



REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, July 25, 2017 07:00 PM

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

II. 6:00 - 7:00 p.m. - Executive Session: Negotiations - RCW 42.30.140 (4)(b)

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

1. Pledge of Allegiance
2. Approval of Agenda
3. Communications

IV. Information Items:

1. Construction Update
2. Staffing Update

V. Protocol for Addressing Board:

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

VI. Hearing of Visitors:

VII. Reports:

1. Assistant Superintendent's Report
2. Business Manager's Report
3. Superintendent's Report
4. Board Members' Reports
5. Student Representatives' Reports

VIII. Consent Items:

1. Certificated Personnel

[Cert - July 25, 2017 \(p. 4\)](#)

2. Classified Personnel

[Class - July 25, 2017 \(p. 5\)](#)

3. Approval of Minutes

[Regular Board Meeting - July 11, 2017 \(p. 6\)](#)

4. Contracts and Personal Service Agreements
5. Volunteer Coaches

IX. Old Business:

1. Non-Resident Protocol

X. Action Items:

1. Patricia Zink- Braille Instructor

[Brailist SA \(p. 11\)](#)

2. Donation from Prosser Chamber of Commerce

[Donation from PCC \(p. 12\)](#)

3. Vouchers and Payroll

[Payable July 31, 2017 \(p. 13\)](#)

4. Agreement with Northwest Leadership Associates for Superintendent Search

[NWL Agreement \(p. 45\)](#)

XI. Discussion Items:

1. Policy No. 2021: Electronic Communications/Social Media

[Social Media \(p. 48\)](#)

XII. Adjournment:

XIII. Executive Session: "To consider the selection of a site or the acquisition of real estate by lease or purchase..." RCW 42.30.110 (1)(b)

XIV. Future Meetings:

- *Regular Board Meeting, August 8, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*
- *Regular Board Meeting, August 22, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.*

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

Board members are: Peggy Douglas, President; Andy Howe, Vice-President; Scotty Hunt, legislative representative, Jesalyn Cole and Scott Coleman.

About Board Meetings

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

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

About Executive Sessions

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

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

Study Sessions

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

Addressing the Board

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

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

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

hearing section.

Board Hearings

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

About Your Board

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

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

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: July 25, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Maria Orduno has been recommended as a second grade teacher at Whitstran Elementary School for the 2017/18 school year, pending appropriate certification.

Tina Diaz has been recommended as a bilingual first grade teacher at Keene-Riverview Elementary School for the 2017/18 school year.

Hannah Perkins has been recommended as a family and consumer science teacher at Housel Middle School for the 2017/18 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: July 25, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Ramiro Soto has been hired as the bilingual school psychologist/SLPA assistant/translator for special services.

Board Meeting July 11, 2017

A Study Session of the Prosser School District Board of Directors was called to order at 6:03 p.m. by Peggy S. Douglas, President. Other Board members in attendance were Andy Howe and Scotty Hunt. Also in attendance were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Julie Hyatt, Secretary. There was also a staff member in attendance. The Study Session was held at Keene-Riverview Elementary MPR, 832 Park Avenue. The purpose of the Study Session was for the Board to receive an update of the state budget. Board members Jesalyn Cole and Scott Coleman as well as Assistant Superintendent, Deanna Flores were excused from the meeting.

Craig Reynolds provided a Power Point presentation as he provided the Board members with an update on state budget funding for the 2017/18 (and beyond) school year. There was discussion among all members and Craig answered questions from the Board members.

The Study Session concluded at 7:04 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:10 p.m. by Peggy S. Douglas, President. Other Board members present included Andy Howe and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager and Julie Hyatt, Secretary. There was also an audience of school staff and community members. The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the June 27, 2017 regular Board meeting and the June 29, 2017 special Board meeting were presented and approved. Board members Jesalyn Cole and Scott Coleman as well as Assistant Superintendent, Deanna Flores were excused from the meeting.

APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the agenda.

COMMUNICATIONS:

School Bus Inspection Results

Council on American-Islamic Relations Diversity Training Offer

RECOGNITION:

• Student Board Representatives

The Board recognized student representatives Ali Cox and Lacey Desserault for serving on the school board this school year.

INFORMATION ITEMS:

Staffing Update

Dr. Tolcacher provided a list of unfilled positions.

Housel Middle School – School Improvement Plan

Handouts were provided for the Board member's review. Prosser High School will provide its plan in early August.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

REPORTS:

Business Manager's Report

- No report

Superintendent's Report

- The new PHS site survey has been completed and the geo-technical work will begin on Wednesday, July 12.
- Provided an update on the grant to redo the KRV library.
- Reported on the progress of converting Falls' building to the new preschool.
- The Board was given a newly-developed, written protocol for non-resident student attendance, which will be discussed at the July 25th Board meeting.

Board Members' Reports

Scotty Hunt – No report

Andy Howe – No report

Peggy Douglas –

- Efforts by PEDDA (Prosser Economic Development Association) to attract and retain skilled workers in Prosser and the deterrents to that happening.
- A partnership with La Casa Hogar is being explored to provide English and citizenship classes in Prosser.
- The Superintendent search team will meet with the Board soon to establish a schedule.
- Requested an update from the secondary principals about how the Skyward program is working.

CONSENT ITEMS:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the Consent Agenda as presented.

Certificated Personnel

Kipp Campbell, Melissa Bates and Lacey Treat were recommended as Summer School Jump Start Kindergarten teachers.

Margaret Schwan submitted a letter of resignation from her position as a 2nd grade teacher at Whitstran Elementary School.

Dr. Sherri Eaton-Bin Daar submitted a letter of resignation from her position as a psychologist for the Prosser School District.

Classified Personnel

John Hildebrant, an assistant mechanic for the transportation department, notified the District of his intent to retire. His last day of work will be August 31, 2017.

Bev Steinbock, a paraeducator at Housel Middle school, notified the District of her intent to retire. She will not be returning for the 17/18 school year.

Board Meeting July 11, 2017

Iliana Hernandez, Kasandra Trejo and Marisela Acosta were hired as paraeducators for the jump start summer school program.

Approval of Minutes

Minutes from the June 27, 2017 regular Board meeting and the June 29, 2017 special Board meeting were presented.

Contracts and Personal Service Agreements:

1. Tears of Joy Theatre:

Tears of Joy Theatre will perform a double performance of "The Toad Prince" for Keene-Riverview Elementary and a single performance for Prosser Heights Elementary. The cost of these performances is \$900.00 including a \$300.00 non-refundable deposit for Keene-Riverview and \$750.00 including a \$300.00 non-refundable deposit for Prosser Heights. Each school will use their own funds.

2. Tri-Tech Skills Center Agreement:

Prosser High School students have the opportunity to enroll in vocational classes at the Tri-Tech Skills Center otherwise not offered at the District. There are currently 66 students who have applied to attend Tri-Tech for the 2017/2018 school year. Tri-Tech claims .2 FTE for each period a student attends. The District and Tri-Tech can claim up to a combined 1.6 FTE. There is a \$150 maintenance fund fee per student paid through the vocational budget.

OLD BUSINESS:

Social Media Policy

Will be placed on the next agenda as a Discussion item.

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.

General Fund Voucher numbers 191813 through 191878 totaling \$131,367.25

General Fund Voucher voids/cancellations totaling \$1,278.69

Capital Accounts Vouchers numbers 200000016 through 200000018 totaling \$22,181.33

Associated Student Body Fund Voucher numbers 185045 through 185052 totaling \$2,090.47.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the accounts payable vouchers, payable July 14, 2017.

Donation from Yakama Legends Casino

The Prosser School District received a donation of \$1,500.00 from Yakama Legends Casino. The donation will be used to support school incentives for Positive Behavior Intervention and Support program implementation at Housel Middle School.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to accept the donation from Yakama Legends Casino.

Board Meeting July 11, 2017

Food Service Meal Prices

United States Department of Agriculture (USDA) regulations require school districts that participate in the National School Lunch Program to ensure that the average full pay lunch price charged is not less than the difference between the free and paid Federal reimbursement rates. (Free rate is \$3.18; paid rate is \$.32; difference is \$2.86.) This requirement is known as Paid Lunch Equity.

Federal reimbursement rates are adjusted annually based on the Consumer Price Index. USDA has provided a worksheet that calculates if paid lunch prices need to be increased. This calculation is done annually. For school year 2017/2018, the average paid price should be \$2.86 (but can be rounded down to \$2.85). The weighted average paid price by our District for the 2016/2017 school year was \$2.82; therefore, our “paid” prices need to increase by at least \$.03. A worksheet was attached showing the needed adjustment.

The following increase was recommended:

		<u>2015/2016</u>	<u>2016/2017</u>	<u>2017/2018</u>
Breakfast:	Elementary	\$1.60	\$1.60	\$1.65
	Middle & High	\$1.85	\$1.85	\$1.90
	Adults	\$3.00	\$3.00	\$3.10
Lunch:	Elementary	\$2.60	\$2.65	\$2.70
	Middle & High	\$2.90	\$2.95	\$3.00
	Adults	\$4.00	\$4.00	\$4.25
Milk:		\$.55	\$.60	\$.65

Discussion

Craig Reynolds reported that the state auditor said our schools fall short of free lunch schoolwide. He will provide more information soon.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried to approve the meal price increase for the 2017/2018 school year.

Superintendent's Vacation Buyback

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

It is requested the Board allow the fifteen (15) day vacation buyback as allowed in the contract plus an additional ten (10) days, for a total of twenty-five (25) days. Also, as the contract year ended, there were 40 vacation days remaining in total which leaves 15 vacation days left after the buyout. Because of the heavy workload last summer and during the school year, vacation days were not able to be used as intended. I am requesting to allow these 15 days be carried over to the 2017/18 school year at which time they can hopefully be used. Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve twenty-five (25) vacation days be bought back and that 15 unused vacation days be rolled over to the 2017/18 school year.

Board Meeting July 11, 2017

DISCUSSION ITEM:

Community Meetings

Andy Howe reported that at both community meetings, the Hillside and Hilltop designs received the most votes from those in attendance.

Scotty Hunt said the construction management team will provide us with the results of the survey they conducted the nights of the community meetings.

ADJOURNMENT:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to adjourn the meeting at 7:45 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, July 25, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.
- Regular Board Meeting, August 8, 2017, Keene-Riverview Elementary MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO: Board of Directors
SUBJECT: Patricia Zink- Braille Instructor
AGENDA: Action
DATE: July 25, 2017
PREPARED BY: Syndi Duehn, Special Services Director

Background

The Prosser School District Special Services Department is requesting to have Patricia Zink provide Braille instruction to one of our students per their Individualized Education Plan. The cost for this service is \$75 per session. The service agreement is for twelve (12) sessions with a total cost of \$900.

Recommendation:

It is recommended that the Board of Directors accept the Consultant Service Agreement with Patricia Zink.

To: Board of Directors
Subject: Donation from Prosser Chamber of Commerce
Agenda: Action
Date: July 25, 2017
Prepared by: Craig Reynolds, *Business Manager*

Background:

Prosser High School cheerleaders have received a donation from Prosser Chamber of Commerce in the amount of \$500. The funds will be deposited in the ASB cheer account and will be used for future activities.

Recommendation:

It is recommended the Board of Directors accept the \$500 donation from Prosser Chamber of Commerce.

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

As of July 25, 2017, the board, by a _____ vote, approves payments, totaling \$235,490.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 191879 through 192009, totaling \$235,490.17

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

Check Nbr	Vendor Name	Check Date	Check Amount
191879	AARSTAD, LORELLE M	07/31/2017	578.00
191880	AGILE MIND, INC	07/31/2017	32,674.28
191881	ALSCO AMERICAN LINEN	07/31/2017	296.28
191882	AMAZON.COM	07/31/2017	2,302.56
191883	APOLLO	07/31/2017	1,341.21
191884	APPELGATE, JEFFREY T	07/31/2017	221.00
191885	APPLE, INC	07/31/2017	2,597.72
191886	ARD, STEPHANIE A	07/31/2017	52.00
191887	AT & T MOBILITY	07/31/2017	867.12
191888	AUTOZONE INC	07/31/2017	36.14
191889	BAILEY, BRYAN S	07/31/2017	396.48
191890	BAKERIES, FRANZ FAMILY	07/31/2017	147.90
191891	BANK, U S	07/31/2017	10,900.94
191892	BARB STROTE LLC	07/31/2017	175.00
191893	BARNES, LINDA S	07/31/2017	135.00
191894	BENTON REA	07/31/2017	3,100.00
191895	BJ PAINT & CARPET INC	07/31/2017	694.51
191896	BLEYHL FARM SERVICE	07/31/2017	8,276.62
191897	BOUND TO STAY BOUND BOOKS, INC	07/31/2017	335.93
191898	BRAY, SUE A SEVERSON	07/31/2017	52.00
191899	BROWN'S TIRE CO	07/31/2017	2,408.31
191900	BRYSON SALES & SERVICE	07/31/2017	730.47
191901	BUILDERS HARDWARE	07/31/2017	38.34
191902	CAMPBELL, BLAKE S	07/31/2017	75.43
191903	CAMPBELL OFFICE SUPPLY/YAKIMA	07/31/2017	679.37
191904	CAMPBELL, KIPP J	07/31/2017	19.73
191905	CAPSTONE CLASSROOM	07/31/2017	558.14
191906	CENGAGE LEARNING	07/31/2017	212.35
191907	CENTER FOR THE COLLABORATIVE C	07/31/2017	68.00
191908	CENTRAL HOSE & FITTINGS INC	07/31/2017	113.54
191909	CENTURY LINK	07/31/2017	7.82
191910	CI INFORMATION MANAGEMENT	07/31/2017	38.12
191911	CINTAS CORPORATION	07/31/2017	123.76

Check Nbr	Vendor Name	Check Date	Check Amount
191912	COLE, KRISTAL L	07/31/2017	221.00
191913	COLEMAN OIL	07/31/2017	199.18
191914	COMFORT SUITES AT THE PARK	07/31/2017	332.28
191915	CONSOLIDATED ELECTRICAL DIST	07/31/2017	2,838.60
191916	D & L SUPPLY AND MFG	07/31/2017	231.99
191917	DENCHEL FORD COUNTRY	07/31/2017	250.00
191918	DENNY, MICHAEL J	07/31/2017	221.00
191919	ESD #105	07/31/2017	15,800.77
191920	ESD #112	07/31/2017	160.00
191921	ESD #123	07/31/2017	25,748.78
191922	FAJARDO, MARESA	07/31/2017	307.00
191923	FASSLER, DOUGLAS J	07/31/2017	221.00
191924	FIELD, MARY JEAN	07/31/2017	177.22
191925	FLORES, DEANNA KAY	07/31/2017	540.45
191926	FOOD DEPOT	07/31/2017	163.19
191927	FOOD SERVICES OF AMERICA	07/31/2017	11,674.97
191928	FUNK, DAVID G	07/31/2017	682.20
191929	GARCIA'S	07/31/2017	82.70
191930	GILBERTSON, KALI J	07/31/2017	366.60
191931	GILMAN, KEVIN M	07/31/2017	478.00
191932	HACHTEL, CONNIE F	07/31/2017	221.00
191933	HADDOW, SANDRA J.	07/31/2017	282.00
191934	HALL CHEVROLET BUICK	07/31/2017	92.31
191935	Vendor Continued Check	07/31/2017	0.00
191936	COOK'S ACE HARDWARE	07/31/2017	1,034.50
191937	HUNT, SCOTT	07/31/2017	254.17
191938	IBS INCORPORATED	07/31/2017	72.12
191939	IRRIGATION SPECIALISTS INC	07/31/2017	1,163.12
191940	JOHNSTONE SUPPLY CO	07/31/2017	637.34
191941	LEADER SERVICES	07/31/2017	124.60
191942	LINK, CENTURY	07/31/2017	1,190.53
191943	LINK, CENTURY	07/31/2017	31.42
191944	LITERACY EMPOWERMENT FOUNDATIO	07/31/2017	110.00
191945	LUSK, KEVIN DUANE	07/31/2017	261.00
191946	MALDONADO, GUADALUPE	07/31/2017	82.00
191947	MANSFIELD ALARM	07/31/2017	951.35
191948	MCGRAW HILL SCHOOL EDUCATION H	07/31/2017	2,500.00
191949	MCLEMORE, CINDY M	07/31/2017	59.92
191950	MCMURTREY, JENNIFER L	07/31/2017	938.50
191951	MECKES, MYCHELLE R	07/31/2017	402.03
191952	MENDOZA, CIERRA R	07/31/2017	58.00
191953	MENKE JACKSON LAW FIRM	07/31/2017	14,685.48
191954	MID-AMERICAN RESEARCH CHEMICAL	07/31/2017	2,148.30
191955	MOORE, KRISTINE	07/31/2017	257.00
191956	MUNOZ, MERCEDES	07/31/2017	282.00
191957	NW TEXTBOOK DEPOSITORY CO	07/31/2017	18,260.11
191958	OFFICE DEPOT INC	07/31/2017	719.42
191959	OLMSTEAD, CLAUDIA A	07/31/2017	207.43
191960	OSPI - CHILD NUTRITION SERVICE	07/31/2017	8,355.03
191961	PADELFORD, CLARICE	07/31/2017	221.00

Check Nbr	Vendor Name	Check Date	Check Amount
191962	PC & MAC EXCHANGE	07/31/2017	150.00
191963	PHILLIPS66/CONOCO/76	07/31/2017	223.92
191964	PINNACLE INVESTIGATION CORP	07/31/2017	95.28
191965	PLATT	07/31/2017	1,743.97
191966	PMH MEDICAL CENTER	07/31/2017	1,528.50
191967	POWELL-CHRISTENSEN, INC	07/31/2017	332.27
191968	PROSSER NAPA	07/31/2017	1,023.76
191969	RADIATOR SUPPLY HOUSE INC	07/31/2017	1,408.00
191970	RAINWATER INC	07/31/2017	6.00
191971	RDO EQUIPMENT	07/31/2017	306.15
191972	REYNOLDS, CRAIG W	07/31/2017	38.52
191973	RIVERA FINANCE	07/31/2017	3,186.00
191974	RUSSELL, RYAN A	07/31/2017	22.00
191975	SAFETY-KLEEN CORP	07/31/2017	180.00
191976	SCHETKY NW SALES INC	07/31/2017	504.64
191977	SCHOLASTIC INC	07/31/2017	849.07
191978	SCHOOL DIST #116 REVOLV FUND	07/31/2017	165.00
191979	SHULTZ, SHAWN L	07/31/2017	181.90
191980	SIX ROBBLEES INC	07/31/2017	227.82
191981	SKEEN, MARK C.	07/31/2017	221.00
191982	SOMERS, MARRIE M	07/31/2017	221.00
191983	STAPLES BUSINESS ADVANTAGE	07/31/2017	3,479.24
191984	STATE OF WASHINGTON DEPT OF LI	07/31/2017	39.00
191985	STEPS TO LITERACY INC	07/31/2017	2,163.48
191986	SUPPLYWORKS	07/31/2017	4,398.88
191987	T & M BOS, INC	07/31/2017	396.39
191988	TAYLOR, DANYELLE M	07/31/2017	28.72
191989	TERRY'S DAIRY	07/31/2017	6,885.43
191990	THE MATH LEARNING CENTER	07/31/2017	682.12
191991	THE PRINT GUYS	07/31/2017	1,902.83
191992	THE SUPPLY COMPANY LLC	07/31/2017	61.95
191993	THOMPSON AUDIOLOGY & HEARING C	07/31/2017	275.00
191994	USI LAMINATE	07/31/2017	1,111.34
191995	VALLEY PUBLISHING CO	07/31/2017	169.50
191996	VALLEY SPRAY	07/31/2017	271.50
191997	VALLEY WATER SERVICES	07/31/2017	187.50
191998	VAN BELLE EXCAVATING, LLC	07/31/2017	3,871.59
191999	VIGIL-RODRIGUEZ, CHRISTINA M	07/31/2017	257.00
192000	WA-ACTE	07/31/2017	550.00
192001	WAAE	07/31/2017	2,290.00
192002	WASA	07/31/2017	337.94
192003	WASHINGTON SCHOOL FOR THE BLIN	07/31/2017	300.00
192004	WEAVER EXTERMINATING	07/31/2017	537.57
192005	WHITE, MELINDA J	07/31/2017	15.52
192006	WILLIAMSON FIRE EXTINGUISHERS	07/31/2017	3,388.86
192007	WSSDA	07/31/2017	1,116.10
192008	YAKIMA HERALD-REPUBLIC	07/31/2017	1,187.12
192009	YAKIMA MECHANICAL	07/31/2017	418.11

Check Nbr	Vendor Name	Check Date	Check Amount
131	Computer	Check(s) For a Total of	235,490.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191879	AARSTAD, LORELLE M	07/31/2017	ANAHEIM		0	271.00	578.00
10 E 530 5102 31 8030 110 0000 0000			General Fund/Expenditures/Title I -Staff Dev			271.00	
			CHICAGO 2017		0	307.00	
10 E 530 6500 31 8030 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			307.00	
191880	AGILE MIND, INC	07/31/2017	6806	CCSS Middle School Mathematics Courses for Housel Middle School	6001600115	32,674.28	32,674.28
10 E 530 0187 33 5070 240 0000 0000			General Fund/Expenditures/Text Adoption			26,004.46	
10 E 530 0187 31 5070 240 0000 0000			General Fund/Expenditures/Text Adoption			6,669.82	
191881	ALSCO AMERICAN LINEN	07/31/2017	lsp01919061		0	49.38	296.28
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			lsp01921790		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			lsp01924469		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			lsp01927053		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			lsp01929663		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
			lsp01932353		0	49.38	
10 E 530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation			49.38	
191882	AMAZON.COM	07/31/2017	0221700cm-0255e	Shelves	7601600199	-0.04	2,302.56
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			-0.04	
			026123474955	Shelves	7601600199	126.08	
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			136.92	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-10.84	
			073657348087		0	88.93	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-7.65	
10 R 960 0000 25 2500 130 0000 0000			General Fund/Revenues/Program 00			96.58	
			111344847366	TEACHER INCENTIVES	1201600114	467.76	
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			507.99	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-40.23	
			134240318548		0	13.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1.19	
10 R 960 0000 25 2500 130 0000 0000				General Fund/Revenues/Program 00		15.03	
			135427615401	Shelves	7601600199	62.26	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		67.61	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.35	
			192685239975		0	29.68	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.55	
10 R 960 0000 25 2500 130 0000 0000				General Fund/Revenues/Program 00		32.23	
			207207432551	TEACHER	1201600114	145.76	
				INCENTIVES			
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		158.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.54	
			264391213765		0	71.46	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-6.15	
10 R 960 0000 25 2500 130 0000 0000				General Fund/Revenues/Program 00		77.61	
			264397745154		0	1,296.83	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-111.53	
10 R 960 0000 25 2500 130 0000 0000				General Fund/Revenues/Program 00		1,408.36	
191883 APOLLO		07/31/2017	940008010	Monthly	7401600004	1,341.21	1,341.21
				Maintenance Fee			
10 E 530 9700 64 7950 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,341.21	
191884 APPELGATE, JEFFREY T		07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
191885 APPLE, INC		07/31/2017	4445099186	Sue, Julie,	7601600180	1,298.86	2,597.72
				Colleen and			
				Vivian			
10 E 530 0151 31 5310 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		1,298.86	
			4445101099	Ipads (Legands	7601600197	1,298.86	
				Grant)			
10 E 530 0160 27 5310 130 0000 0000				General Fund/Expenditures/Donation Expenditures		1,298.86	
191886 ARD, STEPHANIE A		07/31/2017	PORT TOWNSEND		0	52.00	52.00
10 E 530 5325 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		52.00	
191887 AT & T MOBILITY		07/31/2017	996468694X07042017		0	867.12	867.12
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		12.01	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		33.84	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		30.03	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		36.03	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		104.54	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		27.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		24.02	
10 E 530 5320 24 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		214.83	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		118.67	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		119.77	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		145.54	
191888 AUTOZONE INC		07/31/2017	1174359010		0	24.10	36.14
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		24.10	
			1174427480		0	12.04	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		12.04	
191889 BAILEY, BRYAN S		07/31/2017	AD MEETINGS		0	175.48	396.48
10 E 530 0100 28 8030 450 0000 0000				General Fund/Expenditures/Basic Education		175.48	
			ANAHEIM		0	221.00	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
191890 BAKERIES, FRANZ FAMILY		07/31/2017	27011416301		0	147.90	147.90
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		147.90	
191891 BANK, U S		07/31/2017	07/07/2017		0	10,900.94	10,900.94
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0188 27 5000 110 0000 0000				General Fund/Expenditures/PBIS Incentives		108.58	
10 E 530 2100 21 8030 063 0000 0000				General Fund/Expenditures/Spec Ed - State		859.49	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		921.60	
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		193.05	
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		639.76	
10 E 530 9700 13 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		11.94	
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		193.05	
10 E 530 9700 64 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		640.20	
10 E 530 5102 31 8030 060 0000 0000				General Fund/Expenditures/Title I -Staff Dev		953.14	
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		760.00	
10 E 530 5102 31 8030 110 0000 0000				General Fund/Expenditures/Title I -Staff Dev		661.65	
10 E 530 5102 31 8030 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		661.65	
10 E 530 5102 31 8030 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		1,323.30	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		1,984.95	
10 E 530 5102 31 2030 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		388.25	
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		85.00	
10 E 530 0187 31 8030 450 0000 0000				General Fund/Expenditures/Text Adoption		174.81	
10 E 530 5325 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		152.95	
10 E 530 6500 31 7000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		155.00	
191892 BARB STROTE LLC		07/31/2017	1979	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
191893 BARNES, LINDA S		07/31/2017	BOOT CAMP		0	135.00	135.00
10 E 530 0151 31 7000 063 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		135.00	
191894 BENTON REA		07/31/2017	107724		0	3,100.00	3,100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
191895 BJ PAINT & CARPET INC		07/31/2017	78349		0	694.51	694.51
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		694.51	
191896 BLEYHL FARM SERVICE		07/31/2017	11932		0	0.06	8,276.62
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		0.06	
		6/30/2017			0	8,276.56	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		212.88	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		138.48	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		148.95	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		206.63	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		794.65	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		264.40	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		40.28	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		84.47	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		6,337.21	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		48.61	
191897 BOUND TO STAY BOUND BOOKS, INC		07/31/2017	960918	LIBRARY	1201600101	248.34	335.93
10 E 530 0100 22 5000 120 0000 0000				General Fund/Expenditures/Basic Education		248.34	
		962050		LIBRARY	1201600101	87.59	
10 E 530 0100 22 5000 120 0000 0000				General Fund/Expenditures/Basic Education		87.59	
191898 BRAY, SUE A SEVERSON		07/31/2017	PORT TOWNSEND		0	52.00	52.00
10 E 530 5325 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		52.00	
191899 BROWN'S TIRE CO		07/31/2017	74300119032		0	2,408.31	2,408.31
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2,408.31	
191900 BRYSON SALES & SERVICE		07/31/2017	254730		0	570.99	730.47
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		570.99	
		254960			0	70.52	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		70.52	
		255252			0	88.96	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		88.96	
191901 BUILDERS HARDWARE		07/31/2017	S3563232.001		0	38.34	38.34
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.34	
191902 CAMPBELL, BLAKE S		07/31/2017	PIZZA JUMP START		0	75.43	75.43
10 E 530 5108 27 5000 121 0000 0000				General Fund/Expenditures/Title I Summer School		75.43	
191903 CAMPBELL OFFICE SUPPLY/YAKIMA		07/31/2017	255525-0		0	160.05	679.37
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		121.32	
10 E 530 5108 27 5000 121 0000 0000				General Fund/Expenditures/Title I Summer School		38.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			255615-0		0	339.16	
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			339.16	
			255765-0		0	45.39	
10 E 530 9730 72 5000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			45.39	
			255808-0	2016/2017 Open PO for District Office supplies.	7201600004	37.94	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			18.97	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			18.97	
			256003-0		0	96.83	
10 E 530 9900 51 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			96.83	
191904 CAMPBELL, KIPP J		07/31/2017	SUPPLIES 7/12/2017		0	19.73	19.73
10 E 530 5108 27 5000 121 0000 0000			General Fund/Expenditures/Title I Summer School			19.73	
191905 CAPSTONE CLASSROOM		07/31/2017	T110070409	Just Right Books for New First Grade Spanish for KRV	6001600105	558.14	558.14
10 E 530 0187 27 5070 120 0000 0000			General Fund/Expenditures/Text Adoption			558.14	
191906 CENGAGE LEARNING		07/31/2017	NO 60698147	New First Grade Spanish for KRV	6001600099	212.35	212.35
10 E 530 0187 27 5070 120 0000 0000			General Fund/Expenditures/Text Adoption			212.35	
191907 CENTER FOR THE COLLABORATIVE C		07/31/2017	108101	Making Meaning Spanish Books for KRV	6001600097	68.00	68.00
10 E 530 0187 27 5070 120 0000 0000			General Fund/Expenditures/Text Adoption			73.85	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-5.85	
191908 CENTRAL HOSE & FITTINGS INC		07/31/2017	461993		0	113.54	113.54
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			113.54	
191909 CENTURY LINK		07/31/2017	14142729582		0	7.82	7.82
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			0.25	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			1.89	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			0.07	
10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support			0.70	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			0.70	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			2.23	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			0.07	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			1.91	
191910 CI INFORMATION MANAGEMENT		07/31/2017	0051670	2016-2017Annual Contract Renewal for	6001600054	19.06	38.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Curriculum/Technology/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		7.15	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		7.15	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.76	
			0051674	Yearly Shred Service	7201600022	19.06	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		19.06	
191911 CINTAS CORPORATION		07/31/2017	5008226835		0	123.76	123.76
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		123.76	
191912 COLE, KRISTAL L		07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 130 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
191913 COLEMAN OIL		07/31/2017	CLO4487		0	199.18	199.18
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		199.18	
191914 COMFORT SUITES AT THE PARK		07/31/2017	532280344	Scotty Hunt lodging for Leadership WSSDA event in Wenatchee on July 14-15, 2017.	7101600012	332.28	332.28
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		332.28	
191915 CONSOLIDATED ELECTRICAL DIST		07/31/2017	3627-577714		0	2,484.03	2,838.60
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,484.03	
			3627-577715		0	88.23	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		88.23	
			3627-577716		0	162.87	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		162.87	
			36927-578422		0	103.47	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		103.47	
191916 D & L SUPPLY AND MFG		07/31/2017	332663		0	205.72	231.99
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		205.72	
			333380		0	26.27	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		26.27	
191917 DENCHEL FORD COUNTRY		07/31/2017	SEP31-0617	2016-2017 Drivers Ed Car rental	4501600014	250.00	250.00
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191918	DENNY, MICHAEL J	07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 240 0000 0000			General Fund/Expenditures/Title I -Staff Dev			221.00	
191919	ESD #105	07/31/2017	0000052827		0	5,925.00	15,800.77
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			5,925.00	
			0000052856	Data Processing	7201600005	9,875.77	
				2016/2017			
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			2,189.71	
10 E 530 9700 72 7500 076 0000 0000			General Fund/Expenditures/District-Wide Support			7,686.06	
191920	ESD #112	07/31/2017	0000130588	Driver Inservice	7301600004	160.00	160.00
				Training			
10 E 530 9900 51 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			48.00	
10 E 530 9900 51 7390 073 0000 0000			General Fund/Expenditures/Pupil Transportation			112.00	
191921	ESD #123	07/31/2017	0000026159	Registration for	6001600080	100.00	25,748.78
				STEM-UP NOW			
10 E 530 0186 31 7000 110 0000 0000			General Fund/Expenditures/Science Kits			50.00	
10 E 530 0186 31 7000 120 0000 0000			General Fund/Expenditures/Science Kits			50.00	
			0000026161	Registration for	6001600080	100.00	
				STEM-UP NOW			
10 E 530 0186 31 7000 110 0000 0000			General Fund/Expenditures/Science Kits			50.00	
10 E 530 0186 31 7000 120 0000 0000			General Fund/Expenditures/Science Kits			50.00	
			0000026162	Registration for	6001600080	100.00	
				STEM-UP NOW			
10 E 530 0186 31 7000 110 0000 0000			General Fund/Expenditures/Science Kits			50.00	
10 E 530 0186 31 7000 120 0000 0000			General Fund/Expenditures/Science Kits			50.00	
			0000026184	Drug & Alcohol	7301600002	60.00	
				Testing			
10 E 530 9900 52 7960 073 0000 0000			General Fund/Expenditures/Pupil Transportation			60.00	
			0000026203		0	25,288.78	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			25,288.78	
			000026160	Registration for	6001600080	100.00	
				STEM-UP NOW			
10 E 530 0186 31 7000 110 0000 0000			General Fund/Expenditures/Science Kits			50.00	
10 E 530 0186 31 7000 120 0000 0000			General Fund/Expenditures/Science Kits			50.00	
191922	FAJARDO, MARESA	07/31/2017	CHICAGO 2017		0	307.00	307.00
10 E 530 6500 31 8030 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			307.00	
191923	FASSLER, DOUGLAS J	07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 450 0000 0000			General Fund/Expenditures/Title I -Staff Dev			221.00	
191924	FIELD, MARY JEAN	07/31/2017	jan - june 2017		0	104.32	177.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		104.32	
				sept - dec 2016	0	72.90	
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		72.90	
191925 FLORES, DEANNA KAY		07/31/2017	ANAHEIM		0	221.00	540.45
10 E 530 5102 31 8030 060 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
				CHICAGO 2017	0	319.45	
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		319.45	
191926 FOOD DEPOT		07/31/2017	170728		1322	96.00	163.19
10 E 530 5320 27 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed		96.00	
				170779	1323	25.58	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		25.58	
				170781	1327	27.15	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		27.15	
				170787	1329	14.46	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		14.46	
191927 FOOD SERVICES OF AMERICA		07/31/2017	7905655		0	2,412.70	11,674.97
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		2,412.70	
				7905657	0	1,077.07	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		1,077.07	
				7914624	0	540.55	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		540.55	
				7914625	0	551.32	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		551.32	
				7914626	0	138.35	
10 E 530 9897 42 5430 075 0000 0000				General Fund/Expenditures/Food Services-Catering		138.35	
				7930750	0	1,364.82	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,364.82	
				7930752	0	281.17	
10 E 530 9825 42 5440 075 0000 0000				General Fund/Expenditures/Food Service - SS		281.17	
				7946414	0	1,115.53	
10 E 530 9825 42 5440 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,115.53	
				7946415	0	853.07	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		853.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5430 075 0000 0000			7961671		0	222.81	
			General Fund/Expenditures/Food Service - SS			222.81	
10 E 530 9825 42 5430 075 0000 0000			7961672		0	782.26	
			General Fund/Expenditures/Food Service - SS			782.26	
10 E 530 9825 42 5430 075 0000 0000			7975836		0	705.77	
			General Fund/Expenditures/Food Service - SS			705.77	
10 E 530 9825 44 5000 075 0000 0000			7977642		0	21.15	
			General Fund/Expenditures/Food Service - SS			21.15	
10 E 530 9825 44 5000 075 0000 0000			7983519		0	1.82	
			General Fund/Expenditures/Food Service - SS			1.82	
10 E 530 9825 42 5430 075 0000 0000			798691		0	4.80	
			General Fund/Expenditures/Food Service - SS			4.80	
10 E 530 9825 42 5430 075 0000 0000			7992143		0	71.84	
			General Fund/Expenditures/Food Service - SS			71.84	
10 E 530 9825 42 5430 075 0000 0000			7992144		0	1,570.79	
			General Fund/Expenditures/Food Service - SS			1,570.79	
10 E 530 9825 42 5440 075 0000 0000			7997299		0	-40.85	
			General Fund/Expenditures/Food Service - SS			-40.85	
191928 FUNK, DAVID G		07/31/2017	mileage 16/17		0	682.20	682.20
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			682.20	
191929 GARCIA'S		07/31/2017	743388		0	82.70	82.70
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			82.70	
191930 GILBERTSON, KALI J		07/31/2017	ANAHEIM		0	366.60	366.60
10 E 530 3161 27 8030 450 0000 0000			General Fund/Expenditures/Business			366.60	
191931 GILMAN, KEVIN M		07/31/2017	ANAHEIM		0	221.00	478.00
10 E 530 5102 31 8030 110 0000 0000			General Fund/Expenditures/Title I -Staff Dev			221.00	
10 E 530 6500 31 8030 060 0000 0000			CHICAGO 2017		0	257.00	
			General Fund/Expenditures/State Trans Bilingual			257.00	
191932 HACHTEL, CONNIE F		07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 240 0000 0000			General Fund/Expenditures/Title I -Staff Dev			221.00	
191933 HADDOW, SANDRA J.		07/31/2017	CHICAGO 2017		0	282.00	282.00
10 E 530 6500 31 8030 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			282.00	
191934 HALL CHEVROLET BUICK		07/31/2017	13261		0	92.31	92.31
10 E 530 9700 75 7000 073 0000 0000			General Fund/Expenditures/District-Wide Support			92.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191935	Vendor Continued Void	07/31/2017					0.00
191936	COOK'S ACE HARDWARE	07/31/2017	A408368		0	28.86	1,034.50
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			28.86	
			A408382		0	19.54	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			19.54	
			A409318		0	13.02	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	
			A409346		0	5.63	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			5.63	
			A409391		0	30.66	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			30.66	
			A409566		0	19.53	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			19.53	
			A409685		0	54.29	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			54.29	
			A410109		0	1.09	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1.09	
			A410125		0	135.32	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			135.32	
			A410235		0	24.97	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			24.97	
			A410269		0	10.41	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.41	
			A410392		0	20.62	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			20.62	
			A410411		0	4.56	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			4.56	
			A410435		0	15.19	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.19	
			A410496		0	8.13	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.13	
			A410723		0	2.70	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2.70	
			A411096		0	15.18	

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		15.18	
			A411107		0	14.53	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.53	
			A411109		0	24.97	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.97	
			A411244		0	2.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2.24	
			A411253		0	3.25	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3.25	
			A411397		0	9.76	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.76	
			A411400		0	39.07	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		39.07	
			A411414		0	11.95	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.95	
			A411422		0	10.84	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		10.84	
			A411662		0	9.33	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.33	
			A412505		0	8.67	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.67	
			A414049		0	45.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.60	
			A414168		0	4.98	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.98	
			a440803		0	5.96	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.96	
			C18345		0	2.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.81	
			C20210		0	5.63	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		5.63	
			C20995		0	56.45	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		56.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			C21307		0	8.67	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.67	
			C21423		0	13.02	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	
			C21905		0	29.30	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			29.30	
			C22186		0	8.39	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			8.39	
			C22261		0	9.97	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			9.97	
			C22262		0	10.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			10.85	
			C22268		0	13.02	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			13.02	
			C22888		0	16.49	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			16.49	
			C22890		0	21.71	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			21.71	
			C22921		0	62.45	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			62.45	
			C22954		0	25.81	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			25.81	
			C23074		0	17.37	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			17.37	
			C23540		0	39.09	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			39.09	
			C23685		0	34.30	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			34.30	
			C23957		0	15.19	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			15.19	
			C24095		0	20.36	
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			20.36	
			C24742		0	22.77	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			22.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191937	HUNT, SCOTT	07/31/2017	WENATCHEE		0	254.17	254.17
10 E 530 9700 11 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			254.17	
191938	IBS INCORPORATED	07/31/2017	647216-1		0	72.12	72.12
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			72.12	
191939	IRRIGATION SPECIALISTS INC	07/31/2017	3196457-01		0	38.84	1,163.12
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			38.84	
			3198878-01		0	25.23	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			25.23	
			3199797-01		0	271.15	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			271.15	
			3200111-01		0	827.90	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			827.90	
191940	JOHNSTONE SUPPLY CO	07/31/2017	20348700-00		0	637.34	637.34
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			637.34	
191941	LEADER SERVICES	07/31/2017	WA09914		0	124.60	124.60
10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			124.60	
191942	LINK, CENTURY	07/31/2017	JULY 6, 2017		0	1,190.53	1,190.53
10 E 530 9700 65 7810 075 0000 0000			General Fund/Expenditures/District-Wide Support			54.88	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			52.28	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			57.76	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			56.38	
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			54.88	
10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			169.14	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			109.76	
10 E 530 9700 65 7810 076 0000 0000			General Fund/Expenditures/District-Wide Support			28.19	
10 E 530 9700 65 7810 060 0000 0000			General Fund/Expenditures/District-Wide Support			28.19	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			237.34	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			54.88	
10 E 530 9700 65 7810 482 0000 0000			General Fund/Expenditures/District-Wide Support			109.76	
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			56.38	
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			54.88	
10 E 530 9700 65 7810 110 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
191943	LINK, CENTURY	07/31/2017	320497728 7/2/17		0	31.42	31.42
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			31.42	
191944	LITERACY EMPOWERMENT FOUNDATIO	07/31/2017	32571	Non Levelled Books for New First	6001600109	110.00	110.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Grade Spanish - KRV			
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		119.46	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.46	
191945 LUSK, KEVIN DUANE		07/31/2017	ANAHEIM		0	261.00	261.00
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		261.00	
191946 MALDONADO, GUADALUPE		07/31/2017	71517		0	82.00	82.00
10 E 530 0100 21 7120 060 0000 0000				General Fund/Expenditures/Basic Education		82.00	
191947 MANSFIELD ALARM		07/31/2017	217213		0	194.31	951.35
10 E 530 9700 64 7910 240 0000 0000				General Fund/Expenditures/District-Wide Support		194.31	
			218001		0	757.04	
10 E 530 9700 64 7910 240 0000 0000				General Fund/Expenditures/District-Wide Support		757.04	
191948 MCGRAW HILL SCHOOL EDUCATION H		07/31/2017	98012704001	Professional Development	6001600118	2,500.00	2,500.00
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-215.00	
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		2,715.00	
191949 MCLEMORE, CINDY M		07/31/2017	MAY & JUNE 2017		0	59.92	59.92
10 E 530 9700 61 8030 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.92	
191950 MCMURTREY, JENNIFER L		07/31/2017	ANAHEIM		0	938.50	938.50
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		938.50	
191951 MECKES, MYCHELLE R		07/31/2017	JUNE & JULY TRAVEL		0	402.03	402.03
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		402.03	
191952 MENDOZA, CIERRA R		07/31/2017	PORT TOWNSEND 2017		0	58.00	58.00
10 E 530 5325 27 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		58.00	
191953 MENKE JACKSON LAW FIRM		07/31/2017	403 6/30/2017		0	3,776.64	14,685.48
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		3,776.64	
			405 6/30/2017		0	10,293.44	
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		10,293.44	
			450 6/30/2017		0	615.40	
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		615.40	
191954 MID-AMERICAN RESEARCH CHEMICAL		07/31/2017	0609103-IN		0	939.33	2,148.30
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		939.33	
			0609708-IN		0	775.74	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		775.74	
			0611589-IN		0	433.23	

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		433.23	
191955 MOORE, KRISTINE		07/31/2017	CHICAGO 2017		0	257.00	257.00
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		257.00	
191956 MUNOZ, MERCEDES		07/31/2017	chicago 2017		0	282.00	282.00
10 E 530 6500 31 8030 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		282.00	
191957 NW TEXTBOOK DEPOSITORY CO		07/31/2017	1114-263-681	Start up for New Bilingual Classes for KRV	6001600090	14,723.09	18,260.11
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		14,723.09	
			114-263-710	Start up for New Bilingual Classes for KRV	6001600090	747.06	
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		747.06	
			114-263-986	Start up for New Bilingual Classes for KRV	6001600090	2,539.78	
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		2,539.78	
			114-265-341	Words Their Way Spanish for Whitstran	6001600120	250.18	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		250.18	
191958 OFFICE DEPOT INC		07/31/2017	932103300001	NEW CLASSROOM, 2ND GRADE	1201600083	119.45	719.42
10 E 530 0149 27 5300 120 0000 0000				General Fund/Expenditures/Start-Up		119.45	
			932104451001	NEW CLASSROOM, 2ND GRADE	1201600083	599.97	
10 E 530 0149 27 5300 120 0000 0000				General Fund/Expenditures/Start-Up		599.97	
			932104452001	NEW CLASSROOM, 2ND GRADE	1201600083	195.47	
10 E 530 0149 27 5300 120 0000 0000				General Fund/Expenditures/Start-Up		195.47	
			943105231-001 CR	NEW CLASSROOM, 2ND GRADE	1201600083	-195.47	
10 E 530 0149 27 5300 120 0000 0000				General Fund/Expenditures/Start-Up		-195.47	
191959 OLMSTEAD, CLAUDIA A		07/31/2017	SUPPLIES 7/10/2017		0	207.43	207.43
10 E 530 5325 24 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed- Summer		207.43	
191960 OSPI - CHILD NUTRITION SERVICE		07/31/2017	19678		0	9,795.03	8,355.03
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		9,795.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20033		0	-1,440.00	
10 E 530 9800 42 7000 075 0000 0000			General Fund/Expenditures/Food Service			-1,440.00	
191961	PADELFORD, CLARICE	07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 450 0000 0000			General Fund/Expenditures/Title I -Staff Dev			221.00	
191962	PC & MAC EXCHANGE	07/31/2017	114585	Headsets	7601600202	150.00	150.00
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			162.90	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-12.90	
191963	PHILLIPS66/CONOCO/76	07/31/2017	7/8/2017		0	223.92	223.92
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			223.92	
191964	PINNACLE INVESTIGATION CORP	07/31/2017	56760	2016/2017 Open PO Client Service agreement	7201600010	95.28	95.28
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			95.28	
191965	PLATT	07/31/2017	N358691		0	435.05	1,743.97
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			435.05	
			N372568		0	583.83	
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			583.83	
			N409411		0	725.09	
10 E 530 9700 64 5810 074 0000 0000			General Fund/Expenditures/District-Wide Support			725.09	
191966	PMH MEDICAL CENTER	07/31/2017	94000124232		0	1,528.50	1,528.50
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			1,528.50	
191967	POWELL-CHRISTENSEN, INC	07/31/2017	1722986		0	1,286.11	332.27
10 E 530 9900 53 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,286.11	
			1919478		0	-953.84	
10 E 530 9900 53 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-953.84	
191968	PROSSER NAPA	07/31/2017	468288		0	30.10	1,023.76
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			30.10	
			468305		0	53.15	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			53.15	
			468400		0	151.20	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			151.20	
			468439		0	73.09	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			73.09	
			468608		0	27.76	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			27.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			468620		0	37.01	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			37.01	
			468916		0	5.43	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			5.43	
			469017		0	25.93	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			25.93	
			469210		0	18.68	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			18.68	
			469548		0	17.33	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			17.33	
			469553		0	24.54	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			24.54	
			469556		0	318.74	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			318.74	
			469719		0	42.32	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			42.32	
			469925		0	125.69	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			125.69	
			470045		0	31.54	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			31.54	
			470046		0	-9.77	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-9.77	
			470191		0	34.07	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			34.07	
			470344		0	16.95	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			16.95	
191969 RADIATOR SUPPLY HOUSE INC	07/31/2017	152714			0	1,408.00	1,408.00
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,529.09	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-121.09	
191970 RAINWATER INC	07/31/2017	859830	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024		6.00	6.00
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			2.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		2.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		2.00	
191971 RDO EQUIPMENT		07/31/2017	P37678		0	47.13	306.15
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		47.13	
			P37679		0	249.29	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		249.29	
			P38103		0	9.73	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.73	
191972 REYNOLDS, CRAIG W		07/31/2017	PASCO 6/14/17		0	38.52	38.52
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		38.52	
191973 RIVERA FINANCE		07/31/2017	11073	New First Grade	6001600095	3,186.00	3,186.00
				Spanish for KRV			
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		3,460.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-274.00	
191974 RUSSELL, RYAN A		07/31/2017	1ST AID REG.		0	22.00	22.00
10 E 530 0151 31 7000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		22.00	
191975 SAFETY-KLEEN CORP		07/31/2017	73985274		0	180.00	180.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		180.00	
191976 SCHETKY NW SALES INC		07/31/2017	1535		0	193.24	504.64
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		193.24	
			1590		0	311.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		311.40	
191977 SCHOLASTIC INC		07/31/2017	15241260	New First Grade	6001600101	433.31	849.07
				Spanish for KRV -			
				Non Leveled Books			
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		433.31	
			15319045	New First Grade	6001600103	224.69	
				Spanish for KRV			
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		224.69	
			15320344	New First Grade	6001600104	191.07	
				Spanish for			
				Whitstran			
10 E 530 0187 27 5070 110 0000 0000				General Fund/Expenditures/Text Adoption		191.07	
191978 SCHOOL DIST #116 REVOLV FUND		07/31/2017	4516		0	165.00	165.00
10 E 530 9800 41 7000 075 0000 0000				General Fund/Expenditures/Food Service		165.00	
191979 SHULTZ, SHAWN L		07/31/2017	ESD TECH		0	181.90	181.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		181.90	
191980	SIX ROBBLEES INC	07/31/2017	3-640479		0	227.82	227.82
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		227.82	
191981	SKEEN, MARK C.	07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
191982	SOMERS, MARRIE M	07/31/2017	ANAHEIM		0	221.00	221.00
10 E 530 5102 31 8030 110 0000 0000				General Fund/Expenditures/Title I -Staff Dev		221.00	
191983	STAPLES BUSINESS ADVANTAGE	07/31/2017	3345353207	INK ORDER	1201600111	2,884.23	3,479.24
10 E 530 0113 27 5000 120 0000 0000				General Fund/Expenditures/Computer/Technology		2,884.23	
			3345353210	ALERT LABELS	1201600107	110.61	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		110.61	
			3345353212	KENNEY/LEGARD	1201600104	33.11	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		6.22	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		26.89	
			3345353213	KENNEY/LEGARD	1201600104	7.37	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		1.38	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		5.99	
			3345353214	KENNEY/LEGARD	1201600104	10.14	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		1.90	
10 E 530 0115 27 5000 120 0000 0000				General Fund/Expenditures/1st Grade		8.24	
			3345353215	SLONECKER - CLASS BUDGET	1201600099	58.17	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		58.17	
			3345353216	MERRICK CLASSROOM BUDGET	1201600091	199.97	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		199.97	
			3345353217	SLONECKER CLASS BUDGET	1201600093	134.34	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		134.34	
			3345353218	SLONECKER CLASS BUDGET	1201600093	41.30	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		41.30	
191984	STATE OF WASHINGTON DEPT OF LI	07/31/2017	159 6/8/2017		0	13.00	39.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.00	
			173 6/22/2017		0	26.00	
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191985	STEPS TO LITERACY INC	07/31/2017	175495	Just Right Books for New First Grade Spanish - Whitstran	6001600108	2,163.48	2,163.48
10 E 530 0187 27 5070 110 0000 0000				General Fund/Expenditures/Text Adoption		2,349.54	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-186.06	
191986	SUPPLYWORKS	07/31/2017	402614457		0	51.09	4,398.88
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		51.09	
			403134174		0	1,136.33	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,136.33	
			403565542		0	24.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		24.22	
			403852395		0	2,291.26	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,291.26	
			404560864		0	895.98	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		895.98	
191987	T & M BOS, INC	07/31/2017	22165		0	81.45	396.39
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		81.45	
			22167		0	81.45	
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		81.45	
			22237		0	233.49	
10 E 530 9800 44 5970 075 0000 0000				General Fund/Expenditures/Food Service		233.49	
191988	TAYLOR, DANYELLE M	07/31/2017	JUNE 2017 TRAVEL		0	28.72	28.72
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		28.72	
191989	TERRY'S DAIRY	07/31/2017	172173		0	198.60	6,885.43
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		198.60	
			172174		0	800.16	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		800.16	
			172175		0	973.86	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		973.86	
			187082		0	1,002.49	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		1,002.49	
			187088		0	257.28	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		257.28	
			188239		0	195.93	

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				General Fund/Expenditures/Food Service		195.93	
			188240		0	208.19	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		208.19	
			188246		0	355.08	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		355.08	
			189017		0	195.93	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		195.93	
			189018		0	251.89	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		251.89	
			189020		0	692.62	
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		692.62	
			192095		0	529.80	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		529.80	
			192763		0	126.65	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		126.65	
			193464		0	1,096.95	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,096.95	
191990 THE MATH LEARNING CENTER		07/31/2017	BA26483-IN	Math Bridges	6001600088	682.12	682.12
				Start up Spanish			
				for First Grade			
				KRV			
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		682.12	
191991 THE PRINT GUYS		07/31/2017	111824	Office supplies	7201600033	1,204.30	1,902.83
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,204.30	
			111917	Envelopes per	4501600159	463.91	
				estimate 24036			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		463.91	
			111919	Peal & Seal	6301600100	234.62	
				envelopes per			
				estimate 27111			
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		234.62	
191992 THE SUPPLY COMPANY LLC		07/31/2017	425896		0	61.95	61.95
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		61.95	
191993 THOMPSON AUDIOLOGY & HEARING C		07/31/2017	50344		0	275.00	275.00
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		275.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191994	USI LAMINATE	07/31/2017	0383285501011	LAMINATOR	1201600116	1,111.34	1,111.34
10 E 530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			1,206.92	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-95.58	
191995	VALLEY PUBLISHING CO	07/31/2017	31695	2016-2017 Open PO for Job listings	7201600011	94.34	169.50
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			94.34	
			31731	2016-2017 Open PO for Job listings	7201600011	75.16	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			75.16	
191996	VALLEY SPRAY	07/31/2017	11993		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			271.50	
191997	VALLEY WATER SERVICES	07/31/2017	11779		0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			187.50	
191998	VAN BELLE EXCAVATING, LLC	07/31/2017	1378		0	3,871.59	3,871.59
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			3,871.59	
191999	VIGIL-RODRIGUEZ, CHRISTINA M	07/31/2017	CHICAGO		0	257.00	257.00
10 E 530 6500 31 8030 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			257.00	
192000	WA-ACTE	07/31/2017	8416-	WA-ACTE Summer Conference Registration	4561600035	550.00	550.00
10 E 530 3165 27 7000 450 0000 0000			General Fund/Expenditures/Home/Family			550.00	
192001	WAAE	07/31/2017	INSERVICE CONF.	WAAE Summer Conference Registration	4561600031	2,290.00	2,290.00
10 E 530 3160 27 7000 450 0000 0000			General Fund/Expenditures/Agriculture			2,290.00	
192002	WASA	07/31/2017	110926	The evolving landscape of Special education - Workshop	6301600101	295.00	337.94
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			295.00	
			353051637		0	42.94	
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			42.94	
192003	WASHINGTON SCHOOL FOR THE BLIN	07/31/2017	1522	Summer institute for Angela Taylor	6301600102	300.00	300.00
10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			300.00	
192004	WEAVER EXTERMINATING	07/31/2017	567421		0	97.74	537.57
10 E 530 9700 64 7700 120 0000 0000			General Fund/Expenditures/District-Wide Support			97.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			567423		0	195.48	
10 E 530 9700 64 7700 450 0000 0000			General Fund/Expenditures/District-Wide Support			195.48	
			567425		0	81.45	
10 E 530 9700 64 7700 240 0000 0000			General Fund/Expenditures/District-Wide Support			81.45	
			567429		0	162.90	
10 E 530 9900 51 7700 073 0000 0000			General Fund/Expenditures/Pupil Transportation			162.90	
192005 WHITE, MELINDA J		07/31/2017	JUNE 2017 TRAVEL		0	15.52	15.52
10 E 530 0100 21 8010 060 0000 0000			General Fund/Expenditures/Basic Education			15.52	
192006 WILLIAMSON FIRE EXTINGUISHERS		07/31/2017	11642		0	283.99	3,388.86
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			283.99	
			11643		0	386.40	
10 E 530 9700 64 7000 130 0000 0000			General Fund/Expenditures/District-Wide Support			386.40	
			11644		0	394.44	
10 E 530 9700 64 7000 240 0000 0000			General Fund/Expenditures/District-Wide Support			394.44	
			11645		0	1,312.54	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,312.54	
			11646		0	219.15	
10 E 530 9700 64 7000 120 0000 0000			General Fund/Expenditures/District-Wide Support			219.15	
			11647		0	90.03	
10 E 530 9700 64 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			90.03	
			11648		0	228.49	
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			228.49	
			11649		0	473.82	
10 E 530 9900 52 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			473.82	
192007 WSSDA		07/31/2017	50577		0	1,116.10	1,116.10
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,116.10	
192008 YAKIMA HERALD-REPUBLIC		07/31/2017	743425	2016-2017 Open PO for Job postings	7201600013	668.00	1,187.12
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			668.00	
			744253	2016-2017 Open PO for Job postings	7201600013	519.12	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			519.12	
192009 YAKIMA MECHANICAL		07/31/2017	41635		0	418.11	418.11
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			418.11	

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

As of July 25, 2017, the board, by a _____ vote, approves payments, totaling \$29,640.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE:
Warrant Numbers 200000019 through 200000020, totaling \$29,640.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
200000019	MENKE JACKSON LAW FIRM	07/31/2017	840.00
200000020	MOODY'S INVESTORS SERVICE INC	07/31/2017	28,800.00

2	Computer	Check(s) For a Total of	29,640.00
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200000019	MENKE JACKSON LAW FIRM	07/31/2017	455 6/30/2017		0	840.00	840.00
	20 E 530 0013 21 7012 100 0450 0000			Capital Projects/Expenditures/PHS NEW CONSTRUCTION		840.00	
200000020	MOODY'S INVESTORS SERVICE INC	07/31/2017	P0245247		0	28,800.00	28,800.00
	20 R 965 0000 91 9100 000 0000 0000			Capital Projects/Other Financing Sources/Unassigned		28,800.00	
				2 Computer	Check(s) For a Total of		29,640.00

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

As of July 25, 2017, the board, by a _____ vote, approves payments, totaling \$4,626.30. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 185053 through 185057, totaling \$4,626.30

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

Check Nbr	Vendor Name	Check Date	Check Amount
185053	A & A MOTORCOACH	07/31/2017	3.00
185054	BANK, U S	07/31/2017	164.96
185055	COX, TOBY W	07/31/2017	2,184.41
185056	KEENE-RIVERVIEW IMPREST FUND	07/31/2017	1,275.69
185057	OMNI CHEER	07/31/2017	998.24
5	Computer	Check(s) For a Total of	4,626.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185053	A & A MOTORCOACH	07/31/2017	72386*		1198	3.00	3.00
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			3.00	
185054	BANK, U S	07/31/2017	JULY 2017		0	164.96	164.96
40 E 530 4030 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SEATTLE			662.54	
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HISTORY CLUB			-497.58	
185055	COX, TOBY W	07/31/2017	B.BALL CAMP	SEASIDE	0	2,184.41	2,184.41
40 E 530 2110 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL BO			2,184.41	
185056	KEENE-RIVERVIEW IMPREST FUND	07/31/2017	1210-		0	11.94	1,275.69
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			11.94	
			1211-		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1212-		0	29.52	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			29.52	
			1213-		0	60.74	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			60.74	
			1214-		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1215-		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1216-		0	28.84	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			28.84	
			1217-		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1218-		0	916.20	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			916.20	
			1219-		0	100.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1225-		0	24.97	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			24.97	
			1226-		0	31.48	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			31.48	
			1228-		0	12.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			12.00	
185057	OMNI CHEER	07/31/2017	P060145900013	Cheer Camp Gear	4521600336	998.24	998.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			1,084.09	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-85.85	
				5 Computer	Check(s) For a Total of		4,626.30

Board Packet

TO: Board of Directors
SUBJECT: Agreement with Northwest Leadership Associates for Superintendent Search
AGENDA: Action
DATE: July 25, 2017
PREPARED BY: Peggy S. Douglas, *Board of Directors President*

Background

With the announcement that Superintendent Ray Tolcacher will retire on June 30, 2018, the school board, after interviewing different search firms, has selected Northwest Leadership Associates to assist the Board in the recruitment, selection and employment of the replacement of the current Superintendent.

Recommendation

It is recommended that the Board approve the agreement with Northwest Leadership Associates to assist the Board with the search for a new Superintendent. The cost of the agreement is \$11,600.



Letter of Agreement
Between the
Prosser School District
and
Northwest Leadership Associates
For

Consulting services to assist the District in the recruitment, selection and employment of a Superintendent of Schools

I. Purpose and goals

The purpose of this letter of agreement is to define the terms under which Northwest Leadership Associates will assist the Prosser School District Board of Directors recruit, select, and employ a Superintendent of Schools.

II. Responsibilities of *Northwest Leadership Associates*

Under the terms of this agreement, Northwest Leadership Associates will:

A. Phase I (Preparing for the Search)

1. Meet with the Board to develop a preliminary draft of the vacancy announcement and decide the process for gathering input from students, community, and staff.
2. Meet with selected groups and individuals to further define qualities that should be sought in candidates for the superintendent's position.
3. Meet with the Board to consolidate input gathered in staff/community/students meetings and determine its role in the selection process
4. Prepare initial draft of vacancy announcement and make revisions as needed until approved by the Board.

B. Phase II (Recruiting and Screening Candidates)

1. Email recruitment information to potential candidate and those who might know of potential candidates in Washington, Oregon, Idaho, and nationally.
2. Contact a wide range of current superintendents, assistant superintendents, principals and others with potential knowledge of strong candidates for the position.
3. Identify, contact, and encourage potential candidates who might not otherwise be aware of the position.
4. Screen all valid applications; verify references of all candidates who appear to meet the position requirements; conduct screening interviews, via telephone or in person, of all candidates to be recommended to the Board.

C. Phase III (Interviewing Candidates)

1. Meet with the Board to discuss all qualified candidates and recommend four to ten of the best qualified candidates from the applicant pool; assist the Board in deciding which candidates to invite to the District for interviews.
2. Recommend to the Board appropriate interview questions and procedures; assist in scheduling and arranging interviews.
3. Assist with arrangement for Board visitations to candidates' districts.

D. Phase IV (Making the Selection)

1. Meet with the Board to facilitate the evaluation of each candidate and their “fit” with the District.
2. Notify all unsuccessful candidates of the Board’s decision.
3. Upon request by the Board, assist with contract negotiations with the successful candidate.

All phases of the work shall be conducted in a professional and timely manner.

III. Compensation

A fee of eleven thousand, six hundred dollars (\$11,600) plus reimbursement for agreed upon expenses will be paid to *Northwest Leadership Associates* by the District for the work performed under this agreement. The only anticipated additional expenses will consist of consultant travel to the district. Consultant’s travel expenses will be billed separately and are to be paid directly to them.

IV. Termination of the Agreement

Either party may unilaterally terminate the contract upon delivery of written notice. Northwest Leadership Associates shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed.

V. Performance guarantee

If no acceptable candidate accepts the position or the selected superintendent resigns the position or is dismissed by the Board for cause during the first two years of his/her employment, Northwest Leadership Associates will conduct a comparable search for a replacement without charge, but will be reimbursed for appropriate expenses associated with the new search.

VI. Entire Agreement

This document constitutes the entire agreement of the parties and may not be modified except by written agreement of the parties.

The Prosser School District hereby agrees to engage the services of Northwest Leadership Associates in accordance with the terms of this Letter of Agreement to assist the District in a search for a Superintendent of Schools to begin service July 1, 2018.

For the
Prosser School District:

For
Northwest Leadership Associates:

Dennis Ray

Title: _____

Dennis Ray, President

Date: _____

Date: July 12, 2017

BOARD PACKET

TO: Board of Directors
SUBJECT: Policy No. 2021: Electronic Communications/Social Media
AGENDA: Discussion
DATE: July 25, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

At the regular Board meeting on May 23, 2017, the Board approved the First Reading of Policy No. 2021: Electronic Communications/Social Media. At the time of the First Reading, the District had received a communication from the ACLU in Seattle, indicating they had been sent the policy and had some concerns. In response to those concerns, it was agreed by the Board that the District would reach out to the ACLU and request they offer suggestions. To that end, the First Reading was sent to the ACLU with that request.

As a result of that request to the ACLU, the District received their suggestions to both the policy and procedure. The District's attorney, after reviewing the suggestions, amended the policy and procedures to include suggestions made by the ACLU. On July 18, the members of the District technology committee, including the technology department staff, met to review the amended policy prior to the draft going to the Board for final consideration. The members that were at the meeting, supported and approved the amended policy for future Board action.

Recommendation:

Review proposed final policy for Second and Final Reading at the August 8, 2017, regular Board meeting.

ELECTRONIC COMMUNICATIONS/SOCIAL MEDIA

1. Purpose

The Prosser School District Board of Directors recognizes that social media (as defined below) offers new and exciting opportunities to express creativity, share knowledge, build a sense of belonging and community, and engage in ongoing conversations with students, faculty, staff, alumni, parents, colleagues and friends about common interests. At the same time, employee social media can impact the school community and may in some instances disrupt the Prosser School District's ("District") educational mission. The District encourages employees to consider the impact of social media on the school community. The District also recognizes that school employees have the constitutionally protected right to speak freely as private citizens on matters of public concern, unless the employee's speech causes or can reasonably be expected to cause a substantial disruption to school operations. This policy is intended to provide guidance to school employees about social media use.

2. Definition

"Social Media" means a broadly accessible internet-based communications platform used to interact with other users and share content among a network. Examples of social media include but are not limited to Facebook, Twitter, Instagram, YouTube, Flickr, blogs and Wikis.

3. Scope

A. Professional Social Media Use

The Prosser School District may approve professional social media sites for employees who wish to communicate with students or parents through those sites.

- i. Professional social media sites should address reasonable instructional, educational, or extra-curricular program matters. The same standards expected in schools and District professional settings are expected on professional social media sites.
- ii. Only those professional social media accounts approved by the District may use the District's name, the name of any of its schools or departments, its mascots or team names, or otherwise present words or images that purport to identify the social media account with the Prosser School District, its schools, departments, activities, or programs.

B. Personal Social Media Use

- i. Employees may not use social media for personal use during work time.
- ii. The decision of whether or not to use social media for personal use, outside of work hours, is left to the discretion of the individual District employee. The District recognizes that

employees have a constitutionally protected right to speak as private citizens on matters of public concern.

- iii. District employees shall not communicate or otherwise disseminate any confidential information they have access to as a result of their employment with the District.
- iv. The District may take appropriate action when it becomes aware of employee conduct or communication on social media that causes or that the District reasonably believes will cause a substantial disruption to the District's educational operations.
- v. The District will not take adverse action simply because it disagrees with an employee's communication on social media, in his or her capacity as a private citizen, and on a matter of public concern.

The Acceptable Use Policy continues to govern employees, students and other users' access to and use of Prosser School District and network information resources.

Cross References:	Board Policy	2020	Curriculum Development and Adoption of Instructional Materials
		2022	Electronic Resources
		2025	Copyright Compliance
		3207	Harassment, Intimidation and Bullying
		3231	Student Records
		4040	Public Access to District Records
		5281	Disciplinary Action and Discharge

Legal Reference:	18 USC §§ 2510-2522	Electronic Communication Privacy Act Pub. L No. 110-385 Protecting Children in the 21st Century Act
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Management Resources:

Policy News, February 2012

Policy News, June 2008 Electronic Resources

Policy News, June 2001 Congress Requires Internet Blocking at School

Policy News, August 1998 Permission required to review e-mail

ELECTRONIC COMMUNICATIONS / SOCIAL MEDIA

The Prosser School District Board of Directors recognizes that social media offers new and exciting opportunities to express creativity, share knowledge, build a sense of belonging and community and engage in ongoing conversations with students, faculty, staff, alumni, parents, colleagues and friends about common interests. At the same time, employee social media can impact the school community and may in some instances disrupt the Prosser School District's ("District") educational mission. The District encourages employees to consider the impact of social media on the school community. The District also recognizes that school employees have the constitutionally protected right to speak freely as private citizens on matters of public concern, unless the employee's causes or can reasonably be expected to cause a substantial disruption to school operations. This procedure is intended to provide guidance to school employees about social media use.

I. Use of Personal Devices:

Staff may possess and use personal electronic devices on District property, in District facilities or while attending a District-sponsored activity, subject to the following limitations and consistent with any other rules as may be or as have been established.

- A. Staff should not use a personal electronic device in a manner that interferes with their job duties.
- B. Staff should silence personal electronic devices while on duty, when such device is not used for District-related business.
- C. Staff should not use personal electronic devices to audio or video record students, unless there is a legitimate educational or disciplinary purpose. If questions exist as to what is a legitimate educational or disciplinary purpose, staff should consult with an appropriate administrator. Photos and recordings of students will follow district policy and appropriate laws.

II. Communication with Students and the School Community

- A. Use of Personal Communication Devices to Communicate with Students
 1. Communication with students using personal electronic devices should be handled judiciously. If necessary, such communication will be appropriate, professional and serve a legitimate educational purpose.
 2. If communicating with students electronically regarding school-related matters, staff should use District e-mail or utilize available applications that allow for appropriate and transparent communication (e.g. Remind, Class Pager). Exceptions to these restrictions may be made for emergency reasons.
- B. Professional Social Media Sites
 1. An application must be completed by the Advisor/Coach/Administration and submitted to the PSD Social Media Administrator before the site can be created. The application can be obtained at the District Office and/or the PSD webpage. The

- application will then be reviewed and approved by the PSD Social Media Administrator of the Prosser School District before the site can be created.
2. A copy of instructions on how to set up an "Official" media site will be handed out to the Advisor/ Coach/Administration along with a copy of approved security settings.
 3. The content on a social media site will be monitored and approved by the Advisor/Coach/Administration.
 4. Employees shall not maintain an "unofficial" or non-approved sites. The PSD Social Media Administrator or designee will request that employees remove any such site and failure to comply could be subject to additional discipline.
 5. Sites must have clearly expressed and publicized "*Terms of Use*". Those terms and rules will be provided by the PSD Social Media Administrator upon approval.
 6. Professional social media sites should be designed to address reasonable instructional, educational, or extra-curricular program matters; remember what is published on the site will reflect on the school, club, team and the Prosser School District. Personal opinions should not be expressed on official sites.
 7. Child protection, privacy, data protection, libel defamation, harassment and copyright laws apply to professional social media posts. Permission should be sought from the relevant people before citing or referencing their work or referencing service providers, partner or other agencies.
 8. The PSD Social Media Administrator or designee may monitor professional social media sites to protect the school community, and shall maintain a log of reported non-compliant communications.

C. Employee Personal Social Media

1. The lines between public and private, personal and professional can be blurred in the digital world. Material that employees post on social media that is publicly available to the school community must not substantially disrupt the school's educational operations or impair the employee's ability to perform his or her job duties. Employees should be mindful of the impact that speech on social media may have on students, parents, colleagues, and other members of the school community.
2. The District does not affirmatively monitor employee use of social media. District administrators or their designees may view and monitor an employee's public social media activity at any time.

Cross References: Board Policy 2022
 Board Procedure 2022P
 Board Policy 3421
 Board Procedure 3421P