



## **REGULAR BOARD MEETING**

Housel Middle School Library, 2001 Highland Drive

Tuesday, July 21, 2015 7:00 p.m.

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

### **II. 6:00 - 7:00 p.m. - Executive Session: Negotiations**

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

#### **1. Pledge of Allegiance**

#### **2. Approval of Agenda**

#### **3. Communications**

Student Thank You (p. 3)

ESD 105 Thank You (p. 4)

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

#### **1. State and Federal Programs Applications**

State and Federal Programs (p. 5)

#### **2. Legislative Session Recap - Power Point of New Laws**

Leg Session (p. 8)

#### **3. Keene-Riverview Floor Replacement Update**

### **V. Protocol for Addressing Board:**

Welcome to the Board Meeting (p. 52)

### **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 - July 21, 2015 (p. 53)

**2. Classified Personnel**

Class - July 21, 2015 (p. 54)

**3. Approval of Minutes**

Final - July 7, 2015 (p. 55)

**4. Contracts and Personal Service Agreements**

Contracts and PSAs (p. 59)

**5. Volunteer Coaches**

Volunteer Coaches (p. 60)

**IX. Old Business:**

**X. Action Items:**

**1. Vouchers and Payroll**

Vouchers - July 21, 2015 (p. 61)

**2. Highly Capable Program Application Approval**

Highly Capable Approval (p. 88)

**XI. Discussion Items:**

**XII. Adjournment**

**Future Meetings:**

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

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

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

Thank you so much  
for not only  
recognizing me, but the  
entire group of kids  
who participated in NHD.  
I know how much work  
all of us put into our  
projects and I appreciate  
you all for recognizing  
all the hard work we  
put in, I know we all  
really appreciate it! Thank  
you  
So much, ☺, Levi Russell

Superintendent  
Steve Myers

Board of Directors  
Frank Rowley,  
Chair

Karen Blankenship  
Kathi Bonlender  
Connie Davis  
J.P. Enderby  
Mark Grassel  
Paulette Lopez

Associate Counties  
Yakima  
Kittitas  
Grant  
Klickitat



July 8, 2015

Dr. Ray Tolcacher  
Prosser School District  
1126 Meade Avenue, Ste.A  
Prosser, WA 98850


Dear Dr. Tolcacher:

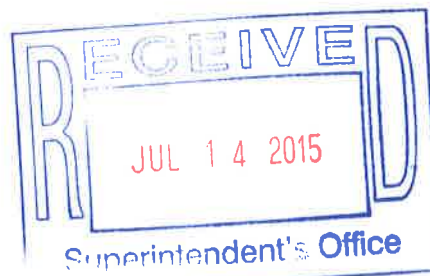
As you have already heard, Educational Service District 105 is pleased to announce that we have received the Head Start, Early Head Start and Migrant Seasonal Head Start grants for Bridgeport, Wenatchee, East Valley, West Valley, Highland, Union Gap, and Yakima areas. This would not have been possible without your support over the course of these last two years. We are committed to serving the underserved children and families in these communities.

In collaboration with many existing and new partners, we are ready to begin this new endeavor. Our focus now will transition to staffing, training, and supervision as we prepare to serve our families on September 1. We have been working with Inspire Development Centers, who received the lower valley Head Start, Early Head Start and Migrant Seasonal slots. We both know the power of collective thinking for the best results.

Once again, on behalf of our Board, staff and partners, we would like to thank you for your continuous support. We look forward to our work together as we strive for every student being kindergarten ready.

Sincerely,

  
Steve Myers  
Superintendent



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**BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** State & Federal Programs Applications  
**AGENDA:** Information  
**DATE:** July 21, 2015  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

**Background**

A list of programs and allocations is available for your information 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, and Title III, Limited English Proficiency (LEP). These estimated budgets were prepared in collaboration with building principals. The iGrants web applications and budgets for 2015-2016, detail the staffing for all categorical programs and the 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 technology migrant office.

## State & Federal Program Budgets 2015 - 2016

Program	Areas of Emphasis	2014- 2015	Estimated 2015 - 2016
<b>Title I, Part A Program Code 5100</b>	Serves students at greatest risk of not meeting state standards, particularly in reading and writing, (K-12). Funds support: staff in all schools, except Prosser Falls, parapro training, homeless children services, Leadership Coaching and required professional development based on the district and school improvement status.	\$ 632,443	\$625,280
<b>Title I, Part C Migrant Regular Year Program Code 5320</b>	Additional services for identified migrant students K-12; and their parents	\$ 365,090	\$290,091
<b>Title I, Part C Migrant Summer School Program Code 5325</b>	The purpose of this grant is to provide financial assistance for supplementary educational and support services for eligible migrant children aged 3 through 21. This type of funding is a sub grant based on need.	\$ 84,918	\$85,000
<b>Title II, Part A Teacher &amp; Principal Quality Program Code 5210</b>	Funds are provided to increase academic achievement of all students by improving teacher and principal quality and ensure that all teachers are highly qualified. Funds support: Instructional Coaches and professional development.	\$98,362	\$95,255
<b>Learning Assistance Program Program Code 5500</b>	Designed to provide additional extended learning opportunities to low-performing students in Grades K-12; who have not met state standards.	\$856,448	\$935,175
<b>State Transitional Bilingual Program Program Code 6500</b>	Provides additional services and support for second language learners.	\$ 633,098	\$704,025
<b>Highly Capable Program Code 7400</b>	State grant provides partial funding for two OPEN DOOR teachers one at Heights Elementary and the other at Housel Middle School.	\$27,380	\$28,262

## State & Federal Program Budgets 2015 - 2016

Program	Areas of Emphasis	2014 - 2015	Estimated 2015 - 2016
<b>Title III, Limited English Proficiency Program Code 6400</b>	The purpose of Title III is to ensure that limited English proficient students, including immigrant children, develop English proficiency and meet the same academic achievement standards that other children are expected to meet. Funds support training for staff.	\$93,837	\$90,170
<b>WA-TPL: Lab &amp; Critical Friend District RFP</b>	The Washington State College- and Career-Ready Standards Implementation Transforming Professional Learning Systems for Reform: Common Core and More District Network Project WA-TPL project will focus on enhancing critical state and regional-level infrastructures and capacity for sustained, results-driven, standards-based statewide and regional professional learning so that school district and building leaders have the knowledge and skills to create the conditions necessary for every educator within their districts to increase their instructional capacity.	\$ 15,000	n/a
<b>Educational Leadership Intern Program</b>	The purpose of the grant is designed to provide assistance to districts so that classroom teachers are able to perform administrative duties with the sole purpose of becoming an administrator. Kevin Gilman, teacher at Heights Elementary will be the intern for this grant.	\$2,140	n/a
<b>Total</b>		<b>\$2,808,716</b>	<b>\$ 2,853,258</b>



**Office of Superintendent of Public Instruction**  
Financial Resources and Governmental Relations

## Legislative Session Recap

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July 2015

## Agenda

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- Welcome and Introductions
- Transportation
- K-12 Capital Budget
- Policy Legislation
- K-12 Finance and Apportionment

Non-interactive sites can email questions to [JoLynn.Berge@k12.wa.us](mailto:JoLynn.Berge@k12.wa.us)



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## K-12 TRANSPORTATION



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## 2015 – 17 Transportation Funding

- STARS fully funded — coefficients will be recalculated based on the 2014-15 F196 expenditures (February 2016)
- Eliminated: \$558K statewide in 2014-15 for districts losing funding and >95% efficient (Report 1026A Line B.5.)



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# Transportation – Transition 2.0

- Salary and Benefit increases based on 2014-15 expenditures

Year	Salary Increase
2015 – 16	3.0 %
2016 – 17	1.8 %

Year	Benefit Increase
2015 – 16	0.85 %
2016 – 17	—



# K-12 CAPITAL BUDGET



## SB 6080 – K-3 Class Size Reduction

- \$200 million provided for K-3 class size reduction construction pilot grant program
- Bill provides funding for the construction of permanent and modular classrooms
- Districts applying for grant must complete a count of classrooms that will be verified by the WSU Extension Energy Office



## SB 6080 – K-3 Class Size Reduction

- Calculating Needed Classrooms: Divide latest October enrollment (less out of district ALE students) by the average class size objectives for 2017 – 18 (enumerated in RCW 28A.150.260)
- Determining Necessary Added Classrooms Needed: Subtract needed classrooms from verified classroom count

### **Grant Amount Per Classroom**

- Permanent \$615,083
- Modular \$210,000



## SB 6080 – K-3 Class Size Reduction

### • Verified Count of Necessary Added Classrooms

- Districts seeking funding will complete inventory of all classrooms in all elementary schools.
  - Classrooms includes permanent and portable Classrooms.
    - Permanent Classrooms – Designed as a classroom at the time school was constructed or was added as part of a modernization or renovation.
    - Portable Classroom – A classroom in a portable building meeting building code requirements for use as a classroom without requiring repairs or renovations that exceed \$50,000.



## SB 6080 – K-3 Class Size Reduction

### • Calculation of Available Classrooms

- Inventory of all elementary classrooms less:
  - Classrooms in elementary schools regularly used for students in grades seventh or higher
  - Classrooms regularly used for students in Prekindergarten participating in special education programs
  - Classrooms regularly used for students in Prekindergarten not participating in special education programs prior to the effective date of 2ESSB 6080.
  - Seventy-Five Percent (75%) of classrooms regularly used for Kindergarten – Grade 6 students participating in special education programs.
  - Fifty Percent (50%) of classrooms regularly used for students in gifted and talented education.
  - Fifty Percent (50%) of classrooms regularly used for laboratory space, music, or art which use exceeds fifty percent (50%) of school hours in the average week.



# School Construction Assistance

\$302.1 Million – State Bonds

\$308.9 Million Common School Construction Accounts

- SCAP funded at “maintenance” level, providing a small increase to the Construction Cost Allowance (CCA)

Fiscal Year	CCA Funding
2016	\$206.76 per sq. ft.
2017	\$213.23 per sq. ft.



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# School Construction Assistance

- Two skills center projects incorporated into SCAP (Spokane Valley & Tri-Tech E. Growth)
- Study and Survey grants funded at 50% of normal grant funding levels
- Language added to prioritize SCAP funding
  - First priority must be given to district projects to provide capacity in high poverty schools to reduce K-3 class sizes
  - Second priority to the remaining projects reducing K-3 class sizes



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# School Construction Assistance

- STEM Grants – Funding is provided for state assistance for science labs/classroom combinations or science classrooms. Eligible area for STEM pilot projects is 1,440 square feet for science labs/classrooms and 1,040 square feet for science classrooms
- Marysville-Pilchuck High School Cafeteria – Funding is provided for 13,500 square feet of eligible area for state assistance



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# Skill Centers

\$29.3 Million – State Bonds

Legislature only funded construction projects by providing 100% of the funding needed or inclusion in SCAP with additional funding for the local match requirement.

Construction Projects	Funding
New Tech Modernization Phase 2	\$8.15 Million (100% Funded)
Puget Sound Phase 1	\$19.43 Million (100% Funded)
Tri-Tech Skills Center – East Growth	\$1.70 Million (Local Match for SCAP Eligibility)
Spokane Valley	5,400 Square Feet Eligibility for SCAP Funding



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## Healthy Kids – Healthy School Grants

\$5.0 Million – State Bonds

The legislature provided \$5.0 million in grant funds for projects associated with the Governor's Healthiest Next Generation Initiative. Each school district has \$200,000 grant funding limitation.



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## Healthy Kids – Healthy School Grants

- \$1 million appropriated for the purchase and installation of water bottle filling stations
- Remaining funding is for grants to purchase equipment or make repairs and renovations related to improving children's health, such as:
  - Fitness playground equipment, covered play, P.E. equipment, or related structures or renovations
  - Garden or greenhouses for fresh produce
  - Kitchen equipment and upgrades



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## STEM Pilot Program

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### \$12.5 Million – State Bonds

The legislature provides funding to districts for the local match requirements of SCAP to become eligible for science lab or classroom funding. Grant funds would be available to districts that have a special housing burden due to a lack of sufficient space for science labs and classrooms to enable students to meet statutory graduation requirements. OSPI will develop grant criteria in consultation with the statewide STEM organization and STEM education innovation alliance. The statewide STEM organization will evaluate and prioritize grant applications.



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## STEM Pilot Program

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- Districts are limited to one grant award up to \$4 million
- Districts must secure private donations of cash, like-kind, or equipment of at least \$100,000
- Regional Grant Distribution
  - 1 Grant – Puget Sound Area
  - 2 Grants – Eastern Washington
  - 1 Grant – Southwest Washington



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## Distressed School Grants

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\$15 Million – State Bonds

The legislature provides funding for the following projects:

- \$10 million – Renovations of Magnolia Elementary School and E.C. Hughes Elementary School
- \$5 million – Replacement of Marysville-Pilchuck High School cafeteria (help finance the local school district costs related to the project)



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## School Siting Task Force

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The legislature creates the legislative task force on school siting to review school facility challenges created by enrollment increases and recent education reforms, including expansion of full-day kindergarten and small class sizes. The task force will review issues of siting schools inside and outside of urban growth areas.



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## Washington State University – Extension Energy Office

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\$1.5 Million

The legislature provides \$1.5 million to WSU to complete the collection, input, and verification of data of public school facilities into the Inventory and Condition of Schools System (ICOS) administered and maintained by OSPI.



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## SHB 1919 – Special Elections

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SHB 1919 – Changes the requirement for a resolution for a special election to be presented to the county auditor from 46 to 60 days prior to the election date.



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## Emergency Repair Pool

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\$5 Million – Common School Construction Account

The legislature continues providing funding in the OFM capital budget to address emergency repair needs of schools.



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## Emergency Repair Pool

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- address unexpected and imminent health and safety hazards at K-12 public schools that will impact the day-to-day operations of the school facility
- Districts apply for funding through OSPI and require the approval of the Superintendent of Public Instruction



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## 2015 Supplemental

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SCAP – La Connor Middle School Replacement  
\$775,000 – State Bonds

The legislature provided \$775,000 to the LaConnor School District for additional state assistance.



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## POLICY LEGISLATION



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## SB 6145 –High School Grad Requirement

- Delays, for up to two years, the requirement that students must meet the state standards on the science assessment
- Applies retroactively to the graduating class of 2015 and prospectively with the class of 2016



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## SHB 1240 – Restraint/Isolation of Students

- Prohibits schools from physically restraining or isolating a student except when the student's behavior poses an imminent likelihood of serious harm to that student or another person
- Applicable to all students
- School districts must adopt a policy
- Requires follow up after incidents of restraint or isolation



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## SHB 1240 – Restraint/Isolation of Students

Schools must report incidents of isolation, in addition to incidents of restraint

- Districts must summarize the reports from the schools and submit to OSPI annually starting 1/1/16
- OSPI must publish data on its website no later than 90 after receipt



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## SHB 1813 – Expanding Computer Science

- OSPI must adopt computer science learning standards (2015 – 16)
- PESB must develop standards for a K-12 computer science endorsement that align with the new learning standards (Jan 15,2016)
- Changes the type of endorsements that K-12 and certain certificated elementary educators may pursue to qualify for the “Retooling to Teach Mathematics and Science Conditional Scholarship” program, and renames it “Educator Retooling Conditional Scholarship”



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## ESHB 1570 –

### Educator Retooling Conditional Scholarship

- Specifies that teachers and certain certificated educators pursuing endorsements in the listed subjects may qualify for the Educator Retooling Conditional Scholarship
- Requires that preference be given to scholarship applicants seeking additional bilingual education or ELL endorsements if they are assigned to schools in need of improvement or with high ELL populations



## SSB 5052 – Cannabis Patient Protection Act

- Sec. 31 (4) allows a school to permit a minor who meets certain requirements to consume marijuana for medical purposes on school grounds
- Must be in accordance with school policy
- OSPI is consulting with USDE, others. More info to come



## ESSB 5083 – Sudden Cardiac Arrest Awareness Act

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- WIAA must work with Member schools' board of directors, a nonprofit organization, and the UW Medicine Center for Sports Cardiology to develop and make available an online pamphlet to be posted on OSPI website
- Prior to participating in an interscholastic athletic activity, youth athletes and their parents must annually sign and submit a form stating they have reviewed the online pamphlet



## ESSB 5083 – Sudden Cardiac Arrest Awareness Act

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- Every 3 years prior to coaching an interscholastic athletic activity, coaches must complete a online sudden cardiac arrest prevention program and submit certificate to school
- Private nonprofit organizations using school property must provide a statement of compliance with the policies set forth in the bill for sudden cardiac awareness





## SB 5120 – School District Dissolutions

- The criteria for the dissolution of a school district based on student enrollment is changed to require 3 consecutive years of an average enrollment of fewer than five students in K through 8<sup>th</sup> grade



## SSB 5163 – Ed Data on Students from Military Families

- By the 16 – 17 SY, OSPI's reporting format and instructions for school districts to collect and submit data must include data on students from military families. Students from military families means students with a parent or guardian who is in the following two categories (reported separately):
  - A member of active duty US armed forces; and
  - A member of the reserves of the US armed forces or the WA National Guard



### SSB 5163 – Ed Data on Students from Military Families

- The K-12 Data Governance Group must develop best practice guidelines for the collection and regular updating of this data on students from military families
- OSPI must conduct an analysis of the avg. # of students from military families who are special education students statewide, by school district, and by school. (With report to Legislature December 31, 2017)



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### SSB 5202 – Financial Education Public-Private Partnership

- Standards in K-12 personal finance education developed by a national coalition are adopted as the state financial education learning standards
- The Partnership and OSPI must integrate financial education skills and content knowledge into the state learning standards
- OSPI must make available to all districts a list of materials that align with the standards
- The Partnership account may be used to pay for travel and subs for teachers who are members of the Partnership. If the Partnership pays for these expenses, the district must release the teacher to attend official Partnership meetings



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### SSB 5202 – Financial Education Public-Private Partnership

#### Requires School districts to:

- Provide students in grades 9 through 12 the opportunity to access the financial education standards (examples: regular class period, before/after school, during lunch periods, via online learning); and
- Publicize the availability of financial education opportunities to students and their families
- School districts are encouraged to grant credit toward HS graduation to students who successfully complete financial education courses



### SSB 5294 – School Library and Technology Programs

- Revises existing statute (RCW 28A.320.240)
  - Changes the name of the school-library media program to the school library information and technology program.
  - Describes the duties of the teacher-librarian.



ESB 5419 – Student User Privacy in Education Right Act (SUPER Act)

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Addresses the obligations of school service providers with regard to student data transparency, choice and control, and safeguards.

- Applies to entities that operate a school service (website, mobile application, or online service) that:
  - Is designed and marketed primarily for use in a K-12 school;
  - Is used at the direction of teachers or other employees of a K-12 school; and
  - Collects, maintains, or uses student personal information



ESB 5419 – Student User Privacy in Education Right Act (SUPER Act)

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School service providers must:

- Provide:
  - Clear and easy to understand information about the types of student personal information they collect and about how they use and share it; and
  - Prominent notice before making material changes to their privacy policies for school services
- Facilitate access to and correction of student personal information by students or their parents
- Obtain consent before using student personal information in a manner that is inconsistent with the provider's privacy policy or school contract



## SSB 5433 – WA Tribal History

- Requires the state’s tribal history, culture, and government to be taught in schools
- OSPI must help school districts ID federally recognized tribes within or near school districts
- School districts are to use the curriculum developed and made available free of charge by OSPI but may modify the curriculum



## SSB 5433 – WA Tribal History

- School districts must:
  - When reviewing or adopting social studies curriculum, incorporate curricula about tribal history, culture, and government of the nearest federally recognized tribe and work with tribes to develop materials;
  - Collaborate with tribes to create materials, programs, and cultural exchanges; and
  - Collaborate with OSPI on curricular areas of tribal government and history that are statewide in nature



## SSB 5679 – Transition Services

- Transition services for special education students must be provided as soon as educationally and developmentally appropriate
- Must be addressed in a transition plan in the student's IEP
- Must be based on appropriate transition assessments



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## SSB 5679 – Transition Services

- High school and beyond plans may be used as the required transition plan.
- When educationally and developmentally appropriate a discussion must take place with the student and the student's parents, and others, as needed, to determine the postsecondary goals or post- school vision for the student



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## ESSB 5803 – K-3 Reading/Parent Meeting

Changes the parent notification process for 3<sup>rd</sup>-grade students reading below grade level (effective immediately).

- Moves the required meetings between school personnel and the parents of 3<sup>rd</sup> grade students who are reading below grade level from after the ELA assessment results are received to before the results are received
- Eliminates the requirement that the Principal (or designee) be part of the meeting



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## ESSB 5803 – K-3 Reading/Parent Meeting

- At the meeting, the teacher must inform the parent of the reading improvement strategies that are available to the student before the 4<sup>th</sup> grade and the district's placement policy for the following year
- Regularly scheduled parent-teacher conferences may be used to comply with the meeting requirement
- For students to be placed in fourth grade, the strategies provided by the district must include a summer program or other options to meet the needs of the student



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## ESSB 5803 – K-3 Reading/Parent Meeting

- If a 3<sup>rd</sup> grade student scores below basic on the 3<sup>rd</sup> grade statewide assessment in ELA and no earlier meeting took place, the principal (or designee) must provide the student's parents with specific information listed in the bill
- If the principal and the student's parents cannot agree on grade-placement in the following year, the parent's request must be honored



## 2E2SHB 1491 – Early Start Act/ECEAP

- Early versions of the bill required that ECEAP providers have a full-day option. This requirement was removed but DEL must collect data on the demand for full-day programming and report to the Legislature
- Makes the Early Achievers (EA) requirements mandatory for Child Care providers receiving state subsidies
  - Required to have a EA rating of 3 or above by 2019
  - If rating not achieved, provider not eligible for subsidies





## 2E2SHB 1491 – Early Start Act/ECEAP

- For ECEAP, EA has been required, but ECEAP contractors must now receive a EA rating of 4 or above by 3/1/2016
  - If rating not achieved, contractor not eligible for future contracts
- OSPI and DEL to develop quality standards for before and after school programs for children in school younger than 12
- “Physical facilities” of school before and after school programs exempted from DEL licensing
- ECEAP received 1,600 new slots for the biennium. Most will be ½ day slots



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## ESSB 6052, Sec. 501(5) – Language Access by LEP Parents

- WSSDA must develop a model policy and procedures for language access by LEP parents. Must at minimum address:
  - ID of LEP parents and their language access needs
  - How and when to access an interpreter
  - Prohibition on the use of students or children as interpreters
  - Ensure appropriate staff are aware of parents’ need for language assistance
  - Communicating with parents about their rights under federal and state laws to be provided with accessible information that allows them to make informed choices regarding their child’s education and how to access services available to them.



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ESSB 6052, Sec. 501(5) – Language Access by Parents of LEP Students

- OSPI must:
  - Convene an advisory committee to develop sample materials by July 1, 2016 for school district to disseminate to employees and parents
  - Adopt rules re: school district’s communication of language access policies and procedures to parents, students, employees, and volunteers
  - Maintain and have available upon request a list of school districts that have and have not adopted the WSSDA model policy



ESSB 6052, Sec. 501(34) – Social/Emotional Learning

- OSPI must:
  - Publish to web site a listing of language access services providers
  - Convene a workgroup to recommend comprehensive benchmarks for developmentally appropriate interpersonal and decision-making knowledge and skills of social and emotional learning for grades K-12 that build upon what is being done in early learning.
  - Submit recommendations to the education committees of the Legislature and the Office of the Governor by October 1, 2016



### ESSB 6052, Sec. 501(42) – Computer Science Grants

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- \$2 million proviso grant program
- Grants must be matched by private sources
- Support 3 purposes:
  - Train and credential teachers in computer science;
  - Provide and upgrade technology needed to learn computer science; and
  - Computer science frontier grants to introduce historically underrepresented student groups to and engage them in computer science



### ESSB 6052, Sec. 513(12) – BEST (Teacher Mentoring)

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- Beginning educator support program that provides grants to school districts to support professional development and mentoring for new teachers
- Proviso increased by \$5 million for the biennium to expand the # of teachers that can participate
- New language added directing that first year teachers be given priority



## ESSB 6052, Sec. 501(39) – College Bound PSAT

- \$652,000 proviso for the administration of the PSAT to 9<sup>th</sup> and 10<sup>th</sup> grade participants in the college bound program
- OSPI to partner with nonprofit.
- Students will receive:
  - Access to free learning tools and personalized practice;
  - Access to college and career planning tools; and
  - If income eligible, no fee access to the PSAT in 11th grade and the SAT twice as well as additional tools and score reports at no cost



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## ESSB 6052, Sec. 513(26) – Math & Science PD

- \$1,392,000 proviso for PD and coaching for HS mathematics and science teachers
- Instructional strategies and curriculum-specific training to improve outcome for the statewide HS mathematics assessment or the HS biology assessment
- Provided through ESD science and mathematics coordinators
- One day (may be broken up into shorter timeframes but must total one day)
- Funding is for state-funded units only



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## K-12 Finance and School Apportionment



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## K-12 Finance

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- Full time FTE - 5 hours to 6 hours
- School based enrollment reporting
- K-3 Reporting (non-compliance)
- Local Revenue Fund



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## Full Time FTE Calculation

- FTE calculation now must be based on 1027 hrs. (rather than 1000 hrs). pg. 140, line 4-10.
- *Sec. 502 (1)(e)(i) - Funding provided in this part V of this act is sufficient to provide each full-time equivalent student with the minimum hours of instruction required under RCW 28A.150.220.*  
*(ii) The office of the superintendent of public instruction shall align the agency rules defining a full-time equivalent student with the increase in the minimum instructional hours under RCW 28A.150.220, as amended by the legislature in 2014.*
- Beginning in school year 2016-17 the number of hours to reach a 1.0 FTE will increase. This will impact funding for districts. Skill center super FTE funding of 1.6 FTE will be difficult to maximize.



## School Building Enrollment

- Begins in school year 2015-16
- This does not impact funding, only required level of reporting. A functioning reporting system likely will not be available until January.
- *Section 502 (1) (f) – The superintendent shall adopt rules requiring school districts to report full-time equivalent student enrollment as provided in RCW 28A.655.210 and to carry out the requirements specified in subsections 2 (c) (i) (B) and 2 (c) (ii) (B) of this section.*



## K-3 Reporting (non-compliance)

- Gr K, Gr 1, Gr 2 and Gr 3 districtwide average by grade head count by home room reporting.
- *Section 502 (1)(g) - For the 2015-16 and 2016-17 school years, school districts must report to the office of the superintendent of public instruction the monthly actual average district-wide class size across each grade level of kindergarten, first grade, second grade, and third grade classes. The superintendent of public instruction shall report this information to the education and fiscal committees of the house representatives and the senate by September 30th of each year.*
- This is separate and distinct reporting from the K-3 class size compliance reporting for funding. Begins in September 2015. OSPI will need to write rules on how and what to report for this. Pull out instruction and special education greatly complicate this reporting.



## Local Revenue Fund

- The requirement to establish a local revenue fund, and account separately for basic education and non basic education expenditures was vetoed by Governor Inslee.
- This concept is not going away!!
- The SDAAC has been discussing the concept of revenue to expenditure accounting on and off for more than a year.
- We need to be proactive to finding a solution that will be beneficial to us and meet the legislature's needs.



## Apportionment Items

- COLA for State Allocated Units
- Benefit Rates (Fringe and Health)
- Full-Day Kindergarten Expansion
- K-3 Class Size & Compliance
- Materials, Supplies, and Operating Costs (MSOC)
- CTE and Skill Centers
- Running Start Rates
- Levy Base Calculations & Per Pupil Inflation (PPI)
- Dual Credit – HB1546



## Cost-of-Living Adjustment (COLA)

	2015-16	2016-17
I-728	1.8%	1.2%
Temporary	1.2%	0.6%
Total	3.0%	1.8%

- The 1.2% and 0.6% COLA percentages on the temporary line will not be continued beyond the 2015-17 biennium.
- These COLA percentages are to be applied to base salary allocations for CIS, CAS, and CLS.





# Benefit Rates

- Fringe Benefits

Classification	Rate
Certificated	21.42%
Certificated Increase	20.78%
Classified	22.72%
Classified Increase	19.22%

- Health Benefits

Classification	Monthly Rate
Certificated	\$780.00
Classified Multiplier	1.152
Classified Rate	\$898.56



# Full-Day Kindergarten Expansion

- Provides state funded full-day kindergarten for 71.88% kindergarteners enrolled statewide.
- Deadline to accept or decline funding through iGrants was July 9.
- Currently following up with districts who are now eligible due to districts who declined.
- Biennial budget provides state funded full-day kindergarten at 100% for 2016-17 school year.



# K-3 Class Sizes

- Non-High Poverty

Grade	Class Size
K	22.00
1	23.00
2	24.00
3	25.00

- High Poverty

Grade	Class Size
K	18.00
1	19.00
2	22.00
3	24.00

Actual funded class size for both K-3 and K-3 high poverty subject to class size compliance calculations.



# Class Size Compliance

- Class size compliance will be calculated at a district-wide level separately for high poverty schools and non-high poverty schools.
- The results of the compliance calculation will be two unique by district weighted average class sizes (high poverty and regular) to be used in the apportionment system.



## Class Size Compliance Data

- Grade level student FTE will be taken out of the P-223 system initially by district, but eventually by school.
- A duty root change will be made in the S-275 to identify elementary school teachers from elementary school specialists.
- Specialists such as PE teachers, music teachers, and others who serve a different set of students throughout the day will not be included.



## Mock-up K-3 Class Size Report

Grade	Student FTE	Teacher FTE	Sped Teachers	Sped %	Total Teachers	Class Size	State Budget Class Size
K	300.00	12.25	1.25	0.127	12.41	24.17	22.00
1	400.00	18.25	0.75	0.127	18.35	21.80	23.00
2	650.00	27.53	1.00	0.127	27.66	23.50	24.00
3	700.00	30.25	1.00	0.127	30.38	23.04	25.00
Districtwide Weighted Average K-3 Class Size						23.11	n/a
Average K-3 Class Size Allocation Per State Budget						n/a	23.50

- The class size of 23.11 in this example would be used as the K-3 class size in the apportionment system.
- When we begin collecting P-223 data by school, these reports will display school level data.



## Mock-up K-3 High Poverty Class Size Report

Grade	Student FTE	Teacher FTE	Sped Teachers	Sped %	Total Teachers	Class Size	State Budget Class Size
K	300.00	12.25	1.25	0.127	12.41	24.17	18.00
1	400.00	18.25	0.75	0.127	18.35	21.80	19.00
2	650.00	27.53	1.00	0.127	27.66	23.50	22.00
3	700.00	30.25	1.00	0.127	30.38	23.04	24.00
Districtwide Weighted Average K-3 Class Size						23.11	n/a
Average K-3 Class Size Allocation Per State Budget						n/a	20.75

- The class size of 23.11 in this example would be used as the K-3 high poverty class size in the apportionment system.
- When we begin collecting P-223 data by school, these reports will display school level data.



## Class Size Compliance Rules

- OSPI will initiate the rule making process to change the WACs that detail these calculations immediately.
- An emergency rule change will likely be filed sometime in August, with permanent rule changes to follow sometime this fall.



## Materials, Supplies, and Operating Costs (MSOC)

Category	Per Student FTE Amount	Additional for 9-12 Graders
<b>Total</b>	<b><u>\$1,210.05</u></b>	<b><u>\$166.22</u></b>
Technology	127.17	36.57
Utilities and Insurance	345.55	0.00
Curriculum and Textbooks	136.54	39.89
Other Supplies and Library Materials	289.88	83.11
Instructional Professional Development for Certificated and Classified Staff	21.12	6.65
Facilities Maintenance	171.19	0.00
Security and Central Office	118.60	0.00



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Office of Superintendent of Public Instruction

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## Institutional Education MSOC

- Increases from 2015-16 maintenance level of \$341.01 per student FTE to \$429.77 per student FTE.
- Estimated increase in program funding for 2015-16 school is \$104,000.



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## CTE and Skill Center Impacts

- Salary Increase
- Health and Fringe Benefit Rate Increase
- MSOC rate for CTE is \$1,431.65. Skill Center rate is \$1,272.99.
- Other CIS staff per 1,000 factor increased to:
  - CTE 3.07 per 1,000 student FTE.
  - Skill Center 3.41 per 1,000 student FTE.
- BEA district admin. multiplier increased to:
  - CTE 1.46%
  - Skill Center 17.33%



## Running Start Rates

- ALE, Running Start, and Open Doors 1418 Programs are funded through the following rates:
  - Running start rate \$6,308.69.
  - Vocational running start rate \$6,608.71.
- As a reminder all ALE enrollment gets funded at the regular running start rate, even if it is CTE ALE.



## Projected Increases from Pivot Table

Program/Funding Area	Projected 2015-16 SY Increase (In Millions)
Salary Increase for State Allocated Units (COLA)	\$85.3
Benefits (Health and Fringe)	93.1
Full Day Kindergarten	66.4
K-3 Class Size (Non-High Poverty and High Poverty)	90.1
MSOC	338.0
ALE/Open Doors (Running Start Rate)	15.7
Special Education	96.7
Vocational and Skill Center	14.0
Categorical Programs	17.2
<b>Total</b>	<b>\$816.5</b>



## Per Pupil Inflator (PPI)

- Historically the per pupil inflator was a calculated value based on the amount of per pupil funding in the year the revenues are generated for the levy base and the year the levy will actually be collected.
- In the 2015-17 biennial budget, the legislature is using the PPI solely as a mechanism for controlling LEA cost.

	2014-15 to 2015-16	2015-16 to 2016-17
Per Pupil Inflator	4.27%	1.09%



## K-4 Ghost Revenue and Levy Base for LEA

- K-4 ghost revenue will not be included in the levy base for purposes of 2016 LEA calculations only.
- It will remain in the levy base for purposes of calculating maximum levy authority until 2018 when all ghost revenues will sunset.



## K-4 Ghost Budget Language

- (b) "Statewide average fourteen percent levy rate" means fourteen percent of the total levy bases as defined in RCW 84.52.0531 (3) through **(5)** for calendar years 2014 and 2015, and as defined in RCW 84.52.0531 (3) and (4) in calendar years 2016 and thereafter, summed for all school districts, and divided by the total assessed valuation for excess levy purposes in the prior tax collection year for all districts as adjusted to one hundred percent by the county indicated ratio established in RCW 84.48.075.





## Dual Credit E2SHB 1546

- **Eliminates** Running Start in the High School beginning with the 2015-16 school year.
- Subject to appropriations, provides a \$65 per quarter credit subsidy to be forwarded to the college for students enrolled in college in the high school.
- Districts must apply to OSPI by July 1 of each year.
- Applications prioritized as follows:
  - **Current RS in HS students prioritized for 2015-16 only. (10 credits per year max.)**
  - Students whose high school or residence is more than 20 driving miles from a college offering a RS program. (10 credits per year max.)
  - Students attending schools receiving small high funding. (10 credits per year max.)
  - Students eligible for Free and Reduced Priced Lunch. (5 credit per year max.)



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## E2SHB 1546 Appropriation

- FY 16- \$2,864,000
- FY 17- \$3,758,000
- Biennial appropriation \$6,622,000
- Approved districts will need to submit a report to OSPI indicating the yearly aggregate amount of eligible credits earned upon course completion.
- A revenue code will be added to the 1197 report of 31000X to allocate funds to districts.



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## End of Session Tools and Systems

- F-195 released May 26th.
- Biennial budget signed June 30th.
- John Jenft sheet posted July 1st.
- Pivot table released July 7th.
- Currently working on running calculations for second school year of the biennium for the multi-year levy/LEA projection tool.
- Work has also started on P-223 and apportionment system changes for 2015-16.



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**QUESTION FROM THE SITES?**



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## Important Links

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- Legislative Budgets  
<http://leap.leg.wa.gov/leap/default.asp>
- Budget Driver (John Jenft) Rate Sheet  
<http://www.k12.wa.us/SAFS/15budprp.asp>
- Pivot Table  
<http://www.k12.wa.us/SAFS/15budprp.asp>
- Bus Depreciation  
<https://eds.ospi.k12.wa.us/BusDepreciation/default.aspx>



# 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:** July 21, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

## ***Certificated Employees***

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

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

***Ronda Penwell*** has been recommended as a language arts teacher at Housel Middle School for the 2015/2016 school year, pending certification.

***Kendra Wood*** has been recommended as a Title/LAP intervention teacher at Whitstran Elementary School for the 2015/2016 school year, pending certification.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** July 21, 2015  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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

**Tina Aguayo** has been hired as the Cook/PIC at Whitstran Elementary School.

**Christine Shaffer** has been hired as the Cook/PIC at Prosser High School.

**Sara Salgado** has been hired as a bilingual paraeducator at Whitstran Elementary School.

## Board Meeting July 7, 2015

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An Executive 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; Julie Hyatt, Secretary; Rocky Jackson, the school district's counsel, Fred Bray, PEA President and Pauline Shenyer, PEA Treasurer. The purpose of the Executive Session was to hold a Grievance Hearing. Board member Peggy Douglas was excused from the meeting. The Executive Session was expected to last one hour.

The Executive Session was adjourned at 6:58 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:03 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff, media and community members. Peggy Douglas was excused from the meeting.

### APPROVAL OF AGENDA:

Motion by Bruce Matsumura, seconded by Warren Barmore and motion carried to approve the revised agenda. The revision included additions to Certificated Personnel.

### COMMUNICATIONS

- OSPI Notification of Transportation Department Successful Inspection

### INFORMATION ITEMS:

#### Prosser CIA (Community, Involvement, Action) and Community Updates

Jennifer Dorsett, Community Coordinator for the Substance Abuse Coalition provided the board with a detailed Power Point presentation of CIA strategies, prevention intervention services data, current curriculum and future plans for the organization. During the presentation, the board members asked Jennifer questions and commented on 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 most of our summer schools have just ended. Deanna said she is also now gearing up for August and the busy job of preparing for the new school year.

### Business Manager's Report

- May 2015 Financial Report

### Superintendent's Report

Dr. Tolcacher reported on the latest developments of the large donation which was left to the

## Board Meeting July 7, 2015

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Prosser Scholarship Foundation, (not the school district) by someone who lived and passed away on the west side of the state. He reported that he had met recently with attorneys and the officers of the Scholarship Foundation. Dr. Tolcacher also said there is an agreement he will be signing on behalf of the district, which will resolve a potential conflict of interest, as one of the attorneys from the firm which represents our district, is also going to be the attorney for the Scholarship Foundation. The agreement basically states that it is not a conflict of interest from the school district's perspective to have an attorney in the firm which currently represents us, also represent the Scholarship Foundation.

Dr. Tolcacher also reported that a family, who had recently appealed his denial of their non-resident request to the board, has appealed to the state, asking that their children be allowed to attend Prosser schools. There will be an administrative hearing on this matter sometime soon.

### Board Members' Reports

No reports

### CONSENT ITEMS:

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

### Certificated Personnel

*Craig Dickinson submitted a letter of resignation from his position as a sixth grade English language arts teacher at Housel Middle School.*

*Emily Morgan submitted a letter of resignation from her position as a kindergarten teacher at Keene-Riverview Elementary School.*

*David Allen was recommended as an English language arts teacher at Housel Middle School for the 2015/2016 school year.*

*Crystal Thomas was recommended as a third grade teacher at Prosser Heights Elementary School for the 2015/2016 school year.*

*Lacey Treat was recommended as a kindergarten teacher at Keene-Riverview Elementary School for the 2015/2016 school year.*

*Sarah Verkist was recommended as an English language arts teacher at Prosser High School for the 2015/2016 school year, pending certification.*

*Breanna Nelson was recommended as a third grade teacher at Prosser Heights Elementary for the 2015/2016 school year, pending certification.*

*Mike Johnson submitted a letter of resignation from his position as a math teacher at Prosser High School.*

*Cheryl Ledesma was recommended as a math teacher at Prosser High School for the 2015/2016 school year.*



## Board Meeting July 7, 2015

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### Classified Personnel

*There were no recommendations.*

### Approval of Minutes

*Minutes from the June 16, 2015 regular board meeting and the June 25, 2015 special board meeting were presented.*

### Contracts and Personal Service Agreements

*None*

### Volunteer Coaches

*Deanne Moore completed the paperwork to be a PHS 2015/16 volunteer cross country coach.*

### OLD BUSINESS:

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:

General Fund Voucher numbers 186322 through 186362 totaling \$56,110.05”.

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

#### Superintendent’s Vacation Buyback

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

It is requested the board allow the fifteen (15) day vacation buyback as allowed in the contract. Also, as the contract year ended, there were 30 vacation days remaining in total which leaves 15 vacation days left after the buyout. Because of the heavy workload last summer and currently, the lack of a state budget, vacation days were not able to be used as intended. Dr. Tolcacher requested the 15 days be carried over until the 2015/16 school year at which time they can hopefully be used.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the Superintendent’s vacation buyback of 15 days and the rollover of 15 days to the 2015/16 school year.

#### Appointment of Student Board Representatives

President Bill Jenkin read the names of the four student board representative candidates.

The board members provided their input on why they agreed it would be beneficial to have all

**Board Meeting July 7, 2015**

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four candidates join the board for the upcoming school year.

Motion by Andy Howe, seconded by Warren Barmore and motion carried to appoint Tye Taylor, Taylor Beightol, Zebbie Castilleja and Juan Guerra to be Student Representatives to the Prosser School District Board of Directors.

It was agreed the student representatives will be sworn in at an August board meeting.

School Resource Officer Agreement with City of Prosser and Prosser School District

Dr. Tolcacher reported that the City of Prosser has been working with the school district to develop an agreement between the two parties to begin the services of a full-time school resource officer for the district. The agreement has been reviewed by our insurance company, Clear Solutions, formerly Canfield and Associates and the district's general counsel, Rocky Jackson. The addition of a full-time school security officer in the district is a significantly positive addition and will add to the overall safety and welfare of our students and staff.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the agreement between Prosser School District and the City of Prosser for a full-time school resource officer.

DISCUSSION ITEMS:

Renewal Contract Notification

Craig Reynolds said Item #10 needed to be pulled, as there is a revised contract which will be brought to the board next time.

Study and Survey Study Session

The board-appointed Study and Survey Task Force has been working throughout the 2014/15 school year with the district's architect and other consultants to complete an in-depth facility study as required by OSPI for state facility funding. To that end, the Study and Survey Task Force has requested to have a special study session with the school board on Thursday, August 20, 2015 to review the findings of the Study and Survey. The meeting will be held in public with communication to the staff and community regarding the special board meeting.

ADJOURNMENT:

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

FUTURE MEETING:

Regular Board Meeting, July 21, 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  
July 21, 2015**

**CONTRACTS/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 =	<u>\$49,725</u>
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.

**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.

**RECOMMENDATION:**

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Volunteer Coaches**  
**AGENDA:** **Consent**  
**DATE:** July 21, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **VOLUNTEER COACHES**

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**Kathy Aubrey** has completed the paperwork to be a volunteer cheer 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 July 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$134,955.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 186363 through 186469, totaling \$134,955.92

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
186363	ALSCO AMERICAN LINEN	07/31/2015	131.31
186364	APOLLO	07/31/2015	5,488.22
186365	APPLE, INC	07/31/2015	1,105.55
186366	ARCHITECTS WEST, P.A.	07/31/2015	1,833.00
186367	AT & T MOBILITY	07/31/2015	1,135.18
186368	AVID CENTER	07/31/2015	24,418.00
186369	BANK, U S	07/31/2015	2,745.37
186370	BARB STROTE COUNSELING & EAP	07/31/2015	335.00
186371	BARNES & NOBLE	07/31/2015	65.89
186372	BENTON REA	07/31/2015	3,259.85
186373	BJ PAINT & CARPET INC	07/31/2015	536.28
186374	BLEYHL FARM SERVICE	07/31/2015	6,943.23
186375	BOS REFRIGERATION	07/31/2015	173.10
186376	BROWN'S TIRE CO	07/31/2015	173.31
186377	BRYSON SALES & SERVICE	07/31/2015	506.10
186378	BUILDERS HARDWARE	07/31/2015	308.21
186379	CAMPBELL, BLAKE S	07/31/2015	22.71
186380	Vendor Continued Check	07/31/2015	0.00
186381	CAMPBELL OFFICE SUPPLY	07/31/2015	531.43
186382	CASCADE NATURAL GAS CO	07/31/2015	1,003.06
186383	CENTURY LINK	07/31/2015	10.83
186384	CI SHRED	07/31/2015	219.44
186385	CLINTON, KELSEY W	07/31/2015	18.43
186386	CONSOLIDATED ELECTRICAL DIST	07/31/2015	215.03
186387	COSTCO	07/31/2015	79.40
186388	CUMMINS NORTHWEST LLC	07/31/2015	79.52
186389	D & L SUPPLY AND MFG	07/31/2015	10,266.86
186390	DAVY'S TOTAL LAWN CARE SERVICE	07/31/2015	705.90
186391	DELL	07/31/2015	585.39
186392	DEMCO	07/31/2015	46.33
186393	DENCHEL FORD COUNTRY	07/31/2015	458.92
186394	DUGGER, ROBYN	07/31/2015	88.38
186395	ENGRAVINGS UNLIMITED INC	07/31/2015	98.46

Check Nbr	Vendor Name	Check Date	Check Amount
186396	ESD #113	07/31/2015	41.75
186397	FEAKIN, TAMMY L	07/31/2015	139.17
186398	FOOD DEPOT	07/31/2015	29.10
186399	FOOD SERVICES OF AMERICA	07/31/2015	2,837.90
186400	FUNK, DAVID G	07/31/2015	572.86
186401	GILBERTSON, KALI J	07/31/2015	474.10
186402	GOOD TO GO!	07/31/2015	6.50
186403	GRAINGER	07/31/2015	2,409.05
186404	GRANDVIEW LUMBER	07/31/2015	127.44
186405	GREAT AMERICAN FINANCIAL SERVI	07/31/2015	151.99
186406	HACHTEL, CONNIE F	07/31/2015	7.50
186407	Vendor Continued Check	07/31/2015	0.00
186408	HARDWARE, COOK'S TRUE VALUE	07/31/2015	1,985.86
186409	HATCH, SHELLIE M.	07/31/2015	699.73
186410	HEALTH CARE AUTHORITY	07/31/2015	1,054.57
186411	IBS INCORPORATED	07/31/2015	15.20
186412	INDEPENDENT WATER SERVICE INC	07/31/2015	165.00
186413	IRRIGATION SPECIALISTS INC	07/31/2015	585.61
186414	JAIME, DANYELLE M	07/31/2015	20.29
186415	JOHNSTONE SUPPLY CO	07/31/2015	1,185.42
186416	K C D A	07/31/2015	5.91
186417	KONE INC	07/31/2015	970.65
186418	LAREZ, ERIC T	07/31/2015	20.15
186419	LAURICH GENERAL CONSTRUCTION	07/31/2015	5,567.92
186420	LEADER SERVICES	07/31/2015	137.20
186421	LINK, CENTURY	07/31/2015	30.48
186422	LITTLE, COLLEEN D	07/31/2015	100.00
186423	LOCKSHOP	07/31/2015	6.47
186424	M & M BOLT CO INC	07/31/2015	67.23
186425	MANSFIELD ALARM	07/31/2015	152.04
186426	MENKE JACKSON LAW FIRM	07/31/2015	6,235.70
186427	MID-AMERICAN RESEARCH CHEMICAL	07/31/2015	706.22
186428	Vendor Continued Check	07/31/2015	0.00
186429	Vendor Continued Check	07/31/2015	0.00
186430	Vendor Continued Check	07/31/2015	0.00
186431	Vendor Continued Check	07/31/2015	0.00
186432	OFFICE DEPOT INC	07/31/2015	4,588.57
186433	OXARC INC	07/31/2015	15.43
186434	PACIFIC OFFICE AUTOMATION	07/31/2015	258.46
186435	PHASE 2 ELECTRONIC INC	07/31/2015	8,092.31
186436	PHILLIPS66/CONOCO/76	07/31/2015	225.45
186437	PINNACLE INVESTIGATION CORP	07/31/2015	350.00
186438	PMH OCCUPATIONAL HEALTH	07/31/2015	65.00
186439	PROSSER CHAMBER OF COMMERCE	07/31/2015	25.00
186440	PROSSER NAPA	07/31/2015	220.99
186441	PROSSER RECORD BULLETIN	07/31/2015	205.57
186442	RAINWATER INC	07/31/2015	138.12
186443	RDO EQUIPMENT	07/31/2015	770.63
186444	RE POWELL DISTRIBUTING CO.	07/31/2015	695.99
186445	RIDGEVIEW ORCHARDS	07/31/2015	35.25

Check Nbr	Vendor Name	Check Date	Check Amount
186446	RIVERSIDE STORAGE	07/31/2015	537.00
186447	SCHOOL DIST #116 REVOLV FUND	07/31/2015	1,051.85
186448	SCOTTO, FABIOLA E	07/31/2015	159.42
186449	SIX ROBBLEES INC	07/31/2015	438.81
186450	SUPPLYWORKS	07/31/2015	1,224.84
186451	TEACHER'S CLOSET	07/31/2015	8,313.90
186452	TERRY'S DAIRY	07/31/2015	1,398.52
186453	THE SPOKESMAN-REVIEW	07/31/2015	397.20
186454	THE WENATCHEE WORLD	07/31/2015	164.60
186455	THIEDE, KAY A	07/31/2015	1,294.76
186456	THOMPSON, CORMAC C	07/31/2015	416.67
186457	TONY'S ALBRECHT GLASS INC	07/31/2015	39.10
186458	TRI-CITY HERALD	07/31/2015	685.00
186459	U S BANK EQUIPMENT FINANCE	07/31/2015	7,427.17
186460	VALLEY SPRAY	07/31/2015	271.50
186461	VILLANUEVA, ELVIA	07/31/2015	6.00
186462	WAL-MART COMMUNITY	07/31/2015	131.82
186463	WALDMAN'S PRODUCE	07/31/2015	434.75
186464	WALTER E NELSON COMPANY	07/31/2015	120.65
186465	WASA	07/31/2015	680.00
186466	WEAVER EXTERMINATING	07/31/2015	1,820.68
186467	WONDRACK DISTRIBUTING CO	07/31/2015	337.68
186468	WRIGHT, GALE M	07/31/2015	84.15
186469	YAKIMA HERALD-REPUBLIC	07/31/2015	1,736.38

107 Computer Check(s) For a Total of 134,955.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186363	ALSCO AMERICAN LINEN	07/31/2015	LSP01634343		0	43.77	131.31
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01637155		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01639943		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
186364	APOLLO	07/31/2015	B50601049		0	3,132.69	5,488.22
10 E 530 9700 64 7950 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,132.69	
			B50623028		0	2,355.53	
10 E 530 9700 64 7950 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,355.53	
186365	APPLE, INC	07/31/2015	4344034900	ipads for migrant	7601400177	1,105.55	1,105.55
10 E 530 5320 24 5310 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1,105.55	
186366	ARCHITECTS WEST, P.A.	07/31/2015	8119		0	1,833.00	1,833.00
10 E 530 9780 13 7000 072 0000 0000				General Fund/EXPENDITURES/10 yr Facility Study		1,833.00	
186367	AT & T MOBILITY	07/31/2015	996468694	JUNE 2015	0	1,135.18	1,135.18
10 E 530 0100 21 7800 060 0000 0000				General Fund/EXPENDITURES/Basic Education		120.86	
10 E 530 0100 23 7800 110 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 120 0000 0000				General Fund/EXPENDITURES/Basic Education		31.86	
10 E 530 0100 23 7800 130 0000 0000				General Fund/EXPENDITURES/Basic Education		56.90	
10 E 530 0100 23 7800 240 0000 0000				General Fund/EXPENDITURES/Basic Education		75.90	
10 E 530 0100 23 7800 450 0000 0000				General Fund/EXPENDITURES/Basic Education		105.58	
10 E 530 0100 26 7800 064 0000 0000				General Fund/EXPENDITURES/Basic Education		36.91	
10 E 530 0135 23 7800 482 0000 0000				General Fund/EXPENDITURES/Alt High School		12.31	
10 E 530 2100 21 7800 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		58.77	
10 E 530 5320 27 7800 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		183.53	
10 E 530 9700 61 7800 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		149.80	
10 E 530 9730 72 7800 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		168.64	
10 E 530 9900 51 7800 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		102.26	
186368	AVID CENTER	07/31/2015	94821	Quote:	6001400098	24,418.00	24,418.00
				QUO-04084-K9W0M9			
				Prosser			
				Consolidated			
				School District			
				116-219			
10 E 530 0100 21 7010 060 0000 0000				General Fund/EXPENDITURES/Basic Education		3,052.25	
10 E 530 5102 31 7000 240 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		3,052.25	
10 E 530 5102 31 7000 130 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		3,052.25	
10 E 530 5102 31 7000 120 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		3,052.25	
10 E 530 5102 31 7000 110 0000 0000				General Fund/EXPENDITURES/Title I -Staff Dev		3,052.25	
10 E 530 0188 27 5050 240 0000 0000				General Fund/EXPENDITURES/Books-Admin Match		3,052.25	
10 E 530 0188 27 5050 450 0000 0000				General Fund/EXPENDITURES/Books-Admin Match		3,052.25	
10 E 530 5500 31 7000 450 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		3,052.25	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186369	BANK, U S	07/31/2015	7506 July 2015		0	2,745.37	2,745.37
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		663.72	
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		21.31	
10 E 530 3161 27 8030 450 0000 0000				General Fund/EXPENDITURES/Business		1,076.65	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		440.62	
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.00	
10 E 530 9700 13 7390 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		175.00	
10 E 530 0100 33 5070 110 0000 0000				General Fund/EXPENDITURES/Basic Education		338.07	
186370	BARB STROTE COUNSELING & EAP	07/31/2015	1223	ANNUAL CONTRACT	7201400040	335.00	335.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		335.00	
186371	BARNES & NOBLE	07/31/2015	110991-5778944	Books for ELA K-2 Curriculum Binders	6001400104	65.89	65.89
10 E 530 0154 27 5070 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		65.89	
186372	BENTON REA	07/31/2015	106692		0	150.00	3,259.85
10 E 530 9700 72 7000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		150.00	
			106716	2014/2015 ANNUAL CONTRACT	7201400022	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,100.00	
			6/30/2015	2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570	7201400023	9.85	
10 E 530 9700 13 7530 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.85	
186373	BJ PAINT & CARPET INC	07/31/2015	76615		0	204.07	536.28
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		204.07	
			76625		0	46.69	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.69	
			76631		0	183.91	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		183.91	
			76633		0	49.49	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		49.49	
			76652		0	52.12	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		52.12	
186374	BLEYHL FARM SERVICE	07/31/2015	6/30/2015 694612		0	6,943.23	6,943.23
10 E 530 2100 21 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		43.81	
10 E 530 3160 27 5900 450 0000 0000				General Fund/EXPENDITURES/Agriculture		66.32	
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		238.48	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		193.54	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		167.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		84.83	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,099.29	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		223.27	
10 E 530 9800 44 5900 075 0000 0000				General Fund/EXPENDITURES/Food Service		71.96	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		65.45	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		4,688.68	
186375	BOS REFRIGERATION	07/31/2015	20587		0	173.10	173.10
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		173.10	
186376	BROWN'S TIRE CO	07/31/2015	74300072125		0	152.58	173.31
10 E 530 9700 62 5950 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		152.58	
			74300072503		0	20.73	
10 E 530 9700 62 5950 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.73	
186377	BRYSON SALES & SERVICE	07/31/2015	238270		0	506.10	506.10
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		506.10	
186378	BUILDERS HARDWARE	07/31/2015	S3401423.001		0	308.21	308.21
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		308.21	
186379	CAMPBELL, BLAKE S	07/31/2015	JUNE TRAVEL 2015		0	22.71	22.71
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		22.71	
186380	Vendor Continued Void	07/31/2015					0.00
186381	CAMPBELL OFFICE SUPPLY	07/31/2015	306938-1	2014/2015 ANNUAL	7201400018	9.63	531.43
				PO FOR: BUSINESS			
				AND			
				SUPERINTENDENT'S			
				OFFICE			
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.60	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.03	
			307054-0	2014/2015 ANNUAL	7201400018	22.94	
				PO FOR: BUSINESS			
				AND			
				SUPERINTENDENT'S			
				OFFICE			
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.97	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.97	
			307099-0	2014 - 2015	6001400021	171.18	
				Office Supplies			
				for: Curriculum,			
				Technology and			
				Migrant Offices			
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		171.18	
			307124-0		0	22.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.25	
			307134-0		0	225.89	
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		225.89	
			307147-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	21.47	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.26	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.21	
			307161-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	27.68	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.23	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.45	
			307189-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	53.16	
10 E 530 0154 27 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		53.16	
			C306886-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	-22.77	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-10.88	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-11.89	
186382	CASCADE NATURAL GAS CO	07/31/2015	JUNE 20, 2015		0	1,003.06	1,003.06
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		233.09	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.66	
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.79	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.63	
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		221.96	
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		467.71	
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.62	
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.00	
186383	CENTURY LINK	07/31/2015	1345227011		0	10.83	10.83
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.33	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.30	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.57	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.58	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.29	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.50	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.06	
186384	CI SHRED	07/31/2015	0023537	CURRICULUM 2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400042	17.68	219.44
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		6.63	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		6.63	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.42	
			0023537 DO	2014/2015 ANNUAL CONTRACT	7201400017	17.68	
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.68	
			0023537 HMS	Shredding service	2401400035	17.68	
10 E 530 0100 23 7000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		17.68	
			0023537 KRV	SHREDDING YEARLY	1201400037	35.36	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		35.36	
			0023537 PHS	2014-15 services	4501400017	70.72	
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		70.72	
			0023537 SP SERV	Shredding Service 2014-15	6301400049	17.68	
10 E 530 2100 21 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		17.68	
			0023537 WHITSTRAN	SHERD	1101400020	42.64	
10 E 530 0100 27 7000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		42.64	
186385	CLINTON, KELSEY W	07/31/2015	MAGNETS		0	18.43	18.43
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		18.43	
186386	CONSOLIDATED ELECTRICAL DIST	07/31/2015	3627-548104		0	215.03	215.03
10 E 530 9700 64 5810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		215.03	
186387	COSTCO	07/31/2015	7/14/2015		1015	79.40	79.40
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.40	
186388	CUMMINS NORTHWEST LLC	07/31/2015	013-84326		0	79.52	79.52
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		79.52	
186389	D & L SUPPLY AND MFG	07/31/2015	308940		0	45.01	10,266.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		45.01	
			308980		0	258.25	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		258.25	
			309337		0	9,963.60	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9,963.60	
186390 DAVY'S TOTAL LAWN CARE SERVICE		07/31/2015	2977		0	705.90	705.90
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		705.90	
186391 DELL		07/31/2015	XJPPRJT98	Computer for Bill	7601400176	23.77	585.39
10 E 530 9795 64 5310 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		23.77	
			XJPRRT2M1	Computer for Bill	7601400176	561.62	
10 E 530 9795 64 5310 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		561.62	
186392 DEMCO		07/31/2015	5603841	Book supplies	2401400092	46.33	46.33
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		46.33	
186393 DENCHEL FORD COUNTRY		07/31/2015	48462		0	24.52	458.92
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		24.52	
			JUNE 2015 DRIVERS ED	Drivers Ed Car for 2014/15 school year.	7301400002	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		217.20	
			MAY 2015 DRIVERS ED	Drivers Ed Car for 2014/15 school year.	7301400002	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		217.20	
186394 DUGGER, ROBYN		07/31/2015	JACKET REPLACEMENT		0	88.38	88.38
10 E 530 9795 64 5000 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		88.38	
186395 ENGRAVINGS UNLIMITED INC		07/31/2015	52p		0	98.46	98.46
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		98.46	
186396 ESD #113		07/31/2015	29278	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	41.75	41.75
10 E 530 9700 14 7960 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.75	
186397 FEAKIN, TAMMY L		07/31/2015	COSTCO		0	139.17	139.17
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		139.17	
186398 FOOD DEPOT		07/31/2015	158802		955	29.10	29.10
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		29.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186399	FOOD SERVICES OF AMERICA	07/31/2015	6276312		0	-408.12	2,837.90
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		-408.12	
			6277722		0	67.74	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		67.74	
			6282952		0	-67.74	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		-67.74	
			6357071		0	118.50	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		118.50	
			6398649		0	1,148.92	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		855.49	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		293.43	
			6398650		0	126.02	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		126.02	
			6414423		0	681.27	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		302.26	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		379.01	
			6414424		0	575.92	
10 E 530 9825 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		575.92	
			6430120		0	534.49	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		116.04	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		418.45	
			6430121		0	60.90	
10 E 530 9825 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		60.90	
186400	FUNK, DAVID G	07/31/2015	AWSP		0	572.86	572.86
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		572.86	
186401	GILBERTSON, KALI J	07/31/2015	FBLA CHICAGO		0	474.10	474.10
10 E 530 3161 27 8030 450 0000 0000				General Fund/EXPENDITURES/Business		474.10	
186402	GOOD TO GO!	07/31/2015	TB-158296760		0	6.50	6.50
10 E 530 3160 27 0990 450 0000 0000				General Fund/EXPENDITURES/Agriculture		6.50	
186403	GRAINGER	07/31/2015	9768315005		0	24.77	2,409.05
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		24.77	
			9768328867		0	1,557.32	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,557.32	
			9771615243		0	228.06	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		228.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9774825831		0	31.82	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			31.82	
			9779224741		0	40.59	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			40.59	
			9781530747		0	526.49	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			526.49	
186404	GRANDVIEW LUMBER	07/31/2015	145600		0	127.44	127.44
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			127.44	
186405	GREAT AMERICAN FINANCIAL SERVI	07/31/2015	17220225	2014/2015 ANNUAL PO	7201400020	151.99	151.99
10 E 530 9700 13 7000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			151.99	
186406	HACHTEL, CONNIE F	07/31/2015	SUMMER SUPPLY 7/2/15		0	7.50	7.50
10 E 530 5525 27 5000 241 0000 0000			General Fund/EXPENDITURES/Summer LAP			7.50	
186407	Vendor Continued Void	07/31/2015					0.00
186408	HARDWARE, COOK'S TRUE VALUE	07/31/2015	A314487		0	14.01	1,985.86
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			14.01	
			A315457		0	34.74	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			34.74	
			A316560		0	228.64	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			228.64	
			A316691		0	18.44	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			18.44	
			A317472		0	84.64	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			84.64	
			A317506		0	23.33	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			23.33	
			A317640		0	86.85	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			86.85	
			A317678		0	4.20	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			4.20	
			A317685		0	19.53	
10 E 530 9700 62 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			19.53	
			A317969		0	11.70	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			11.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A318060		0	3.03	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.03	
			A318114		184	27.66	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		27.66	
			A318138		184	-1.10	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		-1.10	
			A318265		0	14.11	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.11	
			A318375		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.51	
			A318812		0	137.06	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		137.06	
			A318824		0	35.83	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.83	
			A319092		0	17.57	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.57	
			A319096		0	10.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.85	
			A319097		0	13.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.04	
			A319280		0	4.89	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		4.89	
			A319296		0	1.00	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.00	
			A319348		0	14.11	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		14.11	
			A319674		0	6.95	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.95	
			A319977		0	22.34	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.34	
			A319987		0	86.87	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		86.87	
			A319993		0	16.15	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		16.15	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			A320084	General Fund/EXPENDITURES/District-Wide Support	0	5.02	5.02
10 E 530 9700 64 5000 074 0000 0000			A320102	General Fund/EXPENDITURES/District-Wide Support	0	14.10	14.10
10 E 530 9700 64 5000 074 0000 0000			A320295	General Fund/EXPENDITURES/District-Wide Support	0	156.30	156.30
10 E 530 9700 62 5000 074 0000 0000			A320604	General Fund/EXPENDITURES/District-Wide Support	0	5.42	5.42
10 E 530 9700 63 5000 074 0000 0000			B308450	General Fund/EXPENDITURES/District-Wide Support	0	120.05	120.05
10 E 530 9700 62 5000 074 0000 0000			B309583	General Fund/EXPENDITURES/District-Wide Support	0	41.76	41.76
10 E 530 9700 62 5000 074 0000 0000			B311241	General Fund/EXPENDITURES/District-Wide Support	0	27.12	27.12
10 E 530 9700 62 5000 074 0000 0000			B311270	General Fund/EXPENDITURES/District-Wide Support	0	4.75	4.75
10 E 530 9700 64 5000 074 0000 0000			B311353	General Fund/EXPENDITURES/District-Wide Support	0	16.28	16.28
10 E 530 9700 64 5000 074 0000 0000			B311360	General Fund/EXPENDITURES/District-Wide Support	0	173.72	173.72
10 E 530 9700 62 5000 074 0000 0000			B311953	General Fund/EXPENDITURES/District-Wide Support	0	82.51	82.51
10 E 530 9700 62 5000 074 0000 0000			B312037	General Fund/EXPENDITURES/District-Wide Support	0	21.16	21.16
10 E 530 9700 64 5000 074 0000 0000			B312311	General Fund/EXPENDITURES/District-Wide Support	0	45.54	45.54
10 E 530 9700 64 5000 074 0000 0000			B312903	General Fund/EXPENDITURES/District-Wide Support	0	6.51	6.51
10 E 530 9900 53 5000 073 0000 0000			B312962	General Fund/EXPENDITURES/Pupil Transportation	0	6.51	6.51
10 E 530 9700 62 5000 074 0000 0000			B313516	General Fund/EXPENDITURES/District-Wide Support	0	8.68	8.68
10 E 530 9700 62 5000 074 0000 0000			B313530	General Fund/EXPENDITURES/District-Wide Support	0	18.44	18.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B313674		0	43.42	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.42	
			B313806		0	212.65	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		212.65	
			B313807		0	11.94	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.94	
			B313915		0	8.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		8.68	
			B314271		0	12.35	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.35	
186409 HATCH, SHELLIE M.		07/31/2015	AWSP		0	699.73	699.73
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		699.73	
186410 HEALTH CARE AUTHORITY		07/31/2015	hcasbh083		0	1,054.57	1,054.57
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due From Other Govt Units		1,054.57	
186411 IBS INCORPORATED		07/31/2015	590594-2		0	15.20	15.20
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		15.20	
186412 INDEPENDENT WATER SERVICE INC		07/31/2015	W11371	Whitstran Well Water Testing for 2014-15 school year.	7401400003	165.00	165.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		165.00	
186413 IRRIGATION SPECIALISTS INC		07/31/2015	3174035-01		0	346.87	585.61
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		346.87	
			3174036-01		0	14.99	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		14.99	
			3174158-01		0	104.24	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		104.24	
			3174186-01		0	119.51	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.51	
186414 JAIME, DANYELLE M		07/31/2015	June travel 2015		0	20.29	20.29
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		20.29	
186415 JOHNSTONE SUPPLY CO		07/31/2015	20296823-00		0	1,185.42	1,185.42
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,185.42	
186416 K C D A		07/31/2015	3923835	HAWKS - CLASSROOM	1201400103	5.91	5.91
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		5.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186417	KONE INC	07/31/2015	1157003898		0	970.65	970.65
10 E 530 9700 64 7900 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		970.65	
186418	LAREZ, ERIC T	07/31/2015	DUCT TAPE		0	20.15	20.15
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		20.15	
186419	LAURICH GENERAL CONSTRUCTION	07/31/2015	7/15/2015	Paint and repair 3 ramps @ Heights.	7401400027	5,567.92	5,567.92
10 E 530 9700 64 7000 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,567.92	
186420	LEADER SERVICES	07/31/2015	WA08597		0	137.20	137.20
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		137.20	
186421	LINK, CENTURY	07/31/2015	320497728 7/2/15		0	30.48	30.48
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.48	
186422	LITTLE, COLLEEN D	07/31/2015	COOLER		0	100.00	100.00
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		100.00	
186423	LOCKSHOP	07/31/2015	6/17/2015		0	6.47	6.47
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.47	
186424	M & M BOLT CO INC	07/31/2015	273837-00		0	67.23	67.23
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		67.23	
186425	MANSFIELD ALARM	07/31/2015	202033		0	152.04	152.04
10 E 530 9700 64 7910 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		152.04	
186426	MENKE JACKSON LAW FIRM	07/31/2015	405 6/30/15		0	6,235.70	6,235.70
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,235.70	
186427	MID-AMERICAN RESEARCH CHEMICAL	07/31/2015	0555512-IN		0	290.60	706.22
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		290.60	
			0555547-in		0	415.62	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		415.62	
186428	Vendor Continued Void	07/31/2015					0.00
186429	Vendor Continued Void	07/31/2015					0.00
186430	Vendor Continued Void	07/31/2015					0.00
186431	Vendor Continued Void	07/31/2015					0.00
186432	OFFICE DEPOT INC	07/31/2015	769467770001	Office supplies	2401400091	173.94	4,588.57
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		173.94	
			769467880001	Office supplies	2401400091	48.82	
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		48.82	
			769467881001	Office supplies	2401400091	21.71	
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		21.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 240 0000 0000			771461141001	Office supplies	2401400091	20.19	
				General Fund/EXPENDITURES/Basic Education		20.19	
10 E 530 0154 27 5000 110 0000 0000			776853860001	Curriculum Binder	6001400099	132.69	
				Materials for Whitstran Kindergarten Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
				General Fund/EXPENDITURES/Curriculum Committees		132.69	
10 E 530 0154 27 5000 110 0000 0000			776853861001	Curriculum Binder	6001400099	76.33	
				Materials for Whitstran Kindergarten Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
				General Fund/EXPENDITURES/Curriculum Committees		76.33	
10 E 530 0154 27 5000 110 0000 0000			776855064001	Curriculum Binder	6001400101	125.51	
				Materials for Whitstran 2nd Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
				General Fund/EXPENDITURES/Curriculum Committees		125.51	
10 E 530 0154 27 5000 110 0000 0000			776855065001	Curriculum Binder	6001400101	7.99	
				Materials for Whitstran 2nd Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
				General Fund/EXPENDITURES/Curriculum Committees		7.99	
10 E 530 0154 27 5000 110 0000 0000			776856480001	Curriculum Binder	6001400100	39.07	
				Materials for Whitstran 1st Grade Teachers, and Kris Moore,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0154 27 5000 110 0000 0000				Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
			General Fund/EXPENDITURES/Curriculum Committees			39.07	
			776856481001	Curriculum Binder	6001400100	120.54	
				Materials for Whitstran 1st Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
10 E 530 0154 27 5000 110 0000 0000			General Fund/EXPENDITURES/Curriculum Committees			120.54	
			776856482001	Curriculum Binder	6001400100	69.43	
				Materials for Whitstran 1st Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
10 E 530 0154 27 5000 110 0000 0000			General Fund/EXPENDITURES/Curriculum Committees			69.43	
			776941331001	YEARLY INK ORDER	1201400112	1,280.32	
10 E 530 0113 27 5000 120 0000 0000			General Fund/EXPENDITURES/Computer/Technology			1,280.32	
			777217898001	DESKS	1201400117	504.96	
10 E 530 0100 27 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			504.96	
			777698711001	Curriculum Binder	6001400101	32.25	
				Materials for Whitstran 2nd Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
10 E 530 0154 27 5000 110 0000 0000			General Fund/EXPENDITURES/Curriculum Committees			32.25	
			777699640001	Curriculum Binder	6001400100	48.82	
				Materials for Whitstran 1st Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer			
10 E 530 0154 27 5000 110 0000 0000			General Fund/EXPENDITURES/Curriculum Committees			48.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			777738853001	Curriculum Binder Materials for Whitstran 1st Grade Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer	6001400100	54.25	
10 E 530 0154 27 5000 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		54.25	
			778000295001	ipad case for Bob Alter	7601400175	120.40	
10 E 530 0151 31 5000 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		120.40	
			778002300001	Keyboards for Migrant	7601400178	248.46	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		248.46	
			778091323001		0	408.32	
10 E 530 9795 64 5000 073 0000 0000				General Fund/EXPENDITURES/Insurance Claims		408.32	
			779403389001	Math Curriculum Binder Materials for KRV/Whitstran K-2 Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer	6001400105	373.03	
10 E 530 0154 27 5000 120 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		254.75	
10 E 530 0154 27 5000 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		118.28	
			779403390001	Math Curriculum Binder Materials for KRV/Whitstran K-2 Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer	6001400105	58.62	
10 E 530 0154 27 5000 120 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		40.03	
10 E 530 0154 27 5000 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		18.59	
			779403391001	Math Curriculum Binder Materials for KRV/Whitstran K-2 Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad,	6001400105	227.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Pauline Shenyer			
10 E 530 0154 27 5000 120 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		155.64	
10 E 530 0154 27 5000 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		72.26	
			779403392001	Math Curriculum Binder Materials for KRV/Whitstran K-2 Teachers, and Kris Moore, Shellie Hatch, Lorelle Aarstad, Pauline Shenyer	6001400105	395.02	
10 E 530 0154 27 5000 120 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		269.77	
10 E 530 0154 27 5000 110 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		125.25	
186433	OXARC INC	07/31/2015	R352394	Open PO for Metal Shop Supplies	4561400008	15.43	15.43
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		15.43	
186434	PACIFIC OFFICE AUTOMATION	07/31/2015	532827 1		0	129.23	258.46
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		129.23	
			615491 1		0	129.23	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		129.23	
186435	PHASE 2 ELECTRONIC INC	07/31/2015	P2-3776.1F		0	6,776.62	8,092.31
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,776.62	
			P2.3834.1F		0	1,315.69	
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1,315.69	
186436	PHILLIPS66/CONOCO/76	07/31/2015	7/8/2015		0	225.45	225.45
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		225.45	
186437	PINNACLE INVESTIGATION CORP	07/31/2015	47314	2014/2015 OPEN PO	7201400013	350.00	350.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		350.00	
186438	PMH OCCUPATIONAL HEALTH	07/31/2015	510031	2014/2015 OPEN PO	7201400041	65.00	65.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		65.00	
186439	PROSSER CHAMBER OF COMMERCE	07/31/2015	4793		0	25.00	25.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.00	
186440	PROSSER NAPA	07/31/2015	429203		0	77.04	220.99
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		77.04	
			429240		0	-46.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-46.81	
			429281		0	-30.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		-30.23	
			429862		0	33.12	
10 E 530 9700 75 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		33.12	
			430076		0	163.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		163.88	
			430460		0	16.72	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		16.72	
			430463		0	7.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.27	
186441	PROSSER RECORD BULLETIN	07/31/2015	25753	2014/2015 ANNUAL OPEN PO	7201400014	198.83	205.57
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		198.83	
			FC 10616	2014/2015 ANNUAL OPEN PO	7201400014	6.74	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.74	
186442	RAINWATER INC	07/31/2015	RENT 815	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	4.32	138.12
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		4.32	
			RENT 879	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		1.44	
			RENT 896	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
186443	RDO EQUIPMENT	07/31/2015	P92587		0	73.59	770.63
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		73.59	
			P92778		0	697.04	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		697.04	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186444	RE POWELL DISTRIBUTING CO.	07/31/2015	1377246		0	695.99	695.99
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		695.99	
186445	RIDGEVIEW ORCHARDS	07/31/2015	2015-6		0	35.25	35.25
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		35.25	
186446	RIVERSIDE STORAGE	07/31/2015	JULY 2015	2014/2015 ANNUAL STORAGE UNIT AGREEMENT	7201400026	487.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		84.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		157.00	
			JULY 2015 #67	Storage Unit Rental for SpEd Equipment	6301400056	50.00	
10 E 530 2100 21 7340 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		50.00	
186447	SCHOOL DIST #116 REVOLV FUND	07/31/2015	4391		0	1,051.85	1,051.85
10 R 960 0000 29 2900 072 0000 0000				General Fund/REVENUES/Program 00		1,051.85	
186448	SCOTTO, FABIOLA E	07/31/2015	SPANISH SUPPLIES		0	98.04	159.42
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		98.04	
			SUPPLIES 14/15		0	61.38	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		61.38	
186449	SIX ROBBLEES INC	07/31/2015	3-586094-1		0	107.22	438.81
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		107.22	
			3-588104		0	331.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		331.59	
186450	SUPPLYWORKS	07/31/2015	339773244		0	54.15	1,224.84
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.15	
			340006808		0	334.56	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		334.56	
			340568138		0	22.37	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.37	
			340568146		0	612.25	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		612.25	
			341139889		0	201.51	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		201.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
186451	TEACHER'S CLOSET	07/31/2015	20142015S	student math kits	6001400106	8,313.90	8,313.90
	10 E 530 5320 27 5000 121 0000 0000			General Fund/EXPENDITURES/Migrant Ed		8,313.90	
186452	TERRY'S DAIRY	07/31/2015	257757		0	797.40	1,398.52
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		797.40	
			257758		0	-349.96	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		-349.96	
			898947		0	-790.78	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		-790.78	
			898988		0	398.41	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		398.41	
			899585		0	236.42	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		236.42	
			900472		0	622.32	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		622.32	
			902370		0	-12.51	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		-12.51	
			902395		0	497.22	
	10 E 530 9825 42 5410 075 0000 0000			General Fund/EXPENDITURES/Food Service - SS		497.22	
186453	THE SPOKESMAN-REVIEW	07/31/2015	190492		0	397.20	397.20
	10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		397.20	
186454	THE WENATCHEE WORLD	07/31/2015	298889		0	164.60	164.60
	10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		164.60	
186455	THIEDE, KAY A	07/31/2015	STEAM CONF.		0	1,294.76	1,294.76
	10 E 530 5106 31 8030 240 0000 0000			General Fund/EXPENDITURES/FOCUS - HMS		1,294.76	
186456	THOMPSON, CORMAC C	07/31/2015	JULY 2015	2014/2015 ANNUAL CONTRACT	7201400035	416.67	416.67
	10 E 530 9700 15 7010 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support		416.67	
186457	TONY'S ALBRECHT GLASS INC	07/31/2015	3046039		0	39.10	39.10
	10 E 530 9700 62 7000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		39.10	
186458	TRI-CITY HERALD	07/31/2015	142256614225660	2014/2015 OPEN PO	7201400011	685.00	685.00
	10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		685.00	
186459	U S BANK EQUIPMENT FINANCE	07/31/2015	282476431	2014/2015 Annual Contract January to August 2015	7201400056	7,427.17	7,427.17
	10 E 530 9700 73 7290 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support		418.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		932.43	
10 E 530 9700 73 7290 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		837.12	
10 E 530 9700 73 7290 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,145.62	
10 E 530 9700 73 7290 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,754.82	
10 E 530 3151 21 7290 450 0000 0000				General Fund/EXPENDITURES/Voc Director		336.87	
10 E 530 2100 21 7290 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		418.54	
10 E 530 9700 13 7290 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.54	
10 E 530 0135 27 7290 482 0000 0000				General Fund/EXPENDITURES/Alt High School		308.51	
10 E 530 0100 21 7290 060 0000 0000				General Fund/EXPENDITURES/Basic Education		198.51	
10 E 530 9730 72 7290 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		198.54	
10 E 530 9900 51 7290 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		260.56	
10 E 530 5320 24 7290 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		198.57	
186460 VALLEY SPRAY		07/31/2015	3729			271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		271.50	
186461 VILLANUEVA, ELVIA		07/31/2015	math project			6.00	6.00
10 E 530 5525 27 5000 241 0000 0000				General Fund/EXPENDITURES/Summer LAP		6.00	
186462 WAL-MART COMMUNITY		07/31/2015	04794			131.82	131.82
10 E 530 6500 27 5000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		131.82	
186463 WALDMAN'S PRODUCE		07/31/2015	5561			187.15	434.75
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		187.15	
			5602			247.60	
10 E 530 9825 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service - SS		247.60	
186464 WALTER E NELSON COMPANY		07/31/2015	287093			120.65	120.65
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		120.65	
186465 WASA		07/31/2015	104014	WASA/AWSP CONFERENCE DAVID FUNK AND SHELLIE HATCH	7101400014	340.00	680.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		340.00	
			353043470	WASA/AWSP CONFERENCE DAVID FUNK AND SHELLIE HATCH	7101400014	340.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		340.00	
186466 WEAVER EXTERMINATING		07/31/2015	108650			396.39	1,820.68
10 E 530 9700 64 7700 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		396.39	
			558222			374.67	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		374.67	
			558223			620.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7700 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		620.65	
			558908		0	428.97	
10 E 530 9700 64 7700 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		428.97	
186467	WONDRACK DISTRIBUTING CO	07/31/2015	757905		0	337.68	337.68
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		337.68	
186468	WRIGHT, GALE M	07/31/2015	SNACKS		0	84.15	84.15
10 E 530 5320 27 5000 121 0000 0000				General Fund/EXPENDITURES/Migrant Ed		84.15	
186469	YAKIMA HERALD-REPUBLIC	07/31/2015	556075	2014/2015 OPEN PO	7201400010	507.00	1,736.38
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		507.00	
			556905*	2014/2015 OPEN PO	7201400010	352.62	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		352.62	
			558071*	2014/2015 OPEN PO	7201400010	371.18	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		371.18	
			559726	2014/2015 OPEN PO	7201400010	505.58	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		505.58	
			107	Computer	Check(s) For a Total of		134,955.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	107	Computer	Checks For a Total of	134,955.92
Total For	107	Manual, Wire Tran, ACH & Computer	Checks	134,955.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	134,955.92

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

As of July 21, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$321.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 2571 through 2572, totaling \$321.05

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

Check Nbr	Vendor Name	Check Date	Check Amount
2571	HATCH, SHELLIE M.	07/31/2015	141.05
2572	WORLD'S FINEST CHOCOLATE	07/31/2015	180.00
2	Computer	Check(s) For a Total of	321.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2571	HATCH, SHELLIE M.	07/31/2015	vests		0	141.05	141.05
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		141.05	
2572	WORLD'S FINEST CHOCOLATE	07/31/2015	90915572		0	180.00	180.00
40 E 530 4030 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SEATTLE		180.00	
				2 Computer	Check(s) For a Total of		321.05

**BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Highly Capable Program Application Approval  
**AGENDA:** ACTION  
**DATE:** July 21, 2015  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

**Background**

The state Highly Capable program application requires approval by our 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.

**Recommendation:**

Approval of program application is recommended.