



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, March 24, 2015 7:00 p.m.

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

II. 6:00 - 6:30 p.m. --- Study Session - District Office Budget Review

Study Session - District Office (p. 3)

III. 6:30 - 7:00 p.m. - Executive Session - Negotiations

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

1. Pledge of Allegiance

2. Approval of Agenda

3. Communications

4. Recognition:

a. Eastern Oregon University's Inspirational Teacher Award
Inspirational Teacher (p. 5)

b. 2A State Knowledge Bowl Results

V. Information Items:

1. State History Competition Update

VI. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 6)

VII. Hearing of Visitors:

VIII. Reports:

1. Assistant Superintendent's Report

2. Business Manager's Report

February 2015 Financial Reports (p. 7)

3. Superintendent's Report

4. Board Members' Reports

5. Student Representatives' Reports

IX. Consent Items:

1. Certificated Personnel

Cert - March 24, 2015 (p. 21)

2. Classified Personnel

Class - March 24, 2015 - REVISED (p. 22)

3. Approval of Minutes

Final - March 10, 2015 (p. 23)

4. Contracts and Personal Service Agreements

Contracts and PSAs (p. 29)

5. Volunteer Coaches

Volunteer Coaches (p. 30)

X. Old Business:

XI. Action Items:

1. Vouchers and Payroll

March 24, 2015 (p. 31)

2. State of Washington Work Study Program Employer Contract

Work Study Contract (p. 74)

XII. Discussion Items:

1. Skyward Student Information System Transition

Skyward Transition (p. 78)

2. Board Self-Assessment

Self-Assessment Draft (p. 79)

Future Meetings:

April Meetings To Be Determined

**School Board Study Session
District Office (Including Board of Directors)
March 24, 2015**

The attached document shows the 2014-15 Budget for the departments of the District Office (including the Board of Directors).

Board of Directors:

Responsibilities: The school district's governing board

The budget for the board includes contracted services for bargaining, audits, legal fees, elections (maintenance and operations levy, school elections), and membership in the Washington State School Directors Association. There are also budgeted amounts for supplies and travel.

Superintendent's Office:

Staffing: 1 Full-time equivalent (FTE) – certificated administrator
1 FTE – classified assistant

Responsibilities: Administrative district-wide

Business Office:

Staffing: 1 FTE – classified administrator
4.895 FTE – classified staff (including mail courier)

Responsibilities: Financial and accounting operations, including budgeting, accounting, business administration, fiscal control, purchasing and payroll

Human Resources:

Staffing: .5 FTE HR specialist

Responsibilities: Personnel recruitment, advertising, labor relations, fingerprinting, background checks, and Employee Assistance Program

Communications Consultant:

Staffing: Contracted service with communication consultant

Responsibilities: Writing, editing, and other preparation necessary to disseminate educational and administrative information to parents, staff and the general public through direct mailings, news media, e-mail, district website, etc.

**Prosser School District
District Office
2014-15 Budget**

	<u>Cert Wages</u>	<u>Class Wages</u>	<u>Benefits</u>	<u>Supplies</u>	<u>Purchased Services</u>	<u>Travel</u>	<u>Totals</u>
Board of Directors:							
Contract services (registrations, etc.)					6,000		
Bargaining					10,000		
Audit					25,000		
Legal fees					55,000		
Elections					10,000		
WSSDA membership					9,200		
Totals				1,050	115,200	1,500	117,750
Superintendent's Office:							
Supplies, postage, fuel, etc.				8,200			
Contract services (Juvenile Justice Center, registrations)					16,000		
Consultants (hearing officer, etc.)					20,000		
Memberships, associations					3,500		
Totals	143,000	56,582	75,920	8,200	39,500	2,000	325,202
Business Office:							
Supplies, postage, paper, software, etc.				20,300			
Contract services (admin match, SubFinder, mail machine)					20,000		
Storage, memberships, bank fees, phone, copiers					9,750		
Totals		344,730	140,809	20,300	29,750	2,600	538,189
Human Resources:							
Contract services (Pinnacle, newspaper ads, fingerprints)					24,250		
Employee Assistance Program					4,000		
Totals		26,873	10,361	750	28,250	1,500	67,734
Communications Consultant:							
Communication consultant					5,000		
Other							
Totals					5,000		5,000



EASTERN OREGON
UNIVERSITY

February 26, 2015

Ray Polcacher
1126 Mead Ave. Suite A
Prosser WA 99350

Dear Superintendent Polcacher:

It is my pleasure to inform you that **Brett Dillahunt**, a member of the Prosser High School staff, is a 2015 recipient of Eastern Oregon University's Inspirational Teacher Award. Such an award is a special opportunity for me to personally acknowledge individuals such as yourself who have played a vital in the lives of many.

First term freshmen on our Eastern Oregon University Dean's List were asked to name their most inspirational teacher and one of your graduates, *Makensie Forsyth*, responded. In recognition of this tribute, Eastern Oregon presents the enclosed Inspirational Teacher Certificate to Mr. Brett Dillahunt.

I would greatly appreciate it if you would present the certificate on behalf of Eastern Oregon University at an upcoming event of your choosing. For your reference, you will find enclosed a copy of the press release regarding the award. If I can be of assistance in any fashion, you need only ask.

Thank you for your assistance with our recognition of the extraordinary professional contributions to student learning by Mr. Dillahunt. If you have questions about this award, please contact my assistant, Molly Burke, at 541.962.3058 or myself at 541. 962.3635.

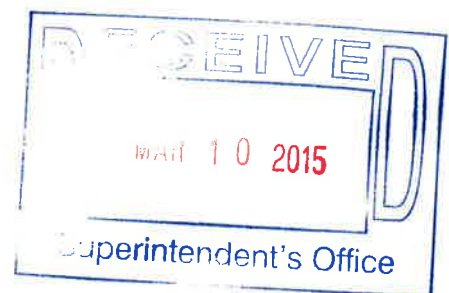
Sincerely,

Xavier E. Romano
Vice President for Student Services

XR/mb

Enclosure: Inspirational Teacher Certificate
Press Release

cc: Kevin Lusk, Principal



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

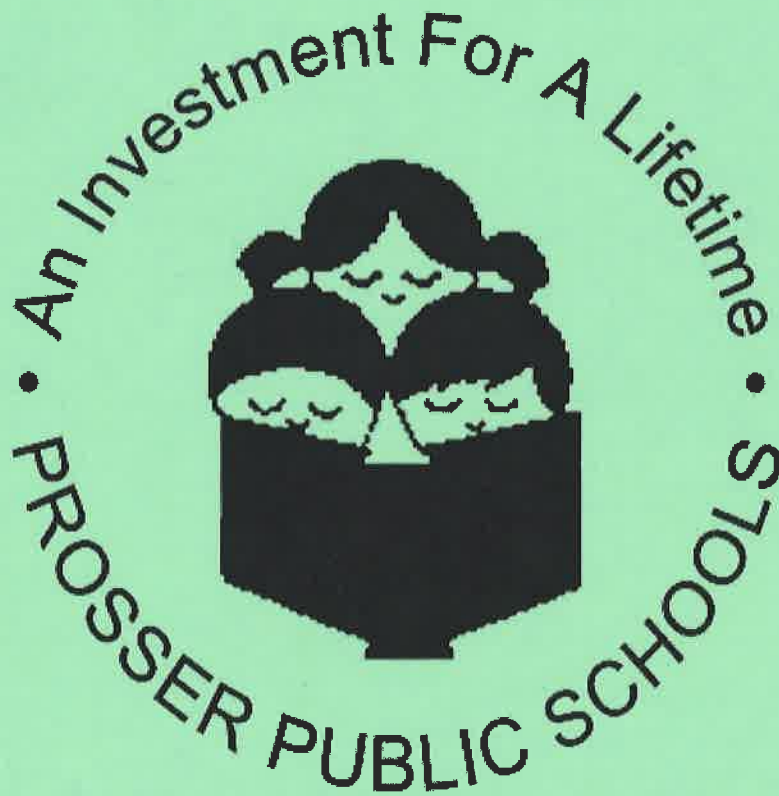
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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.

February 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 February, 2015

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES/OTHER FIN. SOURCES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	3,653,963	97,721.62	1,591,122.08		2,062,840.92	43.55
2000 LOCAL SUPPORT NONTAX	362,500	28,220.04	265,007.71		97,492.29	73.11
3000 STATE, GENERAL PURPOSE	17,984,555	1,435,171.54	8,727,345.13		9,257,209.87	48.53
4000 STATE, SPECIAL PURPOSE	5,642,934	463,062.70	2,480,672.26		3,162,261.74	43.96
5000 FEDERAL, GENERAL PURPOSE	61,000	.00	41,104.41		19,895.59	67.38
6000 FEDERAL, SPECIAL PURPOSE	2,770,719	238,246.76	1,292,086.40		1,478,632.60	46.63
7000 REVENUES FR OTH SCH DIST	20,000	.00	13,535.90		6,464.10	67.68
8000 OTHER AGENCIES AND ASSOCIATES	22,500	.00	2,910.73		19,589.27	12.94
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>30,518,171</u>	<u>2,262,422.66</u>	<u>14,413,784.62</u>		<u>16,104,386.38</u>	<u>47.23</u>
B. EXPENDITURES						
00 Regular Instruction	16,095,750	1,311,870.04	8,077,425.12	6,818,710.63	1,199,614.25	92.55
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,282,129	265,797.07	1,652,546.51	1,376,645.85	252,936.64	92.29
30 Voc. Ed Instruction	1,069,903	74,680.72	488,795.59	452,636.41	128,471.00	87.99
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,423,689	183,030.16	1,222,345.57	1,011,176.48	1,190,166.95	65.24
70 Other Instructional Pgms	81,693	5,957.25	35,400.99	24,529.71	21,762.30	73.36
80 Community Services	63,173	.00	.00	0.00	63,173.00	0.00
90 Support Services	7,047,084	638,245.90	3,564,834.63	2,042,067.03	1,440,182.34	79.56
<u>Total EXPENDITURES</u>	<u>31,063,421</u>	<u>2,479,581.14</u>	<u>15,041,348.41</u>	<u>11,725,766.11</u>	<u>4,296,306.48</u>	<u>86.17</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
D. <u>OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>545,250-</u>	<u>217,158.48-</u>	<u>627,563.79-</u>		<u>82,313.79-</u>	<u>15.10</u>
F. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>2,958,847</u>		<u>2,971,008.95</u>			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
H. <u>TOTAL ENDING FUND BALANCE</u>	<u>2,413,597</u>		<u>2,343,445.16</u>		<u>(E+F + OR - G)</u>	
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 815 Restric Unequalized Deduct Rev	0		.00			
G/L 821 Restricted 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 Restricted 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 Committed 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		2,125,295.26			
<u>TOTAL</u>	<u>2,413,597</u>		<u>2,343,445.16</u>			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
February 28, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Fund	10,000.00
230	Cash on Hand	0.00
240	Cash On Deposit With C.T.	1,178,278.32
241	Warrants Outstanding	-1,123,488.34
310	Taxes Receivable	34,913.20
320	Due From Other Funds	500.00
330	Due From Other Govt Units	132,727.44
340	Accounts Receivable	13,785.90
420	Inventory-Lunchrooms	26,038.27
430	Prepaid Items	0.00
450	Investments	2,106,858.00
---	Asset	2,379,612.79
601	Accounts Payable	-1,254.43
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.	-34,913.20
---	Liability	-36,167.63
821	Restricted for C/O Revenues	-71,653.39
840	Nonspendable Fund Balance	-146,496.51
890	Unresrv/Undesig Fnd Bal	-2,125,295.26
---	Equity	-2,343,445.16
---	General Fund	0.00

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

		2013-14			2014-15			
		February	Y.E.	YTD	February	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
0	Debit Transfer	\$46,798	\$174,275	26.85%	\$57,660	\$143,573	40.16%	
1	Credit Transfer	(46,798)	(174,275)	26.85%	(57,660)	(143,573)	40.16%	
2	Salaries - Certificated	6,253,358	12,762,039	49.00%	6,321,862	12,753,442	49.57%	
3	Salaries - Classified	2,646,595	5,232,725	50.58%	2,679,061	5,191,255	51.61%	
4	Employee Benefits	3,506,857	7,027,904	49.90%	3,576,980	7,407,885	48.29%	
5	Supplies	985,918	2,204,925	44.71%	996,040	2,340,168	42.56%	
7	Contract Services	1,184,412	2,383,281	49.70%	1,342,696	3,072,071	43.71%	*
8	Travel	21,832	105,955	20.61%	39,342	58,887	66.81%	Includes \$6,423 in grants(not in budget); \$13,642 in VOC
9	Capital Outlay	20,912	156,596	13.35%	85,368	239,701	35.61%	
		<u>\$14,619,884</u>	<u>\$29,873,425</u>	<u>48.94%</u>	<u>\$15,041,348</u>	<u>\$31,063,409</u>	<u>48.42%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$594,087
Without these reserves the YTD % would be 54.1%

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

	2013-14			2014-15			
	February YTD	Y.E. Actual	YTD Expend as a % of Y.E.	February YTD	Budget	YTD Expend as a % of Bud	
01 Basic Education	\$7,895,035	\$15,691,357	50.31%	\$8,077,425	\$16,095,744	50.18%	
21 Special Ed, State	1,362,163	2,621,676	51.96%	1,340,817	2,694,612	49.76%	
22 Special Ed. Infants & Tdlrs	25,630	67,458	29.31%	49,447	93,889	52.67%	
24 Special Ed, Fed	215,417	479,682	44.91%	262,282	493,626	53.13%	
31 Vocational, State	443,298	1,024,625	43.26%	488,796	1,051,562	46.48%	
38 Vocational, Fed	0	18,591	0.00%	0	18,341	0.00%	
51 Title I Part A	317,211	710,679	44.63%	254,308	603,551	42.14%	
52 Sch Im Fed	22,768	67,688	33.64%	68,407	93,575	73.10%	Budget doesn't include \$60,000 in carryover
53 Migrant, Fed	121,142	372,156	32.55%	132,395	387,667	34.15%	
55 Learning Assistance	349,315	849,485	41.12%	355,115	817,071	43.46%	
58 Special & Pilot Prgm	58,122	201,565	28.84%	105,244	301,077	34.96%	TPEP
58 Grant Contingency	0	0	0.00%	0	594,087	0.00%	
64 Ltd English Proficiency	23,996	81,192	29.55%	42,189	91,997	45.86%	
65 Transit. Biling., State	222,759	523,525	42.55%	264,689	534,660	49.51%	
71 Traffic Safety	21,208	50,590	41.92%	21,813	53,681	40.63%	
74 Highly Capable	12,237	23,431	52.22%	12,444	23,012	54.08%	
79 Other Instruct.	7,943	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	2,282,580	4,576,339	49.88%	2,371,329	4,609,261	51.45%	
98 Food Service	614,530	1,246,388	49.30%	589,439	1,253,297	47.03%	
99 Pupil Transportation	624,529	1,145,824	54.50%	604,067	1,184,526	51.00%	
	<u>\$14,619,884</u>	<u>\$29,873,425</u>	<u>48.94%</u>	<u>\$15,041,348</u>	<u>\$31,063,409</u>	<u>48.42%</u>	

**PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Activity - Comparative
February 2015**

	2013-14			2014-15			
	February YTD	Y.E. Actual	YTD Expend as a % of Y.E.	February YTD	Budget	YTD Expend as a % of Bud	
11 Board - Supplies	\$1,145	\$1,929	59.35%	\$293	\$750	39.11%	
11 Board - Legal fees	\$47,072	89,766	52.44%	25,828	55,000	46.96%	
11 Board - Audit, bargaining, elections, etc.	\$17,843	53,788	33.17%	13,396	60,200	22.25%	WASA Eduportal \$1,890, WSSDA Conf \$2,326, WSSDA Membership \$8,739, Audit \$371, Process Server \$70
11 Board - Travel	\$968	968	100.00%	1,771	1,800	98.40%	WSSDA Conf
12 Superintendent's Office	168,726	343,071	49.18%	158,850	325,202	48.85%	
13 Business Office	262,704	528,941	49.67%	265,604	538,189	49.35%	
14 Human Resources	36,750	79,607	46.16%	34,558	67,734	51.02%	
15 Communications Consultant	2,500	5,000	50.00%	2,500	5,000	50.00%	
21 Supervision	332,463	694,600	47.87%	364,763	744,451	49.00%	
22 Learning Resources	146,023	269,211	54.24%	145,431	280,774	51.80%	
23 Principal	1,037,672	2,081,540	49.85%	1,076,148	2,072,703	51.92%	
24 Guidance & Counseling	395,366	798,907	49.49%	406,524	803,432	50.60%	
25 Pupil Management/Safety	141,069	271,320	51.99%	179,209	343,903	52.11%	
26 Health Services	466,618	921,718	50.62%	497,674	988,294	50.36%	
27 Teaching	7,942,699	16,401,751	48.43%	8,035,167	17,303,130	46.44%	Budget includes \$594,087 grant reserve
28 Extracurricular	264,815	500,989	52.86%	266,291	535,987	49.68%	
31 Professional Development	357,713	908,619	39.37%	467,351	811,462	57.59%	
32 Instructional Technology	13,910	16,190	85.92%	33,268	16,216	205.15%	Technology Resource Teachers \$16,605, HMS Computer Lab \$16,863
33 Curriculum	0	0	0.00%	9,365	78,500	11.93%	New activity for 2014-15
41 Food Service Supervision	31,186	62,797	49.66%	30,524	62,271	49.02%	
42 Food	271,437	619,467	43.82%	253,677	618,500	41.01%	
44 Food Service Operations	312,099	648,074	48.16%	308,204	662,172	46.24%	
49 Food Service Transfers	(192)	(43,590)	0.44%	(965)	(48,473)	2.08%	
51 Transportation Supervision	67,684	132,888	50.93%	67,905	130,115	52.19%	
52 Operating Buses	451,900	881,159	51.28%	438,010	868,931	49.27%	
53 Maintenance of Buses	111,912	222,048	50.40%	116,626	216,880	53.77%	
56 Transportation Insurance	39,394	39,394	100.00%	35,499	40,000	88.75%	
59 Transportation Transfers	(46,361)	(129,675)	35.75%	(56,133)	(97,100)	57.81%	
61 Maintenance Supervision	55,709	111,820	49.82%	55,791	110,873	50.32%	
62 Maintenance-Grounds	113,494	242,033	46.89%	110,690	213,069	51.95%	
63 Plant Operations-Custodial	509,062	1,047,056	48.62%	529,141	1,054,341	50.19%	
64 Maint Plant/Equipment	213,192	494,900	43.08%	229,465	520,976	44.05%	
65 Utilities	336,801	779,785	43.19%	381,473	787,000	48.47%	
68 Insurance	168,541	170,314	98.96%	175,819	185,000	95.04%	
72 Technology - Salary/Benefits	113,375	227,951	49.74%	118,355	230,127	51.43%	
72 Technology - Supplies	123,759	189,810	65.20%	166,372	213,800	77.82%	
72 Technology - Contract Services	68,820	139,749	49.25%	65,839	132,700	49.61%	
72 Technology - Travel	1,262	3,975	31.76%	656	4,000	16.39%	
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%	13,304	30,000	44.35%	
75 District Motor Pool	4,938	14,289	34.56%	11,428	13,500	84.65%	
	<u>\$14,619,884</u>	<u>\$29,873,425</u>	<u>48.94%</u>	<u>\$15,041,348</u>	<u>\$31,063,409</u>	<u>48.42%</u>	

PROSSER 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 PROSSER SCHOOL DISTRICT NO.116 School District for the Month of February, 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	800.57	5,689.52		6,310.48	47.41
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
Total REVENUES/OTHER FIN. SOURCES	12,000	800.57	5,689.52		6,310.48	47.41
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
Total EXPENDITURES	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-	800.57	5,689.52		6,189.52	< 1000-
F. TOTAL BEGINNING FUND BALANCE	945		349.61			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	445		6,039.13	(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 Restricted 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 Restricted from Impact Proceeds	0		.00			
G/L 867 Restricted 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		5,689.52			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	445		6,039.13			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
February 28, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit With C.T.	2.13
241	Warrants Outstanding	0.00
450	Investments	6,037.00
---	Asset	6,039.13
601	Accounts Payable	0.00
---	Liability	0.00
865	Restricted from Fed Proceeds	-349.61
889	Assigned to Fund Purposes	-5,689.52
---	Equity	-6,039.13
---	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 February, 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	95.76	447.83		452.17	49.76
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
Total REVENUES/OTHER FIN. SOURCES	900	95.76	2,138.08		1,238.08-	237.56
B. EXPENDITURES						
Matured Bond Expenditures	53,808	.00	17,623.41	0.00	36,184.59	32.75
Interest On Bonds	2,640	2,141.81-	949.26-	0.00	3,589.26	35.96-
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
Total EXPENDITURES	56,948	2,141.81-	16,674.15	0.00	40,273.85	29.28
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) EXPENDITURES (A-B-C-D)						
	56,048-	2,237.57	14,536.07-		41,511.93	74.06-
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		919,301.34	(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		919,301.34			
G/L 835 Restricted 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			
TOTAL	877,708		919,301.34			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
February 28, 2015

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash On Deposit With C.T.	1.34
241	Warrants Outstanding	0.00
310	Accts. Rec.-Taxes	6,236.60
450	Investments	919,300.00
---	Asset	925,537.94
601	Accounts Payable	0.00
760	Def. Revenue-Taxes Rec.	-6,236.60
---	Liability	-6,236.60
830	Restricted for Debt Service	-919,301.34
---	Equity	-919,301.34
---	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 February, 2015

	<u>ANNUAL</u>	<u>ACTUAL</u>	<u>ACTUAL</u>		<u>BALANCE</u>	<u>PERCENT</u>
<u>A. REVENUES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>		
1000 General Student Body	109,143	1,268.65	75,262.24		33,880.76	68.96
2000 Athletics	153,665	12,532.54	102,168.87		51,496.13	66.49
3000 Classes	33,170	3,220.00	16,711.25		16,458.75	50.38
4000 Clubs	204,995	8,385.25	70,768.92		134,226.08	34.52
6000 Private Moneys	12,300	4,522.40	12,557.53		257.53-	102.09
<u>Total REVENUES</u>	513,273	29,928.84	277,468.81		235,804.19	54.06
<u>B. EXPENDITURES</u>						
1000 General Student Body	90,016	6,655.15	56,426.20	0.00	33,589.80	62.68
2000 Athletics	138,477	11,362.51	94,552.83	0.00	43,924.17	68.28
3000 Classes	27,440	2,902.07	12,098.99	0.00	15,341.01	44.09
4000 Clubs	226,846	3,794.46	63,120.25	0.00	163,725.75	27.83
6000 Private Moneys	13,300	751.05	7,932.23	0.00	5,367.77	59.64
<u>Total EXPENDITURES</u>	496,079	25,465.24	234,130.50	0.00	261,948.50	47.20
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	17,194	4,463.60	43,338.31		26,144.31	152.05
<u>D. TOTAL BEGINNING FUND BALANCE</u>	340,000		337,267.15			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	357,194		380,605.46	<u>C+D + OR - E)</u>		
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	357,194		380,605.46			
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		380,605.46			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
February 28, 2015

GL	Description	Balance
200	Imprest Fund	32,000.00
230	Cash on Hand	0.00
240	Cash On Deposit With C.T.	24,569.42
241	Warrants Outstanding	-24,569.25
320	Due From Other Funds	0.00
450	Investments	349,381.00
---	Asset	381,381.17
601	Accounts Payable	-275.71
640	Due To Other Funds	-500.00
750	Deferred Revenue	0.00
---	Liability	-775.71
819	Restricted for Fund Purposes	-380,605.46
---	Equity	-380,605.46
---	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 February, 2015

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	175	26.14	104.24		70.76	59.57
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>26.14</u>	<u>104.24</u>		<u>200,070.76</u>	<u>0.05</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>26.14</u>	<u>104.24</u>		<u>200,070.76</u>	<u>0.05</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>26.14</u>	<u>104.24</u>		<u>20,070.76-</u>	<u>99.48-</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>250,383.88</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		250,383.88			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restricted 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>250,383.88</u>			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
February 28, 2015

GL	Description	Balance
240	Cash On Deposit With C.T.	29.88
241	Warrants Outstanding	0.00
450	Investments	250,354.00
---	Asset	250,383.88
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	-250,383.88
---	Equity	-250,383.88
---	Transportation Vehicle Fund	0.00

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: March 24, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

No recommendations at this time.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel - **REVISED**
AGENDA: Consent
DATE: March 24, 2015
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

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

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

Board Meeting March 10, 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 Transportation and Food Service Departments' budgets. Board member Gayle Wheeler was excused from the meeting.

Bill Petersen, Transportation Supervisor provided a review of the information which had been included in the board packet. This included all the routes which our buses travel, including transporting students to Tri Tech and Lourdes. Mr. Petersen also reviewed other positions in the Transportation Department, including bus monitors, mechanics, the secretary and substitutes. He also reviewed the list of other vehicles in the district.

Bill explained the process whereby the Transportation Department receives funding. The funding is always driven by the number of students who ride the bus. He explained the fees the Transportation Department charges to different groups and programs which use the district buses as well as the way the drivers earn their trips and overtime.

Bill also spoke of the need for targeting some of the transportation budget for replacing vehicles. Most of the pool of vehicles is quite old and the district will need to begin to address this need.

Mr. Petersen explained how students are grouped to be picked up when they ride the bus.

Reducing transportation costs was also discussed. The idea was mentioned to bring in another "set of eyes" to find possible cost-cutting measures.

A variety of questions on the above topics were raised by the board and answered by Bill Petersen, Craig Reynolds or Dr. Tolcacher.

Mr. Petersen concluded his presentation at 6:40 p.m.

Colleen Little, Food Service Director provided a review of the information which had been included in the board packet. This included the number of cooks and assistants at the buildings, as well as middle school student and special needs student volunteers.

The Food Service delivery truck travels about 75 miles per day. The department also has an older van.

Colleen discussed the new recipes being developed due to recent USDA changes. Students seem to be eating more fruits and vegetables. Mrs. Little said the department is always trying to create foods which are pleasant tasting, even with greater restrictions.

Colleen said the employees in the Food Service department are the best.

Mrs. Little also briefly mentioned the summer feeding program, which is an important resource for our students who may not eat well at home.

Board Meeting March 10, 2015

A variety of questions on the above topics were raised by the board and answered by Colleen Little, Deanna Flores, Craig Reynolds or Dr. Tolcacher.

The study session ended at 6:58 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:03 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Student Representative Hayley Tuttle was also in attendance. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff, media and community members. Gayle Wheeler and Marissa Reyes were 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 Classified Personnel and Contracts and Personal Service Agreements.

COMMUNICATIONS

None

RECOGNITION:

Zebby Castilleja

Kevin Lusk announced that 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. Kevin said the high school is 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 board members each congratulated Zebby with a handshake. He was then presented with a certificate of achievement.

Proclamations:

Classified Public School Employee Week

Dr. Tolcacher stated how important all of our classified employees are to our district. He then read the proclamation issued by Governor Inslee.

School Retirees Appreciation Week

Dr. Tolcacher mentioned how important our retired school employees are to the success of our district. He then read the proclamation issued by Governor Inslee.

INFORMATION ITEMS:

Skyward Update

There will be an update on Skyward at a later date.

Board Meeting March 10, 2015

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Assistant Superintendent's Report

Deanna Flores reported that she recently returned from her Secondary AVID training in Boise. She said it was a very good training. Next week, she will be attending an AVID elementary District Director training in Dallas.

Business Manager's Report

- January 2015 Financial Reports
- Student Enrollment for March 2015
- Audit is continuing

Superintendent's Report

Dr. Tolcacher reported that he had spoken with State Representative Nealey on a vote happening today on an urban growth management bill. He has not heard back yet from the city about whether the city's urban growth plan will be affected by this new law. The bill passed in the house today – luckily, for this could have caused us to lose enrollment. Representative Nealey also told Dr. Tolcacher he appreciated meeting our school board last weekend.

Dr. Tolcacher also reported that he'd had a meeting with Mayor Warden before going on vacation. Dr. Tolcacher has a concern that there doesn't seem to be a well-articulated city emergency response plan. Hopefully this meeting will prompt a plan on the city and school district working together in the event of an emergency.

Board Members' Reports

Warren Barmore reported on the recent Legislative Conference. He said it was a very interesting visit and beneficial to meet with legislators. Mr. Barmore also commented on how much Julie Hyatt enjoyed her experience at the conference. He also said that every year there seem to be more and more student board representatives in attendance at the Legislative Conference.

Andy Howe said the numbers came back regarding the Study and Survey. The next meeting of the committee will be scheduled soon.

Bruce Matsumura reported that it was interesting to hear the legislators speak when we met with them. He specifically mentioned the topic of retired educators being able to come back and substitute teach, after they had retired early. Another topic Bruce heard about at the conference was the idea of keeping sixth grade as an elementary designation.

Bill Jenkin thanked Dr. Barmore for chairing the special board meeting last month when he was gone. He also thanked Bruce Matsumura for attending that meeting, as it met the quorum requirement.

Board Meeting March 10, 2015

Student Representatives' Report

Hayley Tuttle reported that she and Marissa both benefitted immensely from the trip to Olympia and that it was a great experience. Hayley said Marissa particularly enjoyed the political side of the visit and she enjoyed seeing the legislative side of education.

CONSENT ITEMS:

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

Certificated Personnel

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

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

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

Audra Distifeno 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 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 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.

Classified Personnel

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

Brenda West 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 notified the district she will be retiring from her position of administrative assistant to the business manager. Her last day of work is August 31, 2015.

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

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

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

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

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

Approval of Minutes

Minutes from the February 17, 2015 regular board meeting and the February 24, 2015

Board Meeting March 10, 2015

special board meeting were presented.

Contracts and Personal Service Agreements

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.

Volunteer Coaches

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

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

OLD BUSINESS:

Board Self-Evaluation

Bill Jenkin asked for potential dates for a meeting. After discussion, it was agreed to have a meeting with Bill, Bruce Matsumura and Dr. Tolcacher on March 16, 2015 at 4:00 p.m.

ACTION ITEMS:

Vouchers

"The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment.

Board Meeting March 10, 2015

General Fund voucher numbers 185369 through 185453 totaling \$94,704.92
Associated Student Body Fund voucher numbers 2285 through 2345 totaling \$35,779.92

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the accounts payable vouchers, payable on March 13, 2015.

Columbia Virtual Academy Assessment Agreement

Deanna Flores explained that the 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 was included in the board packet.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the assessment agreement with Columbia Virtual Academy

DISCUSSION ITEMS:

Contract Renewal Notification

No discussion

Discussion ensued about scheduling the next board meeting, which is regularly scheduled for next week, March 17. It was agreed to hold the next meeting on March 24.

Dr. Tolcacher brought up the April board meetings as he will out-of-town at an Educator Career Fair on April 14. Dr. Tolcacher will also be gone on April 21, as he will be attending another meeting. He suggested holding the second April board meeting on April 28.

After discussion, it was agreed to continue this discussion at the next meeting and at that time the April board meeting dates will be decided.

ADJOURNMENT:

The board meeting was adjourned at 7:50 p.m.

FUTURE MEETINGS:

Regular Board Meeting, March 24, 2015, Keene-Riverview Elementary, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
March 24, 2015**

CONTRACTS/AGREEMENTS:

1. 2014/2015 Kone Inc. Agreement:

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

PERSONAL SERVICE AGREEMENTS:

1. Bobby Petrocelli Service Agreement:

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

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 24, 2015
PREPARED BY: Dr. Ray Tolcacher, Superintendent

VOLUNTEER COACHES

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

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

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

As of March 24, 2015, the board, by a _____ vote, approves payments, totaling \$253,281.37. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 185454 through 185608, totaling \$253,281.37

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

Check Nbr	Vendor Name	Check Date	Check Amount
185454	AIREFCO INC	03/31/2015	335.79
185455	ALSCO AMERICAN LINEN	03/31/2015	218.85
185456	AMSAN CUSTODIAL SUPPLY	03/31/2015	9,129.98
185457	APOLLO	03/31/2015	1,341.21
185458	APS INC	03/31/2015	374.72
185459	ARCHITECTS WEST, P.A.	03/31/2015	3,666.00
185460	ARE-SEA CARPET & FLOOR SERVICE	03/31/2015	350.00
185461	AREVALO, NEDA JEAN	03/31/2015	75.69
185462	AT & T MOBILITY	03/31/2015	1,164.61
185463	AUTOZONE INC	03/31/2015	14.64
185464	BAKERIES, FRANZ FAMILY	03/31/2015	1,835.92
185465	BANK, U S	03/31/2015	12,820.85
185466	BARB STROTE COUNSELING & EAP	03/31/2015	175.00
185467	BARNES & NOBLE	03/31/2015	1,240.65
185468	BECKY'S COFFEE CORNER	03/31/2015	7.60
185469	BENDER, ANN C	03/31/2015	193.95
185470	BENTON COUNTY PUD	03/31/2015	27,903.47
185471	BENTON REA	03/31/2015	909.49
185472	BJ PAINT & CARPET INC	03/31/2015	789.00
185473	BLEYHL FARM SERVICE	03/31/2015	13,470.75
185474	BOS REFRIGERATION	03/31/2015	325.05
185475	BROWN'S TIRE CO	03/31/2015	5,468.43
185476	BRYSON SALES & SERVICE	03/31/2015	2,154.84
185477	BUILDERS HARDWARE	03/31/2015	471.32
185478	CAMPBELL, BLAKE S	03/31/2015	45.54
185479	CAMPBELL OFFICE SUPPLY	03/31/2015	1,094.66
185480	CENTURY LINK	03/31/2015	11.79
185481	CI SHRED	03/31/2015	68.64
185482	CLIFF'S SEPTIC TANK SERVICE	03/31/2015	249.78
185483	CLINTON, KELSEY W	03/31/2015	28.80
185484	CONSOLIDATED ELECTRICAL DIST	03/31/2015	115.98
185485	CUMMINS NORTHWEST LLC	03/31/2015	222.82
185486	D & L SUPPLY AND MFG	03/31/2015	464.72

Check Nbr	Vendor Name	Check Date	Check Amount
185487	DEAN, MARY MERCEDES	03/31/2015	10.00
185488	DELL	03/31/2015	41,843.50
185489	DENCHEL FORD COUNTRY	03/31/2015	268.92
185490	DEVORE, TRAVIS C	03/31/2015	15.41
185491	DSHS	03/31/2015	260.11
185492	DYNACCO	03/31/2015	346.71
185493	EBSCO SUBSCRIPTION	03/31/2015	97.31
185494	ESD #105	03/31/2015	225.00
185495	ESD #113	03/31/2015	304.50
185496	ESD #123	03/31/2015	2,001.96
185497	FASTENAL COMPANY	03/31/2015	63.88
185498	FILEWAVE (USA) INC	03/31/2015	3,463.43
185499	FLORES, DEANNA KAY	03/31/2015	163.55
185500	FOOD DEPOT	03/31/2015	311.66
185501	FOOD SERVICES OF AMERICA	03/31/2015	22,070.05
185502	FP MAILING SOLUTIONS	03/31/2015	55.22
185503	G. BURDITT & ASSOCIATES INC	03/31/2015	9,068.00
185504	GALLEGOS, JESSE C	03/31/2015	47.21
185505	GOODBOE, PAULA A	03/31/2015	20.35
185506	GRAINGER	03/31/2015	423.45
185507	GRANDVIEW LUMBER	03/31/2015	448.66
185508	GRANDVIEW SCHOOL DISTRICT #200	03/31/2015	177.64
185509	GREAT AMERICAN FINANCIAL SERVI	03/31/2015	152.41
185510	GTM SPORTSWEAR	03/31/2015	1,074.05
185511	HAAN CRAFTS	03/31/2015	266.15
185512	Vendor Continued Check	03/31/2015	0.00
185513	Vendor Continued Check	03/31/2015	0.00
185514	HARDWARE, COOK'S TRUE VALUE	03/31/2015	2,429.13
185515	HEALTH CARE AUTHORITY	03/31/2015	135.88
185516	HEALTH CARE AUTHORITY	03/31/2015	76.47
185517	HENAGER, MELLONY A	03/31/2015	13.80
185518	HIWAY AUTO	03/31/2015	37.91
185519	HOBART SERVICES	03/31/2015	155.75
185520	HUGHES, MARLENE E.	03/31/2015	54.51
185521	IMPERIAL SUPPLIES LLC	03/31/2015	299.15
185522	INDEPENDENT WATER SERVICE INC	03/31/2015	165.00
185523	INFOBASE LEARNING	03/31/2015	200.63
185524	IRRIGATION SPECIALISTS INC	03/31/2015	303.33
185525	JAIME, DANYELLE M	03/31/2015	56.00
185526	K C D A	03/31/2015	999.15
185527	LAMBERT COACHING	03/31/2015	2,600.00
185528	LANE, CYNTHIA M.	03/31/2015	111.82
185529	LEADER SERVICES	03/31/2015	8.40
185530	LEGARD, JULIE ANN	03/31/2015	99.80
185531	LEMKE, DEBORAH A	03/31/2015	183.25
185532	LINK, CENTURY	03/31/2015	3,617.59
185533	LINK, CENTURY	03/31/2015	30.74
185534	LOCKSHOP	03/31/2015	8.63
185535	LONG, LAURINDA KAY	03/31/2015	124.89
185536	M & M BOLT CO INC	03/31/2015	287.81

Check Nbr	Vendor Name	Check Date	Check Amount
185537	MAGNATAG VISABLE SYSTEMS	03/31/2015	984.02
185538	MARSH MEDIA	03/31/2015	87.95
185539	MCLEMORE, CINDY M	03/31/2015	64.40
185540	MENKE JACKSON LAW FIRM	03/31/2015	4,522.75
185541	MID-AMERICAN RESEARCH CHEMICAL	03/31/2015	4,179.71
185542	MITCHELL, DOROTHY JEAN	03/31/2015	5.64
185543	MOORE, KRISTINE	03/31/2015	42.55
185544	OCCUPATIONAL HEALTH SERVICES	03/31/2015	80.00
185545	OFFICE DEPOT INC	03/31/2015	375.87
185546	OSPI - CHILD NUTRITION SERVICE	03/31/2015	10,299.01
185547	OXARC INC	03/31/2015	372.35
185548	PARKER PAINTS	03/31/2015	12.98
185549	PC & MAC EXCHANGE	03/31/2015	103.85
185550	PHILLIPS66/CONOCO/76	03/31/2015	113.30
185551	PLEAKE, MICHELLE LYNN	03/31/2015	10.00
185552	POSTMASTER	03/31/2015	220.00
185553	PRECISION EXAMS	03/31/2015	365.00
185554	PRO-ED	03/31/2015	91.30
185555	PROSSER MEMORIAL HOSPITAL	03/31/2015	55.00
185556	PROSSER NAPA	03/31/2015	1,706.60
185557	PROSSER RECORD BULLETIN	03/31/2015	270.30
185558	QUILL CORP	03/31/2015	356.24
185559	RAVER, CYNTHIA L	03/31/2015	10.00
185560	RDO EQUIPMENT	03/31/2015	76.66
185561	RE POWELL DISTRIBUTING CO.	03/31/2015	218.81
185562	REYNOLDS, CRAIG W	03/31/2015	357.30
185563	RIDGEVIEW ORCHARDS	03/31/2015	862.02
185564	RIVERSIDE STORAGE	03/31/2015	537.00
185565	SABIN, JODI M	03/31/2015	78.07
185566	SAFETY-KLEEN CORP	03/31/2015	417.70
185567	SALGADO, SARA	03/31/2015	13.34
185568	SCHETKY NW SALES INC	03/31/2015	1,259.99
185569	SCHOOLSIN	03/31/2015	708.70
185570	SHAFFER, CHRISTINE M	03/31/2015	10.00
185571	SHENYER, PAULINE J	03/31/2015	40.56
185572	SHY'S PIZZA CONNECTION	03/31/2015	55.19
185573	SIMPLOT PARTNERS	03/31/2015	4,141.47
185574	SIX ROBBLEES INC	03/31/2015	1,170.13
185575	SMITH, DEAN DONALD	03/31/2015	29.88
185576	Vendor Continued Check	03/31/2015	0.00
185577	Vendor Continued Check	03/31/2015	0.00
185578	Vendor Continued Check	03/31/2015	0.00
185579	Vendor Continued Check	03/31/2015	0.00
185580	Vendor Continued Check	03/31/2015	0.00
185581	Vendor Continued Check	03/31/2015	0.00
185582	Vendor Continued Check	03/31/2015	0.00
185583	Vendor Continued Check	03/31/2015	0.00
185584	Vendor Continued Check	03/31/2015	0.00
185585	Vendor Continued Check	03/31/2015	0.00
185586	Vendor Continued Check	03/31/2015	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
185587	STAPLES BUSINESS ADVANTAGE	03/31/2015	1,713.41
185588	STATE AUDITOR'S OFFICE	03/31/2015	3,462.12
185589	STATE OF WASHINGTON DEPT OF LI	03/31/2015	13.00
185590	SYLVAN LEARNING	03/31/2015	1,260.00
185591	TED BROWN MUSIC COMPANY 1	03/31/2015	1,562.75
185592	TERRY'S DAIRY	03/31/2015	11,967.72
185593	THE SUPPLY COMPANY LLC	03/31/2015	47.65
185594	THOMPSON, CORMAC C	03/31/2015	416.66
185595	TINSLEY, KARLENE	03/31/2015	139.94
185596	TONY'S ALBRECHT GLASS INC	03/31/2015	46.69
185597	TRI-CITY HERALD	03/31/2015	675.00
185598	U S BANK EQUIPMENT FINANCE	03/31/2015	7,427.17
185599	VALLEY AUTO PARTS	03/31/2015	18.99
185600	WAAE	03/31/2015	2,245.00
185601	WAL-MART COMMUNITY	03/31/2015	373.92
185602	WALDMAN'S PRODUCE	03/31/2015	3,897.55
185603	WEAVER EXTERMINATING	03/31/2015	483.27
185604	WENTZ 20X EXCAVATING	03/31/2015	162.45
185605	WILBUR-ELLIS COMPANY	03/31/2015	800.62
185606	WILFONG, KRISTA L.	03/31/2015	10.00
185607	WOIS/THE CARREER INFO SYSTEM	03/31/2015	314.94
185608	ZEE MEDICAL SERVICE	03/31/2015	17.57
155	Computer	Check(s) For a Total of	253,281.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185454	AIREFCO INC	03/31/2015	3385197		0	335.79	335.79
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		335.79	
185455	ALSCO AMERICAN LINEN	03/31/2015	LSP01580144		0	43.77	218.85
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01583029		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01585790		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01588618		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
			LSP01591519		0	43.77	
10 E 530 9900 53 7270 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		43.77	
185456	AMSAN CUSTODIAL SUPPLY	03/31/2015	328730619		0	23.46	9,129.98
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.46	
			329493175		0	457.31	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		457.31	
			330052929		0	20.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		20.53	
			330052937		0	59.49	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		59.49	
			330052945		0	2,228.60	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,228.60	
			330553488		0	3,123.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,123.22	
			330682048		0	77.11	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		77.11	
			331091504		0	51.72	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		51.72	
			331091512		0	262.68	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		262.68	
			331091520		0	2,825.86	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,825.86	
185457	APOLLO	03/31/2015	42101-143598	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	1,341.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,341.21	
185458	APS INC	03/31/2015	53947 falls	FP-5 RATE EPROM USPS New rate update card & software version change USPS postal rate increase for first Class mail effective 4/26/15	4821400016	187.36	374.72
10 E 530 0135 23 5010 482 0000 0000				General Fund/EXPENDITURES/Alt High School		187.36	
			53947 SP. SERV	USPS New Rate Card 4/26/2015	6301400067	187.36	
10 E 530 2100 21 5010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		187.36	
185459	ARCHITECTS WEST, P.A.	03/31/2015	7950		0	3,666.00	3,666.00
10 E 530 9780 13 7000 072 0000 0000				General Fund/EXPENDITURES/10 yr Facility Study		3,666.00	
185460	ARE-SEA CARPET & FLOOR SERVICE	03/31/2015	25004		0	350.00	350.00
10 E 530 9700 64 7000 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		350.00	
185461	AREVALO, NEDA JEAN	03/31/2015	TOOL BOXES		0	75.69	75.69
10 E 530 0100 28 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		75.69	
185462	AT & T MOBILITY	03/31/2015	996468694 FEB 2015		0	1,164.61	1,164.61
10 E 530 0100 21 7800 060 0000 0000				General Fund/EXPENDITURES/Basic Education		118.19	
10 E 530 0100 23 7800 110 0000 0000				General Fund/EXPENDITURES/Basic Education		31.59	
10 E 530 0100 23 7800 120 0000 0000				General Fund/EXPENDITURES/Basic Education		85.39	
10 E 530 0100 23 7800 130 0000 0000				General Fund/EXPENDITURES/Basic Education		59.35	
10 E 530 0100 23 7800 240 0000 0000				General Fund/EXPENDITURES/Basic Education		75.23	
10 E 530 0100 23 7800 450 0000 0000				General Fund/EXPENDITURES/Basic Education		94.77	
10 E 530 0100 26 7800 064 0000 0000				General Fund/EXPENDITURES/Basic Education		60.17	
10 E 530 0135 23 7800 482 0000 0000				General Fund/EXPENDITURES/Alt High School		11.97	
10 E 530 2100 21 7800 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		59.54	
10 E 530 5320 27 7800 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		192.09	
10 E 530 9700 61 7800 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		110.68	
10 E 530 9730 72 7800 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		167.61	
10 E 530 9900 51 7800 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		98.03	
185463	AUTOZONE INC	03/31/2015	1174861026		0	14.64	14.64
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		14.64	
185464	BAKERIES, FRANZ FAMILY	03/31/2015	25011404001		0	216.45	1,835.92
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		216.45	
			25011404301		0	288.35	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		288.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5420 075 0000 0000			25011405001	General Fund/EXPENDITURES/Food Service	0	263.94	263.94
10 E 530 9800 42 5420 075 0000 0000			25011405401	General Fund/EXPENDITURES/Food Service	0	300.46	300.46
10 E 530 9800 42 5420 075 0000 0000			25011406101	General Fund/EXPENDITURES/Food Service	0	363.05	363.05
10 E 530 9800 42 5420 075 0000 0000			25011406801	General Fund/EXPENDITURES/Food Service	0	403.67	403.67
185465	BANK, U S	03/31/2015	7506 FEB. 2015		0	12,820.85	12,820.85
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		10,070.01	
10 E 530 0100 23 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		21.71	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		35.27	
10 E 530 0100 27 5330 450 0000 0000				General Fund/EXPENDITURES/Basic Education		216.11	
10 E 530 0135 27 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School		443.98	
10 E 530 9700 11 8030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.15	
10 E 530 9700 13 7390 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		350.00	
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		392.23	
10 E 530 9700 14 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		504.66	
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		532.05	
10 E 530 5500 31 5070 110 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		229.68	
185466	BARB STROTE COUNSELING & EAP	03/31/2015	1116	ANNUAL CONTRACT	7201400040	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		175.00	
185467	BARNES & NOBLE	03/31/2015	03/05/2015	Meeting Wise: Making the Most of Collaborative Time Author: Kathryn Parker Boudett	6001400069	936.57	1,240.65
10 E 530 5860 31 5000 060 0000 0000				General Fund/EXPENDITURES/WA-TPL PROJECT		936.57	
10 E 530 0100 27 5000 110 0000 0000			IN 2980428	8 books	1101400029	304.08	304.08
185468	BECKY'S COFFEE CORNER	03/31/2015	2/2/2015		7427	7.60	7.60
10 E 530 5500 31 5000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		7.60	
185469	BENDER, ANN C	03/31/2015	CHARTER OCT. - FEB.		0	193.95	193.95
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		193.95	
185470	BENTON COUNTY PUD	03/31/2015	0840400000 FEB 2015		0	27,903.47	27,903.47
10 E 530 9700 65 7820 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		885.04	
10 E 530 9700 65 7820 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		228.75	
10 E 530 9700 65 7820 092 0000 0000				General Fund/EXPENDITURES/District-Wide Support		22.27	
10 E 530 9700 65 7820 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,079.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7820 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		737.24	
10 E 530 9700 65 7820 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,882.00	
10 E 530 9700 65 7820 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4,138.08	
10 E 530 9700 65 7820 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,605.30	
10 E 530 9700 65 7820 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,611.52	
10 E 530 9700 65 7820 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9,054.62	
10 E 530 9700 65 7820 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		429.20	
10 E 530 9700 65 7820 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		115.09	
10 E 530 9700 65 7820 060 0000 0000				General Fund/EXPENDITURES/District-Wide Support		115.10	
185471 BENTON REA		03/31/2015	106523		0	899.34	909.49
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		100.00	
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		749.34	
10 E 530 9700 72 7000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.00	
		2/28/2015		2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570	7201400023	10.15	
10 E 530 9700 13 7530 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.15	
185472 BJ PAINT & CARPET INC		03/31/2015	76247		0	26.62	789.00
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		26.62	
			76312		0	607.25	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		607.25	
			76322		0	155.13	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		155.13	
185473 BLEYHL FARM SERVICE		03/31/2015	694612 FEB 2015		0	13,470.75	13,470.75
10 E 530 3160 27 5900 450 0000 0000				General Fund/EXPENDITURES/Agriculture		105.98	
10 E 530 7100 27 5900 450 0000 0000				General Fund/EXPENDITURES/Traffic Safety		93.23	
10 E 530 9700 12 5900 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		147.45	
10 E 530 9700 61 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		88.87	
10 E 530 9700 62 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		167.92	
10 E 530 9700 64 5900 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		368.01	
10 E 530 9700 75 5900 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		375.17	
10 E 530 9800 44 5900 075 0000 0000				General Fund/EXPENDITURES/Food Service		132.11	
10 E 530 9900 51 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		30.21	
10 E 530 9900 52 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		11,931.19	
10 E 530 9900 53 5900 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		12.58	
10 E 530 5320 27 5900 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		18.03	
185474 BOS REFRIGERATION		03/31/2015	20376		0	325.05	325.05
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		325.05	
185475 BROWN'S TIRE CO		03/31/2015	74300064453		0	125.43	5,468.43
10 E 530 9700 75 5950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		125.43	
			74300064468		0	712.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		712.95	
			74300064496		0	847.36	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		847.36	
			74300065154		0	277.72	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		277.72	
			74300065217		0	76.02	
10 E 530 9700 75 5950 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		76.02	
			74300065388		0	1,687.96	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,687.96	
			74300065578		0	269.31	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		269.31	
			74300065657		0	847.36	
10 E 530 9900 53 5950 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		847.36	
			74300065770		0	76.02	
10 E 530 9700 75 5950 075 0000 0000				General Fund/EXPENDITURES/District-Wide Support		76.02	
			74300065793		0	548.30	
10 E 530 9700 75 5950 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		548.30	
185476 BRYSON SALES & SERVICE		03/31/2015	235338		0	367.54	2,154.84
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		367.54	
			235348		0	321.63	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		321.63	
			235358		0	198.67	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		198.67	
			235408		0	1,267.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		1,267.00	
185477 BUILDERS HARDWARE		03/31/2015	S3389555.001		0	471.32	471.32
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		471.32	
185478 CAMPBELL, BLAKE S		03/31/2015	FEB. 2015 TRAVEL		0	45.54	45.54
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		45.54	
185479 CAMPBELL OFFICE SUPPLY		03/31/2015	306154-0		0	24.97	1,094.66
10 E 530 9900 51 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		24.97	
			306179-0	2014 - 2015 Office Supplies for: Curriculum,	6001400021	22.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Technology and Migrant Offices			
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		6.32	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		16.52	
			306201-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	167.73	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		80.17	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.56	
			306236-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	4.33	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.33	
			306239-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	806.51	
10 E 530 0100 23 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		303.99	
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		455.95	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.57	
			306272-0		0	68.28	
10 E 530 9900 51 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		68.28	
185480 CENTURY LINK		03/31/2015	1332931989		0	11.79	11.79
10 E 530 9700 65 7810 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.43	
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.03	
10 E 530 9700 65 7810 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.32	
10 E 530 9700 65 7810 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.15	
10 E 530 9700 65 7810 075 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.02	
10 E 530 9700 65 7810 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.42	
10 E 530 9700 65 7810 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.89	
10 E 530 9700 65 7810 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.89	
10 E 530 9700 65 7810 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.37	
10 E 530 9700 65 7810 482 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.27	
185481 CI SHRED		03/31/2015	263193 DO	2014/2015 ANNUAL CONTRACT	7201400017	17.88	68.64
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.88	
			263193 HOUSEL	Shredding service	2401400035	17.88	
10 E 530 0100 23 7000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		17.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			263193 KRV	SHREDDING YEARLY	1201400037	32.88	
10 E 530 0100 27 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			32.88	
185482	CLIFF'S SEPTIC TANK SERVICE	03/31/2015	136182		0	249.78	249.78
10 E 530 9700 64 7000 075 0000 0000			General Fund/EXPENDITURES/District-Wide Support			249.78	
185483	CLINTON, KELSEY W	03/31/2015	SLIDE COVERS		0	28.80	28.80
10 E 530 0100 27 5000 240 0000 0000			General Fund/EXPENDITURES/Basic Education			28.80	
185484	CONSOLIDATED ELECTRICAL DIST	03/31/2015	3627-543872		0	115.98	115.98
10 E 530 9700 64 5810 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			115.98	
185485	CUMMINS NORTHWEST LLC	03/31/2015	013-77464		0	138.99	222.82
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			138.99	
			018-26846		0	83.83	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			83.83	
185486	D & L SUPPLY AND MFG	03/31/2015	305627		0	378.94	464.72
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			378.94	
			305662		0	42.40	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			42.40	
			305743		0	43.38	
10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			43.38	
185487	DEAN, MARY MERCEDES	03/31/2015	2015 FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/EXPENDITURES/Food Service			10.00	
185488	DELL	03/31/2015	XJN52M4N7	Power Supply	7601400115	65.15	41,843.50
10 E 530 3161 27 5000 450 0000 0000			General Fund/EXPENDITURES/Business			65.15	
			XJN67JDD9	Computers for Vocational	7601400116	14,262.38	
10 E 530 3161 27 5310 450 0000 0000			General Fund/EXPENDITURES/Business			6,857.15	
10 E 530 3860 27 5310 450 0000 0000			General Fund/EXPENDITURES/Vocational-Federal			7,405.23	
			XJN67MRP4	Computers for Vocational	7601400116	7,131.16	
10 E 530 3161 27 5310 450 0000 0000			General Fund/EXPENDITURES/Business			3,428.56	
10 E 530 3860 27 5310 450 0000 0000			General Fund/EXPENDITURES/Vocational-Federal			3,702.60	
			XJN699CM4	Computers for Vocational	7601400116	14,262.38	
10 E 530 3161 27 5310 450 0000 0000			General Fund/EXPENDITURES/Business			6,857.15	
10 E 530 3860 27 5310 450 0000 0000			General Fund/EXPENDITURES/Vocational-Federal			7,405.23	
			XJN6WNN16	Computers for Flood Replacement	7601400119	6,122.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0199 27 5310 240 0000 0000				General Fund/EXPENDITURES/Reserve		3,061.22	
10 E 530 9795 64 5310 240 0000 0000				General Fund/EXPENDITURES/Insurance Claims		3,061.21	
185489	DENCHEL FORD COUNTRY	03/31/2015	46963		0	268.92	268.92
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		268.92	
185490	DEVORE, TRAVIS C	03/31/2015	propane refill		0	15.41	15.41
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		15.41	
185491	DSHS	03/31/2015	0000560226-IN		0	260.11	260.11
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		260.11	
185492	DYNACCO	03/31/2015	150271		0	346.71	346.71
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		346.71	
185493	EBSCO SUBSCRIPTION	03/31/2015	0472065	magazine	4501300128	97.31	97.31
10 E 530 0100 22 5050 450 0000 0000				General Fund/EXPENDITURES/Basic Education		97.31	
185494	ESD #105	03/31/2015	46560	Science Leadership Network Professional Development Trainings (3 Sessions 10/3, 1/23/15, 4/24/15) Housel Middle School	6001400029	75.00	225.00
10 E 530 0186 31 7000 240 0000 0000				General Fund/EXPENDITURES/Science Kits		75.00	
			46560+	Science Leadership Network Professional Development training (3 sessions 10/03, 1/23/15, 4/24/15) PHS Staff	6001400028	125.00	
10 E 530 0186 31 7000 450 0000 0000				General Fund/EXPENDITURES/Science Kits		75.00	
10 E 530 3160 31 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		50.00	
			46560++	Science Leadership Network Professional Development Training (4/24/2015)	6001400060	25.00	
10 E 530 0186 31 7000 450 0000 0000				General Fund/EXPENDITURES/Science Kits		25.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185495	ESD #113	03/31/2015	28300	2014/2015 FINGERPRINT PROCESS AGREEMENT	7201400015	304.50	304.50
10 E 530 9700 14 7960 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		304.50	
185496	ESD #123	03/31/2015	23091		0	1,320.96	2,001.96
10 E 530 9700 12 7000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,320.96	
			23222	Drug and Alcohol Testing for 2014-2015	7301400003	96.00	
10 E 530 9900 52 7960 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		96.00	
			CIVS295A4056623	Registration for Malachi Pancoast "The Breakthrough Coach" Training March 9-10, 2015	6001400050	585.00	
10 E 530 5210 31 7000 060 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		585.00	
185497	FASTENAL COMPANY	03/31/2015	WASUN43669		0	63.88	63.88
10 E 530 9900 52 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		63.88	
185498	FILEWAVE (USA) INC	03/31/2015	12395	Filewave	7601400120	3,463.43	3,463.43
10 E 530 9700 72 5030 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,463.43	
185499	FLORES, DEANNA KAY	03/31/2015	BOISE		0	163.55	163.55
10 E 530 0100 21 8030 060 0000 0000				General Fund/EXPENDITURES/Basic Education		163.55	
185500	FOOD DEPOT	03/31/2015	154698		924	49.56	311.66
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		49.56	
			154816		9453	50.00	
10 E 530 5320 27 5000 450 0000 0000				General Fund/EXPENDITURES/Migrant Ed		50.00	
			154824		923	87.98	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		87.98	
			154834		1055	42.08	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		42.08	
			154842		922	57.16	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		57.16	
			154846		985	24.88	
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		24.88	
185501	FOOD SERVICES OF AMERICA	03/31/2015	6058993		0	-103.20	22,070.05
10 E 530 9800 42 5430 075 0000 0000				General Fund/EXPENDITURES/Food Service		-103.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6087271		0	-26.17	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			-26.17	
			6124789		0	3,658.12	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,586.83	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			754.69	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			345.76	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			970.84	
			6138847		0	3,351.77	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,308.53	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			19.50	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			722.03	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			604.25	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			697.46	
			6153634		0	5,377.99	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			3,495.54	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			632.70	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			486.74	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			763.01	
			6168206		0	6,677.62	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			4,209.83	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			550.08	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			510.58	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			651.41	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			626.75	
10 E 530 0170 42 5430 075 0000 0000			General Fund/EXPENDITURES/Camp Wooten			128.97	
			6173242		0	21.80	
10 E 530 9800 44 5000 075 0000 0000			General Fund/EXPENDITURES/Food Service			21.80	
			6173340		0	-202.55	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			-202.55	
			6183005		0	3,314.67	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			1,990.60	
10 E 530 9800 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Service			514.07	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			594.24	
10 E 530 9897 44 5910 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			89.44	
10 E 530 9800 42 5440 075 0000 0000			General Fund/EXPENDITURES/Food Service			126.32	
185502	FP MAILING SOLUTIONS	03/31/2015	RI102345488	POSTAGE METER/SCALE CONTRACT	6301400030	55.22	55.22
10 E 530 2100 21 5010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			55.22	
185503	G. BURDITT & ASSOCIATES INC	03/31/2015	3690		0	9,068.00	9,068.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			9,068.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185504	GALLEGOS, JESSE C	03/31/2015	FEB 2015		0	47.21	47.21
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		47.21	
185505	GOODBOE, PAULA A	03/31/2015	2015 food card		0	10.00	20.35
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.00	
				FEB 2015 TRAVEL	0	10.35	
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.35	
185506	GRAINGER	03/31/2015	9658947040		0	46.43	423.45
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		46.43	
				9665217007	0	306.52	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		306.52	
				9680871523	0	70.50	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		70.50	
185507	GRANDVIEW LUMBER	03/31/2015	142410		0	124.97	448.66
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		124.97	
				233043	0	323.69	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		323.69	
185508	GRANDVIEW SCHOOL DISTRICT #200	03/31/2015	2117		0	177.64	177.64
10 E 530 0199 25 7000 071 0000 0000				General Fund/EXPENDITURES/Reserve		177.64	
185509	GREAT AMERICAN FINANCIAL SERVI	03/31/2015	16652212	2014/2015 ANNUAL	7201400020	152.41	152.41
10 E 530 9700 13 7000 072 0000 0000				PO		152.41	
				General Fund/EXPENDITURES/District-Wide Support		152.41	
185510	GTM SPORTSWEAR	03/31/2015	100122151	Track Uniforms	2401300163	1,074.05	1,074.05
10 E 530 0100 28 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		1,074.05	
185511	HAAN CRAFTS	03/31/2015	0208701	Sewing Projects	2401400074	266.15	266.15
				for FCS Classes			
				WILL PHONE ORDER			
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-22.89	
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		289.04	
185512	Vendor Continued Void	03/31/2015					0.00
185513	Vendor Continued Void	03/31/2015					0.00
185514	HARDWARE, COOK'S TRUE VALUE	03/31/2015	A301481		0	40.14	2,429.13
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		40.14	
				A301512	0	12.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		12.59	
				A301796	0	4.12	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		4.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A301822		0	19.50	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.50	
			A301958		0	92.30	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.30	
			A302036		0	3.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.58	
			A302197		0	19.54	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.54	
			A302234		0	0.50	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		0.50	
			A302647		0	1.11	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1.11	
			A302648		0	92.30	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		92.30	
			A302734		0	3.79	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.79	
			A302763		0	50.68	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.68	
			A302794		0	10.85	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		10.85	
			A302853		0	8.13	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.13	
			A303341		0	38.00	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		38.00	
			A303411		0	18.42	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		18.42	
			A303459		0	5.96	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5.96	
			A303465		0	13.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.60	
			A303473		0	3.25	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.25	
			A303572		0	43.42	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		43.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A303576		0	54.26	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		54.26	
			A303663		0	4.88	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		4.88	
			A304013		0	19.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		19.54	
			A304018		0	3.25	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.25	
			A304081		0	3.24	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.24	
			A304205		0	50.97	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		50.97	
			A304229		0	41.60	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		41.60	
			a304256		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.59	
			A304266		0	17.34	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.34	
			A304339		0	23.88	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.88	
			A304345		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.54	
			A304468		0	12.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.47	
			A304824		0	17.35	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.35	
			A304835		0	30.39	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		30.39	
			a304940		0	11.92	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.92	
			A304941		0	68.40	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		68.40	
			a304954		0	11.73	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			A305158	General Fund/EXPENDITURES/District-Wide Support	0	2.70	2.70
10 E 530 3160 27 5000 450 0000 0000			A305196	Open PO for PHS CTE Supplies	4561400003	89.06	89.06
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		44.53	44.53
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		44.53	44.53
10 E 530 3160 27 5000 450 0000 0000			A305700	Open PO for PHS CTE Supplies	4561400003	121.00	121.00
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		60.50	60.50
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		60.50	60.50
10 E 530 9900 53 5000 073 0000 0000			B295517	General Fund/EXPENDITURES/Pupil Transportation	0	15.73	15.73
10 E 530 9700 64 5000 074 0000 0000			B295935	General Fund/EXPENDITURES/District-Wide Support	0	3.79	3.79
10 E 530 9700 62 5000 074 0000 0000			B296014	General Fund/EXPENDITURES/District-Wide Support	0	22.78	22.78
10 E 530 9700 63 5000 074 0000 0000			b296128	General Fund/EXPENDITURES/District-Wide Support	0	30.58	30.58
10 E 530 9700 62 5000 074 0000 0000			B296173	General Fund/EXPENDITURES/District-Wide Support	0	6.51	6.51
10 E 530 9700 64 5000 074 0000 0000			B296192	General Fund/EXPENDITURES/District-Wide Support	0	19.54	19.54
10 E 530 9700 64 5000 074 0000 0000			B296248	General Fund/EXPENDITURES/District-Wide Support	0	16.28	16.28
10 E 530 9700 62 5000 074 0000 0000			B296642	General Fund/EXPENDITURES/District-Wide Support	0	69.46	69.46
10 E 530 9700 62 5000 074 0000 0000			B296800	General Fund/EXPENDITURES/District-Wide Support	0	38.62	38.62
10 E 530 9700 64 5000 074 0000 0000			B296837	General Fund/EXPENDITURES/District-Wide Support	0	8.68	8.68
10 E 530 9700 64 5000 074 0000 0000			B297154	General Fund/EXPENDITURES/District-Wide Support	0	5.96	5.96
10 E 530 9700 63 5000 074 0000 0000			B297195	General Fund/EXPENDITURES/District-Wide Support	0	4.32	4.32
			B297280		0	52.11	52.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		52.11	
			B297295		0	8.67	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.67	
			B297374		0	58.47	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		58.47	
			B297666		0	10.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.85	
			b297877		0	65.59	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		65.59	
			B297979		0	25.59	
10 E 530 9700 63 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		25.59	
			B297994		0	19.54	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		19.54	
			B298303		0	17.35	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.35	
			B298326		0	12.12	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.12	
			b298440		0	8.45	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		8.45	
			B298736	Open PO for PHS CTE Supplies	4561400003	803.34	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		401.67	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		401.67	
			B298774		0	11.91	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		11.91	
185515 HEALTH CARE AUTHORITY		03/31/2015	HCAFA0754		0	135.88	135.88
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		135.88	
185516 HEALTH CARE AUTHORITY		03/31/2015	HCASBH2107		0	25.49	76.47
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due From Other Govt Units		25.49	
			HCASBH2191		0	50.98	
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due From Other Govt Units		50.98	
185517 HENAGER, MELLONY A		03/31/2015	JAN 2015 TRAVEL		0	13.80	13.80
10 E 530 0100 26 8010 064 0000 0000				General Fund/EXPENDITURES/Basic Education		13.80	
185518 HIWAY AUTO		03/31/2015	13486		0	37.91	37.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		37.91	
185519	HOBART SERVICES	03/31/2015	60761975		0	155.75	155.75
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		155.75	
185520	HUGHES, MARLENE E.	03/31/2015	FEB. 2015		0	54.51	54.51
10 E 530 2100 27 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		54.51	
185521	IMPERIAL SUPPLIES LLC	03/31/2015	MO7785		0	299.15	299.15
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		299.15	
185522	INDEPENDENT WATER SERVICE INC	03/31/2015	W11351	Whitstran Well Water Testing for 2014-15 school year.	7401400003	165.00	165.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		165.00	
185523	INFOBASE LEARNING	03/31/2015	261537	WORLD ALMANAC FOR KIDS 2014	7201400060	200.63	200.63
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.25	
10 E 530 0100 22 5060 071 0000 0000				General Fund/EXPENDITURES/Basic Education		217.88	
185524	IRRIGATION SPECIALISTS INC	03/31/2015	3165611-01		0	108.16	303.33
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		108.16	
			3165666-01		0	192.03	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		192.03	
			3165925-01		0	3.14	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3.14	
185525	JAIME, DANYELLE M	03/31/2015	february 2015		0	56.00	56.00
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		56.00	
185526	K C D A	03/31/2015	3889287	1ST GRADE SUPPLIES	1201400058	31.63	999.15
10 E 530 0187 33 5070 120 0000 0000				General Fund/EXPENDITURES/Text Adoption		31.63	
			3889600	Open PO for CTE.	4561400002	93.83	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		23.46	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		23.46	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		23.46	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		23.45	
			3891131	LAMINATE	1201400060	386.60	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		386.60	
			3891377	Copy paper	1101400032	487.09	
10 E 530 0100 27 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		487.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185527	LAMBERT COACHING	03/31/2015	1349		0	2,600.00	2,600.00
	10 E 530 2100 27 7000 450 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		2,600.00	
185528	LANE, CYNTHIA M.	03/31/2015	FEB 2015 TRAVEL		0	50.49	111.82
	10 E 530 2200 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed Infants & Toddlers		50.49	
				TOYS	0	61.33	
	10 E 530 2100 26 5000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		61.33	
185529	LEADER SERVICES	03/31/2015	WA08306		0	8.40	8.40
	10 E 530 2100 27 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State		8.40	
185530	LEGARD, JULIE ANN	03/31/2015	FILTERS		0	99.80	99.80
	10 E 530 9700 64 5000 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support		99.80	
185531	LEMKE, DEBORAH A	03/31/2015	books		0	183.25	183.25
	10 E 530 0115 27 5000 110 0000 0000			General Fund/EXPENDITURES/1st Grade		183.25	
185532	LINK, CENTURY	03/31/2015	FEBRUARY 2015		0	3,617.59	3,617.59
	10 E 530 9700 65 7810 075 0000 0000			General Fund/EXPENDITURES/District-Wide Support		46.31	
	10 E 530 9700 65 7810 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		96.81	
	10 E 530 9700 65 7810 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support		48.61	
	10 E 530 9700 65 7810 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		101.12	
	10 E 530 9700 65 7810 073 0000 0000			General Fund/EXPENDITURES/District-Wide Support		65.83	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support		58.59	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support		573.66	
	10 E 530 9700 65 7810 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		46.31	
	10 E 530 9700 65 7810 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		560.09	
	10 E 530 9700 65 7810 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support		295.80	
	10 E 530 9700 65 7810 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support		98.12	
	10 E 530 9700 65 7810 060 0000 0000			General Fund/EXPENDITURES/District-Wide Support		98.12	
	10 E 530 9700 65 7810 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support		735.00	
	10 E 530 9700 65 7810 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support		212.15	
	10 E 530 9700 65 7810 482 0000 0000			General Fund/EXPENDITURES/District-Wide Support		144.93	
	10 E 530 9700 65 7810 063 0000 0000			General Fund/EXPENDITURES/District-Wide Support		282.63	
	10 E 530 9700 65 7810 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support		58.59	
	10 E 530 9700 65 7810 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support		94.92	
	10 E 530 9700 65 7810 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support		0.00	
185533	LINK, CENTURY	03/31/2015	320497728 3/02/15		0	30.74	30.74
	10 E 530 9700 65 7810 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support		30.74	
185534	LOCKSHOP	03/31/2015	2/10/2015		0	8.63	8.63
	10 E 530 9700 64 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support		8.63	
185535	LONG, LAURINDA KAY	03/31/2015	ONLINE COURSES		0	124.89	124.89
	10 E 530 0151 31 7000 120 0000 0000			General Fund/EXPENDITURES/Staff Dev-PEA Allocation		124.89	
185536	M & M BOLT CO INC	03/31/2015	270672-00		0	121.03	287.81
	10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation		121.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			270887-00		0	166.78	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			166.78	
185537	MAGNATAG VISABLE SYSTEMS	03/31/2015	446762	Calendar	7601400112	984.02	984.02
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-84.63	
10 E 530 9730 72 5300 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			1,068.65	
185538	MARSH MEDIA	03/31/2015	44428	Replacement DVD "A Baby is Born"	6401400011	87.95	87.95
10 E 530 0100 26 5000 064 0000 0000			General Fund/EXPENDITURES/Basic Education			95.51	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-7.56	
185539	MCLEMORE, CINDY M	03/31/2015	jan & Feb 2015		0	64.40	64.40
10 E 530 9900 51 #030 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			64.40	
185540	MENKE JACKSON LAW FIRM	03/31/2015	405 2/28/2015		0	4,522.75	4,522.75
10 E 530 9700 11 7030 071 0000 0000			General Fund/EXPENDITURES/District-Wide Support			4,522.75	
185541	MID-AMERICAN RESEARCH CHEMICAL	03/31/2015	0544107-IN		0	910.47	4,179.71
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			910.47	
			0546076-IN		0	314.79	
10 E 530 9900 53 5000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			314.79	
			0546264-IN		0	2,954.45	
10 E 530 9700 63 5000 074 0000 0000			General Fund/EXPENDITURES/District-Wide Support			2,954.45	
185542	MITCHELL, DOROTHY JEAN	03/31/2015	FEB 2015 TRAVEL		0	5.64	5.64
10 E 530 9800 44 8010 075 0000 0000			General Fund/EXPENDITURES/Food Service			5.64	
185543	MOORE, KRISTINE	03/31/2015	BREAKTHROUGH		0	42.55	42.55
10 E 530 0100 23 8030 120 0000 0000			General Fund/EXPENDITURES/Basic Education			42.55	
185544	OCCUPATIONAL HEALTH SERVICES	03/31/2015	3821	2014/2015 ANNUAL PO	7201400057	80.00	80.00
10 E 530 9900 52 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			80.00	
185545	OFFICE DEPOT INC	03/31/2015	757704260001	printer paper	7601400117	45.84	375.87
10 E 530 9700 72 5000 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support			45.84	
			757704408001	printer paper	7601400117	79.38	
10 E 530 9700 72 5000 076 0000 0000			General Fund/EXPENDITURES/District-Wide Support			79.38	
			758098487001	OFFICE/BATES/STEAR NS	1201400061	22.61	
10 E 530 0100 27 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			22.61	
			758098525001	OFFICE/BATES/STEAR NS	1201400061	228.04	
10 E 530 0100 27 5000 120 0000 0000			General Fund/EXPENDITURES/Basic Education			228.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185546	OSPI - CHILD NUTRITION SERVICE	03/31/2015	14836		0	10,299.01	10,299.01
10 E 530 9800 42 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10,299.01	
185547	OXARC INC	03/31/2015	R328712 MAINT		0	7.68	372.35
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7.68	
			r328712 trans		0	7.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.68	
			sy91914	Open PO for Metal Shop Supplies	4561400008	266.99	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		266.99	
			SY92731	Open PO for Metal Shop Supplies	4561400008	90.00	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		90.00	
185548	PARKER PAINTS	03/31/2015	8674-8		0	12.98	12.98
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		12.98	
185549	PC & MAC EXCHANGE	03/31/2015	92198	DVD Drives	7601400121	103.85	103.85
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		112.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.93	
185550	PHILLIPS66/CONOCO/76	03/31/2015	3/08/15		0	113.30	113.30
10 E 530 9700 75 5000 073 0000 0000				General Fund/EXPENDITURES/District-Wide Support		113.30	
185551	PLEAKE, MICHELLE LYNN	03/31/2015	2015 FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.00	
185552	POSTMASTER	03/31/2015	permit #39 2015		0	220.00	220.00
10 E 530 9700 13 5010 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		220.00	
185553	PRECISION EXAMS	03/31/2015	96016900002753120	FACSE Skills Tests	4561400037	365.00	365.00
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		365.00	
185554	PRO-ED	03/31/2015	2261102	TESTING MATERIALS FOR M. LOWRY	6301400051	91.30	91.30
10 E 530 2100 26 5000 120 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		99.15	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.85	
185555	PROSSER MEMORIAL HOSPITAL	03/31/2015	496078	2014/2015 OPEN PO	7201400041	55.00	55.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		55.00	
185556	PROSSER NAPA	03/31/2015	422732		0	128.92	1,706.60
10 E 530 9700 75 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		128.92	
			423171		0	5.05	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		5.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			423207	General Fund/EXPENDITURES/Pupil Transportation	0	4.11	4.11
10 E 530 9900 53 5000 073 0000 0000			423237	General Fund/EXPENDITURES/Pupil Transportation	0	42.27	42.27
10 E 530 9900 53 5000 073 0000 0000			423276	General Fund/EXPENDITURES/Pupil Transportation	0	13.01	13.01
10 E 530 9900 53 5000 073 0000 0000			423337	General Fund/EXPENDITURES/Pupil Transportation	0	29.32	29.32
10 E 530 9900 53 5000 073 0000 0000			423356	General Fund/EXPENDITURES/Pupil Transportation	0	13.86	13.86
10 E 530 9900 53 5000 073 0000 0000			423414	General Fund/EXPENDITURES/Pupil Transportation	0	47.72	47.72
10 E 530 9900 53 5000 073 0000 0000			423550	General Fund/EXPENDITURES/Pupil Transportation	0	530.75	530.75
10 E 530 9900 53 5000 073 0000 0000			423573	General Fund/EXPENDITURES/Pupil Transportation	0	-195.48	-195.48
10 E 530 9900 53 5000 073 0000 0000			423597	General Fund/EXPENDITURES/Pupil Transportation	0	28.71	28.71
10 E 530 9900 53 5000 073 0000 0000			423624	General Fund/EXPENDITURES/Pupil Transportation	0	14.62	14.62
10 E 530 9900 53 5000 073 0000 0000			423666	General Fund/EXPENDITURES/Pupil Transportation	0	8.73	8.73
10 E 530 9900 53 5000 073 0000 0000			423786	General Fund/EXPENDITURES/Pupil Transportation	0	19.55	19.55
10 E 530 9900 53 5000 073 0000 0000			423801	General Fund/EXPENDITURES/Pupil Transportation	0	4.30	4.30
10 E 530 9900 53 5000 073 0000 0000			423844	General Fund/EXPENDITURES/Pupil Transportation	0	49.67	49.67
10 E 530 9900 53 5000 073 0000 0000			423854	General Fund/EXPENDITURES/Pupil Transportation	0	9.77	9.77
10 E 530 9900 53 5000 073 0000 0000			423895	General Fund/EXPENDITURES/Pupil Transportation	0	38.51	38.51
10 E 530 9900 53 5000 073 0000 0000			424034	General Fund/EXPENDITURES/Pupil Transportation	0	400.29	400.29

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			424037		0	34.34	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		34.34	
			424095		0	7.37	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		7.37	
			424240		0	47.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		47.18	
			424243		0	20.75	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		20.75	
			424358		0	127.65	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		127.65	
			424385		0	24.35	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		24.35	
			424428		0	10.48	
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		10.48	
			424437		0	107.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		107.51	
			424531		0	50.44	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		50.44	
			424648		0	44.09	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		44.09	
			424880		0	38.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		38.76	
185557	PROSSER RECORD BULLETIN	03/31/2015	25046	2014/2015 ANNUAL OPEN PO	7201400014	87.45	270.30
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.45	
			25062	2014/2015 ANNUAL OPEN PO	7201400014	87.45	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		87.45	
			25099	2014/2015 ANNUAL OPEN PO	7201400014	95.40	
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		95.40	
185558	QUILL CORP	03/31/2015	1822026	Quill Order	1301400049	347.49	356.24
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		347.49	
			1872615	Quill Order	1301400049	8.75	
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		8.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185559	RAVER, CYNTHIA L	03/31/2015	2015 FOOD CARD		0	10.00	10.00
	10 E 530 9800 44 7000 075 0000 0000		General Fund/EXPENDITURES/Food Service			10.00	
185560	RDO EQUIPMENT	03/31/2015	P84380		0	64.55	76.66
	10 E 530 9700 62 7000 074 0000 0000		General Fund/EXPENDITURES/District-Wide Support			64.55	
			P84420		0	12.11	
	10 E 530 9700 62 7000 074 0000 0000		General Fund/EXPENDITURES/District-Wide Support			12.11	
185561	RE POWELL DISTRIBUTING CO.	03/31/2015	1346000		0	218.81	218.81
	10 E 530 9900 53 5900 073 0000 0000		General Fund/EXPENDITURES/Pupil Transportation			218.81	
185562	REYNOLDS, CRAIG W	03/31/2015	ERNN & LEG. CONF.		0	357.30	357.30
	10 E 530 9700 13 8030 072 0000 0000		General Fund/EXPENDITURES/District-Wide Support			357.30	
185563	RIDGEVIEW ORCHARDS	03/31/2015	2015-4		0	451.35	862.02
	10 E 530 9800 42 5440 075 0000 0000		General Fund/EXPENDITURES/Food Service			451.35	
			2015-5		0	410.67	
	10 E 530 9800 42 5440 075 0000 0000		General Fund/EXPENDITURES/Food Service			410.67	
185564	RIVERSIDE STORAGE	03/31/2015	#67 MARCH 2015	Storage Unit	6301400056	50.00	537.00
	10 E 530 2100 21 7340 063 0000 0000		General Fund/EXPENDITURES/Spec Ed - State	Rental for SpEd Equipment		50.00	
			MARCH 2015	2014/2015 ANNUAL	7201400026	487.00	
				STORAGE UNIT AGREEMENT			
	10 E 530 2100 21 7340 063 0000 0000		General Fund/EXPENDITURES/Spec Ed - State			84.00	
	10 E 530 5320 27 7000 060 0000 0000		General Fund/EXPENDITURES/Migrant Ed			55.00	
	10 E 530 9700 13 7340 072 0000 0000		General Fund/EXPENDITURES/District-Wide Support			112.00	
	10 E 530 9700 64 7340 074 0000 0000		General Fund/EXPENDITURES/District-Wide Support			79.00	
	10 E 530 9700 72 7340 076 0000 0000		General Fund/EXPENDITURES/District-Wide Support			157.00	
185565	SABIN, JODI M	03/31/2015	BOOKS		0	78.07	78.07
	10 E 530 0100 27 5000 240 0000 0000		General Fund/EXPENDITURES/Basic Education			78.07	
185566	SAFETY-KLEEN CORP	03/31/2015	66339188		0	417.70	417.70
	10 E 530 3160 27 5000 450 0000 0000		General Fund/EXPENDITURES/Agriculture			417.70	
185567	SALGADO, SARA	03/31/2015	HOME VISIT		0	13.34	13.34
	10 E 530 5320 24 8030 060 0000 0000		General Fund/EXPENDITURES/Migrant Ed			13.34	
185568	SCHETKY NW SALES INC	03/31/2015	53723		0	106.71	1,259.99
	10 E 530 9900 53 5000 073 0000 0000		General Fund/EXPENDITURES/Pupil Transportation			106.71	
			53787		0	162.83	
	10 E 530 9900 53 5000 073 0000 0000		General Fund/EXPENDITURES/Pupil Transportation			162.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			54127		0	276.94	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		276.94	
			54249		0	713.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		713.51	
185569	SCHOOLSIN	03/31/2015	W111675	Headphones for Testing	7601400104	708.70	708.70
10 E 530 0173 27 5000 240 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		769.65	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-60.95	
185570	SHAFFER, CHRISTINE M	03/31/2015	2015 FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.00	
185571	SHENYER, PAULINE J	03/31/2015	BOOK ROOM BOOKS		0	23.25	40.56
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		23.25	
				grade level prizes	0	17.31	
10 E 530 0100 23 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		17.31	
185572	SHY'S PIZZA CONNECTION	03/31/2015	365062	celebration for Next Generation college fair/help with PAC Meetings	6001400071	55.19	55.19
10 E 530 5320 27 5000 450 0000 0000				General Fund/EXPENDITURES/Migrant Ed		55.19	
185573	SIMPLOT PARTNERS	03/31/2015	212032926		0	3,229.23	4,141.47
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,229.23	
			212033095		0	912.24	
10 E 530 9700 62 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		912.24	
185574	SIX ROBBLEES INC	03/31/2015	3-579233		0	105.46	1,170.13
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		105.46	
			3-579446		0	516.98	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		516.98	
			3-580181		0	181.94	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		181.94	
			3-581154		0	365.75	
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		365.75	
185575	SMITH, DEAN DONALD	03/31/2015	PRIMARY SOURCES		0	29.88	29.88
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		29.88	
185576	Vendor Continued Void	03/31/2015					0.00
185577	Vendor Continued Void	03/31/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185578	Vendor Continued Void	03/31/2015					0.00
185579	Vendor Continued Void	03/31/2015					0.00
185580	Vendor Continued Void	03/31/2015					0.00
185581	Vendor Continued Void	03/31/2015					0.00
185582	Vendor Continued Void	03/31/2015					0.00
185583	Vendor Continued Void	03/31/2015					0.00
185584	Vendor Continued Void	03/31/2015					0.00
185585	Vendor Continued Void	03/31/2015					0.00
185586	Vendor Continued Void	03/31/2015					0.00
185587	STAPLES BUSINESS ADVANTAGE	03/31/2015	3250077989	Marcy Mercer's Order	1301400042	123.56	1,713.41
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		123.56	
			3259011052	Hot Melt Glue Sticks, All Temps, 10", 20/Pk Staples Item # FPRDT2010 FPRDT2010 PK/1 \$8.79 4 \$35.16 Staples (R) Map Pins, Assorted Colors Staples Item # 461657 On ContractOn Contract 461657 10552 BX/200 \$2.68 3 \$8.04 Staples (R) T-Bar Pins, 100/Pk Staples Item # 436448 10819CC PK/100 \$3.39 1 \$3.39 Advantus Gem T-Pins, Silver, 2" Length, 100/Bx Staples Item # 079212 85T BX/100 \$4.48 1 \$4.48 Scotch (R) Double Sided Tape Refill, 3/4" x 1,296", 3" Core, 2/Pk Staples Item # 727096 On ContractOn Contract	4821400013	102.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				727096 6652P3436			
				PK/2 \$20.22 1			
				\$20.22			
				7510014841744			
				Skilcraft 3-Ring			
				Poly Binder, 1			
				1/2" Capacity,			
				White Staples			
				Item # NSN4841744			
				NSN4841744 EA/1			
				\$4.79 3 \$14.37			
				Wilson			
				Jones(R) Short			
				Sleeve View			
				Binder, 1 1/2",			
				White Staples			
				Item # 369260			
				On ContractOn			
				Contract			
				369260 36934W			
				EA/1 \$3.92 3			
				\$11.76			
				Staples(R)			
				Nonstick			
				Top-Loading Sheet			
				Protectors,			
				Medium-Weight,			
				Clear, 2.4 mil, 8			
				1/2" x 11",			
				200/Bx Staples			
				Item # 486330			
				On ContractOn			
				Contract			
				486330 10525			
				BX/200 \$11.73 2			
				\$23.46			
				Chenille Kraft			
				Company			
				Creativity Street			
				Wood Craft			
				Sticks, Natural,			
				Regular: 4 1/2" x			
				3/8", 1000/BX, 2			
				BX/BD Staples			
				Item # 409319			
				On ContractOn			
				Contract			
				409319 CKC377501			
				BD/2 \$8.02 3			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				\$24.06 Classic USB 2.0 Flash Drive, 2GB, Blue Staples Item # 445278 97086 EA/1 \$5.79 4 \$23.16 Item Status Expected Delivery Date Customer Item # MFR Item # UOM/Qty. Your Price Qty. Packing Slip Note Item Total Total: \$168.10			
10 E	530 0135 27 5000 482 0000 0000			General Fund/EXPENDITURES/Alt High School		102.90	
			3259011053	Hot Melt Glue Sticks, All Temps, 10", 20/Pk Staples Item # FPRDT2010 FPRDT2010 PK/1 \$8.79 4 \$35.16 Staples(R) Map Pins, Assorted Colors Staples Item # 461657 On ContractOn Contract 461657 10552 BX/200 \$2.68 3 \$8.04 Staples(R) T-Bar Pins, 100/Pk Staples Item # 436448 10819CC PK/100 \$3.39 1 \$3.39 Advantus Gem T-Pins, Silver, 2" Length, 100/Bx Staples Item # 079212 85T BX/100 \$4.48 1 \$4.48 Scotch(R) Double Sided Tape Refill, 3/4" x	4821400013		12.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1,296", 3" Core, 2/Pk Staples Item # 727096 On ContractOn Contract 727096 6652P3436 PK/2 \$20.22 1 \$20.22 7510014841744 Skilcraft 3-Ring Poly Binder, 1 1/2" Capacity, White Staples Item # NSN4841744			
				NSN4841744 EA/1 \$4.79 3 \$14.37 Wilson Jones(R) Short Sleeve View Binder, 1 1/2", White Staples Item # 369260 On ContractOn Contract 369260 36934W EA/1 \$3.92 3 \$11.76 Staples(R) Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx Staples Item # 486330 On ContractOn Contract 486330 10525 BX/200 \$11.73 2 \$23.46 Chenille Kraft Company Creativity Street Wood Craft Sticks, Natural, Regular: 4 1/2" x 3/8", 1000/BX, 2 BX/BD Staples			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Item # 409319 On ContractOn Contract 409319 CKC377501 BD/2 \$8.02 3 \$24.06 Classic USB 2.0 Flash Drive, 2GB, Blue Staples Item # 445278 97086 EA/1 \$5.79 4 \$23.16 Item Status Expected Delivery Date Customer Item # MFR Item # UOM/Qty. Your Price Qty. Packing Slip Note Item Total Total: \$168.10			
10 E	530 0135 27 5000 482 0000 0000			General Fund/EXPENDITURES/Alt High School		12.77	
			3259011054	Hot Melt Glue Sticks, All Temps, 10", 20/Pk Staples Item # FPRDT2010 FPRDT2010 PK/1 \$8.79 4 \$35.16 Staples(R) Map Pins, Assorted Colors Staples Item # 461657 On ContractOn Contract 461657 10552 BX/200 \$2.68 3 \$8.04 Staples(R) T-Bar Pins, 100/Pk Staples Item # 436448 10819CC PK/100 \$3.39 1 \$3.39 Advantus Gem T-Pins, Silver, 2" Length, 100/Bx Staples Item # 079212	4821400013	25.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				85T BX/100			
				\$4.48 1 \$4.48			
				Scotch(R)			
				Double Sided Tape			
				Refill, 3/4" x			
				1,296", 3" Core,			
				2/Pk Staples Item			
				# 727096 On			
				ContractOn			
				Contract			
				727096 6652P3436			
				PK/2 \$20.22 1			
				\$20.22			
				7510014841744			
				Skilcraft 3-Ring			
				Poly Binder, 1			
				1/2" Capacity,			
				White Staples			
				Item # NSN4841744			
				NSN4841744 EA/1			
				\$4.79 3 \$14.37			
				Wilson			
				Jones(R) Short			
				Sleeve View			
				Binder, 1 1/2",			
				White Staples			
				Item # 369260			
				On ContractOn			
				Contract			
				369260 36934W			
				EA/1 \$3.92 3			
				\$11.76			
				Staples(R)			
				Nonstick			
				Top-Loading Sheet			
				Protectors,			
				Medium-Weight,			
				Clear, 2.4 mil, 8			
				1/2" x 11",			
				200/Bx Staples			
				Item # 486330			
				On ContractOn			
				Contract			
				486330 10525			
				BX/200 \$11.73 2			
				\$23.46			
				Chenille Kraft			
				Company			
				Creativity Street			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Wood Craft Sticks, Natural, Regular: 4 1/2" x 3/8", 1000/BX, 2 BX/BD Staples Item # 409319 On ContractOn Contract 409319 CKC377501 BD/2 \$8.02 3 \$24.06 Classic USB 2.0 Flash Drive, 2GB, Blue Staples Item # 445278 97086 EA/1 \$5.79 4 \$23.16 Item Status Expected Delivery Date Customer Item # MFR Item # UOM/Qty. Your Price Qty. Packing Slip Note Item Total Total: \$168.10			
10 E 530 0135 27 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School			25.15
			3259011057	supplies	4501400100	303.79	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		303.79	
			3259011058	supplies	4501400101	221.46	
10 E 530 0100 24 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		221.46	
			3259011059	supplies	4501400102	63.29	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		63.29	
			3259011060	supplies	4501400102	5.81	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		5.81	
			3259011061	supplies	4501400102	14.11	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		14.11	
			3259011062	supplies	4501400107	97.07	
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		97.07	
			3259011063	Staples(R) Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250	4821400015	71.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Sheets/Pk \$9.31 PK/250 Echo Park Paper Collection Kit, 12" x 12", Summer Bliss \$12.99 EA/1 Pacon(R) Card Stock Scrapbook Pages, 12" x 12", 160/Pack, Assorted \$37.98 Sharpie fine tip Reg.\$21.99 sanford Sharpie Permanent Marker, 0.2mm Ultra Fine Tip, Assorted Colors, 24/Pk \$21.89 BICk-it Permanent Marker Metallic, Fine Point, Assorted Ink, Silver Barrel / Color Caps, 8/Pk \$11.15 PK/8			
10 E 530 0135 23 5000 482 0000 0000				General Fund/EXPENDITURES/Alt High School			71.95
			3259011064	Office Supplies	6301400064	234.30	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		234.30	
			3259011065	Office Supplies	6301400064	121.07	
10 E 530 2100 21 5000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		121.07	
			3259011066	OFFICE SUPPLIES FOR SCHOOL NURSES	6401400008	316.18	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		316.18	
185588 STATE AUDITOR'S OFFICE		03/31/2015	L108582		0	3,462.12	3,462.12
10 E 530 9700 11 7020 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,462.12	
185589 STATE OF WASHINGTON DEPT OF LI		03/31/2015	0070597		0	13.00	13.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		13.00	
185590 SYLVAN LEARNING		03/31/2015	2422		0	1,260.00	1,260.00
10 E 530 5105 27 7000 130 0000 0000				General Fund/EXPENDITURES/Title I-SES		300.00	
10 E 530 5105 27 7000 110 0000 0000				General Fund/EXPENDITURES/Title I-SES		960.00	
185591 TED BROWN MUSIC COMPANY 1		03/31/2015	1495864	stereo & supplies	4501400109	1,562.75	1,562.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9795 27 5000 450 0000 0000				General Fund/EXPENDITURES/Insurance Claims		1,562.75	
185592	TERRY'S DAIRY	03/31/2015	864140		0	328.22	11,967.72
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		328.22	
			865307		0	229.01	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		229.01	
			865308		0	344.21	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		344.21	
			865309		0	784.37	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		784.37	
			866007		0	229.48	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		229.48	
			866008		0	377.60	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		377.60	
			866009		0	976.48	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		976.48	
			867082		0	229.01	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		229.01	
			867083		0	359.74	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		359.74	
			867084		0	752.39	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		752.39	
			867719		0	131.20	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		131.20	
			867720		0	164.58	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		164.58	
			867721		0	774.31	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		774.31	
			868863		0	245.47	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		245.47	
			868864		0	326.82	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		326.82	
			868865		0	752.39	
10 E 530 9800 42 5410 075 0000 0000				General Fund/EXPENDITURES/Food Service		752.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			869540	General Fund/EXPENDITURES/Food Service	0	245.47	245.47
10 E 530 9800 42 5410 075 0000 0000			869541	General Fund/EXPENDITURES/Food Service	0	410.51	410.51
10 E 530 9800 42 5410 075 0000 0000			869542	General Fund/EXPENDITURES/Food Service	0	888.73	888.73
10 E 530 9800 42 5410 075 0000 0000			870704	General Fund/EXPENDITURES/Food Service	0	261.46	261.46
10 E 530 9800 42 5410 075 0000 0000			870705	General Fund/EXPENDITURES/Food Service	0	327.29	327.29
10 E 530 9800 42 5410 075 0000 0000			870706	General Fund/EXPENDITURES/Food Service	0	752.39	752.39
10 E 530 9800 42 5410 075 0000 0000			871399	General Fund/EXPENDITURES/Food Service	0	196.56	196.56
10 E 530 9800 42 5410 075 0000 0000			871400	General Fund/EXPENDITURES/Food Service	0	328.22	328.22
10 E 530 9800 42 5410 075 0000 0000			871401	General Fund/EXPENDITURES/Food Service	0	1,551.81	1,551.81
185593	THE SUPPLY COMPANY LLC	03/31/2015	312917	General Fund/EXPENDITURES/Pupil Transportation	0	47.65	47.65
10 E 530 9900 52 5000 073 0000 0000						47.65	
185594	THOMPSON, CORMAC C	03/31/2015	MARCH 2015	2014/2015 ANNUAL CONTRACT	7201400035	416.66	416.66
10 E 530 9700 15 7010 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		416.66	
185595	TINSLEY, KARLENE	03/31/2015	BOOKS 3/6/2015	General Fund/EXPENDITURES/Basic Education	0	65.88	139.94
10 E 530 0100 22 5060 071 0000 0000						65.88	
10 E 530 0100 22 5060 071 0000 0000				REPLACEMENT BOOKS	0	74.06	74.06
10 E 530 0100 22 5060 071 0000 0000				General Fund/EXPENDITURES/Basic Education		74.06	
185596	TONY'S ALBRECHT GLASS INC	03/31/2015	2573658	General Fund/EXPENDITURES/District-Wide Support	0	46.69	46.69
10 E 530 9700 62 5000 074 0000 0000						46.69	
185597	TRI-CITY HERALD	03/31/2015	14127014127200	2014/2015 OPEN PO	7201400011	675.00	675.00
10 E 530 9700 14 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		675.00	
185598	U S BANK EQUIPMENT FINANCE	03/31/2015	274167360	2014/2015 Annual Contract January to August 2015	7201400056	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 73 7290 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		932.43	
10 E 530 9700 73 7290 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		837.11	
10 E 530 9700 73 7290 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,145.63	
10 E 530 9700 73 7290 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,754.82	
10 E 530 3151 21 7290 450 0000 0000				General Fund/EXPENDITURES/Voc Director		336.86	
10 E 530 2100 21 7290 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		418.56	
10 E 530 9700 13 7290 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		418.56	
10 E 530 0135 27 7290 482 0000 0000				General Fund/EXPENDITURES/Alt High School		308.52	
10 E 530 0100 21 7290 060 0000 0000				General Fund/EXPENDITURES/Basic Education		198.52	
10 E 530 9730 72 7290 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		198.52	
10 E 530 9900 51 7290 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		260.57	
10 E 530 5320 24 7290 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		198.51	
185599 VALLEY AUTO PARTS		03/31/2015	769347		0	18.99	18.99
10 E 530 9900 53 5000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		18.99	
185600 WAAE		03/31/2015	1/23/15	Summer Conference Registration	4561400030	2,245.00	2,245.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		2,245.00	
185601 WAL-MART COMMUNITY		03/31/2015	03/05/2015	Open PO for FCS Class	2401400073	53.14	373.92
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		53.14	
			03/10/2015	Open PO for FCS Class	2401400073	130.12	
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		130.12	
			07899	Dance team performance capris.	2401400048	38.71	
10 E 530 0100 28 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		38.71	
			7339		0	151.95	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		151.95	
185602 WALDMAN'S PRODUCE		03/31/2015	4219		0	700.35	3,897.55
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		700.35	
			4318		0	606.85	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		606.85	
			4386		0	755.65	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		755.65	
			4468		0	863.25	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		863.25	
			4549		0	971.45	
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		971.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185603	WEAVER EXTERMINATING	03/31/2015	108404		0	103.17	483.27
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.17	
			557450		0	81.45	
10 E 530 9700 64 7700 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		81.45	
			557451		0	103.17	
10 E 530 9700 64 7700 110 0000 0000				General Fund/EXPENDITURES/District-Wide Support		103.17	
			557452		0	195.48	
10 E 530 9700 64 7700 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		195.48	
185604	WENTZ 20X EXCAVATING	03/31/2015	1612		0	162.45	162.45
10 E 530 9700 62 7000 055 0000 0000				General Fund/EXPENDITURES/District-Wide Support		162.45	
185605	WILBUR-ELLIS COMPANY	03/31/2015	8734423	Potting Soil for Greenhouse	4561400035	400.31	800.62
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		400.31	
			8737031	Potting Soil for Greenhouse	4561400035	400.31	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		400.31	
185606	WILFONG, KRISTA L.	03/31/2015	2015 FOOD CARD		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		10.00	
185607	WOIS/THE CARREER INFO SYSTEM	03/31/2015	21276	WOIS Career System & Electronic Portfolio	2401400075	314.94	314.94
10 E 530 0100 24 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		314.94	
185608	ZEE MEDICAL SERVICE	03/31/2015	161555735 TAX		0	17.57	17.57
10 E 530 9700 64 5000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		17.57	
				155 Computer	Check(s) For a Total of	253,281.37	

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 24, 2015, the board, by a _____ vote, approves payments, totaling \$12,384.68. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 2346 through 2368, totaling \$12,384.68

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

Check Nbr	Vendor Name	Check Date	Check Amount
2346	APPELGATE, WENDY S	03/31/2015	45.17
2347	ATOMIC SCREEN PRINT EMBROIDERY	03/31/2015	190.59
2348	CAFE VILLA	03/31/2015	296.74
2349	CENTRAL VENDING	03/31/2015	270.48
2350	COLUMBIA BASIN PIZZA HUT	03/31/2015	339.89
2351	COSTCO	03/31/2015	164.24
2352	EAGLE EYE DIGITAL VIDEO	03/31/2015	453.74
2353	EPCO INC / IN STITCHES	03/31/2015	464.99
2354	FOOD DEPOT	03/31/2015	139.34
2355	GAMBLE SANDS SPRING INVITATION	03/31/2015	200.00
2356	HOUSEL MIDDLE SCHOOL IMPREST	03/31/2015	3,229.69
2357	JUGS.SPORTS	03/31/2015	1,103.00
2358	KEENE-RIVERVIEW IMPREST FUND	03/31/2015	322.42
2359	KIMMEL ATHLETIC SUPPLY	03/31/2015	305.87
2360	LA QUINTA TACOMA	03/31/2015	1,201.52
2361	NEFF COMPANY	03/31/2015	451.24
2362	PROSSER HIGH SCHOOL IMPREST	03/31/2015	534.00
2363	SCHNELLBACH, JACOB	03/31/2015	15.00
2364	SHY'S PIZZA CONNECTION	03/31/2015	246.72
2365	STIERLE, PAUL	03/31/2015	1,700.00
2366	SYSCO SPOKANE INC	03/31/2015	76.59
2367	URM CASH & CARRY	03/31/2015	417.45
2368	WAHSET DISTRICT #5	03/31/2015	216.00

23 Computer Check(s) For a Total of 12,384.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2346	APPELGATE, WENDY S	03/31/2015	VESTS		0	45.17	45.17
40 E 530 1040 01 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			45.17	
2347	ATOMIC SCREEN PRINT EMBROIDERY	03/31/2015	12395		15407	190.59	190.59
40 E 530 4645 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/HISTORY CLUB			190.59	
2348	CAFE VILLA	03/31/2015	216002		15364	296.74	296.74
40 E 530 4650 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/PEP CLUB			296.74	
2349	CENTRAL VENDING	03/31/2015	6012557		3980	142.08	270.48
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SCHOOL STORE			142.08	
			6012574		3980	128.40	
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SCHOOL STORE			128.40	
2350	COLUMBIA BASIN PIZZA HUT	03/31/2015	0231010620001		15397	339.89	339.89
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/BAND			339.89	
2351	COSTCO	03/31/2015	03/09/2015		15406	164.24	164.24
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FFA			164.24	
2352	EAGLE EYE DIGITAL VIDEO	03/31/2015	5328		15363	453.74	453.74
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CONTEST MGT			492.76	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-39.02	
2353	EPSCO INC / IN STITCHES	03/31/2015	15045		3977	464.99	464.99
40 E 530 4640 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/MATH CLUB			464.99	
2354	FOOD DEPOT	03/31/2015	154729		15370	134.36	139.34
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FFA			134.36	
			154830		15204	4.98	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SCHOOL STORE			4.98	
2355	GAMBLE SANDS SPRING INVITATION	03/31/2015	GOLF 2015		15278	200.00	200.00
40 E 530 2180 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GOLF-BOYS			200.00	
2356	HOUSEL MIDDLE SCHOOL IMPREST	03/31/2015	1689		0	3,229.69	3,229.69
40 E 530 6010 04 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/CHARITABLE			3,229.69	
2357	JUGS.SPORTS	03/31/2015	0544168		15396	1,103.00	1,103.00
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/SOFTBALL			1,197.86	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-94.86	
2358	KEENE-RIVERVIEW IMPREST FUND	03/31/2015	1118		0	15.00	322.42
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			15.00	
			1119		0	55.96	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/GENERAL			55.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1040 02 0000 000 0000 0000			1120		0	38.96	
			Associated Student Body Fund/EXPENDITURES/GENERAL			38.96	
40 E 530 1040 02 0000 000 0000 0000			1122		0	13.37	
			Associated Student Body Fund/EXPENDITURES/GENERAL			13.37	
40 E 530 1040 02 0000 000 0000 0000			1125		0	126.00	
			Associated Student Body Fund/EXPENDITURES/GENERAL			126.00	
40 E 530 1040 02 0000 000 0000 0000			1126		0	28.83	
			Associated Student Body Fund/EXPENDITURES/GENERAL			28.83	
40 E 530 1040 02 0000 000 0000 0000			1127		0	14.30	
			Associated Student Body Fund/EXPENDITURES/GENERAL			14.30	
40 E 530 1040 02 0000 000 0000 0000			1128		0	15.00	
			Associated Student Body Fund/EXPENDITURES/GENERAL			15.00	
40 E 530 1040 02 0000 000 0000 0000			1130		0	15.00	
			Associated Student Body Fund/EXPENDITURES/GENERAL			15.00	
2359 KIMMEL ATHLETIC SUPPLY		03/31/2015	0476065-IN		15380	12.98	305.87
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/BASEBALL			12.98	
40 E 530 2100 05 0000 000 0000 0000			0477146-IN		15380	292.89	
			Associated Student Body Fund/EXPENDITURES/BASEBALL			292.89	
2360 LA QUINTA TACOMA		03/31/2015	268252 - 268255		15144	1,201.52	1,201.52
40 E 530 2040 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV			1,201.52	
2361 NEFF COMPANY		03/31/2015	002316533		15337	451.24	451.24
40 E 530 2030 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/ATHLETIC AWAR			451.24	
2362 PROSSER HIGH SCHOOL IMPREST		03/31/2015	2741		0	25.00	534.00
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/FFA			25.00	
40 E 530 4160 05 0000 000 0000 0000			2744		0	30.00	
			Associated Student Body Fund/EXPENDITURES/FCCLA			30.00	
40 E 530 2140 05 0000 000 0000 0000			2745		0	129.00	
			Associated Student Body Fund/EXPENDITURES/FOOTBALL			129.00	
40 E 530 2040 05 0000 000 0000 0000			2746		0	110.00	
			Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV			110.00	
40 E 530 2040 05 0000 000 0000 0000			2747		0	240.00	
			Associated Student Body Fund/EXPENDITURES/ATHLETIC TRAV			240.00	
2363 SCHNELLBACH, JACOB		03/31/2015	TOGA SUPPLIES		0	15.00	15.00
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY			15.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2364	SHY'S PIZZA CONNECTION	03/31/2015	365061		15371	246.72	246.72
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/FFA		246.72	
2365	STIERLE, PAUL	03/31/2015	2015 ASSEMBLY		0	1,700.00	1,700.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/GENERAL		1,700.00	
2366	SYSCO SPOKANE INC	03/31/2015	503090117		15315	76.59	76.59
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		76.59	
2367	URM CASH & CARRY	03/31/2015	c30906523		15319	144.00	417.45
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		144.00	
			c30907299		15319	43.38	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		43.38	
			C30909667		15319	230.07	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/SCHOOL STORE		230.07	
2368	WAHSET DISTRICT #5	03/31/2015	12 STALLS		15404	216.00	216.00
40 E 530 4420 05 0000 000 0000 0000				Associated Student Body Fund/EXPENDITURES/EQUESTRIAN TE		216.00	
			23	Computer	Check(s) For a Total of		12,384.68

BOARD PACKET

TO: Board of Directors
SUBJECT: State of Washington Work Study Program Employer Contract
AGENDA: Action
DATE: March 24, 2015
Prepared BY: Deanna Flores, *Assistant Superintendent*

BACKGROUND:

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

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

Recommendation:

It is recommended that the Board of Directors approve the application for Prosser School District to be an approved State Work Study employer.



STATE OF WASHINGTON WORK STUDY PROGRAM EMPLOYER CONTRACT

THIS CONTRACT, entered into this 24 day of March, 20 15, by and among the Washington Student Achievement Council, an agency of the state of Washington, hereafter called the "Council," or a public postsecondary institution(s) acting as an instrument of the Council in the placement of students, hereinafter called the "Institution;" and Prosser School District, an eligible employer, hereinafter referred to as the "Employer,"

WITNESSETH:

WHEREAS, the Council has been appropriated funds from the state of Washington, pursuant to RCW 28B.12, to stimulate and promote part-time educationally-related employment of students who are in need of the income from such employment to pursue courses at institutions of postsecondary education; and

WHEREAS, the Employer is a non-profit organization or a profit-making business entity which does not have a direct association with a controlling sectarian organization; and

WHEREAS, the Council, the Institution, and the Employer desire that certain students engage in work under the State Work Study Program authorized by RCW 28B.12; and

WHEREAS, the Employer is in a position to utilize the services of such students;

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties hereto agree for themselves as follows:

A. Employer Responsibilities: General

To be eligible for and to receive reimbursement, the Employer agrees to:

1. Utilize the services of students referred to it by the Institution(s) who are eligible to participate in the State Work Study Program, who provide documentation of eligibility, and who are qualified and acceptable to the Employer. A detailed job description and the pay range for each position must be set forth on a "Job Description" form, or its equivalent, submitted to and approved by each participating Institution;
2. Comply with all appropriate federal, state, and local laws;
3. Employ students to perform only work which will not:
 - a. Result in displacement of regular employees, impair existing contracts for services, or fill positions which are vacant because regular employees are involved in a labor dispute;
 - b. Replace positions occupied by regular employees during the current or prior year or any position currently or formerly occupied by Higher Education Personnel classified staff;
 - c. Be sectarian-related; or
 - d. Involve any partisan or non-partisan political activity;
4. Ensure that the work performed by the State Work Study student will bear relationship to the student's formal academic program and/or career interest;
5. Pay each student an hourly rate which is at least equal to the entry level rate for comparable positions within the employing organization;
6. Pay each student on a per-hour worked basis. The student may not be compensated on a completion-of-project, independent contractor or salaried basis;
7. Supervise in a reasonable manner the work performed by the student(s);
8. Maintain a daily record of the hours worked by each student on a form approved by the Council for that purpose;
9. Regulate the number of hours worked to ensure that no student works more than an average of the 19 hours reimbursable per week over the period of enrollment for which the student has received an award or a maximum of the 40 hours reimbursable per week during vacation periods, unless the Institution has specified that the student work fewer hours per week, in which case the Employer will regulate the hours accordingly;
10. Notify the Institution of any change affecting the student's employment; and
11. Complete the attached Business Profile, and also provide the Institution or the Council, upon request, additional information substantiating its eligibility as an Employer, information on its employee classification/compensation plan, and/or a current financial statement confirming its fiscal solvency.
12. The employer agrees to:
 - a. Put in place procedures to safeguard the integrity, confidentiality, and appropriate use of the Council's electronic systems and all data obtained through the Council's electronic systems;
 - b. Use the Council's electronic systems only for official business and to take reasonable care to protect all user names, passwords, and any subsequent forms of user authentication from use by unauthorized persons;
 - c. Not use any personally identifiable student data obtained from the Council's electronic systems to conduct research or other studies unless express written consent is obtained from the Council's executive director or their representative;

- d. Report promptly to the Council any incident or act that would threaten and/or compromise the security or integrity of the Council's electronic systems including any compromise or suspected compromise of passwords; and
- e. Take reasonable care to prevent the introduction of any code that could cause harm to the Council's electronic systems or data.

B. Employer Payroll and Reimbursement Responsibilities:

The Employer further agrees to:

1. Pay directly to employed students by check or direct deposit their total compensation less appropriate deductions at least once a month, at a rate of pay at least equal to the entry level salary (starting hourly rate or wage) of comparable positions within the employing organization;
2. Bear the costs of employee benefits, including all payments due as an employer's contribution under the State Worker's Compensation laws or Federal Employment Compensation Act (federal agencies only), federal Social Security laws, state unemployment laws, OSHA regulations, and WISHA (Washington Industrial Safety and Health Act) regulations and other applicable laws;
3. Bear the full cost of any commission, bonus, or other special compensation paid the student in addition to the agreed-upon hourly rate of pay;
4. Claim reimbursement only for wages:
 - a. That do not represent hours of work in excess of maximum number of hours subject to reimbursement under this contract;
 - b. Certified under oath as paid by check or direct deposit to students certified as eligible by the Institution; and
 - c. For hours actually worked by the student.
5. Submit to the Institution's appropriate office a completed timesheet for each student employee hired through the State Work Study Program according to the schedule provided by the Institution. In the event the Institution does not establish a schedule, THE TIMESHEET MUST BE SUBMITTED WITHIN 15 DAYS OF THE END OF THE PAYROLL PERIOD;
6. Submit timesheets for any student(s) who earned compensation or was paid during the month of June to the Institution by the deadline established by the Institution or July 10th, whichever is earlier; and adhere to state labor standards by providing student employee with appropriate rest and meal periods;
7. Waive and forfeit all claims for reimbursement of compensation earned or paid to students but not reported or submitted to the Institution as required under Section B (5) and B (6) of this Contract; and
8. Make available upon request by Council and other state of Washington personnel, its payroll records for students paid under this Contract for audit purposes.

C. By approving and processing Job Descriptions, the Institution(s) agree(s) to:

1. Determine which students meet the eligibility requirements for employment under the State Work Study program in accordance with rules and regulations and guidelines established by the Council;
2. Refer to the Employer only those students eligible for the program who appear to be qualified for employment, after exercising the priorities in placing students in accordance with the rules and regulations by which the State Work Study Program is administered; and
3. Notify the Employer of any student who may become ineligible.

D. The Council agrees to reimburse the Employer for a percentage of the student's total State Work Study financial aid award. Reimbursement will be a percentage of the total payroll paid to students under this Contract as stated on the Job Description form. Reimbursement will be paid monthly upon receipt of the Employer's properly completed State Work Study timesheets, which have been sent to the Institution. Public postsecondary institutions(s) may reimburse the Employer on behalf of the Council. Private postsecondary institution(s) will forward the timesheets to the Council for reimbursement. No reimbursement will be made if such information is received after the calendar deadlines established by this Contract and the Institution(s).

E. All Parties agree:

1. This Contract and Business Profile, in conjunction with the Job Description form approved by a participating institution, constitutes an agreement to participate in the program and to comply with the contract provisions. Each institution has the right to determine from which contracted employers they will post jobs;
2. The total reimbursable payroll shall consist of the hourly rate of compensation paid a student multiplied by the number of reimbursable hours of work performed by a student. The maximum number of reimbursable hours of work may not average more than 19 hours per week over the period of enrollment for which the student has received a State Work Study award or exceed a maximum of 40 hours per week during vacation periods. The Institution may specify that a student work fewer hours per week than the maximum. The number of hours any student may work during any period must be agreed upon prior to commencement of employment;
3. The following priorities must be exercised in the placement of students:
 - a. Placement of Washington state residents;
 - b. Employment in fields related to the student's academic or vocational pursuits; or
 - c. In community service placements or in placements that meet Washington's economic development goals.
4. Complaints by either the employee or Employer regarding lack of compliance with this Contract should be referred to the appropriate office at the Institution for settlement. If resolution cannot be reached, appeal may be made to the Council;
5. This Contract shall be subject to the availability of funds granted for this program. It shall also be subject to the provisions of RCW 28B.12, the regulations adopted thereunder, and all legislation and regulations pertaining to the State Work Study Program adopted subsequently;
6. This Contract may be terminated by the Council or the Employer if there is failure by the other party to comply with its provisions; and
7. This Contract will remain in effect until the end of the academic year, which is June 30 immediately following the effective date of this Contract. Prior to the expiration date and at the discretion of the Council, the contract may be continued for the subsequent academic year. Typically, the renewal letter will be sent out in May. In the case of a first year contract, filed between May and June, the second year renewal is handled automatically by the Council.

WASHINGTON STATE WORK STUDY PROGRAM

JOB DESCRIPTION

Instructions for completing the job description are on the reverse side.

1. Job Title:

2. Pay Range: to 3. Start Date
Minimum Maximum Month / Day / Year

4. Job Description: *(Give a concise, but complete description of duties)*

1. Available to work 2 days per week(Tuesday/Thursday), 3-7 hours per day.
2. Provide academic support via tutorial assistance to students.
3. Serve as positive role models for students.
4. Encourage high academic achievement.
5. Motivate students to continue in a college preparatory course of study throughout high school.
6. Discuss students' achievement with teachers.
7. Perform other duties as assigned by administrators and/or site coordinators/teachers, including working with individual students, leading group discussions, and grading AVID notebooks and Cornell notes.
8. Attend all tutor training sessions, meetings, or other required events.

5. Educational Benefits to be Derived by Students in this Job:

Tutor training will be provided for all AVID classroom tutors.
Students will gain experience working with students in an educational setting.

6. Minimum Qualifications:

1. College Student
2. Strong math skills and/or strong English skills
3. The ability to cooperate fully with district staff, site coordinators, teachers, administrators and students

Employer Name Employer Identification Number (EIN) Suffix

Address City State Zip

Supervisor's Signature _____ Supervisor's Name

Date Phone Number

FOR COLLEGE USE ONLY		
Signature of Student Employment Administrator	Name of College	Institution Code
Reimbursement Percent	Job Classification Code	Position Number

FOR COUNCIL USE ONLY	
Signature of Student Achievement Council	Date

BOARD PACKET

TO: Board of Directors
SUBJECT: Skyward Student Information System Transition
AGENDA: Discussion
DATE: March 24, 2015
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

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

The transition to Skyward will involve additional training and software updates to allow our staff to fully utilize the new system. ESD 105 staff will provide the needed training to make the transition as soon as possible. The additional costs for training will come from this year's funds and software will be included in the 2015-2016 budget. This is a necessity for our district to give our staff the resources they need.

Recommendation:

The cost of software will be in the next school year budget, with mandated staff training taken from the current funds. Costs will be discussed at the meeting.

Prosser School District #116

Board of Directors Self-Assessment

Rate the Board's general performance by assigning a numerical rating using the following scale:

1	2	3	4	5
We failed	Unacceptable	Acceptable	Commendable	Met our best expectation

1. ____ The agenda is well-planned to focus on the real work of the Board.
2. ____ The Board's decision-making processes are understood and are implemented appropriately.
3. ____ Members all listen attentively as each participant speaks. Board members avoid side conversations.
4. ____ Work is accomplished in an atmosphere of trust and openness.
5. ____ Meeting participants treat each other and visitors with respect and courtesy.
6. ____ Most Board actions occur at the policy level rather than at the operational level.
7. ____ The Board reviews what it has already said in its policy about each specific topic before discussion on that issue.
8. ____ In writing additional policies, the Board starts with a broad statement and becomes more detailed in a logical sequence.
9. ____ The board works on clarifying Board priorities/values among the range of potential outcomes, beneficiaries and costs of outcomes.
10. ____ Policies are clearly and logically stated and support the mission and District goals.
11. ____ The Board develops and follows an annual calendar based on a plan for accomplishing its job.

12. ____ The Board spends most of its time debating, defining and clarifying its vision and in linking with its staff and public as opposed to “fixing things”.

13. In your opinion, does every board member contribute to an atmosphere of trust and openness?

____ Yes ____ No

14. Do Board members contact the Superintendent or Chair in advance concerning questions about agenda items?

____ Yes ____ No

15. Is information provided in a manner that makes it easily understandable?

____ Yes ____ No

16. What have we done well as a Board?

17. What can we do better as a Board?

18. What kinds of communication can we initiate to improve communication by the Board to the community?

1. _____

2. _____

3. _____