



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, March 10, 2015 7:00 p.m.

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

II. 6:00 - 7:00 p.m. - Study Session - Transportation Department and Food Service Department Budget Reviews

Transportation Department (p. 3)

Food Service Department (p. 7)

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

1. Pledge of Allegiance

2. Approval of Agenda

3. Communications

4. Recognition: Zebby Castilleja - Prudential Spirit of Community Award

Zebby Castilleja (p. 10)

5. Proclamation: Classified Public School Employee Week

Classified Public School Employees and Letter to the Editor (p. 17)

6. Proclamation: School Retirees Appreciation Week

School Retirees Appreciation and Letter to the Editor (p. 19)

IV. Information Items:

1. Skyward Update

V. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 21)

VI. Hearing of Visitors:

VII. Reports:

1. Assistant Superintendent's Report

2. Business Manager's Report

January 2015 Financial Reports (p. 22)

Student Enrollment for March 2015 (p. 36)

3. Superintendent's Report

4. Board Members' Reports

5. Student Representatives' Reports

VIII. Consent Items:

1. Certificated Personnel

Cert - March 10, 2015 (p. 40)

2. Classified Personnel - REVISED

Class - March 10, 2015 (p. 41)

3. Approval of Minutes

Final - February 17, 2015 (p. 42)

Final - February 24, 2015 (p. 49)

4. Contracts and Personal Service Agreements - REVISED

Contracts and PSAs (p. 50)

5. Volunteer Coaches

Volunteer Coaches (p. 51)

IX. Old Business:

1. Board Self-Evaluation Discussion Dates

X. Action Items:

1. Vouchers

March 10, 2015 (p. 52)

2. Columbia Virtual Academy Assessment Agreement

CVA Agreement (p. 79)

XI. Discussion Items:

Contract Renewal Notification (p. 83)

XII. Adjournment

Future Meetings:

To Be Determined

BOARD PACKET

TO: Board of Directors
SUBJECT: Transportation Department
AGENDA: Study Session
DATE: March 10, 2015
PREPARED BY: William T. Petersen, Transportation Supervisor

Background:

The Prosser School District Transportation department services approximately 73 miles, north to south of the district boundary lines and 20 miles east to west. The total miles of the Prosser School District are 597 square miles, 22nd largest in the state. We have 28 routes, with 4 of those being for special needs students. Our Route 1 bus travels the furthest, approximately 77 miles round trip per route, going to Mercer Ranches, in Alderdale. Our shortest route is Rt. 15, traveling inside the city limits, approximately 8 miles around trip. We have two out of town routes. The first route travels to Benton City 4 days a week, 3 times per day and on Wednesdays, this bus travels to Kennewick, 2 times per day, servicing Tri-Tech Skills Center in Kennewick WA. The second bus travels to Lourdes Counseling Center in Richland WA, carrying special needs students, making three trips per day. This the route that we have the agreement with Grandview and Mabton School Districts. Approximate mileage per day is 1,800. The average students transported daily is 1300, to and from school daily (50 of these students have special needs).

In 2013/2014 the Transportation Department traveled 316,523 miles to and from school, plus 17,746 miles for regular field trips (educational), and 25,399 miles for extra-curricular (sports). In addition we provide transportation to the Migrant Summer School Program each year, traveling last year a total of 4,044 miles to and from school for twenty school days. We charge \$2.00 per mile that is transferred back into the transportation fund to cover wages, fuel and maintenance.

The Transportation Department employs 28 bus drivers, 3 bus monitors, 2 bus mechanics, 1 dispatcher/secretary that also works with Maintenance and Food Services and one supervisor. Currently, we have five (5) substitute bus drivers that we use to drive when there are trips or illnesses. An average to/from hours worked by the drivers is 128 hours.

We have 33 buses, including three (3) special needs buses, only two with lifts, and four (4) trip buses for going out of town. Our newest buses are bus numbers 31 & 32, 2014 Bluebird 78 passenger front engine used for routes and our oldest bus is 27, currently being used on Rt. 23 (in-town route). The Transportation Department plans to surplus one bus due to age and to purchase one new bus to keep the fleet updated and safe using the Transportation Vehicle Fund. The transportation department also maintains 31 support vehicles; this includes all motor pool, department vehicles, tractors, lawnmowers, etc. See attached spreadsheet with Bus No, State No, VIN, Bus Size, Odometer, Year, Vehicle Make, Engine, HP, Engine Model, and Years of Use Left.

PROSSER SCHOOL DISTRICT FLEET INFORMATION

MAKE	BUS #	STATE BUS #	YEAR	12/22/14 Odometer	SEATING	VIN NO	HP	ENGINE	SERIAL #	ARRGEMT	BODY NO.	CHASIS NO.	TRANS MODEL	TRANS SERIAL #
B	1	19305	2001	118,229	78	1BABKCPA71F099329	230	ISB-5.9	45998958		F130362	99329	MD3060	651027037
B	2	207297	2013	78,594	71	1BAKGCPA6DF292304	250	ISB-2010			F430951	BBCV3310	3000 PTS	
T	3	19911	2002	78,197	78	1T88R4B2021117118	210	3126E	CKM21423		0136449	24324	MD3060	
T	4	202503	2005	121,551	78	1T7YT4C2251157225	250	C7250	KAL13430		437837	57225	MD3060	6510515661
T	5	20636	2003	135,362	78	1T88R4C2631129368	230	3126E	CKM64739		236401	46851	MD3060	6510386182
T	6	202502	2005	186,590	78	1T88S4C2851157258	230		KAL62966		438121	57258	MD3060	
B	7	205498	2010	66,335	78	1BABNCPA1AF267249	240	ISB-09	46969682		F405364	A3FE-3904S	PTS-3000	
T	8	20635	2003	117,801	78	1T88R4C2831129369	230	3126E	CKM64623	1998888	236408	46852	MD3060	6510383333
B	9	203430	2005	147,252	78	1BABNBKA56F237532	250	3126E	WAX04685		F145139	237532	PTS-3000	
T	10	21198	2003	119,132	84	1T88S4C2541141534	230	3126E	HEP33566		344275	141534	MD3060	6510432822
T	11	19916	2002	116,647	78	1T88R4B2921117098	210	3126E/7.2	CKM23818		0136454	24326	MD3060	
B	12	204840	2008	61,170	78	1BABNCPA5F259128	260	CUMMINS	46864934		F156119	259128	MC3060	
T	13	21179	2003	73,925	84	1T88S4C2541141535	230	3126E/7.2	HEP33321		344284	141535	MD3060	6510430803
B	14	206798	2012	75,299	78	1BABNBPAOCF286187	260	ISB	73234552		F424888	D3RE4006	PTS3000	6511089601
B	15	205521	2010	77,906	78	1BABNBPA0AF267295	260	ISB	46969697		F405365	A3RE-3904	PTS-3000	6510856074
B	16	19304	2001	140,357	78	1BABKCPA51F099328	230	ISB-5.9	45998952		F130361	99328	MD3060	6510273985
B	17	19587	2001	84,324	78	1BAANCPA51F200743	205	ISB/5.9	46024852		LO46867	200743	MD3060	
B	18	19896	2001	197,455	71	1HVBBABN92H511478	190	T444E	V8D 7/2001 IHC		M108958	10092685	MT643	
B	19	19898	2002	167,124	24	1BAADCPA42F205386	190	ISB	CUMMINS 46118560		LO50547	205386	AT545	
B - M	20	19559	2000	212,947	19	1GBHG31F4Y1201221	195	6.5	GM		BMNO83788	TYPE A	GM 4180-E	
B	21													
B	22	207296	2013	51,483	77	1BABNCPA7DF292303	250	ISB-2010			F430950	D3FE4004	3000 PTS	
B	23	19897	2001	169,931	71	1HVBBABN02H511479	190	T444E	IHC INVX H0444ANB		M108959	10092670	MT643	
B	24	18132	1999	303,493	60	1BAAECSA1XF083730	190	6BTA	45710522		M087651	83730	HT545	
B	25	207875	2014	26,132	84	1BABNBPA6EF302153		IBS-13					ALLISON 3000	
T	26	17786	1998	164,885	84	1T7HT4B28W1160083	250	3116TA	9YN04306	143-1379	9838252	83828	MD3060	
B	27	14509	1993	303,808	78	1BABJCB44PF052567	250	3116TA	2BK2328		F103491	984693	643	
B - M	28	204167	2008	98,842	14	1FDSE35P76DB29755	6.0L				B113982			
B	29	206253	2011	57,022	84	1BABNCPA6BF280592	240	ISB	73098103		F419351	280599	PTS-3000	6510950819
B	30													
B	31	208261	2014	7,520	78	1BABLCPAXFF308454	250	ISB-13	CUMMINS		F447070	T3FE3800	3000 PTS 5 SPD	
B	32	208262	2014	10,636	78	1BABLCPA1FF308455	250	ISB-13	CUMMINS		F447071	T3FE3800	3000 PTS 5 SPD	
T	33	204248	2008	88,139	75	4UZABRDC38CY70368	230	3126	WAX37785	292-6310	761051	95951		
B	34	18774	2000	207,880	84	1BABNB0A2YF091662	250	3126	8YL07645	179-3915	F126574	91662	MD3060	
B	35	206364	2011	65,897	24	1BAKCCPA4BF280659	200	ISB	CUMMINS		L419418		PTS-2500	

B= BLUEBIRD; T=THOMAS

03/10/15

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PROSSER SCHOOL DISTRICT

MOTOR POOL

03/10/15

<u>YEAR</u>	<u>VEHICLE</u>	<u>Vin No.</u>	<u>Mileage</u>	<u>Purchase Price</u>	<u>Purchase Date</u>	<u>NEW / USED</u>	<u>Age of Vehicle</u>	<u>Condition of Vehicle</u>
<u>FOOD SERVICE</u>								
1996	ISUZU DELIVERY TRUCK	JALB4B1K3T7001596	189,611	\$21,702.00	Aug-00	USED	16	GOOD
1991	CHEV VAN (DELIVERY)	2GCFE39K5M4120790	111,989	\$5,750.00	Jul-98	USED	21	FAIR
<u>MAINTENANCE</u>								
2005	FORD F150 PU	1FTRF12W75NB41087	72,522	\$10,858.91	12-Mar	USED	10	EXCELLENT
1998	FORD F150 4X4 PU	2FTZF18W6WCA65330	136,546	\$19,084.00	Mar-98	NEW	17	GOOD
1998	CHEV PU TRUCK S-10	1GCCS1440WK133994	97,437	\$7,500.00	Sep-00	USED	17	FAIR
1995	CHEV PU TRUCK 250 4X4	1GCGK24K2SE177168	219,190	\$7,500.00	Dec-00	USED	20	FAIR
1991	FORD 3/4 PICKUP	2FTHF25Y2MA78046	287,872	\$11,600.00	Sep-91	NEW	24	FAIR
1990	FORD 1 TON PICKUP W/SNOW	1FTHF36GXLKA36648	52,487	\$11,000.00	Nov-06	USED	25	GOOD
1980	FORD ECONOLINE VAN	E14EBGA1631	180,347	\$4,000.00	Aug-80	NEW	35	POOR
1972	1 TON FLATBED TRUCK	196K14202MATPO434	154,423	\$2,500.00	Apr-92	USED	43	POOR
2011	J. DEERE U TRACTOR W/MOWER			\$23,103.00	Feb-11	NEW	4	EXCELLENT
2002	KUBOTA TRACTOR/MOWER			\$17,000.00	Feb-02	NEW	13	GOOD
1991	J.DEERE U. TRACTOR 4X4 2155	LX021556735225X		\$13,998.66	1991	NEW	24	GOOD
1999	J.DEERE U. TRACTOR 4300	LV4300H131563		\$15,306.08	1999	NEW	16	GOOD
1991	J.DEERE U. TRACTOR 855	MOS855A100020		\$9,971.42	1991	NEW	24	FAIR
<u>MOTOR POOL</u>								
2001	CHEV VENTURE VAN	1GNDX03E11D130505	186,668	\$24,965.00	Feb-01	NEW	11	GOOD
2000	FORD ECONOLINE VAN	1FMRE11LOYHB32420	206,376	\$23,600.00	Sep-00	NEW	12	GOOD
1997	FORD ASTRO VAN AWD	1GNEL19W8VB165050	181,323	\$23,237.00	Dec-97	NEW	15	POOR
<u>TRANSPORTATION</u>								
1990	CHEV S-10 4X4 PICKUP	1GCCT14Z9L2147963	204,967	\$8,900.00	Sep-93	USED	22	POOR
1994	CHEVY 1 TON 2WD SERVICE	1GBKC34F1RJ04704	79,194	\$10,000.00	Jul-04	USED	18	GOOD
<u>MIGRANT HOME VISITOR</u>								

PROSSER SCHOOL DISTRICT

MOTOR POOL

03/10/15

<u>YEAR</u>	<u>VEHICLE</u>	<u>Vin No.</u>	<u>Mileage</u>	<u>Purchase Price</u>	<u>Purchase Date</u>	<u>NEW / USED</u>	<u>Age of Vehicle</u>	<u>Condition of Vehicle</u>
2003	FORD TAURUS	1FAFP53U63G218687	87,388	\$10,000.00	2004	USED	9	GOOD
<u>SPECIAL SERVICES</u>								
<u>SUPERINTENDENT</u>								
2006	CHEV TRAILBLAZER	1GN0T13SX62119903	128,392	\$20,000.00	Sep-06	USED	6	EXCELLENT
<u>VOC-AG</u>								
1997	FORD F350 CREW PU	1FTJW36G2VEC76182	62,999	\$27,000.00	1997	NEW	15	EXCELLENT
2006	DODGE PU	3D7KR28C96G124903	105,491	\$20,000.00	2009	USED	6	EXCELLENT
1981	JOHN DEERE TRACTOR 2240	356431L		\$13,000.00	1981	NEW	31	GOOD
1997	KOMATSU FORK LIFT 20	467798A		\$17,300.00	1997	NEW	15	GOOD

To: Board of Directors
Subject: Food Service Department Budget
Agenda: Study Session
Date: March 10, 2015
Prepared by: Colleen Little, *Food Service Director*

Background:

The Prosser School District Food Service Department includes one main kitchen at Keene-Riverview, which serves five (5) satellite kitchens. We employ 22 part-time cooks who work 176 school days, one full-time custodian and a Director who works 210 days each school year. We serve approximately 12,000 school breakfasts and 30,000 school lunches in a month, which brings in over \$100,000 in federal and state funds. Cooks also work evenings and weekends for special events.

Food Service Director job duties include administrating, planning, directing, assessing, implementing, evaluating all food service staff and the program in order to meet all nutritional and educational needs of children, so as to be in compliance with the Child Nutrition Program. We provide an environment that supports healthy food habits while maintaining program integrity and customer satisfaction.

Responsibilities for Prosser School District Food Service Department include establishing procedures to ensure that food is prepared and served in a sanitary and safe environment and safety regulations in all phases (from temperature charts to how food is handled) are maintained. All records and supporting documentation are completed and retained in accordance with local, state and federal laws and policies. We have procedures to ensure the food system provides safe and nutritious food of high quality. We implement and establish standards for receiving, storing and inventorying of food and non-food supplies. These include nutrition and menu planning, developing cost-effective menus that follow and meet all state and federal guidelines and regulations and recordkeeping for program accountability. We work with staff, teachers, parents and physicians to plan menus for children with special nutritional needs. We analyze all food items for calories, saturated fat, sodium, trans fat and if product contains only credible grain and how these fit in the menu.

We are responsible for all licenses for each area where food is served. Meal accounting staff are accountable for financial management, breakfast and lunch accounts, receipt of Free and

Reduced Lunch forms, Cedars reports, and keeping parents and staff informed; always with open communication.

During summer break we offer a Summer Meal Program, which is different from regular school rules and regulations with its own recordkeeping requirements.

Our current fleet of food service vehicles consists of one (1) 1991 Chevy van and one (1) 1997 Isuzu delivery truck that we drive about 75 miles a day. All vehicles are maintained by Bill Petersen and the Transportation Department.

We are responsible for all equipment; which includes cleaning, sanitizing, monitoring and maintaining. We also order all of our supplies and work with vendors and the Public Health Department, which inspects each food service area twice a school year and once in the summer.

OSPI also conducts a school meal administrative review, checking certification of the Free and Reduced forms, meal components, if portion sizes and minimums are met for meal pattern requirements, food item documentation and if daily requirements are met for all reimbursable meals from where we receive state and federal funds.

Prosser School District Food Service Department is a great, hardworking team and one for which I am so proud to work.

**Prosser School District
Food Service
2014-15 Budget**

Budgeted Expenditures:	Wages	Benefits	Supplies	Food	Contract Services	Travel	Transfers	Totals
Supervisor	41,454	19,017	1,100		350	350		62,271
Bakery, Dairy, Food, Commodities				511,000	75,000 *	0		586,000
Workers	322,148	213,005	66,000		2,000	1,000	(3,300)	600,853
Summer Food Program	23,000	4,978	500	15,000	100	50		43,628
Catering	1,000	217		2,500 ¹				3,717
Total Expenditures	387,602	237,217	67,600	528,500	55,700	1,400	(3,300)	1,296,469
 Estimated Revenues:								
Local								(180,000)
State								(24,750)
Federal								(875,000)
Value of Commodities								(75,000)
Summer Food Program								(40,000)
Total Revenues								(1,194,750)
 Excess of Expenditures over Revenues								 <u>101,719</u>

* Commodity processing, shipping

To: Board of Directors
Subject: Prudential Spirit of Community Awards in Washington
Agenda: Recognition
Date: March 10, 2015
Prepared by: Kevin Lusk, Prosser High School Principal

Background:

Sebastian “Zebby” Castilleja has been named one of the top runners-up in the 2015 Prudential Spirit of Community Awards in Washington. As a result, he will receive an engraved bronzed *Distinguished Finalist* medallion to commemorate this prestigious award. Honorees are reviewed and then selected based on criteria including personal initiative, effort, impact and personal growth.

Sebastian has also qualified for the President’s Volunteer Service Award based on over 500 volunteer hours he indicated on his application.

We are overjoyed and so very thankful that Prudential, the United States’ largest youth recognition program based solely on volunteer service, has honored this student and his accomplishments.

THE PRUDENTIAL SPIRIT OF COMMUNITY AWARDS

Honoring Outstanding Community Service by Young Americans

February 6, 2015

Mr. Kevin Lusk
Prosser High School
1203 Prosser Avenue
Prosser, WA 99350

Dear Mr. Lusk:

Congratulations! Sebastian Castilleja of your school has been named one of the top runners-up in The 2015 Prudential Spirit of Community Awards in Washington. As a result, Sebastian will receive an engraved bronze Distinguished Finalist medallion to commemorate this prestigious award. This is a great honor for Sebastian, your school and your community.

Enclosed you will find an envelope containing an award notification letter for Sebastian. We are asking that you deliver this envelope today.

Also enclosed is a copy of the press release that we will issue to the news media on Tuesday, February 10, to announce all of the honorees from Washington. You may want to contact your local news media as well, to make sure they know about the award.

The bronze medallion for your Distinguished Finalist will be presented personally by a Prudential representative in your area. We will be contacting you over the next month to make arrangements for the presentation at a student assembly, school board meeting, or other suitable event. Please complete and return via email or fax the enclosed "**Medallion Presentation Response Form**". Please use that opportunity to recognize Sebastian as a role model for all of the students in your school.

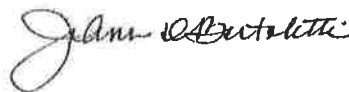
Based on the number of volunteer hours indicated on your honoree's application, Sebastian also has qualified for the President's Volunteer Service Award! This award recognizes Americans of all ages who have volunteered significant amounts of their time to serve their communities and their country. Through a partnership with the President's Council on Service and Civic Participation, we are proud to be able to present this additional award to Prudential Spirit of Community honorees who have met its requirements. Enclosed are an award certificate and a letter from the President to present to your honoree.

Thank you for participating in our awards program this year, and for helping us call attention to the importance of community service among your students. We look forward to the possibility of honoring other young people of yours in the future.

Sincerely,



John Strangfeld
Chairman and CEO
Prudential Financial



JoAnn Bartoletti
Executive Director
NASSP



THE PRUDENTIAL SPIRIT OF COMMUNITY AWARDS

Honoring Outstanding Community Service by Young Americans

FOR IMMEDIATE RELEASE

February 10, 2015

Contact: Harold Banks, Prudential Financial
(973) 802-8974 or (973) 216-4833
harold.banks@prudential.com

WASHINGTON'S TOP TWO YOUTH VOLUNTEERS SELECTED IN 20th ANNUAL NATIONAL AWARDS PROGRAM

**Bothell and Olympia students earn \$1,000 awards,
engraved medallions and trip to nation's capital**

**Honors also bestowed on youth volunteers in Tukwila,
Prosser, Kettle Falls, Mount Vernon, Everson and Bellevue**

OLYMPIA, Wash. – Leah Shin, 18, of Bothell and Fiona Cowell, 12, of Olympia today were named Washington's top two youth volunteers of 2015 by The Prudential Spirit of Community Awards, a nationwide program honoring young people for outstanding acts of volunteerism. Leah was nominated by Henry M. Jackson High School in Mill Creek, and Fiona was nominated by the Thurston County 4-H in Olympia. The Prudential Spirit of Community Awards, now in its 20th year, is conducted by Prudential Financial in partnership with the National Association of Secondary School Principals (NASSP).

Leah, a senior at Henry M. Jackson High School, started a literacy club at her high school that mentors immigrant students in learning English and adapting to their new environment, and collects books written in English for kids locally and in third-world countries. When Leah, a third-generation Korean-American, was in elementary school, she was placed in an ESL (English as a Second Language) class even though she spoke fluent English. In that class, she saw how kids from more recent immigrant families struggled to read. "They did not own English-written books at home, so the little English they learned at school would be quickly forgotten," said Leah. "After years of seeing transfer students enter my high school lost, I wanted to do something that could help them get on their feet."

Leah formed a club called "Literacy for Love" and invited classmates to come to school early to meet with ESL students to practice English, form friendships, and help them integrate into their new community. She and club members developed a website, promotional video, and a Facebook page; and made flyers and posters

– more –

WASHINGTON'S TOP YOUTH VOLUNTEERS SELECTED/Page Two

to promote a book drive that yielded 6,000 books. She distributed the books to ESL classrooms and students, hospitals, senior centers and shelters; and made care packages containing books for children in third-world countries. Literacy for Love now has about 80 members and has expanded to other high schools in her area.

Fiona, a sixth-grader at Black Lake Elementary, has worked on many volunteer projects with her 4-H club that benefit both animals and people. Fiona joined 4-H when she was 5 years old when her mother, a former 4-Her herself, became a leader. "Being in 4-H has helped me appreciate how blessed my life is," said Fiona. "Being a 4-Her has changed my life by allowing me to change the lives of others for the greater good."

Every month, club members discuss the needs of the community and how they can help. That was how Fiona got involved in helping a financially struggling pet shelter stay open. Fiona and club members donated toys, beds, food and money. "It felt nice to help the place that I adopted my own dog from," she said. She often takes her dog Daisy on trips to a local nursing home, and recalls one particularly rewarding visit with a bed-ridden elderly woman who fell in love with the dog. "By the time we had to go, Daisy and the lady were inseparable!" she said. Fiona also has worked with her 4-H group to clear vegetation that was clogging a salmon stream, clean animal enclosures at a wildlife rehabilitation center, stuff stockings for children in need at Christmas, and collect food for a food bank.

As State Honorees, Leah and Fiona each will receive \$1,000, an engraved silver medallion and an all-expense-paid trip in early May to Washington, D.C., where they will join the top two honorees from each of the other states and the District of Columbia for four days of national recognition events. During the trip, 10 students will be named America's top youth volunteers of 2015.

Distinguished Finalists

The program judges also recognized six other Washington students as Distinguished Finalists for their impressive community service activities. Each will receive an engraved bronze medallion.

These are Washington's Distinguished Finalists for 2015:

Sujan Bhandari, 18, of Tukwila, Wash., a senior at Foster Senior High School, volunteers with the Refugee Women's Alliance as a homework tutor and mentor for the children of refugees, inspired by his own time growing up in a refugee camp in Nepal. Since he began volunteering in 2010, Sujan's role has grown to involve promoting the program throughout the community in the hopes of increasing awareness about its services.

– more –

WASHINGTON'S TOP YOUTH VOLUNTEERS SELECTED/Page Three

Sebastian Castilleja, 16, of Prosser, Wash., a junior at Prosser High School, is a passionate volunteer with the local Boys & Girls Club who has volunteered more than 500 hours in an effort to provide children with positive role models and help keep them out of trouble, something he himself did not have as a young teen. Sebastian, whose goal is to make the children he mentors feel accepted, has recruited other high school students to volunteer there as well.

Joshua Dugger, 18, of Kettle Falls, Wash., a senior at Kettle Falls High School, volunteers as a firefighter for the Kettle Falls Fire Department, inspired by his father's time as a volunteer firefighter. Joshua, who was trained in 2013, not only helps fight fires but also participates in mutual aid calls for ambulance crews.

Jessica France, 17, of Mount Vernon, Wash., a senior at Mount Vernon High School, has organized weekly visits to the Friendship House homeless shelter, where she works with the women and children on art projects and helps the children with their homework. Jessica, who first began working with the homeless in 2011 when she joined other members of her church to serve meals and provide basic items to the homeless community, gets help from her family for the program and also secured donated materials from local art stores for the projects.

Skyler Hamilton, 15, of Everson, Wash., a freshman at Meridian High School, is an avid volunteer for the Pediatric Brain Tumor Foundation and, as a survivor of brain and spine cancer, has shared his story through public speaking engagements to inspire young cancer patients and raise awareness of the need for better cures. Skyler has also helped raise funds for the Bob's Buddies Radio-thon, the Kiwanis Children's Cancer Program, and the American Cancer Society Relay for Life.

Nina Reckinger, 17, of Bellevue, Wash., a junior at Newport Senior High School, is an active volunteer for TeenLink, a teen crisis help line for which she answers calls from teens, serves as a peer advisory board member, and is a youth advocate. Nina, who began volunteering in 2013 after a friend experienced a crisis, attended a 50 hour training course to be able to help callers with issues related to grief, sexual orientation, sex and pregnancy, and also took specialized training to assist with suicide calls.

"Prudential is honored to celebrate the contributions of these remarkable young volunteers," said Prudential Chairman and CEO John Strangfeld. "By shining a spotlight on the difference they've made in their communities, we hope others are inspired to volunteer, too."

"These students have not only improved their communities through their exemplary volunteer service, but also set a fine example for their peers," said JoAnn Bartoletti, executive director of NASSP. "Each of their stories is proof of the impact one young person can have when they decide to make a difference."

– more –

About The Prudential Spirit of Community Awards

The Prudential Spirit of Community Awards represents the United States' largest youth recognition program based solely on volunteer service. All public and private middle level and high schools in the country, as well as all Girl Scout councils, county 4-H organizations, American Red Cross chapters, YMCAs and HandsOn Network affiliates, were eligible to select a student or member for a local Prudential Spirit of Community Award. These Local Honorees were then reviewed by an independent judging panel, which selected State Honorees and Distinguished Finalists based on criteria including personal initiative, effort, impact and personal growth.

While in Washington, D.C., the 102 State Honorees – one middle level and one high school student from each state and the District of Columbia – will tour the capital's landmarks, meet top youth volunteers from other parts of the world, attend a gala awards ceremony at the Smithsonian's National Museum of Natural History, and visit their congressional representatives on Capitol Hill. On May 4, 10 of the State Honorees – five middle level and five high school students – will be named America's top youth volunteers of 2015. These National Honorees will receive additional \$5,000 awards, gold medallions, crystal trophies and \$5,000 grants from The Prudential Foundation for nonprofit charitable organizations of their choice.

Since the program began in 1995, more than 100,000 young volunteers have been honored at the local, state and national level. The program also is conducted by Prudential subsidiaries in Japan, South Korea, Taiwan, Ireland, India and China. In addition to granting its own awards, The Prudential Spirit of Community Awards program also distributes President's Volunteer Service Awards to qualifying Local Honorees on behalf of President Barack Obama.

For information on all of this year's Prudential Spirit of Community State Honorees and Distinguished Finalists, visit <http://spirit.prudential.com> or www.nassp.org/spirit.

About NASSP

The National Association of Secondary School Principals (NASSP) is the leading organization of and voice for middle level and high school principals, assistant principals, and school leaders from across the United States and 35 countries around the world. The association connects and engages school leaders through advocacy, research, education, and student programs. NASSP advocates on behalf of all school leaders to ensure the success of each student and strengthens school leadership practices through the design and delivery of high quality professional learning experiences. Reflecting its long-standing commitment to student leadership development, NASSP administers the National Honor Society, National Junior Honor Society, National

– more –

WASHINGTON'S TOP YOUTH VOLUNTEERS SELECTED/Page Five

Elementary Honor Society, and National Association of Student Councils. For more information about NASSP, located in Reston, VA, visit www.nassp.org.

About Prudential Financial

Prudential Financial, Inc. (NYSE: PRU), a financial services leader, has operations in the United States, Asia, Europe, and Latin America. Prudential's diverse and talented employees are committed to helping individual and institutional customers grow and protect their wealth through a variety of products and services, including life insurance, annuities, retirement-related services, mutual funds and investment management. In the U.S., Prudential's iconic Rock symbol has stood for strength, stability, expertise and innovation for more than a century. For more information, please visit www.news.prudential.com.

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Editors: For full-color pictures of the Spirit of Community Awards program logo and medallions, click here: <http://bit.ly/Xi4oFW>

The State of Washington



Proclamation

WHEREAS, classified school employees are involved in nearly every aspect of education – maintaining buildings and grounds, preparing and serving meals, keeping school facilities clean and orderly, assisting in the classroom, performing and conducting research activities, providing information technology and media services, administrative support functions, safe transportation, a secure and healthy environment, and many other specialized services; and

WHEREAS, these dedicated individuals deserve recognition and thanks for the outstanding work they are doing for this state, their communities, and the students enrolled in Washington's public schools and universities; and

WHEREAS, there are nearly 50,000 classified school employees working with and helping students in Washington's universities and public schools; and

WHEREAS, classified school employees are instrumental in the state's responsibility to educate all students; and

WHEREAS, by supporting the learning environment, classified school employees are crucial partners with professors, teachers, parents, administrators, and school boards in our education system;

NOW THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 9-13, 2015 as

Classified Public School Employee Week

in Washington, and I urge all people in our state to join me in this special observance.

Signed this 12th day of February, 2015

A handwritten signature in blue ink, appearing to read "Jay Inslee", written over a horizontal line.

Governor Jay Inslee





Prosser School District No. 116

1126 Meade Avenue, Suite A

Prosser, WA 99350

(509) 786-3323 FAX: (509) 786-2062

Website: www.prosserschools.org

February 26, 2015

Editor:

Governor Jay Inslee has declared March 9-13, 2015 as ***Classified Public School Employee Week***.

Without the support and love of our transportation, custodial, food service and maintenance staff, secretaries, clerks, central office and special services personnel, library, instructional and health room assistants, coaches, and home visitor, the Prosser School District would be just another school district in Washington.

By supporting the learning environment, our classified employees are crucial partners with teachers and parents. They give a great deal to our school system and to the Prosser community.

Our classified staff gives of themselves above and beyond each day to make it special for our students. They work hard to support our educational programs and to ensure that the safety and welfare of our students are their number one priority. The district's classified employees always step up to assist our students regardless of the task at hand.

We would like to thank each of them for their dedication and care they exhibit each day. We are proud of the job they do and want the community to know they are a very important member of the Prosser School District team. It is an honor to work with them each day.

Dr. Ray Tolcacher
Superintendent

The State of Washington



Proclamation

WHEREAS, the Washington State School Retirees' Association (WSSRA) recognizes all retired school employees; and

WHEREAS, the WSSRA educates and assists retirees in meeting the special challenges retirement brings, and works to improve their general welfare; and

WHEREAS, the WSSRA aids in advancing education by supporting high educational standards; and

WHEREAS, the WSSRA promotes group and individual involvement in charitable projects and activities, sponsors scholarships, and maintains interest and participates in educational and community activities; and

WHEREAS, the WSSRA supports and encourages retired educators to remain active in the education profession through volunteer activities associated with learning;

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 16-22, 2015 as

School Retirees Appreciation Week

in Washington, and I urge all people in our state to join me in this special observance.

Signed this 31st day of December, 2014

Governor Jay Inslee





Prosser School District No. 116

1126 Meade Avenue, Suite A

Prosser, WA 99350

(509) 786-3323 FAX: (509) 786-2062

Website: www.prosserschools.org

March 5, 2015

To the Editor:

The Prosser School District would like to thank all of the retired school personnel who have worked so hard for the children in Prosser.

Our retired teachers, administrators, and classified personnel have set the foundation for the many fine programs and accomplishments of our school system. The Prosser School Board will take action to proclaim the week of March 16-22, 2015, as ***SCHOOL RETIREES APPRECIATION WEEK***.

Our retired school employees continue to remain active in the education profession through many volunteer activities associated with education.

Please join the Prosser School District and say thank you to all of our retired personnel. You are still making a difference for the children in Prosser.

Mr. Bill Jenkin, President
Prosser School District Board of Directors

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

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

How the Board Operates

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

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

About Board Meetings

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

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

About Executive Sessions

The board may occasionally go into

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

Study Sessions

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

Addressing the Board

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

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

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

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

Board Hearings

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

About Your Board

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

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

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

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

January 2015 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2014-2015 Budget Status Report

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

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	3,653,963	5,360.32	1,493,400.46		2,160,562.54	40.87
2000 LOCAL SUPPORT NONTAX	362,500	26,047.25	236,787.67		125,712.33	65.32
3000 STATE, GENERAL PURPOSE	17,984,555	1,554,826.72	7,292,173.59		10,692,381.41	40.55
4000 STATE, SPECIAL PURPOSE	5,642,934	435,985.73	2,017,609.56		3,625,324.44	35.75
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	41,104.41		19,895.59	67.38
6000 FEDERAL, SPECIAL PURPOSE	2,770,719	190,772.11	1,053,839.64		1,716,879.36	38.03
7000 REVENUES FR OTH SCH DIST	20,000	.00	13,535.90		6,464.10	67.68
8000 OTHER AGENCIES AND ASSOCIATES	22,500	33.71	2,910.73		19,589.27	12.94
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	30,518,171	2,213,025.84	12,151,361.96		18,366,809.04	39.82
B. EXPENDITURES						
00 Regular Instruction	16,095,750	1,272,182.06	6,765,555.08	7,904,622.86	1,425,572.06	91.14
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,282,129	256,257.60	1,386,749.44	1,624,701.11	270,678.45	91.75
30 Voc. Ed Instruction	1,069,903	78,033.80	414,114.87	471,764.33	184,023.80	82.80
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,423,689	218,364.67	1,039,315.41	1,158,637.29	1,225,736.30	64.20
70 Other Instructional Pgms	81,693	5,695.09	29,443.74	28,814.31	23,434.95	71.31
80 Community Services	63,173	.00	.00	0.00	63,173.00	0.00
90 Support Services	7,047,084	509,727.35	2,926,588.73	2,453,422.69	1,667,072.58	76.34
Total EXPENDITURES	31,063,421	2,340,260.57	12,561,767.27	13,641,962.59	4,859,691.14	84.36
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	545,250-	127,234.73-	410,405.31-		134,844.69	24.73-
F. TOTAL BEGINNING FUND BALANCE	2,958,847		2,971,008.95			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	2,413,597		2,560,603.64	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	110,000		71,653.39			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	100,000		146,496.51			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Min Fnd Bal Policy	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,203,597		2,342,453.74			
TOTAL	2,413,597		2,560,603.64			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
January 31, 2015

GL	Description	Balance
200	Imprest Fund	10,000.00
230	Cash on Hand	0.00
240	Cash On Deposit With C.T.	1,078,609.27
241	Warrants Outstanding	-1,077,440.62
310	Taxes Receivable	132,634.82
320	Due From Other Funds	377.18
330	Due From Other Govt Units	152,322.19
340	Accounts Receivable	13,785.90
420	Inventory-Lunchrooms	26,038.27
430	Prepaid Items	0.00
450	Investments	2,359,158.00
---	Asset	2,695,485.01
601	Accounts Payable	-2,246.55
605	Accrued Salaries	0.00
610	PR DEDUCT & TAX PAYABLE	0.00
640	Due To Other Funds	0.00
750	Deferred Revenue	0.00
760	Def. Rev.-Taxes Rec.	-132,634.82
---	Liability	-134,881.37
821	Restricted for C/O Revenues	-71,653.39
840	Nonspendable Fund Balance	-146,496.51
890	Unresrv/Undesig Fnd Bal	-2,342,453.74
---	Equity	-2,560,603.64
---	General Fund	0.00

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Object - Comparative
January 2015

		2013-14			2014-15			
		January	Y.E.	YTD	January	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$40,536	\$174,275	23.26%	\$50,688	\$143,573	35.30%	
1	Credit Transfer	(40,536)	(174,275)	23.26%	(50,688)	(143,573)	35.30%	
2	Salaries - Certificated	5,225,989	12,762,039	40.95%	5,291,984	12,753,442	41.49%	
3	Salaries - Classified	2,210,416	5,232,725	42.24%	2,233,718	5,191,255	43.03%	
4	Employee Benefits	2,924,889	7,027,904	41.62%	2,987,026	7,407,885	40.32%	
5	Supplies	850,959	2,204,925	38.59%	845,583	2,340,168	36.13%	
7	Contract Services	1,055,619	2,383,281	44.29%	1,147,740	3,072,071	37.36%	*
8	Travel	16,494	105,955	15.57%	36,945	58,887	62.74%	Includes \$6,164 in grants(not in budget); \$13,642 in VOC
9	Capital Outlay	20,912	156,596	13.35%	18,772	239,701	7.83%	
		<u>\$12,305,279</u>	<u>\$29,873,425</u>	<u>41.19%</u>	<u>\$12,561,767</u>	<u>\$31,063,409</u>	<u>40.44%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$594,087
Without these reserves the YTD % would be 46.30%

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Program - Comparative
January 2015

	2013-14			2014-15			
	January YTD	Y.E. Actual	YTD Expend as a % of Y.E.	January YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$6,636,357	\$15,691,357	42.29%	\$6,765,555	\$16,095,744	42.03%	
21 Special Ed, State	1,109,283	2,621,676	42.31%	1,127,251	2,694,612	41.83%	
22 Special Ed. Infants & Tdlrs	21,282	87,458	24.33%	41,103	93,889	43.78%	
24 Special Ed, Fed	178,615	479,682	37.24%	218,395	493,626	44.24%	
31 Vocational, State	368,162	1,024,625	35.93%	414,115	1,051,562	39.38%	
38 Vocational, Fed	0	18,591	0.00%	0	18,341	0.00%	
51 Title I Part A	264,847	710,679	37.27%	212,311	603,551	35.18%	
52 Sch Im Fed	18,581	67,688	27.45%	59,902	93,575	64.01%	Budget doesn't include \$60,000 in carryover
53 Migrant, Fed	105,982	372,156	28.48%	107,669	387,667	27.77%	
55 Learning Assistance	291,797	849,485	34.35%	295,318	817,071	36.14%	
58 Special & Pilot Prgm	58,122	201,565	28.84%	105,120	301,077	34.91%	TPEP
58 Grant Contingency	0	0	0.00%	0	594,087	0.00%	
64 Ltd English Proficiency	22,838	81,192	28.13%	40,629	91,997	44.16%	
65 Transit. Biling., State	187,744	523,525	35.86%	218,366	534,660	40.84%	
71 Traffic Safety	17,380	50,590	34.35%	17,826	53,681	33.21%	
74 Highly Capable	10,265	23,431	43.81%	10,474	23,012	45.51%	
79 Other Instruct.	5,838	29,894	0.00%	1,144	5,000	22.88%	GEARUP (all reimbursed)
89 Other Community Service	0	71,281	0.00%	0	63,173	0.00%	Summer Food Service Program
97 District-Wide Support	1,968,557	4,576,339	43.02%	1,932,551	4,609,261	41.93%	
98 Food Service	520,657	1,246,388	41.77%	486,808	1,253,297	38.84%	
99 Pupil Transportation	518,971	1,145,824	45.29%	507,230	1,184,526	42.82%	
	<u>\$12,305,279</u>	<u>\$29,873,425</u>	<u>41.19%</u>	<u>\$12,561,767</u>	<u>\$31,063,409</u>	<u>40.44%</u>	

PROSSER SCHOOL DISTRICT NO. 118
Expenditures by Activity - Comparative
January 2015

	2013-14			2014-15			
	January YTD	Y.E. Actual	YTD Expend as a % of Y.E.	January YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$356	\$1,929	18.45%	\$75	\$750	10.03%	
11 Board - Legal fees	44,684	89,766	49.78%	23,848	55,000	43.36%	
11 Board - Audit, bargaining, elections, etc.	14,137	53,788	26.28%	12,955	60,200	21.52%	WASA Eduportal \$1,890, WSSDA Conf \$2,326, WSSDA Membership \$8,739
11 Board - Travel	0	968	0.00%	1,771	1,800	98.40%	WSSDA Conf
12 Superintendent's Office	134,872	343,071	39.31%	134,562	325,202	41.38%	
13 Business Office	214,008	528,941	40.46%	218,756	538,189	40.65%	
14 Human Resources	32,544	79,607	40.88%	30,176	67,734	44.55%	
15 Communications Consultant	2,083	5,000	41.66%	2,083	5,000	41.67%	
21 Supervision	279,408	694,600	40.23%	305,027	744,451	40.97%	
22 Learning Resources	124,003	269,211	46.06%	122,194	280,774	43.52%	
23 Principal	870,406	2,081,540	41.82%	902,211	2,072,703	43.53%	
24 Guidance & Counseling	332,331	798,907	41.60%	334,856	803,432	41.68%	
25 Pupil Management/Safety	116,837	271,320	43.06%	152,692	343,903	44.40%	
26 Health Services	387,709	921,718	42.06%	416,094	988,294	42.10%	
27 Teaching	6,612,400	16,401,751	40.32%	6,711,098	17,303,130	38.79%	Budget includes \$594,087 grant reserve
28 Extracurricular	233,137	500,989	46.54%	233,397	535,987	43.54%	
31 Professional Development	327,076	908,619	36.00%	416,720	811,462	51.35%	
32 Instructional Technology	13,910	16,190	85.92%	33,268	16,216	205.15%	Technology Resource Teachers \$16,605, HMS Computer Lab \$16,663
33 Curriculum	0	0	0.00%	9,365	78,500	11.93%	New activity for 2014-15
41 Food Service Supervision	26,184	62,797	41.70%	25,527	62,271	40.99%	
42 Food	235,916	619,467	38.08%	209,288	618,500	33.84%	
44 Food Service Operations	258,749	648,074	39.93%	252,958	662,172	38.20%	
49 Food Service Transfers	(192)	(43,590)	0.44%	(965)	(46,473)	2.08%	
51 Transportation Supervision	55,728	132,898	41.93%	55,891	130,115	42.96%	
52 Operating Buses	370,893	881,159	42.09%	367,835	888,931	41.38%	
53 Maintenance of Buses	93,056	222,048	41.91%	95,565	216,880	44.06%	
56 Transportation Insurance	39,394	39,394	100.00%	35,499	40,000	88.75%	
59 Transportation Transfers	(40,100)	(129,675)	30.92%	(49,291)	(97,100)	50.76%	
61 Maintenance Supervision	45,953	111,820	41.10%	46,627	110,873	42.05%	
62 Maintenance-Grounds	97,880	242,033	40.44%	96,870	213,069	45.46%	
63 Plant Operations-Custodial	426,112	1,047,056	40.70%	430,521	1,054,341	40.83%	
64 Maint Plant/Equipment	181,701	494,900	36.71%	127,661	520,978	24.50%	
65 Utilities	289,556	779,785	37.13%	300,690	787,000	38.21%	
68 Insurance	168,541	170,314	98.96%	175,819	185,000	95.04%	
72 Technology - Salary/Benefits	94,162	227,951	41.31%	98,265	230,127	42.70%	
72 Technology - Supplies	123,151	189,810	64.88%	149,840	213,800	70.08%	
72 Technology - Contract Services	57,344	139,749	41.03%	54,416	132,700	41.01%	
72 Technology - Travel	1,262	3,975	31.76%	443	4,000	11.08%	
72 Technology - Capital Outlay	0	0	0.00%	0	0	0.00%	
72 Technology - ERATE	18,247	18,713	97.51%	7,681	60,000	12.80%	
73 Printing	17,547	32,543	53.92%	8,216	30,000	27.39%	
75 District Motor Pool	4,293	14,289	30.05%	11,275	13,500	83.52%	
	<u>\$12,305,279</u>	<u>\$29,873,425</u>	<u>41.19%</u>	<u>\$12,561,767</u>	<u>\$31,063,409</u>	<u>40.44%</u>	

FROSSER SCHOOL DISTRICT NO.116

2014-2015 Budget Status Report

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the FROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	12,000	.25	4,888.95		7,111.05	40.74
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	12,000	.25	4,888.95		7,111.05	40.74
B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	12,500	.00	.00	0.00	12,500.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	12,500	.00	.00	0.00	12,500.00	0.00
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)						
	500-	.25	4,888.95		5,388.95	< 1000-
F. TOTAL BEGINNING FUND BALANCE						
	945		349.61			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
	445		5,238.56			(E+F + OR - G)
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		349.61			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restrictd from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	445		4,888.95			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	445		5,238.56			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
January 31, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit With C.T.	186.94
241	Warrants Outstanding	-185.38
450	Investments	5,237.00
---	Asset	5,238.56
601	Accounts Payable	0.00
---	Liability	0.00
865	Restricted from Fed Proceeds	-349.61
889	Assigned to Fund Purposes	-4,888.95
---	Equity	-5,238.56
---	Capital Projects	0.00

PROSSER SCHOOL DISTRICT NO.116
 2014-2015 Budget Status Report
 30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2015

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	1,690.25		1,690.25-	0.00
2000 Local Support Nontax	900	75.15	352.07		547.93	39.12
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	900	75.15	2,042.32		1,142.32-	226.92
B. EXPENDITURES						
Matured Bond Expenditures	53,808	.00	17,623.41	0.00	36,184.59	32.75
Interest On Bonds	2,640	.00	1,192.55	0.00	1,447.45	45.17
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	500	.00	.00	0.00	500.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	56,948	.00	18,815.96	0.00	38,132.04	33.04
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B-C-D)	56,048-	75.15	16,773.64-		39,274.36	70.07-
F. TOTAL BEGINNING FUND BALANCE						
	933,756		933,837.41			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
	877,708		917,063.77	(E+F + OR - G)		
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	877,708		917,063.77			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	877,708		917,063.77			

PROSSER SCHOOL DISTRICT NO.116
 Balance Sheet
 Debt Service Fund (30)
 January 31, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash On Deposit With C.T.	3.77
241	Warrants Outstanding	0.00
310	Accts. Rec.-Taxes	6,236.60
450	Investments	917,060.00
---	Asset	923,300.37
601	Accounts Payable	0.00
760	Def. Revenue-Taxes Rec.	-6,236.60
---	Liability	-6,236.60
830	Restricted for Debt Service	-917,063.77
---	Equity	-917,063.77
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2014-2015 Budget Status Report

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

Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2015

A. REVENUES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	109,143	4,800.69	73,993.59		35,149.41	67.80
2000 Athletics	153,665	20,529.08	89,636.33		64,028.67	58.33
3000 Classes	33,170	585.00	13,491.25		19,678.75	40.67
4000 Clubs	204,995	6,147.00	62,383.67		142,611.33	30.43
6000 Private Moneys	12,300	.00	8,035.13		4,264.87	65.33
<u>Total REVENUES</u>	513,273	32,061.77	247,539.97		265,733.03	48.23
B. EXPENDITURES						
1000 General Student Body	90,016	1,850.91	49,771.05	0.00	40,244.95	55.29
2000 Athletics	138,477	8,180.75	83,190.32	0.00	55,286.68	60.08
3000 Classes	27,440	603.82	9,196.92	0.00	18,243.08	33.52
4000 Clubs	226,846	5,355.44	59,325.79	0.00	167,520.21	26.15
6000 Private Moneys	13,300	2,788.22	7,181.18	0.00	6,118.82	53.99
<u>Total EXPENDITURES</u>	496,079	18,779.14	208,665.26	0.00	287,413.74	42.06
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	17,194	13,282.63	38,874.71		21,680.71	126.09
D. TOTAL BEGINNING FUND BALANCE	340,000		337,267.15			
E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE	357,194		376,141.86	<u>C+D + OR - E)</u>		
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	357,194		376,141.86			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	357,194		376,141.86			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
January 31, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Fund	32,000.00
230	Cash on Hand	0.00
240	Cash On Deposit With C.T.	19,123.23
241	Warrants Outstanding	-19,107.37
320	Due From Other Funds	0.00
450	Investments	344,551.00
---	Asset	376,566.86
601	Accounts Payable	-47.82
640	Due To Other Funds	-377.18
750	Deferred Revenue	0.00
---	Liability	-425.00
819	Restricted for Fund Purposes	-376,141.86
---	Equity	-376,141.86
---	Associated Student Body Fund	0.00

PROSSER SCHOOL DISTRICT NO.116
 2014-2015 Budget Status Report
 90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2014 (September 1, 2014 - August 31, 2015)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of January, 2015

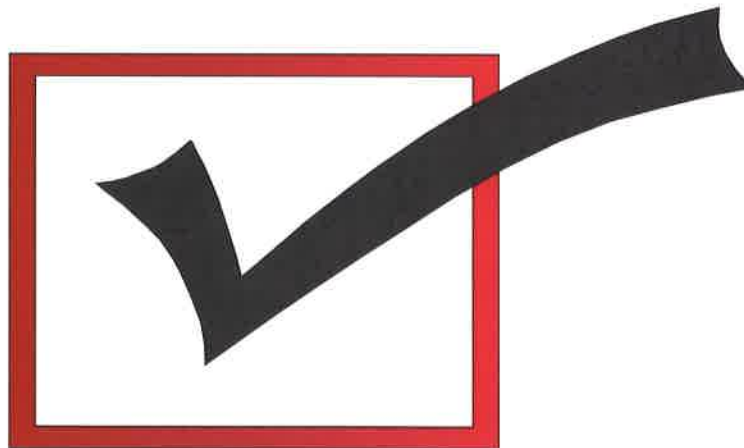
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR MONTH</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	20.42	78.10		96.90	44.63
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	200,000	.00	.00		200,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>A. TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	<u>200,175</u>	<u>20.42</u>	<u>78.10</u>		<u>200,096.90</u>	<u>0.04</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>200,175</u>	<u>20.42</u>	<u>78.10</u>		<u>200,096.90</u>	<u>0.04</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	180,000	.00	.00	135,895.22	44,104.78	75.50
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	<u>180,000</u>	<u>.00</u>	<u>.00</u>	<u>135,895.22</u>	<u>44,104.78</u>	<u>75.50</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>20,175</u>	<u>20.42</u>	<u>78.10</u>		<u>20,096.90-</u>	<u>99.61-</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>250,286</u>		<u>250,279.64</u>			
<u>I. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE</u>	<u>270,461</u>		<u>250,357.74</u>	<u>(G+H + OR - I)</u>		
<u>K. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	20,175		250,357.74			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	250,286		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>270,461</u>		<u>250,357.74</u>			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
January 31, 2015

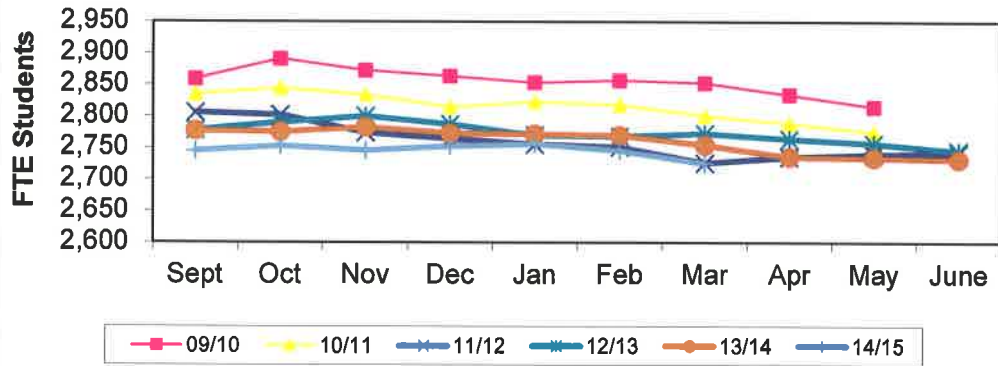
GL	Description	Balance
240	Cash On Deposit With C.T.	3.74
241	Warrants Outstanding	0.00
450	Investments	250,354.00
---	Asset	250,357.74
601	Accounts Payable	0.00
605	Accrued Salaries	0.00
610	PR DEDUCT & TAX PAYABLE	0.00
---	Liability	0.00
819	Restricted for Fund Purposes	-250,357.74
---	Equity	-250,357.74
---	Transportation Vehicle Fund	0.00



Student Enrollment for March 2015

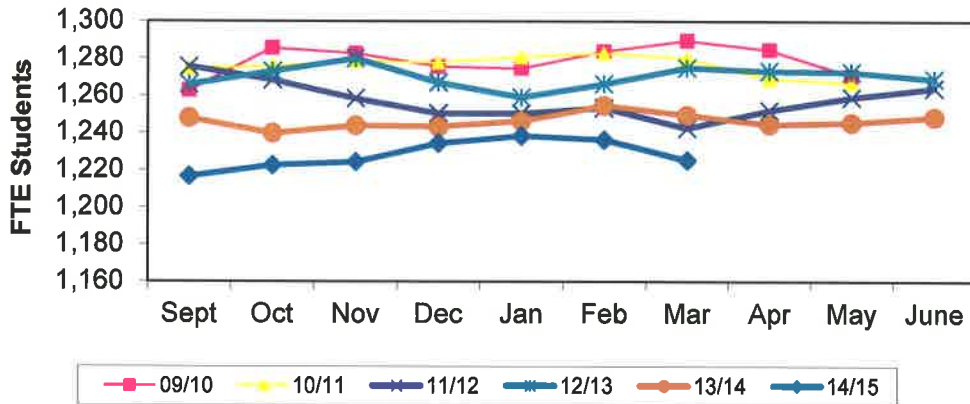


Monthly Enrollment from 09/10 to 14/15



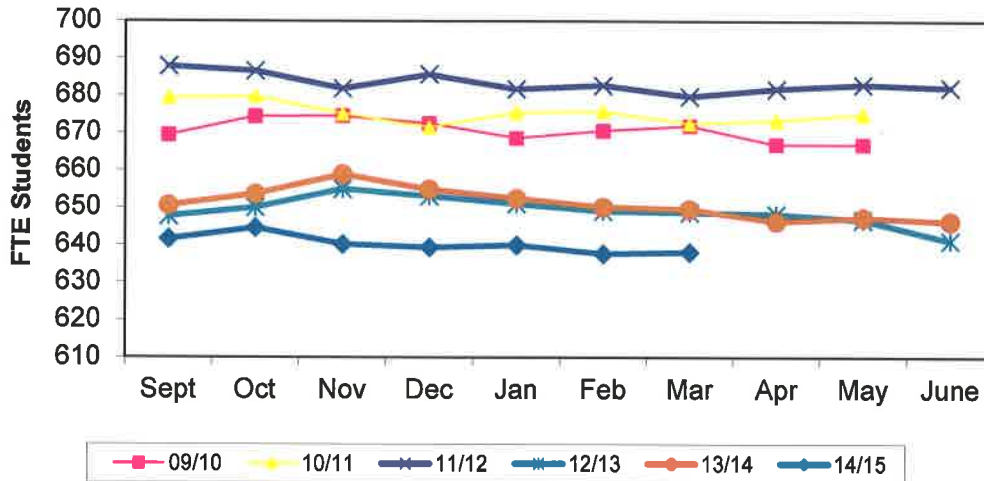
	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>June</i>	<i>Average</i>
09/10	2,859	2,890	2,872	2,863	2,852	2,856	2,852	2,833	2,814		2,854
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774		2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725				2,746
14/15 Bud											2,710
(Under) Over											36

Elementary Enrollment from 09/10 to 14/15



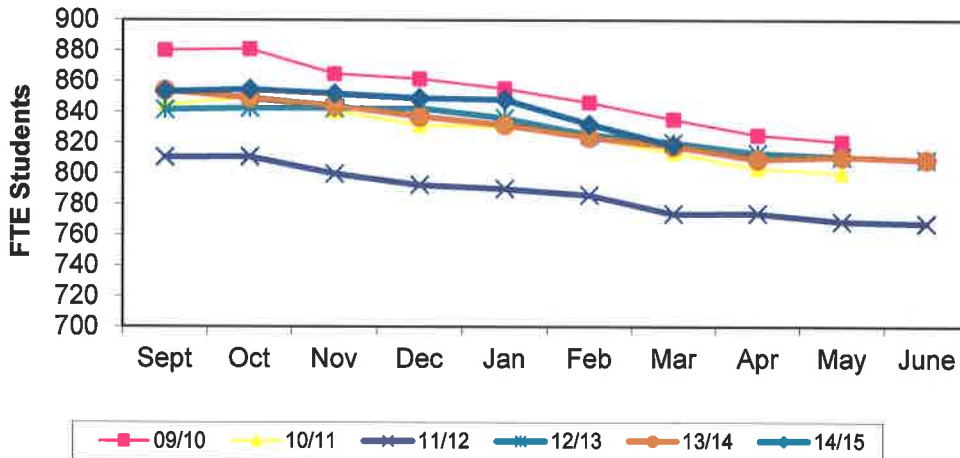
	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>June</i>	<i>Average</i>
09/10	1,263	1,286	1,283	1,276	1,275	1,284	1,290	1,285	1,271		1,279
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267		1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225				1,228
14/15 Bud											1,210
(Under) Over											18

HMS Enrollment from 09/10 to 14/15



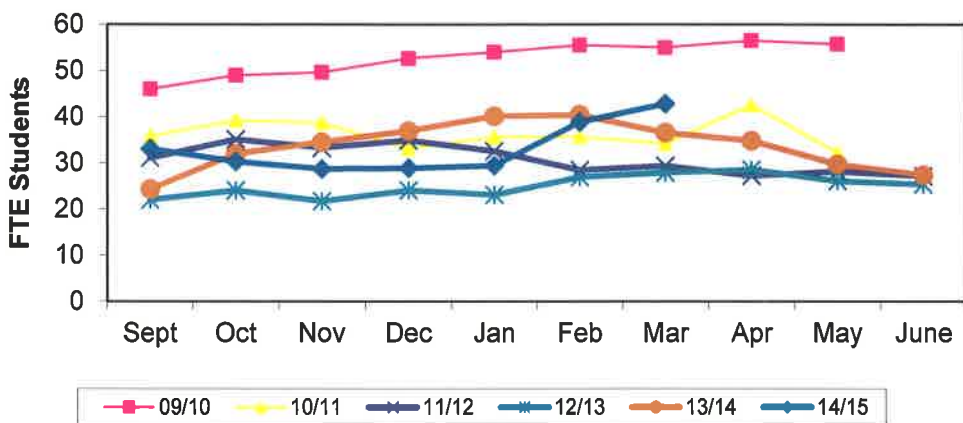
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	669	674	675	673	669	671	672	667	667		671
10/11	679	680	675	671	675	676	673	673	675		675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638				640
14/15 Bud											645
(Under) Over											-5

PHS Enrollment from 09/10 to 14/15



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	880	881	865	862	855	846	835	825	821		849
10/11	845	849	841	832	830	823	814	803	800		824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819				844
14/15 Bud											825
(Under) Over											19

Prosser Falls Enrollment from 09/10 to 14/15



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	46	49	50	53	54	56	55	57	56		53
10/11	36	39	39	33	36	36	34	43	32		36
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34 *
14/15	33	30	29	29	29	39	43				33
14/15 Bud											30
(Under) Over											3

* not including 42 students in the after school credit retrieval program

* during the month of February; PHS students earned 0.05 credits

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: March 10, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Andy Hall has been recommended as an assistant football coach at Prosser High School.

Tracy Pearson has been recommended as an assistant track coach at Housel Middle School.

Audra Distifeno has submitted a letter of resignation from her position as HMS Spelling Bee advisor, effective the end of the 2014/15 school year.

Audra Distifeno has submitted a letter of resignation from her position as HMS National Junior Honor Society advisor, effective the end of the 2014/15 school year.

Rhonda Talbert has submitted a letter of resignation from her position as a special education teacher at Keene-Riverview Elementary, effective the end of the 2014/15 school year.

Kellie Neal has submitted a letter of resignation from her position as a language arts teacher at Prosser High School, effective the end of the 2014/15 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent - REVISED**
DATE: March 10, 2015
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Shane Williams has resigned his positions as a noon duty supervisor and a bus driver. His last day of work was February 27, 2015.

Brenda West has resigned her positions as a noon duty supervisor and a crossing guard at House Middle School. Her last day of work was February 18, 2015.

Angie Hines has notified the district she will be retiring for her position of administrative assistant to the business manager. Her last day of work is August 31, 2015.

Sheri Collins has been hired as a crossing guard at Housel Middle School.

Ruben Morales has been hired as the head girls' tennis coach at Prosser High School.

Todd Taylor has been hired as the 8th grade boys' baseball coach at Housel Middle School.

Heather Hancock has been hired as the 7th grade girls' softball coach at Housel Middle School.

Morgan Meadows has been hired as the 9th grade girls' softball coach at Housel Middle School.

Board Meeting February 17, 2015

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

Dave Schell, Maintenance Supervisor provided a review of the information which had been included in the board packet. This included all responsibilities assigned to the Maintenance Department as well as the number of employees the department employs.

Craig Reynolds explained the source of Maintenance Department funds.

A variety of questions were asked by the board and answered by Dave Schell, Craig Reynolds or Dr. Tolcacher.

Bill Petersen, Transportation Supervisor was excused from the Study Session as he had to deal with a bus situation in East Valley.

The study session ended at 6:28 p.m.

President Bill Jenkin called an Executive Session at 6:30 p.m. The purpose of the Executive Session was to review the performance of a public employee – RCW 42.30.110 (1) (g) and to discuss potential litigation in which the agency is likely to become a party – RCW 42.30.110 (1) (i) The Executive Session was expected to last 20 minutes.

At 6:50 p.m., Craig Reynolds announced the Executive Session would last another 10 minutes.

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

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:05 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Student Representatives Marissa Reyes and Hayley Tuttle were also in attendance. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff, media and community members. Gayle Wheeler was excused from the meeting.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the revised agenda. The revision included an addition to Recognition and an Executive Session which was moved from the conclusion of the regular board meeting to immediately after the Study Session and prior to the board meeting being called back to order.

COMMUNICATIONS

None

Board Meeting February 17, 2015

RECOGNITION:

Rene and Sofia Martinez

Dr. Tolcacher and the board members presented Rene Martinez and her daughter Sofia with a clock, in appreciation for all of their hard work planning and organizing the first Shining Star Pageant in our state. The clock was engraved with words showing the district's appreciation.

Brett Dillahunt

President Jenkin congratulated Mr. Dillahunt for his longtime efforts in maintaining and overseeing DC Mustangs and Mustangs for Mustangs.

Dr. Tolcacher also thanked Brett for his tireless efforts to provide unforgettable experiences for our students over the years.

BFT Art Contest Winners

Kila Smith announced that two of our students "placed" in the recent art contest sponsored by Benton-Franklin Transit. Aaron Whittaker was 1st place and Esther Bowen was 3rd. Aaron brought his winning drawing to show the board his work. He then accepted a certificate of appreciation from the school board. Esther Bowen was ill, but will be given her certificate.

INFORMATION ITEMS:

Skyward Update

Brenda Graham provided an update to the board about our student information system (SIS). This included all the many different areas handled by an SIS. Brenda said the SIS is really the "heartbeat" of our district. We currently use Schoolmaster but will be switching to Skyward. Brenda also discussed some key elements of the training process as we convert to Skyward.

Shawn Shultz distributed an informational sheet showing current budget expenditures and the funds we will save by converting to Skyward.

Discussion ensued about the cost of teacher training as we convert over to the new system.

Study and Survey Taskforce Meeting

Dr. Tolcacher said he sent out a reminder today, about the meeting which will be on Thursday night, 7:00 p.m. at the Staff Development room.

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 distributed a reminder about the Smarter Balanced Assessment Parent Night at Housel Middle School tomorrow night. This event will provide parents with a basic overview and introduction to Smarter Balanced Assessments. Deanna also distributed the Power Point slides she plans on presenting tomorrow night. She reported that the Ad Team has been mapping curriculum and assessment at each grade level for ELA and math. She said this involved looking at instructional practices from a district view, instead of a building view.

Board Meeting February 17, 2015

Business Manager's Report

- Student Enrollment for February 2015
- State Auditor would like to have an entrance conference on Friday at 11:00 a.m. at the District Office. Board members are invited.
- Voucher and Payroll Meeting Needed – Will be Tuesday, February 24 at 5:15 p.m.

Superintendent's Report

Dr. Tolcacher proposed moving the next board meeting from March 3 to March 10, his first day back from vacation.

The board agreed to move the meeting to that date.

Board Members' Reports

Warren Barmore said he enjoyed the format of being placed at a table with board members from other school districts, when he attended the Annual Board Workshop in Pasco on February 12. It is helpful to get ideas from other districts.

Bill Jenkin related his experience of visiting with a Superintendent from a very small district, at the Annual Board Workshop.

Student Representatives' Report

Marissa Reyes said the Annual Board Workshop was an awesome evening. She enjoyed gaining insight on the political side of education. She also said she is reading up on the McCleary Decision.

Hayley Tuttle reported that she enjoyed finding out more about the educational issues that are currently taking place. After she returns from the Legislative Conference in Olympia, she wants to find a way to communicate this knowledge with the students at Prosser High School.

CONSENT ITEMS:

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

Certificated Personnel

James Hatch was recommended as a half-time assistant baseball coach at Prosser High School.

Lisa Castillo was recommended as a special education teacher at Prosser Heights Elementary for the 2015/2016 school year.

Classified Personnel

Ryan Wood was hired as a .5 assistant baseball coach at Prosser High School.

Cassandra Martinez was hired as a .75 assistant softball coach at Prosser High School.

William Girard was hired as the custodian for Whitstran and Prosser Heights Elementary

Board Meeting February 17, 2015

Schools.

Paul Goulet resigned his position as an assistant football coach at Prosser High School.

Approval of Minutes

Minutes from the February 3, 2015 regular board meeting were presented.

Contracts and Personal Service Agreements

1. Arthur J. Gallagher & Co:

Gallagher & Co. has been our broker of record for Group Health and employee benefits consulting since June 2012. They are required to disclose to us the fees and/or commissions arrangement they charge Group Health as a result of being our broker. This is an acknowledgment only, with no cost to the District.

2. Around the World Yoyo Entertainment:

Tim Johnson from Around the World Yoyo Entertainment will be performing a Yoyo Assembly at KRV on March 5, 2015. AWYE will leave yoyos at the school for students to purchase for five (5) days. AWYE will donate 10% of sales to the school. There is no cost for this assembly.

PERSONAL SERVICE AGREEMENTS:

1. Mike Smith Service Agreement:

Mike Smith will provide an assembly on Friday, January 29, 2016 at Prosser High School. The topic is "Finding Your Calvin" – Bullying. The fee for this service is \$1,750 with funding provided through the PHS ASB Budget.

Volunteer Coaches

Morgan Meadows completed the paperwork to be a PHS volunteer softball coach.

OLD BUSINESS:

Board Self-Evaluation

Bill Jenkin presented a booklet he had received from Sunnyside School District which he would like the board to discuss. He also thinks it might be a good idea for Prosser School District to publish a similar document.

President Jenkin also opened discussion about how and when to move forward on conducting the board self-evaluation.

Dr. Tolcacher suggested that two board members meet with him to discuss the evaluations they have and come up with a new document incorporating parts of the evaluations they like.

After discussion, it was agreed that Bruce Matsumura and Bill Jenkin will meet with Dr. Tolcacher. The dates to be determined.

ACTION ITEMS:

Amendment to Policy No. 3416: Medication at School – FIRST READING

The purpose of this request is to notify you of changes to RCW 28A.210.260 as amended by Substitute House Bill (SHB) 1541. RCW 28A.210.260 describes the administration of

Board Meeting February 17, 2015

medication in schools. It includes changes to RCW 28A.210.270, which addresses liability related to medication administration by school employees.

Linda Kirk briefly explained the reason for this policy amendment. The law has changed and we need to change our policy to align with the law.

Summary of Changes

- HB 2247 expands the types of medication that a registered nurse or advanced registered nurse practitioner may delegate to a school employee to administer. It amends RCW 28A.210.260 to include nasal spray.
- The amendment also clarifies that in addition to training and supervising the designated school personnel in proper medication procedures, registered nurses and advanced registered nurse practitioners may delegate to, train, and supervise the designated school district personnel in proper medication procedures.

For a complete summary of changes see Memorandum No. 037-14M and Substitute House Bill 1541.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to waive the First Reading of the amendment to Policy No. 3416: Medication at School.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the amendment to Policy No. 3416 for Second and Final Reading.

Resolution No. 03-15: Annual Cancellation of Municipal Warrants

Craig Reynolds explained that every year at this time, the Benton County Treasurer's Office provides the district with a list of warrants that have not been cashed. In order to cancel the warrants we are required to send a resolution to the County. The resolution and warrants were included in the board packet.

Motion by Bruce Matsumura, seconded by Andy Howe and motion carried to approve Resolution No. 03-15 for the annual cancellation of municipal warrants.

ROLL CALL: Warren Barmore, Yes; Andy Howe, Yes; Bruce Matsumura, Yes; Bill Jenkin, Yes.

Meridian Partnership Program (MP3) Assessment Agreement

Prosser School District has agreed to provide online students from Meridian Partnership Program access to state assessments here at Prosser School District.

The purpose of this Agreement is to provide an opportunity for the online/non-resident District to provide access to MSP, HSPE, EOC, SBAC and any other state assessments provided by law to its non-resident students. Under this agreement, the resident district will provide assessment testing to the online/non-resident district's eligible non-resident students. The agreement was included in the board packet.

Motion by Bruce Matsumura, seconded by Warren Barmore and motion carried to approve

Board Meeting February 17, 2015

the agreement with Meridian Partnership Program for online/non-resident students' access to assessment provided by Prosser School District.

Out-of-State Travel

There is an annual Student-Centered Coaching Conference being held in Denver, Colorado, May 18-19, 2015. Out-of-state travel was requested for instructional coaches Ann Sipe, Pauline Shenyer and Clare Padelford to attend. As part of the grant, the district is committed to the continued training of staff. The funding for this has already been budgeted and will come out of Title II and Highly Qualified.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the out-of-state travel request for instructional coaches to attend a conference in Denver, Colorado.

Team Building with Lambert Coaching

Dr. Syndi Duehn explained that the life-skills room at Prosser High School has a demanding student population. The intellectual health and physical needs of these students requires a high level of commitment and focus for the staff working with them. To assist the staff in best meeting the needs of these students while working in a highly stressful and busy environment, she would like to bring in Christy Lambert.

Life-skills students sometimes stay up to seven years at PHS. Coupled with the annual influx of high-needs students moving from the middle school makes this teaching environment the most unique in the district. Dr. Duehn believes it is essential to provide specific training for this environment in order to retain the quality staff we currently have in place.

Total cost: \$2,600. This covers travel, planning meeting with supervisors, 1½ days direct coaching, follow-up coaching call to each participant and a debrief/planning meeting with supervisors.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the agreement with Lambert Coaching.

Resolution No. 04-15: Temporary Waiver of Implementation of the 24 Credit Framework for Up to Two Years

Deanna Flores explained the Washington State Board of Education has a temporary waiver application for schools to defer the new Core 24 graduation requirements until the classes of 2020 or 2021. The current requirement is for the class of 2019. Currently Prosser School District requires 23 credits to graduate. There are some changes involved to implement this requirement. With the waiver in place we will utilize this additional time to prepare.

Motion by Bruce Matsumura, seconded by Andy Howe and motion carried to approve Resolution No. 04-15: Temporary Waiver of Implementation of the 24 Credit Framework for up to Two Years.

ROLL CALL:

Warren Barmore, Yes; Andy Howe, Yes; Bill Jenkin, Yes; Bruce Matsumura, Yes.

DISCUSSION ITEMS:

Board Meeting February 17, 2015

WSSDA Legislative Conference

Dr. Tolcacher explained the plan for attending the conference. The three board members as well as the student board representatives will drive in one vehicle to Yakima, where they will meet Julie Hyatt, who will take the girls the rest of the way. Craig Reynolds will already be in Olympia, at the ERNN Conference. Craig will take everyone out to dinner Sunday evening. Everyone will meet in the coffee shop on Monday morning before going to the Capitol.

State Board of Education Meetings

Dr. Tolcacher announced the local meeting will be held in Pasco, May 13-14. The student representatives will be going as well as the regular board members.

Bill Jenkin read a letter he received from parents regarding the change in the 2015/16 start date.

Andy Howe said that for the first time in several years, there are two wrestlers going to state.

ADJOURNMENT:

The board meeting was adjourned at 8:36 p.m.

FUTURE MEETINGS:

Special Board Meeting, February 24, 2015, Administration Office, 5:15 p.m.

Regular Board Meeting, March 10, 2015, Keene-Riverview Elementary, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting February 24, 2015

A special meeting of the Prosser School District Board of Directors was called to order at 5:35 p.m. by Dr. Warren Barmore, Vice-President. The meeting was held at the District Administration Office, 1126 Meade Avenue. Other board members present included Bruce Matsumura and Andy Howe. Also present was Craig Reynolds, Business Manager. The purpose of the special meeting was to approve accounts payable vouchers and payroll.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the agenda.

ACTION ITEMS:

Vouchers and Payroll

“The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080 and those expense reimbursement claims certified, as required by RCW 42.24.090 are approved for payment. In addition, payroll warrants in the amount of \$2,037,194.16 are also approved.

General Fund voucher numbers 185200 through 185368 totaling \$305,038.65
Associated Student Body Fund voucher numbers 2251 through 2284, totaling \$18,296.95

Payroll warrant numbers 46953 through 47073 totaling \$2,065,192.07.”

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to accept the accounts payable vouchers and payroll for payment on February 27, 2015.

ADJOURNMENT:

The special board meeting was adjourned at 5:40 p.m.

FUTURE MEETINGS:

Rescheduled Regular Board Meeting, March 10, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

Clerk to the Board

Board Vice-President

Secretary to the Clerk of the Board

REVISED

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent Item
March 10, 2015**

CONTRACTS/AGREEMENTS:

1. Amend Interlocal Agreement Between Prosser and Grandview School District – Regarding Transportation of Students:

We have an interlocal agreement with Grandview School District to transport one of their students to Lourdes in Richland. Grandview is requesting to amend the agreement to allow up to five (5) students to be transported. There is no additional cost to the district to provide this service.

2. RDO Loaner Agreement:

RDO will be loaning again to the PHS Baseball Team a 2015 John Deere S240 mower. The mower will be used from March to August. The loaner fee is \$ 0.

PERSONAL SERVICE AGREEMENTS:

1. Buck & Elizabeth Service Agreement:

Buck & Elizabeth are singers/songwriters that provide a creative writing project to our 1st grade students. This project is designed to incorporate and enhance writing, art, music, and recording. They will provide 4 songwriting workshops, 4 recordings, a school assembly for all students, an evening performance at Housel Middle School and 25 CD's to all 1st grade teachers. Additional CD's will be available for \$4.00.

This project will take place April 20-23, 2015, with a total cost of \$1,700 with funding provided through the KRV ASB Budget.

2. Bradley Henning Service Agreement:

Bradley will be presenting a two (2) hour assembly called "Building Relationships" at the Freshmen Orientation. The assembly will be held August 31, 2015 at PHS. The fee is \$1,350 with funding provided through the PHS ASB 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: March 10, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

VOLUNTEER COACHES

Samantha Reilly and **Robert Serrano** have completed the paperwork to be PHS volunteer tennis coaches.

Ivan Campos and **Evan Jensen** have completed the paperwork to be PHS volunteer baseball coaches.

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 March 10, 2015, the board, by a _____ vote, approves payments, totaling \$94,704.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 185369 through 185453, totaling \$94,704.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
185369	ALL AMERICAN PROPANE	03/13/2015	553.41
185370	ALTER, ROBERT J.	03/13/2015	40.00
185371	ANCOCK, LISA M	03/13/2015	94.87
185372	APEX LEARNING	03/13/2015	7,602.00
185373	BARMORE, WARREN	03/13/2015	346.42
185374	BARNES, LINDA S	03/13/2015	164.08
185375	BENDER, ANN C	03/13/2015	6.90
185376	BENTON COUNTY TREASURER	03/13/2015	184.05
185377	BENTON COUNTY AUDITOR	03/13/2015	462.12
185378	BENTON REA	03/13/2015	3,100.00
185379	BESTEBREUR, ALISON L	03/13/2015	55.00
185380	BLICK ART MATERIALS	03/13/2015	196.98
185381	BOLT, KIMBERLY A	03/13/2015	647.54
185382	CAMPBELL OFFICE SUPPLY	03/13/2015	815.78
185383	CASCADE NATURAL GAS CO	03/13/2015	16,817.80
185384	CAVAZOS, ELISSA	03/13/2015	3.00
185385	CENTURY LINK	03/13/2015	55.83
185386	CHAPMAN, JOHN JAY	03/13/2015	2,700.00
185387	CHARTER COMMUNICATIONS	03/13/2015	8,769.30
185388	CITY OF PROSSER	03/13/2015	10,903.60
185389	CLASSROOM DIRECT	03/13/2015	120.68
185390	COLGREN, SUZANNE I	03/13/2015	66.98
185391	CONSTRUCTIVE PLAYTHINGS	03/13/2015	103.21
185392	CRISIS PREVENTION INSTITUTE (C	03/13/2015	150.00
185393	DELL	03/13/2015	171.91
185394	DEVORE, TRAVIS C	03/13/2015	101.05
185395	DON, JENNIFER M	03/13/2015	21.57
185396	ENERSPECT MEDICAL SOLUTIONS	03/13/2015	122.00
185397	ENGRAVINGS UNLIMITED INC	03/13/2015	173.12
185398	ENTRUST COMMUNITY SERVICES	03/13/2015	330.00
185399	ESD #105	03/13/2015	9,244.23
185400	Vendor Continued Check	03/13/2015	0.00
185401	ESD #123	03/13/2015	4,079.37

Check Nbr	Vendor Name	Check Date	Check Amount
185402	FAZZARI, ANNA L	03/13/2015	703.25
185403	FLORES, DEANNA KAY	03/13/2015	318.77
185404	FOOD DEPOT	03/13/2015	426.88
185405	FP MAILING SOLUTIONS	03/13/2015	174.04
185406	GREAT WOLF LODGE	03/13/2015	460.87
185407	GREGORY, LARRY F	03/13/2015	260.70
185408	GRIGSBY, SHAYLA A	03/13/2015	55.00
185409	GROW, LANDER D	03/13/2015	15.00
185410	HARDWARE, COOK'S TRUE VALUE	03/13/2015	425.52
185411	HATCH, SHELLIE M.	03/13/2015	35.95
185412	HYATT, JULIE A	03/13/2015	77.00
185413	JENNINGS, VIVIAN E	03/13/2015	159.57
185414	JW PEPPER & SON INC	03/13/2015	500.94
185415	K C D A	03/13/2015	1,566.33
185416	KIRK, LINDA W	03/13/2015	89.70
185417	KIRK MARCY MUSIC	03/13/2015	43.16
185418	LARSON, DIANA K	03/13/2015	1,365.00
185419	LINK, CENTURY	03/13/2015	411.61
185420	LITTLE, SHANNON L	03/13/2015	39.94
185421	LUSK, KEVIN DUANE	03/13/2015	164.44
185422	MENDOZA, GLORIA	03/13/2015	100.00
185423	MITCHELL, DOROTHY JEAN	03/13/2015	10.31
185424	MOON SECURITY SERVICES INC	03/13/2015	239.06
185425	NCCE 2015	03/13/2015	1,450.00
185426	NW COMMUNICATION SYSTEMS	03/13/2015	355.12
185427	OFFICE DEPOT INC	03/13/2015	2,667.88
185428	OXARC INC	03/13/2015	524.22
185429	PC & MAC EXCHANGE	03/13/2015	900.00
185430	PINNACLE INVESTIGATION CORP	03/13/2015	70.00
185431	PROSSER RECORD BULLETIN	03/13/2015	72.00
185432	Vendor Continued Check	03/13/2015	0.00
185433	RAINWATER INC	03/13/2015	497.85
185434	RED LION HOTEL	03/13/2015	835.73
185435	RUIZ, LORENA	03/13/2015	15.05
185436	RUSS NEWBURY PUBLICATIONS	03/13/2015	86.88
185437	SCANTRON CORP	03/13/2015	475.14
185438	SCHOOL DIST #116 REVOLV FUND	03/13/2015	375.00
185439	SHY'S PIZZA CONNECTION	03/13/2015	105.49
185440	SMITH, DEAN DONALD	03/13/2015	50.41
185441	Vendor Continued Check	03/13/2015	0.00
185442	STAPLES BUSINESS ADVANTAGE	03/13/2015	2,673.20
185443	THE PRINT GUYS	03/13/2015	39.96
185444	TIGER DIRECT	03/13/2015	324.32
185445	USIP	03/13/2015	2,000.00
185446	VALLEY SPRAY	03/13/2015	271.50
185447	WACA	03/13/2015	830.00
185448	WAL-MART COMMUNITY	03/13/2015	190.30
185449	WASTE MANAGEMENT OF KENNEWICK	03/13/2015	263.16
185450	WRIGHT, GALE M	03/13/2015	59.23
185451	WSSAAA TREASURER	03/13/2015	185.00

Check Nbr	Vendor Name	Check Date	Check Amount
185452	WSSDA	03/13/2015	1,015.00
185453	YAKIMA VALLEY UMPIRES ASSOCIAT	03/13/2015	2,526.64
85	Computer	Check(s) For a Total of	94,704.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185369	ALL AMERICAN PROPANE	03/13/2015	134124	2014/2015 ANNUAL CONTRACT	7201400016	553.41	553.41
10 E 530 9700 65 7840 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		553.41	
185370	ALTER, ROBERT J.	03/13/2015	CURTAIN REPAIR		0	40.00	40.00
10 E 530 0100 27 7000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		40.00	
185371	ANCOCK, LISA M	03/13/2015	FEB. 2015 TRAVEL		0	94.87	94.87
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		94.87	
185372	APEX LEARNING	03/13/2015	SOINV00050740	50 Additional APEX Seats for 2014/2015 50 seats @ \$140.00 ea.	4821400014	7,602.00	7,602.00
10 E 530 0135 27 5070 482 0000 0000				General Fund/EXPENDITURES/Alt High School		7,602.00	
185373	BARMORE, WARREN	03/13/2015	leg. conference 2015		0	346.42	346.42
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		346.42	
185374	BARNES, LINDA S	03/13/2015	desk chair		0	164.08	164.08
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		164.08	
185375	BENDER, ANN C	03/13/2015	2/26/15 TRAVEL		0	6.90	6.90
10 E 530 9700 13 8010 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.90	
185376	BENTON COUNTY TREASURER	03/13/2015	2015 taxes		0	184.05	184.05
10 E 530 9700 65 7880 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		184.05	
185377	BENTON COUNTY AUDITOR	03/13/2015	2014 ELEC. COSTS		0	462.12	462.12
10 E 530 9700 11 7040 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		462.12	
185378	BENTON REA	03/13/2015	106537	2014/2015 ANNUAL CONTRACT	7201400022	3,100.00	3,100.00
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,100.00	
185379	BESTEBREUR, ALISON L	03/13/2015	ESD		0	55.00	55.00
10 E 530 0100 26 7000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		55.00	
185380	BLICK ART MATERIALS	03/13/2015	13938310	Art Supplies	1301400047	196.98	196.98
10 E 530 0171 27 5090 130 0000 0000				General Fund/EXPENDITURES/Elementary Fine Arts		213.92	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.94	
185381	BOLT, KIMBERLY A	03/13/2015	WAPATO & PASCO		0	131.10	647.54
10 E 530 9700 14 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		131.10	
10 E 530 9700 14 8030 072 0000 0000				WSPA 2015	0	516.44	
10 E 530 9700 14 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		516.44	
185382	CAMPBELL OFFICE SUPPLY	03/13/2015	306067-0	2014 - 2015	6001400021	448.40	815.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
10 E 530 0173 27 5000 060 0000 0000				Office Supplies for: Curriculum, Technology and Migrant Offices				
			General Fund/EXPENDITURES/WASL Testing Costs			448.40		
			306100-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	13.15		
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.29		
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6.86		
			306118-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	163.10		
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		84.68		
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		65.15		
10 E 530 6500 27 5000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		2.91		
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		10.36		
			306120-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	191.13		
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		91.36		
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		99.77		
185383	CASCADE NATURAL GAS CO	03/13/2015	2/26/2015			0	16,817.80	16,817.80
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		6,293.01		
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		570.88		
10 E 530 9700 65 7840 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		376.70		
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		85.44		
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		3,952.78		
10 E 530 9700 65 7840 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,251.92		
10 E 530 9700 65 7840 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,017.08		
10 E 530 9700 65 7840 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		259.39		
185384	CAVAZOS, ELISSA	03/13/2015	LUNCH REFUND			0	3.00	3.00
10 R 960 9800 22 2298 240 0000 0000				General Fund/REVENUES/Food Services		3.00		
185385	CENTURY LINK	03/13/2015	1329779482			0	55.83	55.83
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.53		
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.27		
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.33		

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7810 075 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.71	
10 E 530 9700 65 7810 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.76	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.94	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.53	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.99	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.68	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.09	
185386	CHAPMAN, JOHN JAY	03/13/2015	MARCH 2015	2014/2015 LEASE AGREEMENT	7201400019	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,700.00	
185387	CHARTER COMMUNICATIONS	03/13/2015	2/21/2015	2014/2015 METRO EHTERNET SERVICE AGREEMENT	7201400029	8,769.30	8,769.30
10 E 530 9700 65 7890 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,668.50	
10 E 530 9700 65 7890 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,094.24	
10 E 530 9700 65 7890 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.32	
185388	CITY OF PROSSER	03/13/2015	02/23/2015		0	10,903.60	10,903.60
10 E 530 9700 65 7850 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.39	
10 E 530 9700 65 7860 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		42.68	
10 E 530 9700 65 7880 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.01	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		287.12	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,134.05	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		417.37	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.23	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		409.24	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		597.95	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		35.72	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		260.74	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		378.35	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
10 E 530 9700 65 7850 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		38.14	
10 E 530 9700 65 7860 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		61.54	
10 E 530 9700 65 7880 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.00	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		34.85	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		27.48	
10 E 530 9700 65 7850 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.06	
10 E 530 9700 65 7860 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.24	
10 E 530 9700 65 7880 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.61	
10 E 530 9700 65 7850 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		378.52	
10 E 530 9700 65 7860 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		624.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7870 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		552.52	
10 E 530 9700 65 7880 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.74	
10 E 530 9700 65 7850 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.41	
10 E 530 9700 65 7860 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		97.60	
10 E 530 9700 65 7850 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.09	
10 E 530 9700 65 7870 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		117.66	
10 E 530 9700 65 7850 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		770.90	
10 E 530 9700 65 7860 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		753.84	
10 E 530 9700 65 7870 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		657.97	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.47	
10 E 530 9700 65 7880 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		144.70	
10 E 530 9700 65 7850 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.46	
10 E 530 9700 65 7860 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		284.98	
10 E 530 9700 65 7870 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		78.45	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		282.08	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2.01	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.95	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		29.31	
10 E 530 9700 65 7850 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		250.72	
10 E 530 9700 65 7860 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		385.10	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		363.54	
10 E 530 9700 65 7880 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.76	
10 E 530 9700 65 7850 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		58.08	
10 E 530 9700 65 7870 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.02	
10 E 530 9700 65 7880 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.06	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		49.38	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.53	
10 E 530 9700 65 7880 093 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.33	
185389 CLASSROOM DIRECT		03/13/2015	208113850240	Class room Supplies for Maggie	1101400028	120.68	120.68
10 E 530 0115 27 5000 110 0000 0000				General Fund/EXPENDITURES/1st Grade		120.68	
185390 COLGREN, SUZANNE I		03/13/2015	BATTERIES 2/18/15		0	66.98	66.98
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		66.98	
185391 CONSTRUCTIVE PLAYTHINGS		03/13/2015	5140364900	TALBERT CLASSROOM	1201400057	103.21	103.21
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		112.09	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.88	
185392 CRISIS PREVENTION INSTITUTE (C		03/13/2015	IUS10022892	ANNUAL MEMBERSHIP FEE FOR CPI TRAINING - R. WALKER	6301400065	150.00	150.00
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		150.00	
185393 DELL		03/13/2015	XJN34C2N4	RAM	7601400113	171.91	171.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		171.91	
185394	DEVORE, TRAVIS C	03/13/2015	POSTAGE		0	19.05	101.05
10 E 530 3160 27 5010 450 0000 0000				General Fund/EXPENDITURES/Agriculture		19.05	
			WAVA 2015		0	82.00	
10 E 530 3151 21 8030 450 0000 0000				General Fund/EXPENDITURES/Voc Director		82.00	
185395	DON, JENNIFER M	03/13/2015	GREAT GATSBY		0	21.57	21.57
10 E 530 0100 27 5040 450 0000 0000				General Fund/EXPENDITURES/Basic Education		21.57	
185396	ENERSPECT MEDICAL SOLUTIONS	03/13/2015	19737		0	122.00	122.00
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		122.00	
185397	ENGRAVINGS UNLIMITED INC	03/13/2015	5154		0	173.12	173.12
10 E 530 9700 11 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		173.12	
185398	ENTRUST COMMUNITY SERVICES	03/13/2015	3194	Services for PHS Students	6301400031	330.00	330.00
10 E 530 2100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		330.00	
185399	ESD #105	03/13/2015	46465		0	1,283.25	9,244.23
10 E 530 6400 31 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		1,283.25	
			46515	2014-2015 ANNUAL AGREEMENT	7201400044	7,960.98	
10 E 530 9700 72 7500 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,960.98	
185400	Vendor Continued Void	03/13/2015					0.00
185401	ESD #123	03/13/2015	23105	Drug and Alcohol Testing for 2014-2015	7301400003	50.00	4,079.37
10 E 530 9900 52 7960 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		50.00	
			23149	2014/2015 SUBFINDER SERVICES	7101400006	994.37	
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		994.37	
			23152	training	4501400108	110.00	
10 E 530 0100 24 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		110.00	
			23162	Tools to Prepare Students for Common Core Academic Language Demands with Dr. Kate Kinsella October 28, 2014 Secondary	6001400036	675.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Teachers			
10 E 530 5210 31 7000 240 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		225.00	
10 E 530 5210 31 7000 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		225.00	
10 E 530 5210 31 7000 060 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		225.00	
			23170	Building Leadership Capacity - Cohort 1 - 2014-15 - Registration for Syndi Duehn	7101400001	750.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		750.00	
			23174 AARSTAD	NUMBER TALKS TRAINING	1151400003	250.00	
10 E 530 5500 31 7000 110 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		250.00	
			23174 bray	Number Talks Workshop in Pasco for Robin, Joann Schnellbach, and Fred	1301400035	250.00	
10 E 530 0152 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev Bldg Allocation		250.00	
			23174 Hancock	Number Talks Workshop in Pasco for Robin, Joann Schnellbach, and Fred	1301400035	250.00	
10 E 530 0152 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev Bldg Allocation		250.00	
			23174 HOWARD	Number Talks Training	1151400002	250.00	
10 E 530 5500 31 7000 110 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		250.00	
			23174 schnellbach	Number Talks Workshop in Pasco for Robin, Joann Schnellbach, and Fred	1301400035	250.00	
10 E 530 0152 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev Bldg Allocation		250.00	
			23174 SUHADOLNIK	Number Talks Training	1151400002	250.00	
10 E 530 5500 31 7000 110 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		250.00	
185402 FAZZARI, ANNA L		03/13/2015	CLARKSTON 2/21/15		0	185.73	703.25
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		185.73	
			E. VALLEY 2/13/15		0	63.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		63.83	
				E. VALLEY 2/17/15	0	63.83	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		63.83	
				SELAH 2/11/15	0	66.13	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		66.13	
				TACOMA 2/20/15	0	264.50	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		264.50	
				YAKIMA 2/19/15	0	59.23	
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		59.23	
185403 FLORES, DEANNA KAY		03/13/2015		travel nov - jan	0	318.77	318.77
10 E 530 0100 21 8010 060 0000 0000				General Fund/EXPENDITURES/Basic Education		42.27	
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		276.50	
185404 FOOD DEPOT		03/13/2015	154643		920	37.17	426.88
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		37.17	
				154690	10049	16.00	
10 E 530 2100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		16.00	
				154694	919	99.35	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		99.35	
				154695	918	17.06	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		17.06	
				154707	915	85.25	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		85.25	
				154724	982	9.47	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		9.47	
				154732	916	42.09	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		42.09	
				154736	9452	38.07	
10 E 530 5320 27 5000 450 0000 0000				General Fund/EXPENDITURES/Migrant Ed		38.07	
				154747	983	8.37	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		8.37	
				154804	917	74.05	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		74.05	
185405 FP MAILING SOLUTIONS		03/13/2015	RI102076836		0	174.04	174.04
10 E 530 0100 23 5010 240 0000 0000				General Fund/EXPENDITURES/Basic Education		174.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185406	GREAT WOLF LODGE	03/13/2015	19921650	Room for Spring WAVA Conference Travis DeVore	4561400029	460.87	460.87
10 E 530 3151 21 8030 450 0000 0000				General Fund/EXPENDITURES/Voc Director		460.87	
185407	GREGORY, LARRY F	03/13/2015	270		0	260.70	260.70
10 E 530 9700 12 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		260.70	
185408	GRIGSBY, SHAYLA A	03/13/2015	ESD TRAINING		0	55.00	55.00
10 E 530 0100 24 7000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		55.00	
185409	GROW, LANDER D	03/13/2015	GAS FOR VAN		0	15.00	15.00
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		15.00	
185410	HARDWARE, COOK'S TRUE VALUE	03/13/2015	A302178	Open PO for PHS CTE Supplies	4561400003	7.04	425.52
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		3.52	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		3.52	
			A302874	Open PO for PHS CTE Supplies	4561400003	8.30	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		4.15	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		4.15	
			a303276		501	39.07	
10 E 530 2100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		39.07	
			A303377	Open PO for PHS CTE Supplies	4561400003	78.83	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		39.42	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		39.41	
			A303715		7525	15.18	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		15.18	
			B296492	Open PO for PHS CTE Supplies	4561400003	114.34	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		57.17	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		57.17	
			B296612	Open PO for PHS CTE Supplies	4561400003	121.35	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		60.68	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		60.67	
			B297368	Open PO for PHS CTE Supplies	4561400003	28.40	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		14.20	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		14.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			B297680	Open PO for PHS CTE Supplies	4561400003	13.01	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		6.51	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		6.50	
185411	HATCH, SHELLIE M.	03/13/2015	SUPPLIES		0	35.95	35.95
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		35.95	
185412	HYATT, JULIE A	03/13/2015	WSPA 2/25/15		0	77.00	77.00
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		77.00	
185413	JENNINGS, VIVIAN E	03/13/2015	BOOKS 2/27/15		0	159.57	159.57
10 E 530 0100 22 5060 071 0000 0000				General Fund/EXPENDITURES/Basic Education		159.57	
185414	JW PEPPER & SON INC	03/13/2015	14567073	supplies	4501400095	194.13	500.94
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		194.13	
			14568437	supplies	4501400095	51.59	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		51.59	
			14568615	supplies	4501400095	184.62	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		184.62	
			14569608	supplies	4501400095	70.60	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		70.60	
185415	K C D A	03/13/2015	3883254	SBAC supplies	4501400087	29.61	1,566.33
10 E 530 0173 27 5000 450 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		29.61	
			3883715	1ST GRADE SUPPLIES	1201400058	156.64	
10 E 530 0187 33 5070 120 0000 0000				General Fund/EXPENDITURES/Text Adoption		156.64	
			3884458	school supplies	2401400066	488.12	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		488.12	
			3884459	4" Binders	2401400069	813.09	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		813.09	
			3885877	Open PO for CTE.	4561400002	78.87	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		19.72	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		19.72	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		19.72	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		19.71	
185416	KIRK, LINDA W	03/13/2015	FEB 2015 TRAVEL		0	89.70	89.70
10 E 530 0100 26 8010 064 0000 0000				General Fund/EXPENDITURES/Basic Education		89.70	
185417	KIRK MARCY MUSIC	03/13/2015	02/08/2015	music	4501400104	43.16	43.16
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		43.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185418	LARSON, DIANA K	03/13/2015	FEBRUARY 2015		0	1,365.00	1,365.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			1,365.00	
185419	LINK, CENTURY	03/13/2015	313804811 2/11/15		0	411.61	411.61
10 E 530 9700 65 7810 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support			411.61	
185420	LITTLE, SHANNON L	03/13/2015	TRAINING 1/31/2015		0	39.94	39.94
10 E 530 5320 31 8030 130 0000 0000			General Fund/EXPENDITURES/Migrant Ed			39.94	
185421	LUSK, KEVIN DUANE	03/13/2015	KENNEWICK 2/11/15		0	35.28	164.44
10 E 530 0100 23 8030 450 0000 0000			General Fund/EXPENDITURES/Basic Education			35.28	
			OTHELLO 2/10/15		0	95.98	
10 E 530 0100 23 8030 450 0000 0000			General Fund/EXPENDITURES/Basic Education			95.98	
			RICHLAND 2/12/15		0	33.18	
10 E 530 0100 23 8030 450 0000 0000			General Fund/EXPENDITURES/Basic Education			33.18	
185422	MENDOZA, GLORIA	03/13/2015	drivers ed. refund		0	100.00	100.00
10 R 960 7100 21 2171 450 0000 0000			General Fund/REVENUES/Traffic Safety Education			100.00	
185423	MITCHELL, DOROTHY JEAN	03/13/2015	WATCH BATTERIES		0	10.31	10.31
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			10.31	
185424	MOON SECURITY SERVICES INC	03/13/2015	752189	2014/2015 ANNUAL CONTRACT	7201400025	239.06	239.06
10 E 530 9700 64 7910 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			239.06	
185425	NCCE 2015	03/13/2015	513456	NCCE Registration	7601400098	1,450.00	1,450.00
10 E 530 9730 72 7000 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			1,450.00	
185426	NW COMMUNICATION SYSTEMS	03/13/2015	14221		0	355.12	355.12
10 E 530 9700 72 7000 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support			355.12	
185427	OFFICE DEPOT INC	03/13/2015	755040978001	Office Supplies	6301400063	20.17	2,667.88
10 E 530 2100 27 5000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			6.75	
10 E 530 2100 26 5000 450 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			13.42	
			755045806001	Office Supplies	6301400063	40.05	
10 E 530 2100 27 5000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			13.41	
10 E 530 2100 26 5000 450 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			26.64	
			755357356001	OFFICE/SMITH/BISHOP/HEINTZ	1201400059	362.78	
10 E 530 0100 27 5020 120 0000 0000			General Fund/EXPENDITURES/Basic Education			311.35	
10 E 530 0116 27 5000 120 0000 0000			General Fund/EXPENDITURES/2nd Grade			51.43	
			755357531001	OFFICE/SMITH/BISHOP/HEINTZ	1201400059	60.79	
10 E 530 0100 27 5020 120 0000 0000			General Fund/EXPENDITURES/Basic Education			52.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		8.62	
			755357532001	OFFICE	1201400047	1,435.68	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		1,403.84	
10 E 530 0112 27 5000 120 0000 0000				General Fund/EXPENDITURES/Specialist		31.84	
			755357533001	OFFICE/SMITH/BISHO P/HEINTZ	1201400059	22.02	
10 E 530 0100 27 5020 120 0000 0000				General Fund/EXPENDITURES/Basic Education		18.90	
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		3.12	
			755580323001	Office supplies	2401400068	84.70	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		84.70	
			755581136001	Extension Cords	2401400067	77.02	
10 E 530 0173 27 5000 240 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		77.02	
			755725330001	toner	7601400110	564.67	
10 E 530 6500 27 5000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		112.93	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		451.74	
185428 OXARC INC		03/13/2015	R328712 PHS	Open PO for Metal Shop Supplies	4561400008	100.36	524.22
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		100.36	
			sy90889	Open PO for Metal Shop Supplies	4561400008	96.62	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		96.62	
			SY92062	Open PO for Metal Shop Supplies	4561400008	327.24	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		327.24	
185429 PC & MAC EXCHANGE		03/13/2015	91581	Projector	7601400111	450.00	900.00
10 E 530 0100 27 5330 450 0000 0000				General Fund/EXPENDITURES/Basic Education		488.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-38.70	
			91838	Projector for Gail	7601400114	450.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-38.70	
10 E 530 9700 72 5330 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		488.70	
185430 PINNACLE INVESTIGATION CORP		03/13/2015	45677	2014/2015 OPEN PO	7201400013	70.00	70.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		70.00	
185431 PROSSER RECORD BULLETIN		03/13/2015	14/15 subscription	Newspaper subscription for HMS Library	2401400071	72.00	72.00
10 E 530 0100 22 5050 240 0000 0000				General Fund/EXPENDITURES/Basic Education		72.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185432	Vendor Continued Void	03/13/2015					0.00
185433	RAINWATER INC	03/13/2015	1095	Water softener for Food Service	7501400001	129.48	497.85
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
			18650	Water softener for Food Service	7501400001	173.72	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		173.72	
			201360	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	38.53	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		38.53	
			201444	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	6.00	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		6.00	
			201447	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	12.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.00	
			416	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		4.32	
			480	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
			499	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
185434	RED LION HOTEL	03/13/2015	193080	Lodging for Legislative Conference, March 1, 2, 2015	7101400008	119.39	835.73
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		66.33	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.27	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.79	
			193081	Lodging for Legislative Conference, March 1, 2, 2015	7101400008	358.17	
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		198.98	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.80	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		119.39	
			193106	Lodging for Legislative Conference, March 1, 2, 2015	7101400008	119.39	
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		66.33	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.27	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.79	
			193111	Lodging for Legislative Conference, March 1, 2, 2015	7101400008	119.39	
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		66.33	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.27	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.79	
			193112	Lodging for Legislative Conference, March 1, 2, 2015	7101400008	119.39	
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		66.33	
10 E 530 9700 12 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		13.27	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.79	
185435	RUIZ, LORENA	03/13/2015	PENCILS		0	15.05	15.05
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		15.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185436	RUSS NEWBURY PUBLICATIONS	03/13/2015	20415	supplies	4501400098	86.88	86.88
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		86.88	
185437	SCANTRON CORP	03/13/2015	6286964	supplies	4501400090	475.14	475.14
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		475.14	
185438	SCHOOL DIST #116 REVOLV FUND	03/13/2015	4357		0	375.00	375.00
10 E 530 0194 27 7000 240 0000 0000				General Fund/EXPENDITURES/Student Competitions		375.00	
185439	SHY'S PIZZA CONNECTION	03/13/2015	365058		9451	53.54	105.49
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		53.54	
			365059		620	51.95	
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		51.95	
185440	SMITH, DEAN DONALD	03/13/2015	LESSON PLAN		0	24.37	50.41
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		24.37	
			LINUX		0	26.04	
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		26.04	
185441	Vendor Continued Void	03/13/2015					0.00
185442	STAPLES BUSINESS ADVANTAGE	03/13/2015	3256179070	10 boxes Copy Paper 5 Telephone Memo books Telephone Stand/organizer 2 pkgs ultra fine Sharpies	4821400012	469.36	2,673.20
10 E 530 0135 27 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		469.36	
			3256179077	10 boxes Copy Paper 5 Telephone Memo books Telephone Stand/organizer 2 pkgs ultra fine Sharpies	4821400012	14.66	
10 E 530 0135 27 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		14.66	
			3256179078	supplies	4501400071	-65.15	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		-65.15	
			3256179084	SBAC supplies	4501400088	93.49	
10 E 530 0173 27 5000 450 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		93.49	
			3256179086	supplies	4501400091	36.15	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		36.15	
			3256179088	supplies	4501400091	7.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		7.05	
			3256179089	supplies	4501400099	154.77	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		154.77	
			3256179091	supplies	4501400099	-11.50	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		-11.50	
			3256179093	supplies	4501400099	11.50	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		11.50	
			3256179094	1-6-15 Office Supplies	6301400053	850.61	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		425.31	
10 E 530 2100 27 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		425.30	
			3256179096	1-6-15 Office Supplies	6301400053	63.85	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		31.93	
10 E 530 2100 27 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		31.92	
			3256179098	1-6-15 Office Supplies	6301400053	291.35	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		145.68	
10 E 530 2100 27 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		145.67	
			3256179100	Office Supplies	6301400057	204.12	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		204.12	
			3256179102	Office Supplies	6301400057	128.28	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		128.28	
			3256179104	Office Supplies	6301400057	-204.12	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		-204.12	
			3256179106	Supplies	6301400058	394.70	
10 E 530 2100 26 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		300.22	
10 E 530 2100 27 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		94.48	
			3256179108	OFFICE SUPPLIES FOR SCHOOL NURSES	6401400006	234.08	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		234.08	
185443 THE PRINT GUYS		03/13/2015	92642		1029	39.96	39.96
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.96	
185444 TIGER DIRECT		03/13/2015	112035970101	Supplies	7601400109	324.32	324.32
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		352.21	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-27.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185445	USIP	03/13/2015	6848		0	1,000.00	2,000.00
10 E 530 9795 25 7000 450 0000 0000				General Fund/EXPENDITURES/Insurance Claims		1,000.00	
			6871		0	1,000.00	
10 E 530 9900 56 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,000.00	
185446	VALLEY SPRAY	03/13/2015	1139		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		271.50	
185447	WACA	03/13/2015	201530	Conference	4501400086	415.00	830.00
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		415.00	
			201539	Conference	4501400086	415.00	
10 E 530 0100 27 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		415.00	
185448	WAL-MART COMMUNITY	03/13/2015	04355		0	190.30	190.30
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		190.30	
185449	WASTE MANAGEMENT OF KENNEWICK	03/13/2015	1655389-1819-5	2014/2015 ANNUAL CONTRACT	7201400024	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		263.16	
185450	WRIGHT, GALE M	03/13/2015	ESD 2/6/15		0	59.23	59.23
10 E 530 0186 31 8030 060 0000 0000				General Fund/EXPENDITURES/Science Kits		59.23	
185451	WSSAAA TREASURER	03/13/2015	1503	AD Conference	4501400093	185.00	185.00
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		185.00	
185452	WSSDA	03/13/2015	47547	Registration for WSSDA Legislative Conference for board members, Craig, Julie and student representatives March 1, 2, 2015	7101400009	1,210.00	1,015.00
10 E 530 9700 11 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		820.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.00	
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.00	
			CM47547	Registration for WSSDA Legislative Conference for board members, Craig, Julie and student representatives March 1, 2, 2015	7101400009	-195.00	
10 E 530 9700 11 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-132.15	
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-31.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		-31.42	
185453	YAKIMA VALLEY UMPIRES ASSOCIAT	03/13/2015	1/27/2015	umps	4501400103	2,526.64	2,526.64
10 E 530 0100 28 7000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		2,526.64	
			85	Computer	Check(s) For a Total of		94,704.92

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 March 10, 2015, the board, by a _____ vote, approves payments, totaling \$35,779.92. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2285 through 2345, totaling \$35,779.92

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

Check Nbr	Vendor Name	Check Date	Check Amount
2285	ABACAN, GLORIA	03/13/2015	115.00
2286	AGUAYO, ARTURO B	03/13/2015	225.34
2287	ALSBURY, NATALIE C	03/13/2015	230.00
2288	BAYMONT INN & SUITES	03/13/2015	1,048.44
2289	BENDER, WANDA	03/13/2015	115.00
2290	BRUNSON, HEATHER	03/13/2015	115.00
2291	BUCHHOLZ, ELIZABETH E	03/13/2015	230.00
2292	CENTRAL VENDING	03/13/2015	234.48
2293	CHRISTENSEN, EMBER	03/13/2015	230.00
2294	CITY OF PROSSER	03/13/2015	1,508.61
2295	COLGREN, SUZANNE I	03/13/2015	18.19
2296	DAVIS, WHITNEY	03/13/2015	115.00
2297	DESSERAULT, SANDRA J	03/13/2015	115.00
2298	DEVRIEND, HEIDI	03/13/2015	115.00
2299	DIXON, SHELLEY L	03/13/2015	115.00
2300	DOUBLE D TROPHIES	03/13/2015	21.66
2301	DRAGOO, RON	03/13/2015	260.00
2302	EARLY, TERESA	03/13/2015	115.00
2303	ELLENSBURG HIGH SCHOOL	03/13/2015	200.00
2304	ELLIOT, BRAD	03/13/2015	230.00
2305	ESSARY, CHRISTINE M	03/13/2015	115.00
2306	FERRIS, KAREN	03/13/2015	260.00
2307	FITZGERALD, CAMILLA M	03/13/2015	115.00
2308	FOOD DEPOT	03/13/2015	132.82
2309	GAMACHE, ARIC	03/13/2015	115.00
2310	GILBERTSON, KALI J	03/13/2015	156.20
2311	GRAHAM, BRENDA K	03/13/2015	115.00
2312	GROOM, RENE	03/13/2015	115.00
2313	HOLIDAY INN EXPRESS SPOKANE VA	03/13/2015	613.30
2314	HORTICULTURAL SERVICES INC	03/13/2015	238.50
2315	HOUSEL MIDDLE SCHOOL IMPREST	03/13/2015	186.17
2316	INGVALSON, COREY P	03/13/2015	45.00
2317	JEREMYS 1896 PUBLIC HOUSE	03/13/2015	64.98

Check Nbr	Vendor Name	Check Date	Check Amount
2318	KENNEWICK HIGH SCHOOL	03/13/2015	130.00
2319	LANE, CYNTHIA M.	03/13/2015	115.00
2320	LOPEZ, MARIA	03/13/2015	115.00
2321	LOWRY, MICHELLE J	03/13/2015	230.00
2322	MALJAARS, DENISE	03/13/2015	230.00
2323	MINICK, AMANDA	03/13/2015	115.00
2324	MOORE, DEANNE L	03/13/2015	115.00
2325	MORROW, ERIC	03/13/2015	115.00
2326	NORELL, CLYDINE	03/13/2015	230.00
2327	O'BRIEN, MICHELLE	03/13/2015	115.00
2328	OLMSTEAD, MOLLY	03/13/2015	230.00
2329	OZARK DELIGHT CANDY COMPANY, I	03/13/2015	180.00
2330	PADELFORD, CLARICE	03/13/2015	115.00
2331	PEPSI COLA YAKIMA	03/13/2015	19.20
2332	PROSSER FAMILY FITNESS ZONE	03/13/2015	3,200.00
2333	PROSSER MUSIC BOOSTERS PARENT	03/13/2015	1,500.00
2334	RB FABRICATION INC	03/13/2015	1,503.60
2335	REINMUTH, TRISH	03/13/2015	115.00
2336	SCHOOL DIST #116 REVOLV FUND	03/13/2015	4,273.57
2337	SHY'S PIZZA CONNECTION	03/13/2015	660.51
2338	TUTTLE, HOLLIE JEAN	03/13/2015	230.00
2339	URM CASH & CARRY	03/13/2015	180.40
2340	VERMULM, JOLENE	03/13/2015	345.00
2341	WALSWORTH PUBLISHING COMPANY	03/13/2015	8,033.83
2342	WEDDLE, AMBER	03/13/2015	385.00
2343	WHITSTRAN ELEM IMPREST FUND	03/13/2015	43.00
2344	YAGER, STEVEN R	03/13/2015	168.43
2345	YAKIMA SPORTS SUPPLY	03/13/2015	5,458.69
61	Computer	Check(s) For a Total of	35,779.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2285	ABACAN, GLORIA	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2286	AGUAYO, ARTURO B	03/13/2015	TENNIS SUPPLIES		0	225.34	225.34
40 E 530 2160 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/TENNIS-BOYS			225.34	
2287	ALSBURY, NATALIE C	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			230.00	
2288	BAYMONT INN & SUITES	03/13/2015	26727		15279	1,048.44	1,048.44
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/WRESTLING			1,048.44	
2289	BENDER, WANDA	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2290	BRUNSON, HEATHER	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2291	BUCHHOLZ, ELIZABETH E	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			230.00	
2292	CENTRAL VENDING	03/13/2015	6012395		3973	188.40	234.48
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SCHOOL STORE			188.40	
			6012398		3973	46.08	
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SCHOOL STORE			46.08	
2293	CHRISTENSEN, EMBER	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			230.00	
2294	CITY OF PROSSER	03/13/2015	114		15376	1,508.61	1,508.61
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CONTEST MGT			1,508.61	
2295	COLGREN, SUZANNE I	03/13/2015	TOGA SUPPLIES		0	18.19	18.19
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY			18.19	
2296	DAVIS, WHITNEY	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2297	DESSERAULT, SANDRA J	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2298	DEVRIEND, HEIDI	03/13/2015	SKI REFUND 14/15		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2299	DIXON, SHELLEY L	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SKI			115.00	
2300	DOUBLE D TROPHIES	03/13/2015	2553		3975	21.66	21.66
40 E 530 4645 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/HISTORY CLUB			21.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2301	DRAGOO, RON	03/13/2015	SKI REFUND		3976	260.00	260.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		260.00	
2302	EARLY, TERESA	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2303	ELLENSBURG HIGH SCHOOL	03/13/2015	boys golf		15383	200.00	200.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GOLF-BOYS		200.00	
2304	ELLIOT, BRAD	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2305	ESSARY, CHRISTINE M	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2306	FERRIS, KAREN	03/13/2015	SKI REFUND		3976	260.00	260.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		260.00	
2307	FITZGERALD, CAMILLA M	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2308	FOOD DEPOT	03/13/2015	154622		7523	12.00	132.82
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		12.00	
			154728		15379	115.84	
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		115.84	
			154733		15204	4.98	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		4.98	
2309	GAMACHE, ARIC	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2310	GILBERTSON, KALI J	03/13/2015	LOLLIPOPS		0	156.20	156.20
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		156.20	
2311	GRAHAM, BRENDA K	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2312	GROOM, RENE	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2313	HOLIDAY INN EXPRESS SPOKANE VA	03/13/2015	2/10/2015	14190, 14191, 14192, 14197, 14198	15236	613.30	613.30
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/DRAMA		613.30	
2314	HORTICULTURAL SERVICES INC	03/13/2015	1005140		15262	238.50	238.50
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		238.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2315	HOUSEL MIDDLE SCHOOL IMPREST	03/13/2015	1684		0	20.00	186.17
40 E 530 6100 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SAUL HAAS		20.00	
40 E 530 4190 04 0000 000 0000 0000			1685	Associated Student Body Fund/EXPENDITURES/SCHOOL STORE	0	166.17	166.17
2316	INGVALSON, COREY P	03/13/2015	TRACK MEMBERSHIP		0	45.00	45.00
40 E 530 2150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TRACK		45.00	
2317	JEREMYS 1896 PUBLIC HOUSE	03/13/2015	2-9577		15374	64.98	64.98
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CHORUS		64.98	
2318	KENNEWICK HIGH SCHOOL	03/13/2015	BOYS GOLF		15384	130.00	130.00
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GOLF-BOYS		130.00	
2319	LANE, CYNTHIA M.	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2320	LOPEZ, MARIA	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2321	LOWRY, MICHELLE J	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2322	MALJAARS, DENISE	03/13/2015	ski refund		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2323	MINICK, AMANDA	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2324	MOORE, DEANNE L	03/13/2015	SKI REFUND 14/15		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2325	MORROW, ERIC	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2326	NORELL, CLYDINE	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2327	O'BRIEN, MICHELLE	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2328	OLMSTEAD, MOLLY	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2329	OZARK DELIGHT CANDY COMPANY, I	03/13/2015	0150214-IN		15388	180.00	180.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FBLA		180.00	
2330	PADELFOORD, CLARICE	03/13/2015	ski refund		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2331	PEPSI COLA YAKIMA	03/13/2015	6012518		15314	19.20	19.20
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		19.20	
2332	PROSSER FAMILY FITNESS ZONE	03/13/2015	011		15377	3,200.00	3,200.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		3,200.00	
2333	PROSSER MUSIC BOOSTERS PARENT	03/13/2015	14/15	TICKET SALES	0	1,500.00	1,500.00
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CONTEST MGT		1,500.00	
2334	RB FABRICATION INC	03/13/2015	122774		15351	1,503.60	1,503.60
40 E 530 2030 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/ATHLETIC AWAR		1,503.60	
2335	REINMUTH, TRISH	03/13/2015	SKI REFUND		3976	115.00	115.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		115.00	
2336	SCHOOL DIST #116 REVOLV FUND	03/13/2015	4358		0	4,273.57	4,273.57
40 E 530 6010 03 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/CHARITABLE		4,273.57	
2337	SHY'S PIZZA CONNECTION	03/13/2015	365051		15362	173.28	660.51
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/MECHA		173.28	
			365052		15356	184.11	
40 E 530 2180 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GOLF-BOYS		184.11	
			365053		15353	99.56	
40 E 530 4625 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/NEXT GENERATI		99.56	
			365055		15343	51.94	
40 E 530 4610 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY		51.94	
			365057		15359	151.62	
40 E 530 2165 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/TENNIS-GIRLS		151.62	
2338	TUTTLE, HOLLIE JEAN	03/13/2015	SKI REFUND		3976	230.00	230.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		230.00	
2339	URM CASH & CARRY	03/13/2015	C30902871		15319	148.80	180.40
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		148.80	
			C30905122		15319	31.60	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		31.60	
2340	VERMULM, JOLENE	03/13/2015	SKI REFUND		3976	345.00	345.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		345.00	
2341	WALSWORTH PUBLISHING COMPANY	03/13/2015	5-09074-0	SEC. DEP.	15266	8,033.83	8,033.83
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/YEARBOOK		8,033.83	
2342	WEDDLE, AMBER	03/13/2015	SKI REFUND		3976	385.00	385.00
40 E 530 4620 04 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SKI		385.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2343	WHITSTRAN ELEM IMPREST FUND	03/13/2015	1111		0	43.00	43.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BOOK CLUBS		43.00	
2344	YAGER, STEVEN R	03/13/2015	AAU CON. 2/23/15		0	168.43	168.43
40 E 530 2230 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SOFTBALL		168.43	
2345	YAKIMA SPORTS SUPPLY	03/13/2015	1836		15375	811.50	5,458.69
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL GI		811.50	
			1859		15375	4,647.19	
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/BASKETBALL GI		4,647.19	
			61	Computer	Check(s) For a Total of		35,779.92

BOARD PACKET

TO: Board of Directors
SUBJECT: Columbia Virtual Academy Assessment Agreement
AGENDA: Action
DATE: March 10, 2015
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background:

Prosser School District has agreed to provide online students from Columbia Virtual Academy access to state assessments here at Prosser School District.

The purpose of this agreement is to provide an opportunity for the online/non-resident district to provide access to MSP, HSPE, EOC, SBAC and any other state assessments provided by law to its non-resident students. Under this agreement, the resident district will provide assessment testing to the online/non-resident district's eligible non-resident students.

The agreement is attached.

Recommendation:

Approval of the agreement with Columbia Virtual Academy for online/non-resident student's access to assessment provided by Prosser School District is recommended.

**Columbia Virtual Academy (Valley School District) and
Prosser School District
2014-2015 Assessment Agreement for Smarter Balance Assessments
and MSP Science**

Testing Coordinator: Patti Clark _____ Email: patti.clark@cva.org _____ Phone: 509-937-2794 _____

CVA's Responsibilities:


- Identify students (distance-based) who will not be able to attend sites for testing.
- Communicate with local districts when a full-time CVA student requires testing at a local school/district (see chart below, page 2)
- Track communications from the local (testing) school in regards to attendance during testing dates.
- Notify districts if there are new enrollees needing to test at the local district.
- Notify districts if there are withdrawals.
- Communicate with students/families regarding testing information obtained from their local district.
- Compensate the testing district as outlined by OSPI: \$25 per test, per day, \$50 per test, per day with accommodations, at cost for significant accommodations.
- Compensate the testing district for students who are registered to test who withdraw within 14 days prior to testing: \$25/test/student for cancellation or no-show. No compensation for cancellations/withdrawals 15 days prior or greater.
- Cost = \$25 per student per test per day and \$50 per student per test per day with accommodations. At cost for scribe/reader (if applicable).

SSID Number	DOB	Last Name	First Name	Grade Level	Tests Required	Accommodations (If Applicable)	Family/ Student Contact Information	Cost
██████████	██████████	██████████	██████████	██████	SB-ELA SB-Math MSP Science		██████████ ██████████ ██████████ m	\$125
							Total Cost:	\$125

**Columbia Virtual Academy (Valley SD) and
Prosser School District
2014-2015 Assessment Agreement for SBAs and MSP Science**

Local District's Responsibility:


- Complete the communication chart below.
- Notify CVA regarding student attendance for testing.
- Bill CVA for testing: \$25/student per test, per day, \$50/student per test, per day with accommodations (above those allowed for all students), at cost for extensive accommodations (scribe/reader). Communicate with CVA regarding billing procedures.
- Administer state testing, secure testing materials, return testing materials to OSPI.

Student Name: (Prefilled by Resident District)	Testing Location: (School name, address, room number)	Testing Dates/ Times:	Test Method: Paper/Pencil Online	School Contact: (Phone number that parents/guardians can call, should they have questions regarding testing with your district.)	Note to Student:
	Housel MS			Tammy Feakin, 786-2881	

**Columbia Virtual Academy (Valley SD) and Prosser School District
2014-2015 Assessment Agreement for SBAs and MSP Science**

By signing below, both parties agree to the testing agreement as outlined on pages 1-2. Either party should notify the other should any changes occur to this plan. Electronic signature is acceptable.

Valley School District

Signature: 

Title: Superintendent

Date: 3-4-2015

Prosser School District

Signature: _____

Title: _____

Date: _____

BOARD PACKET

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

DATE: March 10, 2015

PREPARED BY: Craig Reynolds, Business Manager

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

	Contract	Renewal Date	Services Provided	Service Fees	Notes
1	WSMC Disaster Plan - Whitstran Location	4/1/2015	Students from IDC - Whitstran Day Care will be housed at HMS in the event of a disaster.	\$0	
2					
3					

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

	Contract	Renewal Date	Services Provided	Service Fees	Notes
1	2015/2016 Benton Franklin National Red Cross Contract	9/1/2015	Use of District facilities for emergencies	\$0	
2	2015/2016 Pinnacle Client Service Agreement	5/1/2015	Provides investigative and information services	\$5,400	yearly estimate
3	2015/2016 WOIS-The Career Information System - Falls Alternative High School	5/1/2015	Software helps students develop & store portfolios	\$2,000	yearly estimate
4	2015/2016 ESD123, Consortium Special Ed Agreement	5/1/2015	Provide support to Special Ed staff	\$12,870	30 day written notice required
5	2015/2016 Paterson School District Special Ed Contract	9/1/2015	PSD provides Special Ed support services to Paterson students. Notification of cancellation is due April 1.	\$0	Paterson reimburses district at a rate of \$75 per hour
6	2015/2016 Lourdes Health Network - Special Services	8/1/2015	Provides education and therapy programs for students	\$100,000	yearly estimate