



REGULAR BOARD MEETING

Housel Middle School Library, 2001 Highland Drive

Tuesday, August 4, 2015 7:00 p.m.

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

II. 6:00 - 7:00 p.m. - Study Session - 2015/16 Budget

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

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

IV. Information Items:

- 1. Keene-Riverview Floor Replacement Update**
- 2. Staffing Update**
- 3. Study and Survey Task Force Planning Meeting - August 5, 2015**
- 4. Study and Survey Study Session - August 20, 2015**

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**

VIII. Consent Items:

1. Certificated Personnel

Cert - August 4, 2015 (p. 4)

2. Classified Personnel

Class - August 4, 2015 (p. 5)

3. Approval of Minutes

Final - Regular Board Meeting, July 21, 2015 (p. 6)

Final - Special Board Meeting, July 29, 2015 (p. 11)

4. Contracts and Personal Service Agreements

5. Volunteer Coaches

Vol Coaches (p. 12)

IX. Old Business:

1. Board Self-Evaluation

X. Action Items:

1. Vouchers

August 4, 2015 (p. 13)

XI. Discussion Items:

1. WSSDA Annual Conference

2. Contract Renewal Notification

Contract Renewal Notification (p. 28)

3. PHS Dress Code Amendment

PHS Dress Code (p. 29)

XII. Executive Session - To discuss pending litigation - RCW 42.30.110 (1) (i)

Future Meetings:

Study and Survey Task Force Planning Meeting, August 5, 2015, Staff Development Office, 7:00 p.m.

Regular Board Meeting, August 18, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Study Session, Study and Survey Task Force, August 20, 2015, 7:00 p.m.

Board Self-Evaluation, August 25, 2015, Staff Development Office, 6:00 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.

Your board members are: Bill Jenkin, President; Dr. Warren Barmore, Vice-President; Bruce Matsumura, Peggy Douglas and Andy Howe, WIAA representative.

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: August 4, 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: August 4, 2015
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

No recommendations.

Board Meeting July 21, 2015

An Executive Session of the Prosser School District Board of Directors was called to order at 6:05 p.m. at the Housel Middle School library by Dr. Warren Barmore, Vice-President. Other board members present included Bruce Matsumura, Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Julie Hyatt, Secretary; and Dave Alfred, Executive Director of ERNN. The purpose of the Executive Session was to discuss negotiations. Board member Bill Jenkin was excused from the meeting. The Executive Session was expected to last one hour.

The Executive Session was adjourned at 7:03 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:10 p.m. by Dr. Warren Barmore, Vice-President. Board members present included Bruce Matsumura, Peggy Douglas and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff and community members. The meeting was held at Housel Middle School library. Bill Jenkin was excused from the meeting.

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the agenda.

COMMUNICATIONS

- Student Thank You
- ESD 105 Thank You

INFORMATION ITEMS:

State and Federal Programs Applications

Deanna Flores reported that a list of programs and allocations was available in the board packet for the following State and Federal program budgets: Title I Regular, Title I Migrant, Title I Migrant Summer School, Title II, Teacher Quality, Learning Assistance Program, State Transitional Bilingual program, Highly Capable, Title III and Limited English Proficiency (LEP). The estimated budgets also included in the board packet, were prepared in collaboration with building principals. The iGrants web applications and budgets for 2015-2016, detail the staffing for all categorical programs and discretionary funds available to support building school improvement goals. Applications are completed electronically and forwarded to OSPI for the approval process. Assurance pages are signed and kept on file at the curriculum office.

Dr. Tolcacher requested the order of the next two Information Items be switched, so Dave Schell could provide his report first.

Keene-Riverview Floor Replacement Update

Dave Schell reported that two boilers flooded last week at Keene-Riverview Elementary, during the intense heat wave. Upon removing the floor tiles to repair the damage, it was discovered there was asbestos which needed to be removed. The entire repair job, including new carpet, is due to be completed by August 14. This expense will be covered by our insurance, once we pay the deductible.

Board Meeting July 21, 2015

Legislative Session Recap – Power Point of New Laws

Dr. Tolcacher said we are still gathering information on the state budget and its impact on our school district. He explained there is a Power Point presentation of the budget session recap which he would like to review with the members of the board. He then asked Craig Reynolds to begin the presentation. As Craig and Dr. Tolcacher provided a detailed overview of the Power Point slides, they also answered questions from the board members about the information presented.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Assistant Superintendent's Report

Deanna Flores reported that it is grant writing time for state and federal programs for next year. Deanna also said she will not be at the next board meeting as she'll be at the AVID conference.

Business Manager's Report

Craig Reynolds would like to have a budget study session on August 4, 2015, which is the next regular board meeting. Also, on August 18, 2015, Craig would like to have a public hearing to possibly adopt the budget. If that is too soon, he suggested we have a special meeting.

Superintendent's Report

Dr. Tolcacher reported that the City of Prosser denied the district's request for mitigation for Phase 2 of the Catholic Charities housing development. This is a huge disappointment that the city did not support the possibility of additional growth in Phase 2.

Dr. Tolcacher also reported that the district has been working with the City of Prosser and the Prosser Cemetery to eliminate rodents which are plaguing several properties in our city. Dr. Tolcacher has met with the cemetery president and mayor. They are putting together a plan to get rid of a huge mound of cemetery refuse debris above the cemetery, and adjacent to our district property. This mound is a large pile of clippings, trees etc. which have provided a place for the rodents to live. Dr. Tolcacher and the others are meeting with three major excavation contractors to work together in a community project to remove the pile of debris. The cemetery doesn't have the money to fix the problem. Dr. Tolcacher also wanted the board to know that he has authorized a few thousand dollars toward eradicating the rodents. There may be those who are against getting rid of the rodents, but it still needs to be done.

Dr. Tolcacher stated that there had been a letter to the editor in last week's newspaper, regarding him not releasing teachers from their contracts. There were several erroneous statements contained in that letter. Additionally, every teacher who asked to be released has been released.

Board Members' Reports

No reports

Board Meeting July 21, 2015

CONSENT ITEMS:

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

Certificated Personnel

Audra Distifeno submitted a letter of resignation from her position as a language arts teacher at Housel Middle School.

Natalie Alsbury submitted a letter of resignation from her position as a kindergarten teacher at Whitstran Elementary School.

Ronda Penwell was recommended as a language arts teacher at Housel Middle School for the 2015/2016 school year.

Kendra Wood was recommended as a Title/LAP intervention teacher at Whitstran Elementary School for the 2015/2016 school year.

Classified Personnel

Salvador Mendoza resigned his position as a boys' soccer coach at Housel Middle School.

Tina Aguayo was hired as the Cook/PIC at Whitstran Elementary School.

Christine Shaffer was hired as the Cook/PIC at Prosser High School.

Sara Salgado was hired as a bilingual paraeducator at Whitstran Elementary School.

Approval of Minutes

Minutes from the July 7, 2015 regular board meeting were presented.

Contracts and Personal Service Agreements

1. 2015/2016 ESD123 Special Education Services Agreement:

ESD will provide orientation, mobility and psychologist services.

Fees are: Orientation and mobility services for 22 days x \$585 per day = \$12,870

School psychologist services for 85 days x \$585 per day = \$49,725

Total \$62,595

Funding provided through the Special Ed budget.

2. 2015/2016 Benton Franklin Counties Juvenile Justice Center:

At the July 7, 2015, school board meeting, the Board of Directors was notified that the Benton Franklin Juvenile Justice Center Agreement was up for renewal September 1, 2015. At that time the Board approved to continue the services provided by BFJJC. The cost for this service \$6,760, with funding provided through the General Fund budget.

3. 2015/2016 ESD123 FlashAlert Membership:

FlashAlert is the online system that sends information to the media and members notifying them of school closures and delays at a click of a button. The cost for this service is \$470 with funding provided through the General Fund budget.

Board Meeting July 21, 2015

4. *Menke Jackson Beyer, LLP Agreement:*

The district agrees to employ Rocky Jackson to provide labor relations and legal services. The rate is \$200 per hour for legal services and \$175 per hour for labor relations services, funding provided through General Fund budget.

5. *David M. Alfred Service Agreement:*

David will provide collective bargaining services to negotiate a contract with the Prosser Education Association. The fee for this service is \$8,000 with funding provided through the General Fund budget.

Volunteer Coaches

Kathy Aubrey completed the paperwork to be a volunteer cheer coach.

OLD BUSINESS:

None

Dr. Tolcacher reviewed several upcoming meeting dates as well as a barbecue get-together on July 31, 2015. The Study and Survey Task Force planning meeting is August 5, 2015, Task Force Study Session; is August 20 and the board self-evaluation is August 25, 2015.

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 \$2,149,270.84 are also approved.

General Fund Voucher numbers 186363 through 186469 totaling \$134,955.92
Associated Student Body Voucher numbers 2571 through 2572 totaling \$321.05
Payroll warrant numbers 47587 through 47687 totaling \$2,149,270.84.”

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

Highly Capable Program Application Approval

Deanna Flores reported that the state Highly Capable program application requires approval by the Board of Directors. Highly Capable supports a small portion (\$28,262) of our Highly Capable aka: Open Door teachers' salaries. The grant applications are completed electronically and submitted to OSPI upon school board approval. Assurance pages are signed and kept on file at the curriculum office.

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the Highly Capable program application.

DISCUSSION ITEMS:

None

ADJOURNMENT:

Board Meeting July 21, 2015

The board meeting was adjourned at 8:11 p.m.

FUTURE MEETINGS:

Regular Board Meeting, August 4, 2015, Keene-Riverview Elementary, 7:00 p.m.

Study and Survey Task Force Planning Meeting, August 5, 2015, Staff Development Office, 7:00 p.m.

Regular Board Meeting, August 18, 2015, Keene-Riverview Elementary, 7:00 p.m.

Study and Survey Task Force Study Session, August 20, 2015, 7:00 p.m.

Board Self-Evaluation, August 25, 2015, Staff Development Office, 6:00 p.m.

Clerk to the Board

Board Vice-President

Secretary to the Clerk of the Board

Special Board Meeting July 29, 2015

An Executive Session of the Prosser School District Board of Directors was called to order at 6:07 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Peggy Douglas, Andy Howe and Bruce Matsumura. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Dr. Syndi Duehn and Kevin Lusk, principals and Julie Hyatt, Secretary. The meeting was held at the Staff Development Office, 1500 Grant Avenue. The purpose of the Executive Session was to discuss negotiations.

ADJOURNMENT:

The Executive Session adjourned at 8:33 p.m.

FUTURE MEETING:

Regular Board Meeting, August 4, 2015, Housel Middle School Library, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: August 4, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

VOLUNTEER COACHES

Pete Felicijan has completed the paperwork to be a volunteer HMS football coach.

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 August 4, 2015, the board, by a _____ vote, approves payments, totaling \$118,184.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 186470 through 186516, totaling \$118,184.06

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

Check Nbr	Vendor Name	Check Date	Check Amount
186470	ANCOCK, LISA M	08/07/2015	195.00
186471	APOLLO	08/07/2015	1,341.21
186472	ARCHITECTS WEST, P.A.	08/07/2015	916.50
186473	BENTON COUNTY PUD	08/07/2015	28,832.59
186474	BENTON FRANKLIN JUVENILE JUSTI	08/07/2015	1,633.75
186475	BEST WESTERN INN AT HORSE HEAV	08/07/2015	207.20
186476	BOLT, KIMBERLY A	08/07/2015	85.10
186477	BRYSON SALES & SERVICE	08/07/2015	434.40
186478	Vendor Continued Check	08/07/2015	0.00
186479	CAMPBELL OFFICE SUPPLY	08/07/2015	2,942.50
186480	CHAPMAN, JOHN JAY	08/07/2015	2,700.00
186481	CHARTER COMMUNICATIONS	08/07/2015	8,769.30
186482	CI SHRED	08/07/2015	17.68
186483	CITY OF PROSSER	08/07/2015	18,258.58
186484	CLINTON, KELSEY W	08/07/2015	147.97
186485	ESD #112	08/07/2015	80.00
186486	FIELD, MARY JEAN	08/07/2015	174.42
186487	FOOD DEPOT	08/07/2015	6.51
186488	G. BURDITT & ASSOCIATES INC	08/07/2015	2,825.50
186489	HALL, ANDREW J	08/07/2015	275.00
186490	HOUGHTON MIFFLIN	08/07/2015	329.55
186491	HUGHES, MARLENE E.	08/07/2015	90.97
186492	HYATT, JULIE A	08/07/2015	13.17
186493	JEREMYS 1896 PUBLIC HOUSE	08/07/2015	95.57
186494	LANE, CYNTHIA M.	08/07/2015	31.22
186495	LINK, CENTURY	08/07/2015	1,110.13
186496	LOURDES	08/07/2015	690.01
186497	MASUNE FIRST AID & SAFETY	08/07/2015	841.17
186498	MATH WHIZZ	08/07/2015	22,806.00
186499	MOON SECURITY SERVICES INC	08/07/2015	239.06
186500	NASCO	08/07/2015	55.11
186501	NATIONAL BUSINESS FURNITURE, L	08/07/2015	1,481.30
186502	OFFICE DEPOT INC	08/07/2015	2,973.90

Check Nbr	Vendor Name	Check Date	Check Amount
186503	PACIFIC OFFICE AUTOMATION	08/07/2015	844.46
186504	PEARSON, TRACY D	08/07/2015	343.70
186505	PINNACLE INVESTIGATION CORP	08/07/2015	112.00
186506	PORT TOWNSEND SCHOOL OF WOODWO	08/07/2015	800.00
186507	POWELL INSULATION & ROOFING IN	08/07/2015	8,796.60
186508	QUILL CORP	08/07/2015	1,794.38
186509	RAINWATER INC	08/07/2015	18.00
186510	SCHOLASTIC INC	08/07/2015	142.54
186511	SIPE, THELMA A	08/07/2015	227.00
186512	STAPLES	08/07/2015	1,810.73
186513	STAPLES BUSINESS ADVANTAGE	08/07/2015	1,849.92
186514	TEACHER DIRECT	08/07/2015	115.40
186515	UPS	08/07/2015	5.96
186516	YAKIMA HERALD-REPUBLIC	08/07/2015	723.00
47	Computer	Check(s) For a Total of	118,184.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186470	ANCOCK, LISA M 10 E 530 0151 31 7000 063 0000 0000	08/07/2015	AUTISM CONF. 2015	General Fund/EXPENDITURES/Staff Dev-PEA Allocation	0	195.00	195.00
186471	APOLLO 10 E 530 9700 64 7950 074 0000 0000	08/07/2015	42101-149457	2014/2015 ANNUAL CONTRACT General Fund/EXPENDITURES/District-Wide Support	7201400012	1,341.21	1,341.21
186472	ARCHITECTS WEST, P.A. 10 E 530 9780 13 7000 072 0000 0000	08/07/2015	8142	General Fund/EXPENDITURES/10 yr Facility Study	0	916.50	916.50
186473	BENTON COUNTY PUD 10 E 530 9700 65 7820 055 0000 0000 10 E 530 9700 65 7820 063 0000 0000 10 E 530 9700 65 7820 092 0000 0000 10 E 530 9700 65 7820 073 0000 0000 10 E 530 9700 65 7820 074 0000 0000 10 E 530 9700 65 7820 110 0000 0000 10 E 530 9700 65 7820 120 0000 0000 10 E 530 9700 65 7820 130 0000 0000 10 E 530 9700 65 7820 240 0000 0000 10 E 530 9700 65 7820 450 0000 0000 10 E 530 9700 65 7820 482 0000 0000 10 E 530 9700 65 7820 076 0000 0000 10 E 530 9700 65 7820 060 0000 0000	08/07/2015	0840400000 07/07/15	General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support General Fund/EXPENDITURES/District-Wide Support	0	28,832.59	28,832.59
186474	BENTON FRANKLIN JUVENILE JUSTI 10 E 530 9700 12 7000 071 0000 0000	08/07/2015	4298	General Fund/EXPENDITURES/District-Wide Support	0	1,633.75	1,633.75
186475	BEST WESTERN INN AT HORSE HEAV 10 E 530 9700 12 7000 071 0000 0000	08/07/2015	166931	General Fund/EXPENDITURES/District-Wide Support	0	207.20	207.20
186476	BOLT, KIMBERLY A 10 E 530 9700 14 8030 072 0000 0000	08/07/2015	MEETINGS MAY & JULY	General Fund/EXPENDITURES/District-Wide Support	0	85.10	85.10
186477	BRYSON SALES & SERVICE 10 E 530 9795 64 5000 073 0000 0000	08/07/2015	238606	General Fund/EXPENDITURES/Insurance Claims	0	434.40	434.40
186478	Vendor Continued Void	08/07/2015					0.00
186479	CAMPBELL OFFICE SUPPLY 10 E 530 0154 27 5070 060 0000 0000	08/07/2015	307144-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices General Fund/EXPENDITURES/Curriculum Committees	6001400021	330.57	2,942.50
			307146-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	1,076.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 27 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1,076.14	
			307154-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	4.76	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.76	
			307158-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	254.11	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		121.46	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		132.65	
			307209-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	45.55	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		21.77	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.78	
			307231-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	651.49	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		311.41	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		340.08	
			307243-0		0	26.82	
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.82	
			307251-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	553.06	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		264.36	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		288.70	
186480	CHAPMAN, JOHN JAY	08/07/2015	AUG. 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	
186481	CHARTER COMMUNICATIONS	08/07/2015	JULY 2015	2014/2015 METRO EHTERNET SERVICE	7201400029	8,769.30	8,769.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
AGREEMENT							
10 E 530 9700 65 7890 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,668.49	
10 E 530 9700 65 7890 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,094.23	
10 E 530 9700 65 7890 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.34	
186482	CI SHRED	08/07/2015	0023536	Ci Shred-Payment for the remainder of the school year.	1301400030	17.68	17.68
10 E 530 0100 27 7000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
186483	CITY OF PROSSER	08/07/2015	7/21/2015		0	18,258.58	18,258.58
10 E 530 9700 65 7850 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
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		39.24	
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		1,178.78	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,087.73	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,735.95	
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		362.05	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		528.17	
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		256.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		372.13	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		57.28	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
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		39.24	
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		152.24	
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		638.90	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		609.09	
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		937.58	
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		151.12	
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		240.61	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		851.42	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,240.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		960.73	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		723.24	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		938.69	
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		867.82	
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		688.90	
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		441.51	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		362.14	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		645.68	
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		148.97	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		237.44	
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 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36.10	
186484	CLINTON, KELSEY W	08/07/2015	PD COURSE		0	147.97	147.97
10 E 530 0151 31 7000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		50.00	
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		97.97	
186485	ESD #112	08/07/2015	118809	2015-16 School Bus Inservice training in Pasco on June 17th	7301400007	80.00	80.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		80.00	
186486	FIELD, MARY JEAN	08/07/2015	APRIL 2015		0	21.27	174.42
10 E 530 2100 26 8010 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		21.27	
			DEC 2014		0	28.00	
10 E 530 2100 26 8010 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		28.00	
			FEB 2015		0	13.80	
10 E 530 2100 26 8010 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		13.80	
			JAN 2015		0	34.50	
10 E 530 2100 26 8010 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		34.50	
			JUNE 2015		0	8.05	
10 E 530 2100 26 8010 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		8.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MAY 2015		0	18.40	
10 E 530 2100 26 8010 120 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			18.40	
			NOVEMBER 2014		0	7.84	
10 E 530 2100 26 8010 120 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			7.84	
			OCT 2014		0	38.08	
10 E 530 2100 26 8010 120 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			38.08	
			SEPT 2014		0	4.48	
10 E 530 2100 26 8010 120 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			4.48	
186487	FOOD DEPOT	08/07/2015	158108		1043	6.51	6.51
10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			6.51	
186488	G. BURDITT & ASSOCIATES INC	08/07/2015	3739		0	2,825.50	2,825.50
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			2,825.50	
186489	HALL, ANDREW J	08/07/2015	REGISTRATION		0	275.00	275.00
10 E 530 0151 31 7000 240 0000 0000			General Fund/EXPENDITURES/Staff Dev-PEA Allocation			275.00	
186490	HOUGHTON MIFFLIN	08/07/2015	951466300	Math at Hand Student Handbooks	1301400062	329.55	329.55
10 E 530 5101 27 5000 130 0000 0000			General Fund/EXPENDITURES/Title I -Parent Inv.			357.89	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-28.34	
186491	HUGHES, MARLENE E.	08/07/2015	JUNE 2015 TRAVEL		0	27.60	90.97
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			27.60	
			MAY 2015		0	63.37	
10 E 530 2100 27 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			63.37	
186492	HYATT, JULIE A	08/07/2015	BOARD MEETING		0	13.17	13.17
10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			13.17	
186493	JEREMYS 1896 PUBLIC HOUSE	08/07/2015	7/29/2015		1042	95.57	95.57
10 E 530 9700 11 5000 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			95.57	
186494	LANE, CYNTHIA M.	08/07/2015	JUNE TRAVEL		0	31.22	31.22
10 E 530 2100 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			31.22	
186495	LINK, CENTURY	08/07/2015	JULY 6, 2015		0	1,110.13	1,110.13
10 E 530 9700 65 7810 075 0000 0000			General Fund/EXPENDITURES/District-Wide Support			50.20	
10 E 530 9700 65 7810 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support			47.85	
10 E 530 9700 65 7810 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support			52.50	
10 E 530 9700 65 7810 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			51.56	
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			0.00	
10 E 530 9700 65 7810 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		154.68	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.40	
10 E 530 9700 65 7810 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.78	
10 E 530 9700 65 7810 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.78	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		214.28	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		56.88	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.40	
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.11	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.20	
10 E 530 9700 65 7810 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		102.68	
186496	LOURDES	08/07/2015	07/10/2015		0	690.01	690.01
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		690.01	
186497	MASUNE FIRST AID & SAFETY	08/07/2015	41969171	HAND SANITIZER	1201400123	841.17	841.17
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		841.17	
186498	MATH WHIZZ	08/07/2015	15070108	Math Whizz	6001400110	22,806.00	22,806.00
				Licenses Fees for Struggling Students in Math - Ref. Quote by MBell			
10 E 530 5100 33 5070 110 0000 0000				General Fund/EXPENDITURES/Title I Part A		7,602.00	
10 E 530 5100 33 5070 120 0000 0000				General Fund/EXPENDITURES/Title I Part A		7,602.00	
10 E 530 5100 33 5070 240 0000 0000				General Fund/EXPENDITURES/Title I Part A		7,602.00	
186499	MOON SECURITY SERVICES INC	08/07/2015	775693	2014/2015 ANNUAL CONTRACT	7201400025	239.06	239.06
10 E 530 9700 64 7910 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		239.06	
186500	NASCO	08/07/2015	77553	FACSE Supplies	4561400055	55.11	55.11
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		55.11	
186501	NATIONAL BUSINESS FURNITURE, L	08/07/2015	MK445020-POY	BENCHES FOR BACK FOYER	1201400118	1,481.30	1,481.30
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,481.30	
186502	OFFICE DEPOT INC	08/07/2015	777500450001	2ND GRADE AVID/OFFICE	1201400119	507.24	2,973.90
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		507.24	
			777500450002	2ND GRADE AVID/OFFICE	1201400119	23.28	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		23.28	
			777500832001	2ND GRADE AVID/OFFICE	1201400119	235.23	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		235.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 120 0000 0000			779845692001	OFFICE General Fund/EXPENDITURES/Basic Education	1201400124	13.99 13.99	
10 E 530 0100 27 5000 120 0000 0000			779845899001	OFFICE General Fund/EXPENDITURES/Basic Education	1201400124	597.27 597.27	
10 E 530 0100 27 5000 120 0000 0000			779845900001	OFFICE General Fund/EXPENDITURES/Basic Education	1201400124	284.90 284.90	
10 E 530 0100 27 5000 120 0000 0000			779845901001	OFFICE General Fund/EXPENDITURES/Basic Education	1201400124	31.04 31.04	
10 E 530 0100 23 5000 120 0000 0000			779851034001	OFFICE General Fund/EXPENDITURES/Basic Education	1201400125	217.19 217.19	
10 E 530 5320 27 5320 060 0000 0000			781170746001	Computer for Migrant General Fund/EXPENDITURES/Migrant Ed	7601400182	464.25 464.25	
10 E 530 6400 27 5000 060 0000 0000			781183539001	Ink for Claudia General Fund/EXPENDITURES/Limited English Proficien	7601400183	599.51 599.51	
186503 PACIFIC OFFICE AUTOMATION		08/07/2015	s6a358		0	844.46	844.46
10 E 530 0154 21 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		844.46	
186504 PEARSON, TRACY D		08/07/2015	PORT TOWNSEND		0	343.70	343.70
10 E 530 3167 27 8030 450 0000 0000				General Fund/EXPENDITURES/Technology Education		343.70	
186505 PINNACLE INVESTIGATION CORP		08/07/2015	47526	2014/2015 OPEN PO	7201400013	112.00	112.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		112.00	
186506 PORT TOWNSEND SCHOOL OF WOODWO		08/07/2015	1637087-81616739	Shopbot Training	4561400061	800.00	800.00
10 E 530 3160 31 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		800.00	
186507 POWELL INSULATION & ROOFING IN		08/07/2015	7/20/2015	Roof Repairs	7401400022	8,796.60	8,796.60
10 E 530 3151 27 9000 450 0000 0000				General Fund/EXPENDITURES/Voc Director		8,796.60	
186508 QUILL CORP		08/07/2015	6044861	12 Grey Tables	1301400064	1,794.38	1,794.38
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		1,794.38	
186509 RAINWATER INC		08/07/2015	203963	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	12.00	18.00
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			204188	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	6.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		2.00	
10 E 530 5320 24 7000 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	
186510	SCHOLASTIC INC	08/07/2015	11264994	Read 180 Book Order	1301400059	142.54	142.54
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		142.54	
186511	SIPE, THELMA A	08/07/2015	DENVER		0	134.00	227.00
10 E 530 5210 31 8030 060 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		134.00	
				SPOKANE	0	93.00	
10 E 530 5860 31 8030 060 0000 0000				General Fund/EXPENDITURES/WA-TPL PROJECT		93.00	
186512	STAPLES	08/07/2015	3271147684	Fax machines	7601400163	1,207.15	1,810.73
10 E 530 9730 72 5320 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		1,207.15	
				3271147685	7601400163	603.58	
10 E 530 9730 72 5320 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		603.58	
186513	STAPLES BUSINESS ADVANTAGE	08/07/2015	3271147669	YEARLY INK ORDER	1201400113	1,914.68	1,849.92
10 E 530 0113 27 5000 120 0000 0000				General Fund/EXPENDITURES/Computer/Technology		1,914.68	
				3271147683	6001400103	36.27	
10 E 530 5525 27 5000 241 0000 0000				Supplies for HMS Bridges Summer School		36.27	
				8035073296	0	-101.03	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		-101.03	
186514	TEACHER DIRECT	08/07/2015	P459105000055	HOFSTAD CLASSROOM	1201400094	115.40	115.40
10 E 530 0115 27 5000 120 0000 0000				General Fund/EXPENDITURES/1st Grade		125.32	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.92	
186515	UPS	08/07/2015	32a9		0	5.96	5.96
10 E 530 0173 27 5010 450 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		5.96	
186516	YAKIMA HERALD-REPUBLIC	08/07/2015	560949	2014/2015 OPEN PO	7201400010	341.50	723.00
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		341.50	
				566980	7201400010	381.50	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		381.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				47 Computer	Check(s) For a Total of		118,184.06

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 August 4, 2015, the board, by a _____ vote, approves payments, totaling \$48,570.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 186517 through 186519, totaling \$48,570.74

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

Check Nbr	Vendor Name	Check Date	Check Amount
186517	FIRE CONTROL SPRINKLER SYSTEMS	08/04/2015	982.82
186518	LOWES	08/04/2015	10,762.84
186519	WELCOME RAMP SYSTEMS, INC	08/04/2015	36,825.08
3	Computer	Check(s) For a Total of	48,570.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186517	FIRE CONTROL SPRINKLER SYSTEMS	08/04/2015	71715	Annual fire sprinkler system and backflow preventer instection. Housel & High School	7401400023	982.82	982.82
10 E 530 9700 64 7000 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		739.14	
10 E 530 9700 64 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		243.68	
186518	LOWES	08/04/2015	82317	Carpet for 4 classrooms @ PHS	7401400026	8,413.16	10,762.84
10 E 530 9700 64 7000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8,413.16	
			82320	Carpeting for classroom at Heights.	7401400025	2,349.68	
10 E 530 9700 64 7000 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,349.68	
186519	WELCOME RAMP SYSTEMS, INC	08/04/2015	4133	Ramps for PHS	7401400021	36,825.08	36,825.08
10 E 530 9700 64 9000 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		36,825.08	
			3	Computer	Check(s) For a Total of		48,570.74

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 August 4, 2015, the board, by a _____ vote, approves payments, totaling \$1,088.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2573 through 2574, totaling \$1,088.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
2573	EAGLE EYE DIGITAL VIDEO	08/07/2015	12.00
2574	SYMONDS, BONNIE M	08/07/2015	1,076.65
2	Computer	Check(s) For a Total of	1,088.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2573	EAGLE EYE DIGITAL VIDEO	08/07/2015	5678+		15452	12.00	12.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		12.00	
2574	SYMONDS, BONNIE M	08/07/2015	CHICAGO HOTEL		0	1,076.65	1,076.65
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FBLA		1,076.65	
			2	Computer	Check(s) For a Total of		1,088.65

BOARD PACKET

TO: BOARD OF DIRECTORS
SUBJECT: Contract Renewal Notification
AGENDA: Discussion

DATE: 8/4/2015

PREPARED BY: Craig Reynolds, Business Manager

The contracts below will be brought to the board for approval when received.

	Contract	Renewal Date	Services Provided	Service Fees	Notes
1					
2					
3					

The contracts below will automatically rollover unless notified of cancellation.

	Contract	Renewal Date	Services and Notification	Fees	Notes
1	All American Propane	9/1/2015	Provides propane services to Whitstran Elementary, year 3 of 3 year contract. A 30 day cancellation notice required before October 31st.	\$9,498	
2	Independent Water Company	9/1/2015	Provides water testing for the Whitstran well - health department requirement	\$1,915	
3					
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BOARD PACKET

TO: Board of Directors
SUBJECT: **PHS Dress Code Amendment**
AGENDA: **Discussion**
DATE: August 4, 2015
PREPARED BY: David Funk, *PHS Assistant Principal*

Prosser School District Dress Code Procedures Review June 2015:

After implementing a new dress code procedure during the 2014/2015 school year, a review of the procedure was conducted on June 23rd. The review group included administration, parents and staff from elementary and secondary levels. Two primary topics surfaced for discussion, both regarding tops. Currently the procedure requires that all tops have a sleeve. There was discussion around this topic and it was agreed that this procedure should remain as it is much more definable and made enforcement easier in all regards. Additionally, there was discussion on the requirement for sheer or see through tops. The group added one line for clarification on the procedure to indicate that if a student was to wear a sheer or see through top, that the under clothing layers must meet the guidelines for all tops.

As a summary for the year, all grade levels felt that the new procedures made enforcement much easier and more consistent. Additionally, communication of the specific procedures was more effective because of the clearly defined requirements. Prosser High School and Housel Middle School will also proactively communicate the dress code for parents prior to school clothes shopping through a visual flier that outlines the procedures in both Spanish and English.

School Board Procedure 3224P

Student Dress

The student and parent may determine the student's personal dress and grooming standards, provided that the student's dress and grooming shall not:

- A. Lead school officials to reasonably believe that such dress or grooming shall disrupt, interfere with, disturb, or detract from the school environment or activity and/or educational objectives.
- B. Create a health or other hazard to the student's safety or to the safety of others.
- C. Create an atmosphere in which a student, staff, or other person's well-being is hindered by undue pressure, behavior, intimidation, overt gesture or threat of violence; or
- D. Imply gang membership or affiliation by written communication, marks, drawing, painting, design, emblem upon any school or personal property or one's person.

The principal, in connection with the sponsor, coach, or other person in charge of an extracurricular activity, may regulate the dress and grooming of students who participate in the activity if the principal reasonably believes that the student's dress or grooming:

- A. Creates a hazard to the student's safety or to the safety of others.
- B. Shall prevent, interfere with or adversely affect the purpose, direction, or effort required for the activity to achieve its goals.

C. Violates any school or district rule or policy.

The responsibility to interpret and enforce the Prosser School District's Policy and Procedures rests with each principal's or designee's professional judgment for his/her school. The decision to allow for temporary exemption from certain guidelines shall be left to the discretion of the administration in situations such as Halloween, Spirit Week or other school-related dress-up days, dances, sports events, etc.

THESE GUIDELINES APPLY TO BOTH MALE & FEMALE STUDENTS

THE FOLLOWING APPLIES TO ALL CATEGORIES: Clothing which may be considered gang-related/violent or which displays inappropriate language, sexual innuendo, or advertisements for drugs/alcohol or tobacco is prohibited. Clothing shall not be revealing or distracting. Undergarments shall not be visible. (This includes, but is not limited to, see-through clothing, any part of a bra, boxer shorts or the elastic waistband of underwear.

TOPS: Sleeveless shirts and tank tops may be allowed at elementary level. Middle school and high school students shall wear tops that have sleeves and completely cover the torso (Stomach, chest, shoulders and lower back) at all times. Sheer or see through tops may be worn only when the under clothing layers meet the guidelines for all tops.

ADDITION

PANTS: Dress pants, jeans and athletic pants are acceptable. Sagging, holes/rips/tears (that expose skin above the knee) are not acceptable. No pajama attire is to be worn at school.

SKIRTS & SHORTS: Skirts and shorts shall have no part that is shorter than mid-thigh for elementary students and no more than 3 inches above the top of the knee cap for middle school and high school students.

DRESSES: The guidelines for tops and skirts shall also apply to dresses.

SHOES: As a health and safety precaution, students must wear shoes. During recess and/or sports activities students, should wear closed-toe shoes to protect their feet. All appropriate street shoes are allowed including tennis shoes, sandals and other hard-soled shoes. Slippers are prohibited except for medical reasons or for specific short-term foot-related injuries with administrative approval.

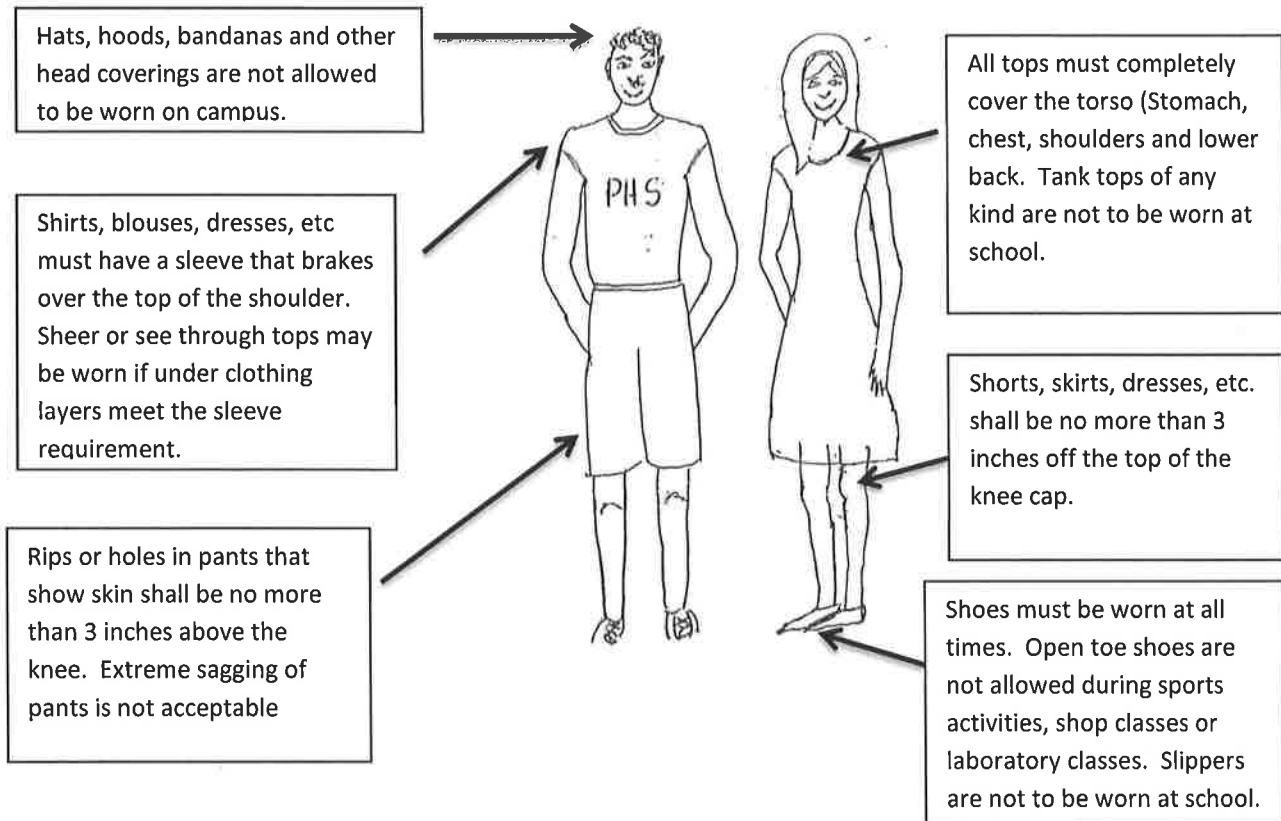
ACCESSORIES: As stated in policy 3224 and as procedure: For safety and security reasons, hats of any kind are not permitted to be worn at Prosser High School, House1 Middle School or Prosser Falls Education Center except during authorized events or activities as approved by administration. All special requests of hats for reasons which are health related should be addressed to the school administration. Spiked jewelry and chains are prohibited.

If the student's dress or grooming is objectionable under these provisions, the principal or designee will work with the student and/or parent to make appropriate corrections. If the student refuses, the principal shall notify the parent, if reasonably possible, and request that person to make the necessary

correction. If both the student and parent refuse, the principal shall take appropriate disciplinary action. Students may be suspended, if circumstances so warrant. Students who violate provisions of the dress code relating to extracurricular activities may be removed or excluded from the extracurricular activity for such period as the principal may determine. All students shall be accorded due process safeguards before any corrective action may be taken.

Students identified as being gang involved, influenced or affiliated shall be provided assistance and/or programs which discourage gang involvement or affiliation, enhance self-esteem, encourage interest and participation in school or other positive activities and promote membership in authorized school organizations.

PHS DRESS CODE GUIDELINES



THE FOLLOWING APPLIES TO ALL CATEGORIES: Clothing which may be considered gang-related/violent or which displays inappropriate language, sexual innuendo, or advertisements for drugs/alcohol or tobacco is prohibited. Clothing shall not be revealing or distracting. Undergarments shall not be visible. (This includes, but is not limited to, see-through clothing, any part of a bra, boxer shorts or the elastic waistband of underwear.

TOPS: All students shall wear tops that have sleeves and completely cover the torso (Stomach, chest, shoulders and lower back) at all times. Sheer or see through tops may be worn only when the under clothing layers meet the guidelines for all tops.

PANTS: Dress pants, jeans and athletic pants are acceptable. Sagging, holes/rips/tears (that expose skin more than 3" above the knee) are not acceptable. No pajama attire is to be worn at school.

SKIRTS & SHORTS: Skirts and shorts shall have no part that is more than 3 inches above the top of the knee cap.

DRESSES: The guidelines for tops and skirts shall also apply to dresses.

SHOES: As a health and safety precaution, students must wear shoes. During recess and/or sports activities students, should wear closed-toe shoes to protect their feet. All appropriate street shoes are allowed including tennis shoes, sandals and other hard-soled shoes. Slippers are prohibited except for medical reasons or for specific short-term foot-related injuries with administrative approval.

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