



## **REGULAR BOARD MEETING - REVISED**

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, April 7, 2015 7:00 p.m.

### **I. 6:15 p.m. - Call to Order**

**II. 6:15 - 7:00 p.m. - Executive Session - "Litigation or legal risks of a proposed action or current practice" - RCW 42.30.110 (1) (iii)**

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

**1. Pledge of Allegiance**

**2. Approval of Agenda**

**3. Communications**

### **IV. Information Items:**

**1. State Budget Update**

**2. Archery Competition Update**

**3. Adequate Yearly Progress (AYP) 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 - April 7, 2015 (p. 4)

**2. Classified Personnel**

Class - April 7, 2015 (p. 5)

**3. Approval of Minutes**

Final - March 24, 2015 (p. 6)

**4. Contracts and Personal Service Agreements**

Contracts and PSAs (p. 13)

**5. Volunteer Coaches**

**IX. Old Business:**

**X. Action Items:**

**1. Vouchers**

April 7, 2015 (p. 14)

**2. Declaration of Vacant School Board Position No. 1**

School Board Vacancy (p. 31)

**3. Out-of-State Travel - REVISED**

AVID Training Travel Approval (p. 32)

**XI. Discussion Items:**

Contract Renewal Notification (p. 33)

**XII. Adjournment**

**Future Meetings:**

Study Session with Ad Team, Date to be Determined, Staff Development Room

Regular Board Meeting, April 28, 2015, Keene-Riverview MPR, 7:00 p.m.

Board Self-Evaluation, Date to be Determined

## 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.

Your board members are: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Gayle Wheeler, Bruce Matsumura, Andy Howe, WIAA representative and Student representatives Marissa Reyes and Hayley Tuttle.

### **About Board Meetings**

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

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

### **About Executive Sessions**

The board may occasionally go into

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

### **Study Sessions**

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

### **Addressing the Board**

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

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

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If

this isn't possible, you can ask the board president to recognize you during the hearing section.

### **Board Hearings**

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

### **About Your Board**

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

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

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

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

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Certificated Personnel**  
**AGENDA:** **Consent**  
**DATE:** April 7, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

*Certificated Employees*

*No recommendations at this time.*

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** April 7, 2015  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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**Megan Cox** has resigned her position as an assistant volleyball coach at Prosser High School.

**Kim Mercer** has been hired as a special education paraeducator at Prosser Falls High School.

## Board Meeting March 24, 2015

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A Study Session of the Prosser School District Board of Directors was called to order at 6:00 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Deanna Flores, Assistant Superintendent; Craig Reynolds, Business Manager; and Julie Hyatt, Secretary. The purpose of the Study Session was to review the District Office budget. Both student representatives and board member Gayle Wheeler were excused from the meeting.

Craig Reynolds provided a review of the information which had been included in the board packet. This included budget items on bargaining, audits, legal and election fees, membership fees, supplies and travel expenses.

Craig also reviewed budget items pertaining to specific areas in the District Office. These areas include the Superintendent's office, Business office, Human Resources and the Communications Consultant.

Several questions about the District Office budget were asked by the board members and answered by Craig or Dr. Tolcacher.

The Study Session ended at 6:30 p.m.

The Board of Directors adjourned into Executive Session at 6:30 p.m. for the purpose of discussing negotiations. The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 7:00 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:06 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Student Representative Marissa Reyes was also in attendance. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff, media and community members. Gayle Wheeler and student representative Hayley Tuttle were excused from the meeting.

### APPROVAL OF AGENDA:

Motion by Dr. Warren Barmore, seconded by Bruce Matsumura and motion carried to approve the revised agenda. The revision was an addition to Classified Personnel. Included in the motion, Dr. Barmore asked to move a Discussion Item, *Skyward Student Information System Transition*, to immediately after Hearing of Visitors.

### COMMUNICATIONS

None

### RECOGNITION:

#### Eastern Oregon University's Inspirational Teacher Award

Andy Howe announced that Brett Dillahunt has been named a recipient of Eastern Oregon University's *Inspirational Teacher Award*. Mr. Dillahunt was nominated by Mackensie Forsyth, a freshman at EOU, for this honor. Mr. Dillahunt accepted a framed certificate and handshake from the board members.

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Dr. Tolcacher also said how much we in the district appreciate all Mr. Dillahunt does for our kids.

### 2A State Knowledge Bowl Results

Dr. Tolcacher stated how proud he is of our students who participated in this activity. We as a school district have supported this effort for many years - for academic endeavors such as this are really why we are here.

Susan Wierenga reported that after seven rounds and more than 350 questions, Prosser's Knowledge Bowl Team placed fourth in the 2A division of the Knowledge Bowl competition. Peyton Sperl, Captain; Trevor James, Sam Wahl, Eli Holliday and Walker Orr were the competitors who achieved this honor. Walker Orr accepted congratulations from the board members with a handshake and certificate of achievement. Ms. Wierenga displayed the plaque which the team won at the competition. She will ensure the other students receive their certificate.

Kevin Lusk added that he had spoken with a Knowledge Bowl advisor from Kennewick, who spoke very highly of our students and advisor.

Bill Jenkin said he believes that student success starts at home. He thinks the honor these students achieved is an example of parents being engaged.

### INFORMATION ITEMS:

#### State History Competition Update

Michelle Hall, Dean Smith and Kila Smith all reported on the recent National History Day event, held at West Valley Junior High in Yakima. The theme for this year's competition is *Leadership and Legacy in History*. Prosser sent 80 students to the event, with over 375 students competing. Twenty-four of our students qualified for the state competition in May, which will be held at Green River Community College in Auburn. Every high school student who competed, qualified for state.

### PROTOCOL FOR ADDRESSING BOARD:

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

### HEARING OF VISITORS:

None

### DISCUSSION ITEMS:

#### Skyward Student Information System Transition

At a prior board meeting, the Superintendent discussed with the board the work now completed by a special staff taskforce which had reviewed the current Student Information System (SIS) used by our district. There is a need to update our SIS to a more efficient program which allows development and implementation of the new standardized grading system which supports Common Core Standards as well as other student data now required by OSPI. Most school districts in Washington State are now utilizing the Skyward system.

The transition to Skyward will involve additional training and software updates to allow our staff to fully utilize the new system. ESD 105 staff will provide the needed training to make

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the transition as soon as possible. The additional costs for training will come from this year's funds and software will be included in the 2015-2016 budget. This is a necessity for our district to give our staff the resources they need.

Brenda Graham introduced Jill Ihly from ESD 105 to help present information and answer questions about our Skyward transition.

Brenda said she was provided with a sample conversion training schedule. The training cost for everyone in our district to be trained could be as much as \$46,000, but that is a worst case scenario. Brenda does not think we will incur this much expense, as there are ways to save a lot of money during the training to cut costs.

Dr. Tolcacher said a few words about the necessity of converting over to this software, to meet the needs of our district. Our current software does not meet our needs. It is the cost of doing business.

Jill said she appreciates the due diligence of our school district in researching this transition. At this point, 91% of Washington school districts are on Skyward. Jill then stated some possible scenarios of how the trainings may look. Also, on the first day of school, there are a team of individuals who will be in each of the buildings, working with the secretaries and principals.

The board members asked a variety of questions of Jill and Brenda about the Skyward system.

Michelle Hall talked about her own experience with Skyward in another district, many years ago.

Bill Jenkin asked the other board members if they had any objections about Dr. Tolcacher moving forward in the process of using Skyward as our new Student Information System.

There were no objections.

### Assistant Superintendent's Report

Deanna Flores reported that she returned last Friday from her latest AVID Director training, in Dallas. She said she had a very good experience at this useful training.

Deanna also reported that we received our waiver to allow two days in the fall and spring for parent conferences, through the 2017-2018 school year. The State Board of Education granted the waiver. We are still waiting to hear about the Core 24 waiver for the high school, which will allow us more time to meet the new graduation requirements.

### Business Manager's Report

- Department of Retirement System Exit Conference was conducted recently
- Single Audit of Special Education, Food Service, and Financial Statement Audits still in review
- February 2015 Financial Reports



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### Superintendent's Report

Dr. Tolcacher asked Kevin Lusk to update the board on the efforts at the high school to help everyone get through this week in the loss of Tom Mears.

Kevin said the staff was outstanding as they met together to make a plan to get through the week. Kevin then reviewed some of the efforts by everyone at the high school, as they reach out to support family, friends and students. There will be a "mini-lesson" given tomorrow to our students in case they feel they need some support and help. This will provide one more check-in with the students before they leave for spring break. It has been a very difficult time and yet Kevin could not be more proud of our students.

Bill Jenkin wanted to thank both Kevin Lusk and Dr. Tolcacher for what they have done to help everyone else this week. He wanted to make sure that they don't forget to take care of themselves.

Dr. Tolcacher called a meeting last evening and a plan for the district was formulated. The Ad Team members attended as did counselors. Dr. Tolcacher referenced the Healthy Youth survey results which recently came out. He said there is a higher level of stress than he has ever seen among young people. He then read the plan which was created last night. A copy of the plan is included in the official board file.

President Jenkin asked Marissa Reyes to speak about her impression of the situation.

Marissa said this issue is prevalent in her own life, as she has a friend going to a psychologist for suicide issues. She thinks the district is taking a very important step in addressing this urgent topic.

Dr. Tolcacher met last week with the city of Prosser, Prosser Fire and Police Departments, Benton County Emergency and the Prosser hospital. The meeting was well attended by all agencies. Keith Merritt was also in attendance. Dr. Tolcacher said there was huge progress made in coming up with a plan for us to work together for emergency preparedness. There will be regular meetings in the future as everyone pulls a plan together.

Dr. Tolcacher said he would like a special study session, in the form of a roundtable discussion, scheduled with the board and the Ad Team to talk about where we are with the costs associated with Common Core standards as well as other work the district is doing. He hopes this meeting can be scheduled between the April board meetings.

The next Study and Survey meeting will take place this Thursday evening.

Dr. Tolcacher would like to set up a time sometime soon for his yearly evaluation.

Dr. Tolcacher distributed his schedule for April and May, which is going to be quite busy. He then briefly discussed these items. Due to his busy schedule, he suggested a possible board meeting schedule of April 7 and April 28.

President Jenkin suggested May 12 and 26 for the next month.

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### Board Members' Reports

Bill Jenkin read a thank-you letter from Gayle Wheeler for the flowers which the board and Dr. Tolcacher had sent her recently.

### Student Representatives' Report

No report

### CONSENT ITEMS:

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

### Certificated Personnel

*There were no recommendations.*

### Classified Personnel

*Beth Wyant resigned her position as a special education paraprofessional and After-School Coordinator, effective April 1, 2015.*

*Daniel Godinez has been hired as the temporary lawnmower. His duties will begin on March 30, 2015 and end October 16, 2015.*

### Approval of Minutes

*Minutes from the March 10, 2015 regular board meeting were presented.*

### Contracts and Personal Service Agreements

#### CONTRACTS/AGREEMENTS:

##### *1. 2014/2015 Kone Inc. Agreement:*

*Kone Inc. has maintained and repaired the Prosser High School elevator for many years. The State of Washington has recently adopted new code requirements where the elevator mechanics now have to perform examination tasks much like Labor and Industries inspectors. The monthly fee is \$235 per month for a three (3) year term, with funding provided through the Maintenance Department budget.*

#### PERSONAL SERVICE AGREEMENTS:

##### *1. Bobby Petrocelli Service Agreement:*

*Bobby will present an assembly entitled "10 Seconds Can Change Your Life". The topics he will be presenting are anti-drug, alcohol use and decision-making. The assembly will be held at PHS on April 22, 2015. The fee is \$1,700 with funding provided through the PHS ASB budget. After payment is made, the Prosser Community and Action Coalition will reimburse ASB.*

### Volunteer Coaches

*Nathan Hancock completed the paperwork to be an HMS volunteer softball coach*

*Kennen Pilot completed the paperwork to be a PHS volunteer track coach.*

### OLD BUSINESS:

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None

### ACTION ITEMS:

#### Vouchers

“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. In addition, payroll warrants in the amount of \$2,060,640.56 are also approved.

General Fund voucher numbers 185454 through 185608 totaling \$253,281.37

Associated Student Body Fund voucher numbers 2346 through 2368 totaling \$12,384.68

Payroll warrant numbers 47074 through 47210 totaling \$2,060,640.56.”

Craig Reynolds explained the reason for a large expenditure to Dell.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the accounts payable vouchers and payroll, payable on March 31, 2015.

#### State of Washington Work Study Program Employer contract

Deanna Flores said that as a part of our AVID requirements, we must provide college-age tutors to all of our AVID elective classes at Housel Middle School and Prosser High School. The tutorial process is essential for helping students work through challenging courses. Some college age tutors were hired previously through the GEAR UP grant, but came with restrictions on the grade levels in which they could work. The GEAR UP grant is currently only providing one tutor at PHS and that tutor is only working with 9th and 10th grade students.

Under this proposal, work study students would be referred through local colleges and universities. As a work study site, our district would have 60-70% of the wages covered by the State Work Study program. For our district to consider hiring these students, we must first be approved by the State Work Study program. Being an approved site does not require our district to post positions or hire students – it allows us to do so if we so choose. The agreement was included in the board packet.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the State of Washington Work Study Program

### DISCUSSION ITEMS:

#### Board Self-Assessment Draft

President Jenkin said there was an assessment draft created from the meeting between Bruce, Dr. Tolcacher and himself. This draft will be a starting point for discussion. Bill suggested the board members review the draft and prepare to meet together to come up with further ideas for the creation of a new assessment instrument.

Bruce Matsumura suggested having meetings with the public where they can air their feelings and share their thoughts. He also said he feels he needs to have a better understanding of what is really going on at the schools. He would like to see a question on the assessment

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about how often board members actually visit the school buildings. He doesn't know how a good school board member can have a sense of what is going on, without being there from time to time.

Warren Barmore reminded the board that in the past, each board member was assigned to a particular school. He then briefly explained how beneficial that was for the board members to be able to visit "their" school. This topic had actually been brought up within the past year, but it needs to be revisited.

ADJOURNMENT:

The board meeting was adjourned at 8:37 p.m.

FUTURE MEETINGS:

Regular Board Meeting, April 7, 2015, Keene-Riverview Elementary, 7:00 p.m.

Regular Board Meeting, April 28, 2015, Keene-Riverview Elementary, 7:00 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

**Prosser School District No. 116  
Contracts and Personal Service Agreements  
Consent  
April 7, 2015**

**CONTRACTS/AGREEMENTS:**

**PERSONAL SERVICE AGREEMENTS:**

**1. Stephen Castilleja Service Agreement:**

Stephen will provide the music for the PHS Prom, to be held on May 9, 2015. The fee for this service is \$600 with funding provided through the PHS ASB Budget.

**RECOMMENDATION:**

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

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

As of April 7, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$70,485.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 185609 through 185669, totaling \$70,485.96

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

Check Nbr	Vendor Name	Check Date	Check Amount
185609	ALL AMERICAN PROPANE	04/10/2015	800.52
185610	ARAIZA, URIEL	04/10/2015	5.00
185611	BAKER, VALERIE L	04/10/2015	44.13
185612	BEST WESTERN INN AT HORSE HEAV	04/10/2015	129.23
185613	BESTEBREUR, ALISON L	04/10/2015	163.20
185614	Vendor Continued Check	04/10/2015	0.00
185615	CAMPBELL OFFICE SUPPLY	04/10/2015	1,521.00
185616	CASCADE NATURAL GAS CO	04/10/2015	9,852.45
185617	CDI COMPUTER DEALERS INC	04/10/2015	832.39
185618	CHANNEL, LYNN	04/10/2015	5.00
185619	CHAPMAN, JOHN JAY	04/10/2015	2,700.00
185620	CHARTER COMMUNICATIONS	04/10/2015	8,769.30
185621	CITY OF PROSSER	04/10/2015	11,071.81
185622	CLASS 5	04/10/2015	1,681.26
185623	DELL	04/10/2015	2,678.55
185624	DEPARTMENT OF RETIREMENT SYSTE	04/10/2015	113.46
185625	EBSCO	04/10/2015	448.43
185626	ESD #105	04/10/2015	9,317.22
185627	ESD #113	04/10/2015	304.50
185628	ESD #123	04/10/2015	3,843.45
185629	ESD 123 POOL ACCT	04/10/2015	550.00
185630	FAZZARI, ANNA L	04/10/2015	100.00
185631	FLORES, DEANNA KAY	04/10/2015	254.55
185632	FOOD DEPOT	04/10/2015	270.40
185633	FP MAILING SOLUTIONS	04/10/2015	61.74
185634	FUNK, DAVID G	04/10/2015	523.40
185635	GRAHAM, BRENDA K	04/10/2015	395.10
185636	GREGORY, LARRY F	04/10/2015	485.70
185637	HARDWARE, COOK'S TRUE VALUE	04/10/2015	24.42
185638	HATCH, SHELLIE M.	04/10/2015	106.88
185639	HAWKRIDGE SYSTEMS	04/10/2015	2,628.12
185640	HOLIDAY INN EXPRESS HOTEL & SU	04/10/2015	608.96
185641	JENNINGS, VIVIAN E	04/10/2015	158.22

Check Nbr	Vendor Name	Check Date	Check Amount
185642	KIRK, LINDA W	04/10/2015	337.59
185643	KONE INC	04/10/2015	256.62
185644	LAREZ, ERIC T	04/10/2015	328.79
185645	LEE, ROBERT	04/10/2015	1.45
185646	LINK, CENTURY	04/10/2015	97.31
185647	MEIER, MARTHA A	04/10/2015	98.90
185648	MOON SECURITY SERVICES INC	04/10/2015	502.39
185649	OFFICE DEPOT INC	04/10/2015	1,227.36
185650	OXARC INC	04/10/2015	153.18
185651	PC & MAC EXCHANGE	04/10/2015	2,555.00
185652	PINNACLE INVESTIGATION CORP	04/10/2015	281.00
185653	PROSSER RECORD BULLETIN	04/10/2015	40.00
185654	QUINN, ANITA LAFFEY	04/10/2015	49.92
185655	RAINWATER INC	04/10/2015	42.00
185656	SALYERS-SMITH, KILA M.	04/10/2015	172.00
185657	SCANTRON CORP	04/10/2015	112.71
185658	SCHELL, DAVID A	04/10/2015	20.16
185659	SHULTZ, SHAWN L	04/10/2015	172.00
185660	SHY'S PIZZA CONNECTION	04/10/2015	51.95
185661	SMITH, DEAN DONALD	04/10/2015	284.27
185662	STARR, KIMBERLY A	04/10/2015	82.00
185663	THE PRINT GUYS	04/10/2015	9.71
185664	TOLCACHER, RAY E	04/10/2015	47.01
185665	WAL-MART COMMUNITY	04/10/2015	127.50
185666	WALKER, RANDALL A	04/10/2015	82.48
185667	WASTE MANAGEMENT OF KENNEWICK	04/10/2015	263.16
185668	WRIGHT, GALE M	04/10/2015	59.23
185669	YAKIMA VALLEY UMPIRES ASSOCIAT	04/10/2015	2,581.88
61	Computer	Check(s) For a Total of	70,485.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185609	ALL AMERICAN PROPANE	04/10/2015	135650	2014/2015 ANNUAL CONTRACT	7201400016	800.52	800.52
10 E 530 9700 65 7840 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		800.52	
185610	ARAIZA, URIEL	04/10/2015	LUNCH REFUND		0	5.00	5.00
10 R 960 9800 22 2298 110 0000 0000				General Fund/REVENUES/Food Services		5.00	
185611	BAKER, VALERIE L	04/10/2015	SUPPLIES 3/20/15		0	44.13	44.13
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		44.13	
185612	BEST WESTERN INN AT HORSE HEAV	04/10/2015	MEETING ROOM		0	129.23	129.23
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		129.23	
185613	BESTEBREUR, ALISON L	04/10/2015	APPLE JUICE		0	7.78	163.20
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		7.78	
10 E 530 0100 26 8030 064 0000 0000				SNOW 2015 General Fund/EXPENDITURES/Basic Education	0	155.42	155.42
185614	Vendor Continued Void	04/10/2015					0.00
185615	CAMPBELL OFFICE SUPPLY	04/10/2015	306239-1	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	151.99	1,521.00
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		151.99	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		72.65	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.34	
10 E 530 0173 27 5000 060 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		43.42	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		9.77	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.76	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			306354-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	411.58	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		196.73	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		214.85	
			306361-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	733.05	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		350.39	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		382.66	
			306365-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	9.44	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		9.44	
185616	CASCADE NATURAL GAS CO	04/10/2015	MARCH 2015		0	9,852.45	9,852.45
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,264.06	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		436.38	
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		200.72	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.95	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,527.81	
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,950.35	
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,252.52	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		169.06	
185617	CDI COMPUTER DEALERS INC	04/10/2015	447560	batteries	7601400108	832.39	832.39
10 E 530 0173 27 5000 240 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		347.68	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		556.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-71.59	
185618	CHANNEL, LYNN	04/10/2015	ART FEE REFUND		0	5.00	5.00
10 R 960 0000 26 2600 240 0000 0000				General Fund/REVENUES/Program 00		5.00	
185619	CHAPMAN, JOHN JAY	04/10/2015	APRIL 2015	2014/2015 LEASE AGREEMENT	7201400019	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,700.00	
185620	CHARTER COMMUNICATIONS	04/10/2015	3/21/2015	INTERNET SERVICE	7201400051	8,769.30	8,769.30
10 E 530 9731 72 7530 076 0000 0000				General Fund/EXPENDITURES/Erate		8,769.30	
185621	CITY OF PROSSER	04/10/2015	MARCH 2015		0	11,071.81	11,071.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7850 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		24.18	
10 E 530 9700 65 7860 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.90	
10 E 530 9700 65 7880 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.01	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		271.28	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,095.80	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		393.95	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.23	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		354.63	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		517.19	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.72	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		247.92	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		359.40	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.28	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.60	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		57.78	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.00	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.85	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.18	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.48	
10 E 530 9700 65 7850 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
10 E 530 9700 65 7860 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.24	
10 E 530 9700 65 7880 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.61	
10 E 530 9700 65 7850 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		367.83	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		616.74	
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		536.71	
10 E 530 9700 65 7880 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.74	
10 E 530 9700 65 7850 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.98	
10 E 530 9700 65 7860 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.53	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		309.20	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		438.72	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		753.16	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		738.54	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		631.74	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.47	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		71.28	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.46	
10 E 530 9700 65 7860 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		219.49	
10 E 530 9700 65 7870 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		78.45	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		282.08	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.01	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.95	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.31	
10 E 530 9700 65 7850 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		243.94	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		381.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		353.51	
10 E 530 9700 65 7880 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.76	
10 E 530 9700 65 7850 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.69	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		93.58	
10 E 530 9700 65 7880 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.06	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		49.38	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.53	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.33	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.18	
185622	CLASS 5	04/10/2015	16298	2014/2015 CONTRACT - ERATEABLE	7201400062	1,681.26	1,681.26
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,681.26	
185623	DELL	04/10/2015	XJNPDF9P9	server	7601400127	2,678.55	2,678.55
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,678.55	
185624	DEPARTMENT OF RETIREMENT SYSTE	04/10/2015	1096695		0	113.46	113.46
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		113.46	
185625	EBSCO	04/10/2015	7599	renewal	4501400114	448.43	448.43
10 E 530 0100 22 5050 450 0000 0000				General Fund/EXPENDITURES/Basic Education		448.43	
185626	ESD #105	04/10/2015	46663		0	1,356.24	9,317.22
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,356.24	
			46709	2014-2015 ANNUAL AGREEMENT	7201400044	7,960.98	
10 E 530 9700 72 7500 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,960.98	
185627	ESD #113	04/10/2015	28551	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	304.50	304.50
10 E 530 9700 14 7960 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		304.50	
185628	ESD #123	04/10/2015	23277	Jan. & Feb. 2015	0	3,093.45	3,843.45
10 E 530 2100 21 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		3,093.45	
			23299		0	500.00	
10 E 530 0194 27 7000 450 0000 0000				General Fund/EXPENDITURES/Student Competitions		500.00	
			23312	Rational Numbers Workshop in Pasco for Gale Wright, Nov.3-4 & Dec.3-4.	1301400038	125.00	
10 E 530 0152 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev Bldg Allocation		125.00	
			23314	Registration for	6001400044	125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Eva Petroff to attend Rational Numbers professional development			
10 E 530 5500 31 7000 130 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		125.00	
185629	ESD 123 POOL ACCT	04/10/2015	CPOT8BVV3663583	Conference	4501400118	200.00	550.00
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		200.00	
			CQUOQG714378101	Conference	4501400118	200.00	
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		200.00	
			CT71M2RW3949501	Conference	4501400119	150.00	
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		150.00	
185630	FAZZARI, ANNA L	04/10/2015	CELL PHONE 2015		0	100.00	100.00
10 E 530 0100 23 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		100.00	
185631	FLORES, DEANNA KAY	04/10/2015	DALLAS 3/20/2015		0	254.55	254.55
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		254.55	
185632	FOOD DEPOT	04/10/2015	154856		921	67.14	270.40
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		67.14	
			154857		986	96.87	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		96.87	
			154864		7526	23.21	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		23.21	
			154907		1067	83.18	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		83.18	
185633	FP MAILING SOLUTIONS	04/10/2015	RI102345487		0	61.74	61.74
10 E 530 0135 27 5010 482 0000 0000				General Fund/EXPENDITURES/Alt High School		61.74	
185634	FUNK, DAVID G	04/10/2015	MEETINGS & COURT		0	523.40	523.40
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		523.40	
185635	GRAHAM, BRENDA K	04/10/2015	NCCE 2015		0	395.10	395.10
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		395.10	
185636	GREGORY, LARRY F	04/10/2015	276		0	485.70	485.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		485.70	
185637	HARDWARE, COOK'S TRUE VALUE	04/10/2015	A305983	Open PO for PHS CTE Supplies	4561400003	9.24	24.42
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		4.62	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		4.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			a306077	Open PO for PHS CTE Supplies	4561400003	3.24	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1.62	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		1.62	
			B299287	Open PO for PHS CTE Supplies	4561400003	11.94	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		5.97	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		5.97	
185638	HATCH, SHELLIE M.	04/10/2015	03/13/15 SUPPLIES		0	58.46	106.88
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		58.46	
			03/16/15 SUPPLIES		0	48.42	
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		48.42	
185639	HAWKRIDGE SYSTEMS	04/10/2015	IN-58748	Solidworks Renewal	4561400039	2,628.12	2,628.12
10 E 530 3167 27 7000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		2,628.12	
185640	HOLIDAY INN EXPRESS HOTEL & SU	04/10/2015	5456,5457,5458,5459	State Knowledge Bowl	4501400113	608.96	608.96
10 R 960 9800 22 2298 450 0000 0000				General Fund/REVENUES/Food Services		608.96	
185641	JENNINGS, VIVIAN E	04/10/2015	BOOKS 3/23/15		0	23.22	158.22
10 E 530 0135 22 5060 482 0000 0000				General Fund/EXPENDITURES/Alt High School		23.22	
			NCCE		0	135.00	
10 E 530 0100 22 8030 071 0000 0000				General Fund/EXPENDITURES/Basic Education		135.00	
185642	KIRK, LINDA W	04/10/2015	MARCH 2015 TRAVEL		0	105.80	337.59
10 E 530 0100 26 8010 064 0000 0000				General Fund/EXPENDITURES/Basic Education		105.80	
			SNOW 2015		0	206.42	
10 E 530 0100 26 8030 064 0000 0000				General Fund/EXPENDITURES/Basic Education		206.42	
			SUPPLIES 3/23/15		0	25.37	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		25.37	
185643	KONE INC	04/10/2015	221706092		0	256.62	256.62
10 E 530 9700 64 7900 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		256.62	
185644	LAREZ, ERIC T	04/10/2015	TOPPENISH 2/5/2015		0	38.30	328.79
10 E 530 0100 28 8030 240 0000 0000				General Fund/EXPENDITURES/Basic Education		38.30	
			TRI TECH 3/25/15		0	35.77	
10 E 530 0100 28 8030 240 0000 0000				General Fund/EXPENDITURES/Basic Education		35.77	
			WEST VALLEY 1/9/2015		0	64.52	
10 E 530 0100 28 8030 240 0000 0000				General Fund/EXPENDITURES/Basic Education		64.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 8030 240 0000 0000			WEST VALLEY 10/30/14	General Fund/EXPENDITURES/Basic Education	0	62.84	62.84
10 E 530 0100 28 8030 240 0000 0000			WEST VALLEY 12/4/201	General Fund/EXPENDITURES/Basic Education	0	62.84	62.84
10 E 530 0100 28 8030 240 0000 0000			WEST VALLEY 3/19/15	General Fund/EXPENDITURES/Basic Education	0	64.52	64.52
185645	LEE, ROBERT	04/10/2015	LUNCH REFUND	General Fund/REVENUES/Food Services	0	1.45	1.45
10 R 960 9800 22 2298 110 0000 0000						1.45	
185646	LINK, CENTURY	04/10/2015	313804811 march 15	General Fund/EXPENDITURES/District-Wide Support	0	97.31	97.31
10 E 530 9700 65 7810 110 0000 0000						97.31	
185647	MEIER, MARTHA A	04/10/2015	ESD TRAINING	General Fund/EXPENDITURES/Science Kits	0	98.90	98.90
10 E 530 0186 31 8030 120 0000 0000						98.90	
185648	MOON SECURITY SERVICES INC	04/10/2015	756766	2014/2015 ANNUAL CONTRACT	7201400025	239.06	502.39
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		239.06	
10 E 530 9700 64 7910 450 0000 0000			759349	2014/2015 ANNUAL CONTRACT	7201400025	133.03	
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		133.03	
10 E 530 9700 64 7910 450 0000 0000			759445	2014/2015 ANNUAL CONTRACT	7201400025	130.30	
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		130.30	
185649	OFFICE DEPOT INC	04/10/2015	756366986001	New color printer for Transportation	7301400005	809.93	1,227.36
10 E 530 9900 51 5300 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		809.93	
10 E 530 0100 27 5300 240 0000 0000			758801745001	Classroom Desks and Chairs Please fax to Corey Anderson	2401400001	-459.11	
10 E 530 0100 27 5300 240 0000 0000				General Fund/EXPENDITURES/Basic Education		-459.11	
10 E 530 9700 72 5000 076 0000 0000			759082025001	toner	7601400118	115.29	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		115.29	
10 E 530 0114 27 5000 120 0000 0000			760078605001	MEIER CLASSROOM BUDGET	1201400062	111.42	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		111.42	
10 E 530 0100 27 5000 120 0000 0000			760085682001	CONFERENCES	1201400063	69.90	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		69.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 240 0000 0000			760101738001	Office supplies	2401400080	141.70	
				General Fund/EXPENDITURES/Basic Education		141.70	
10 E 530 0100 27 5000 240 0000 0000			760101988001	Office supplies	2401400080	81.80	
				General Fund/EXPENDITURES/Basic Education		81.80	
10 E 530 9700 13 5000 072 0000 0000			761737543001	Desk Chair	7201400066	287.03	
				General Fund/EXPENDITURES/District-Wide Support		287.03	
10 E 530 6400 27 5000 060 0000 0000			762075848001	Supplies	7601400123	60.03	
				General Fund/EXPENDITURES/Limited English Proficien		8.11	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.92	
10 E 530 6400 27 5000 060 0000 0000			762076012001	Supplies	7601400123	9.37	
				General Fund/EXPENDITURES/Limited English Proficien		1.27	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.10	
185650 OXARC INC		04/10/2015	SY93038	Open PO for Metal	4561400008	112.25	153.18
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		112.25	
			SY93108	Open PO for Metal	4561400008	20.03	
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		20.03	
			SY93327	Open PO for Metal	4561400008	20.90	
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		20.90	
185651 PC & MAC EXCHANGE		04/10/2015	92454	Battery for	7601400126	68.00	2,555.00
				Rebecca H.			
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		73.85	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.85	
			92462	Power Supplies	7601400124	187.00	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		203.08	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.08	
			92465	Chromebooks	7601400125	2,040.00	
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,215.44	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-175.44	
			92626	Chromebooks	7601400125	260.00	
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		282.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-22.36	
185652 PINNACLE INVESTIGATION CORP		04/10/2015	45892	2014/2015 OPEN PO	7201400013	194.00	281.00
				General Fund/EXPENDITURES/District-Wide Support		194.00	
10 E 530 9700 14 7000 072 0000 0000							
			46084	2014/2015 OPEN PO	7201400013	87.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.00	
185653	PROSSER RECORD BULLETIN	04/10/2015	DO SUB. 2015	1 YEAR SUBSCRIPTION	7201400067	40.00	40.00
10 E 530 9700 13 5050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.00	
185654	QUINN, ANITA LAFFEY	04/10/2015	SUPPLIES 3/16/15		0	49.92	49.92
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		49.92	
185655	RAINWATER INC	04/10/2015	202019	2014-2015 Annual Contract Renewal for Curriculum/Technology/Migrant Offices	6001400022	24.00	42.00
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		8.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		8.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		8.00	
10 E 530 2100 21 5000 063 0000 0000			202536	SS - Water	6301400068	18.00	
				General Fund/EXPENDITURES/Spec Ed - State		18.00	
185656	SALYERS-SMITH, KILA M.	04/10/2015	NCCE 2015		0	172.00	172.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		172.00	
185657	SCANTRON CORP	04/10/2015	6290528	supplies	4501400111	112.71	112.71
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		112.71	
185658	SCHELL, DAVID A	04/10/2015	VINEGAR 3/23/15		0	20.16	20.16
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.16	
185659	SHULTZ, SHAWN L	04/10/2015	NCCE 2015		0	172.00	172.00
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		172.00	
185660	SHY'S PIZZA CONNECTION	04/10/2015	365060		622	51.95	51.95
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		51.95	
185661	SMITH, DEAN DONALD	04/10/2015	NCCE 2015		0	172.00	284.27
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		172.00	
10 E 530 9730 72 5000 076 0000 0000				SPHERO BALL	0	112.27	
				General Fund/EXPENDITURES/Tech Coordinator - Office		112.27	
185662	STARR, KIMBERLY A	04/10/2015	AP TEST		0	82.00	82.00
10 R 960 0000 21 2100 450 0000 0000				General Fund/REVENUES/Program 00		82.00	
185663	THE PRINT GUYS	04/10/2015	93989		7527	9.71	9.71
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		9.71	
185664	TOLCACHER, RAY E	04/10/2015	MEAL REIMBURSEMENT		0	47.01	47.01



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		47.01	
185665	WAL-MART COMMUNITY	04/10/2015	01724		0	7.29	127.50
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		7.29	
			02899		1012	22.30	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.30	
		03/19/2015		Open PO for FCS Class	2401400073	28.05	
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		28.05	
			03436		0	56.38	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		56.38	
			06406	Open PO for FCS Class	2401400073	13.48	
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		13.48	
185666	WALKER, RANDALL A	04/10/2015	INK		0	82.48	82.48
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		82.48	
185667	WASTE MANAGEMENT OF KENNEWICK	04/10/2015	1657736-1819-5	2014/2015 ANNUAL CONTRACT	7201400024	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		263.16	
185668	WRIGHT, GALE M	04/10/2015	ESD 105		0	59.23	59.23
10 E 530 0186 31 8030 060 0000 0000				General Fund/EXPENDITURES/Science Kits		59.23	
185669	YAKIMA VALLEY UMPIRES ASSOCIAT	04/10/2015	15SB-18	umps	4501400112	2,581.88	2,581.88
10 E 530 0100 28 7010 450 0000 0000				General Fund/EXPENDITURES/Basic Education		2,581.88	
			61	Computer	Check(s) For a Total of		70,485.96

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 April 7, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$32,034.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 2369 through 2390, totaling \$32,034.09

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

Check Nbr	Vendor Name	Check Date	Check Amount
2369	10 SECONDS INC	04/10/2015	1,700.00
2370	ARES SPORTSWEAR	04/10/2015	1,799.36
2371	BAKER, VALERIE L	04/10/2015	94.63
2372	BECKY'S COFFEE CORNER	04/10/2015	237.12
2373	EAST VALLEY HIGH SCHOOL	04/10/2015	140.00
2374	EPCO INC / IN STITCHES	04/10/2015	293.22
2375	EVERGREEN INN & SUITES	04/10/2015	741.79
2376	GRIMES HORTICULTURE	04/10/2015	3.99
2377	KIMMEL ATHLETIC SUPPLY	04/10/2015	1,840.85
2378	M-F ATHLETIC	04/10/2015	1,188.99
2379	MCCONKEY	04/10/2015	279.79
2380	MORALES, RUBEN	04/10/2015	76.00
2381	MURILLO, MIKAELA	04/10/2015	50.16
2382	NAESP	04/10/2015	75.00
2383	QUINN, ANITA LAFFEY	04/10/2015	247.80
2384	RIVERA, CAROL LEE	04/10/2015	145.87
2385	SALYERS-SMITH, KILA M.	04/10/2015	97.53
2386	SKEEN, ANGELA P	04/10/2015	171.96
2387	SMITH, BONNIE L	04/10/2015	120.00
2388	WHITE, MELINDA J	04/10/2015	166.30
2389	WORLD'S FINEST CHOCOLATE	04/10/2015	22,395.00
2390	YAGER, STEVEN R	04/10/2015	168.73

22 Computer Check(s) For a Total of 32,034.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2369	10 SECONDS INC	04/10/2015	ASSEMBLY		0	1,700.00	1,700.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,700.00	
2370	ARES SPORTSWEAR	04/10/2015	341526		15399	1,799.36	1,799.36
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		1,954.10	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-154.74	
2371	BAKER, VALERIE L	04/10/2015	FINGER PUPPET KITS		0	94.63	94.63
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FCCLA		94.63	
2372	BECKY'S COFFEE CORNER	04/10/2015	03/18/2015		3981	125.00	237.12
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		125.00	
			3/18/2015		15366	112.12	
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PEP CLUB		112.12	
2373	EAST VALLEY HIGH SCHOOL	04/10/2015	PAPA WELLS INVITE		15415	140.00	140.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		140.00	
2374	EPCO INC / IN STITCHES	04/10/2015	15078		15414	293.22	293.22
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		293.22	
2375	EVERGREEN INN & SUITES	04/10/2015	167204		15392	741.79	741.79
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV		741.79	
2376	GRIMES HORTICULTURE	04/10/2015	SIV093643		15261	3.99	3.99
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		3.99	
2377	KIMMEL ATHLETIC SUPPLY	04/10/2015	0475370-in		15395	838.96	1,840.85
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		838.96	
			0477963-IN		15395	741.20	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		741.20	
			0478434-IN		15403	260.69	
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS		260.69	
2378	M-F ATHLETIC	04/10/2015	2004531-00		15355	1,188.99	1,188.99
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		1,188.99	
2379	MCCONKEY	04/10/2015	1198350		15382	279.79	279.79
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		279.79	
2380	MORALES, RUBEN	04/10/2015	TENNIS HOPPERS		0	76.00	76.00
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS		76.00	
2381	MURILLO, MIKAELA	04/10/2015	HOBBY LOBBY		0	50.16	50.16
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PEP CLUB		50.16	
2382	NAESP	04/10/2015	236116		3974	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		81.45		
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-6.45		
2383	QUINN, ANITA LAFFEY	04/10/2015	PEP CLUB 3/16/15		0	247.80	247.80	
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/PEP CLUB		247.80		
2384	RIVERA, CAROL LEE	04/10/2015	COSTUMES 4/28/15		0	145.87	145.87	
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		145.87		
2385	SALYERS-SMITH, KILA M.	04/10/2015	PROJECTOR SCREEN SUP		0	97.53	97.53	
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HISTORY CLUB		97.53		
2386	SKEEN, ANGELA P	04/10/2015	pres. project		0	171.96	171.96	
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		171.96		
2387	SMITH, BONNIE L	04/10/2015	2014PR2015WR		15412	120.00	120.00	
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		120.00		
2388	WHITE, MELINDA J	04/10/2015	CONCESSIONS		0	166.30	166.30	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASEBALL		166.30		
2389	WORLD'S FINEST CHOCOLATE	04/10/2015	90911551		1129	22,395.00	22,395.00	
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		22,395.00		
2390	YAGER, STEVEN R	04/10/2015	SOFTBALL 3/18/15		0	168.73	168.73	
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		168.73		
					22	Computer	Check(s) For a Total of	32,034.09

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 April 7, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$135,895.23. The payments are further identified in this document.

Total by Payment Type for Cash Account, TVF WARRANTS PAYABLE:  
Warrant Numbers 2002 through 2002, totaling \$135,895.23

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

Check Nbr	Vendor Name	Check Date	Check Amount
	2002 BRYSON SALES & SERVICE	04/10/2015	135,895.23
1	Computer	Check(s) For a Total of	135,895.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2002	BRYSON SALES & SERVICE	04/02/2015	1964	New School Bus	7301400004	135,895.23	135,895.23
90 E 530 0000 33 0000 000 0000 0000				Transportation Vehicle Fund/EXPENDITURES/Unassigned		135,895.23	
				1 Computer	Check(s) For a Total of		135,895.23

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Declaration of Vacant School Board Position No. 1  
**AGENDA:** Action  
**DATE:** April 7, 2015  
**Prepared BY:** Dr. Ray Tolcacher, *Superintendent*

### **BACKGROUND:**

On Saturday, March 28, 2015, current Prosser School District Board of Directors member, Gayle Wheeler, passed away after a courageous fight with cancer. Pursuant to school district policy, when a school board position has been vacated, the board must declare the position vacated at which time the board has by law, 90 days to make an appointment to fill the position. If for some reason, the position has not been filled within the 90 days, the Educational Service District Superintendent makes an appointment to fill the position.

### **Recommendation:**

It is recommended that the Board declare Prosser School District Board of Directors Position No. 1, vacant, due to the untimely death of Gayle Wheeler.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Out-of-State Travel - **REVISED**  
**AGENDA:** ACTION  
**DATE:** April 7, 2015  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### **Background:**

Recently, Kris Moore, Shellie Hatch, Lorelle Aarstad, Stefanie Heintz and Clare Padelford applied to become AVID Strand Trainers. Part of being chosen requires them to be trained in San Diego, California. Ms. Moore, Ms. Hatch, Ms. Aarstad, Ms. Heintz and Ms. Padelford were just notified that they were selected. With our staff participation in this training it allows them the opportunity to train our staff during the summer and in the fall with Path Training.

All expenses are paid by the AVID Center with the exception of Stefanie Heintz who will need a sub for two days, with the sub paid for out of Title II funds. Kris, Shellie, Lorelle, Stefanie and Clare are seeking approval for out-of-state travel, April 23–25, 2015 to San Diego, California.

### **Recommendation:**

Approval of out-of-state travel for Kris Moore, Shellie Hatch, Lorelle Aarstad, Stefanie Heintz and Clare Padelford to participate in AVID Strand Training is recommended.



**BOARD PACKET**

**TO: BOARD OF DIRECTORS**  
**SUBJECT: Contract Renewal Notification**  
**AGENDA: Discussion**  
**DATE: April 7, 2015**  
**PREPARED BY: Craig Reynolds, Business Manager**

**The contract(s) below will be brought to the board for Consent Approval when received.**

	<b>Contract</b>	<b>Renewal Date</b>	<b>Services Provided</b>	<b>Service Fees</b>	<b>Notes</b>
1	2015/2016 Heritage University	7/1/2015	Contract is for student teaching and related services	\$0	Written notice required by May 1
2	2015/2016 Lower Valley Crisis Agreement	7/1/2015	Services for domestic violence, sexual assault, child abuse & other crimes	\$0	Written notice required by June 1
3	2015/2016 PayneWest Insurance	9/1/2015	Provides risk management services	\$5,000	

**The contract(s) below will automatically rollover unless notified of cancellation.**

	<b>Contract</b>	<b>Renewal Date</b>	<b>Services Provided</b>	<b>Service Fees</b>	<b>Notes</b>
1	2015/2016 Benton Franklin Public Health Emergency Point	6/1/2015	Use of HMS as emergency POD site	\$0	Written notice required prior to expiration