdoor area.

7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
 SUMMER PROGRAMS
 RISK MANAGEMENT ANALYSIS
 2016 HOUSEL MIDDLE SCHOOL AVID SUMMER BRIDGE PROGRAM
 Exhibit D

School District: Prosser **Building:** Housel Middle School
Contact Person: Connie Hachtel **Phone:** 786-1732
Name of Activity: Algebra Readiness (Mathematics) 7 – 8 Grade
Summer Bridge Math (Mathematics) 6 – 7 Grade
Summer Bridge Mission Possible (STEM) 6 – 8 Grade

1. **Dates and Times:** June 20 – July 7, 2016, 8:30 a.m. to 1:00 p.m.
2. **Describe the activities schedule/routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/paraeducator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Three classrooms, gym, library lab, and playground area at Housel Middle School.
4. **Identify the students to be served:** Students to be served are those needing help with mathematics and science.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 Director, 3 certified teachers and 3 paraeducators. **All have playground/outdoor supervisory experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teacher(s) and/or a paraeducator. This includes in the classroom, library lab, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medical Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

UNITED SCHOOLS INSURANCE PROGRAM
SUMMER PROGRAMS
RISK MANAGEMENT ANALYSIS
2016 HOUSEL MIDDLE SCHOOL AVID EXCEL PROGRAM
Exhibit E

School District: Prosser **Building:** Housel Middle School
Contact Person: Connie Hachtel **Phone:** 786-1732
Name of Activity: AVID EXCEL Summer School

1. **Dates and Times:** June 20 – July 7, 2016, 8:30 a.m. to 1:00 p.m.
2. **Describe the activities schedule/routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/paraeducator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Two classrooms, gym, and playground area at Housel Middle School.
4. **Identify the students to be served:** AVID Bilingual Program students will be served.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, **1** Director, **2** certified teacher(s) and **2** paraeducator(s). **All have playground/outdoor supervisory experience.**
6. **Supervision Plan:** Students will be supervised at all times by certified teachers and/or a paraeducator. This includes in the classroom, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medial Insurance: _____ Parent Permission: _____

Emergency Medical Release: _____ Medical Exam: _____

Warning on Inherent Dangers: _____

WIAA out-of season standards: Satisfied _____ Not Satisfied _____

School Board Action of Approval: Yes _____ No _____

Supervisor's Signature: _____

District's Superintendent Signature: _____

BOARD PACKET

TO: Board of Directors
SUBJECT: Special Education Funding
AGENDA: DISCUSSION
DATE: May 24, 2016
PREPARED BY: Dr. Syndi Duehn, *Special Education Director*

Background:

Board member Matsumura requested a discussion regarding the costs of special education services. Although specific student information can't be discussed, Dr. Duehn will give an overview of the services we offer and the laws that require these services.

BOARD PACKET

TO: Board of Directors
SUBJECT: Board Meeting Dates
AGENDA: DISCUSSION
DATE: May 24, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

Board member Douglas has requested that the Board review the District's regularly scheduled board meeting calendar. Currently, unless changed for special consideration, the Board, by policy, meets on the first and third Tuesday of each month. Current Board policy No. 1400 is attached.

MEETING CONDUCT, ORDER OF BUSINESS AND QUORUM

Board meetings will be scheduled in compliance with the law and as deemed by the board to be in the best interests of the district and community. The board will function through (1) regular meetings, (2) special meetings, and (3) emergency meetings.

Regular Meetings

Regular meetings shall be held at 7:00 p.m. on the first and third Tuesday of each month in the school district board room or at other times and places as determined by the presiding officer or by majority vote of the board. If regular meetings are to be held at places other than the board room or are adjourned to times other than a regular meeting time, notice of the meeting shall be made in the same manner as provided for special meetings. All regular meetings of the board shall be held within the district boundaries. When a regular meeting date falls on a legal holiday, the meeting shall be rescheduled by action of the board.

Special Meetings

Special meetings may be called by the president or on a petition of a majority of the board members. A written notice of a special meeting, stating the purpose of the meeting, shall be delivered to each board member not less than twenty-four (24) hours prior to the time of the meeting. Written notice shall also be sent not less than twenty-four (24) hours prior to the meeting to each newspaper and radio or television station that has filed a written request for such notices. Written notice may be delivered personally or by mail, facsimile or electronic mail. Final disposition shall not be taken on any matter other than those items stated in the meeting notice.

Emergency Meetings

In the event of an emergency involving fire, flood, earthquake, possible personal injury or property damage, the board may meet immediately and take official action without prior notification.

Public Notice

Public notice shall be properly given for any special meeting; whenever a regular meeting is adjourned to another time; or, when a regular meeting is to be held at a place other than the board room.

All meetings shall be open to the public with the exception of executive sessions authorized by law. Final action resulting from executive session discussions will be taken during a meeting open to the public as required by law.

Individuals with disabilities who may need a modification to participate in a meeting should contact the superintendent's office no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that special arrangements can be made.

During the interim between meetings, the office of the superintendent, as board secretary, shall be the office of the board. The district's public records shall be open for inspection in the manner provided by and subject to the limitation of the law.

Quorum

Three board members shall be considered as constituting a quorum for the transaction of business.

Meeting Conduct and Order Of Business

All board meetings will be conducted in an orderly and business-like manner using Roberts Rules of Order (Revised) as a guide, except when such rules are superseded by board bylaws or policies. The order of business will be that indicated in the agenda. Any additions or changes in the prepared agenda may be requested by the superintendent or a board member and must be approved by majority vote of the board members present.

The board shall establish its regular order of business, but may elect to change the order by a majority vote of the members.

All votes on motions and resolutions shall be by "voice" vote unless an oral roll call vote is requested by a member of the board. No action shall be taken by secret ballot at any meeting required to be open to the public.

An oral roll call vote of all the members of the board is required for the election of board officers, filling a vacancy on the board, or for the selection of the school district superintendent, and a majority vote of all the members of the board is required for any person to be elected or selected for such positions.

Cross Reference:	Board Policy 1220	Board Officers and Duties of Board Members
	Board Policy 1410	Executive or Closed Sessions
Legal References:	RCW 28A.330.020	Certain board elections, manner and vote required
	RCW 28A.320.040	Directors — Bylaws
	RCW 28A.330.070	Office of board — Records available for public inspection
	RCW 28A.343.370	Directors — Filling vacancies
	RCW 28A.343.380	Directors — Meetings
	RCW 28A.343.390	Directors — Quorum — Failure to attend meetings may result in vacation of office
	RCW 42.30	Open Public Meetings Act
	RCW 42.30.060	Open Public Meetings — Voting by secret ballot prohibited
	Ch.42 U.S.C. §§ 12101-12213,	Americans with Disabilities Act
Management Resources:	Policy News, June 2005	Special Meeting Notice Requirements

Adoption Date: August 15, 2000
Amended Date: January 8, 2008