



## **REGULAR BOARD MEETING - REVISED**

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, May 19, 2015 7:00 p.m.

### **I. 6:30 p.m. - Call to Order**

### **II. 6:30 - 7:00 p.m. - Study Session: Curriculum and Instruction/State and Federal Programs**

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

#### **1. Oath of Office: Appointment of Board Member**

#### **2. Pledge of Allegiance**

#### **3. Approval of Agenda**

#### **4. Communications**

#### **5. Recognition:**

Prosser Masonic Lodge Award (p. 4)

Letters About Literature State Competition Results (p. 5)

National History Day State Competition Results (p. 6)

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

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

Welcome to the Board Meeting (p. 7)

### **VI. Hearing of Visitors:**

### **VII. Reports:**

#### **1. Assistant Superintendent's Report**

#### **2. Business Manager's Report**

Student Enrollment for May 2015 (p. 8)

#### **3. Superintendent's Report**

#### **4. Board Members' Reports**

#### **5. Student Representatives' Reports**

### **VIII. Consent Items:**

**1. Certificated Personnel - REVISED**

Cert - May 19, 2015 (p. 12)

**2. Classified Personnel - REVISED**

Class - May 19, 2015 (p. 13)

**3. Approval of Minutes**

Final - Regular Board Meeting April 28, 2015 (p. 15)

Final - Special Board Meeting April 29, 2015 (p. 22)

Final - Regular Board Meeting May 5, 2015 (p. 23)

**4. Contracts and Personal Service Agreements**

Contracts and PSAs (p. 24)

**5. Volunteer Coaches**

**6. 2015/16 Returning Certificated Staff - REVISED**

Cert Staff Returning (p. 25)

**IX. Old Business:**

**1. Board Self-Evaluation**

**2. Superintendent Evaluation**

**X. Action Items:**

**1. Vouchers**

May 19, 2015 (p. 30)

**2. Out-of-State Travel - National History Day Finals**

National History Day (p. 51)

**3. 2015 PSD Summer School Programs/Risk Management**

2015 PSD Summer School (p. 52)

**4. SharpSchool Web Hosting Provider**

SharpSchool (p. 62)

**5. 2015 PHS Summer Programs/Risk Management**

2015 PHS Summer Programs (p. 67)

**6. Bid Award to Lease Approximately 55 Acres of Real Property at Missimer Road and OIE**

Property Bid Award (p. 72)

**7. Resolution #05-15 Declaring Surplus Equipment and Supplies**

Resolution #05-15 (p. 73)

**XI. Discussion Items:**

**1. Non-Resident Siblings of Grandfathered Students**

Non-Resident Siblings (p. 88)

**2. Prosser Booster Club Producing Prosser High School Sports Schedules**

**3. Contract Renewal Notification**

## **XII. Adjournment**

### **Future Meetings:**

Special Board Meeting to Approve Vouchers and Payroll, Date TBD

Regular Board Meeting, June 2, 2015, Keene-Riverview Elementary MPR

**To:** Board of Directors  
**Subject:** Prosser Masonic Lodge Award  
**Agenda:** Recognition  
**Date:** May 19, 2015  
**Prepared by:** Kevin Lusk, *Prosser High School Principal*

**Background:**

Staff member Connie Felicijan and her daughter Joslyn, nominated Mr. Brett Dillahunt for the Prosser Masonic Lodge Educator of the Year award, back in February. The district was recently notified that Mr. Dillahunt was selected the winner out of 236 applicants and twenty-seven Masonic districts.

Mr. Dillahunt was presented with a plaque and \$500 on May 8, at the Prosser Masonic Lodge.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** *Letters about Literature* State Competition Results  
**AGENDA:** Recognition  
**DATE:** May 19, 2015  
**PREPARED BY:** Audra Distifeno, HMS

### **Background**

Once again, Prosser students have shown their talents and intelligence! Five of House Middle School's sixth graders advanced through three rounds of judging at the state level in the *Letters about Literature* contest.

The following students were named State Semi-Finalists: **Jeemin Choi, Aspen Peters, Sierra Olsen** and **Elizabeth Torres**. Additionally, **Kate Ashton** received Honorable Mention in the competition. These five students achieved the honor of being in the top 70 in our state, out of several thousand submissions.

Letters about Literature encourages young readers to write letters to their favorite authors, competing at the national level to win a \$1,000 cash award.

Readers in grades four through ten write a personal letter to an author, explaining how his or her work shaped their perspective on the world or themselves. Students could write about works of fiction, nonfiction or poetry. State judges selected the top letter writers in Washington, who then advance to the national competition. Letter writers compete at three levels: Level 1 - grades 4-6; Level 2 - grades 7-8; and Level 3 - grades 9-10. Only one letter from each level from each state is entered into the national competition.

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** National History Day State Competition Results  
**AGENDA:** Recognition  
**DATE:** May 19, 2015  
**PREPARED BY:** *Michelle Hall, Kila Salyers-Smith, Dean Smith - NHD Advisors*

### **Background**

On Saturday, May 2, over 20 students from Prosser High School and Housel Middle School competed at the NHD State competition at Green River Community College in Auburn, WA. Students performed, unveiled exhibits, screened documentaries and launched websites alongside some very strong competition from around the state of Washington. This year's theme was *Leadership and Legacy in History*; and our students explored and researched topics ranging from CS Lewis to Teddy Roosevelt to Indian Agents to Supreme Court Justice Sonia Sotomayor.

We are very pleased with all of our students' efforts. A big congratulations goes to HMS 6th graders, **Aspen Peters, Kate Ashton, and Jeemin Choi** who placed **sixth** in state for their performance about Molly Pitcher; this is their first year participating in NHD. Also, **Levi Russell**, from PHS blew away the competition and placed **first** in state, earning himself a trip to the NHD Nationals. He will represent the Prosser School District and present his performance on Harvey Milk at the University of Maryland in June.

Other awards include The Magna Carta award, presented to HMS students **James Ashton** and **Giovani Bardesonno** for their performance on the assassination of Senator John Goldmark. In addition, HMS students **Eva Aarstad** and **Layne Padelford** won, arguably, the most coveted special award: the E. Vitus Clampus award, for their performance on Indian Agents in the Pacific Northwest.

Listed below are the other Prosser students who competed at the state competition. Thank you very much for your continued support of these student historians. We look forward to next year's adventures in history.

### **Housel Middle School**

**Zoe Wells, Abigail Weber, Mikaila Bardesonno, Emmerson Holt, Samuel Christensen, Hayley Van Winkle, and Juliet Williams**

### **Prosser High School**

**Natalie Gray, Jorge Cuevas, Jovan Araiza, William DeLeon, Lydia York, Forrest Visser, Emily Lansing, Josh Lansing, and Seth Peters**

# SCHOOL BOARD MEETINGS

Prosser School District No. 116 \* 1126 Meade Avenue, Suite A \* Prosser, WA 99350

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

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

### **How the Board Operates**

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

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

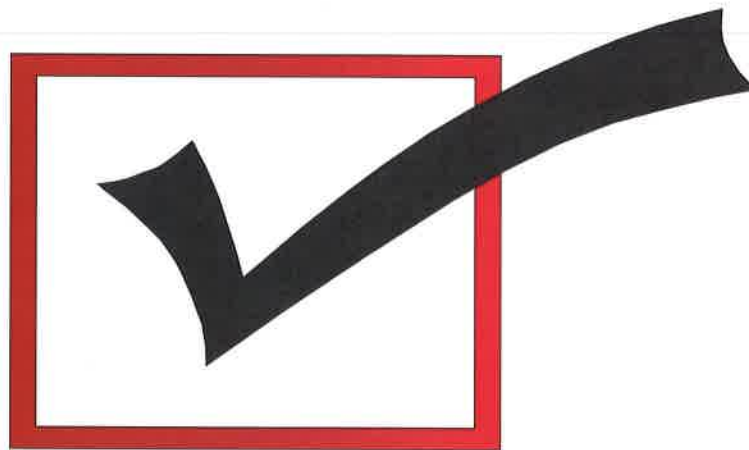
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

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.

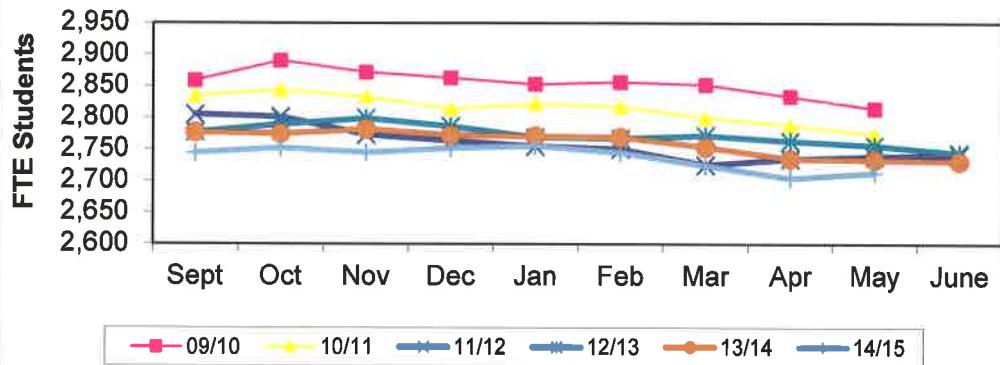


# Student Enrollment for May 2015





### Monthly Enrollment from 09/10 to 14/15

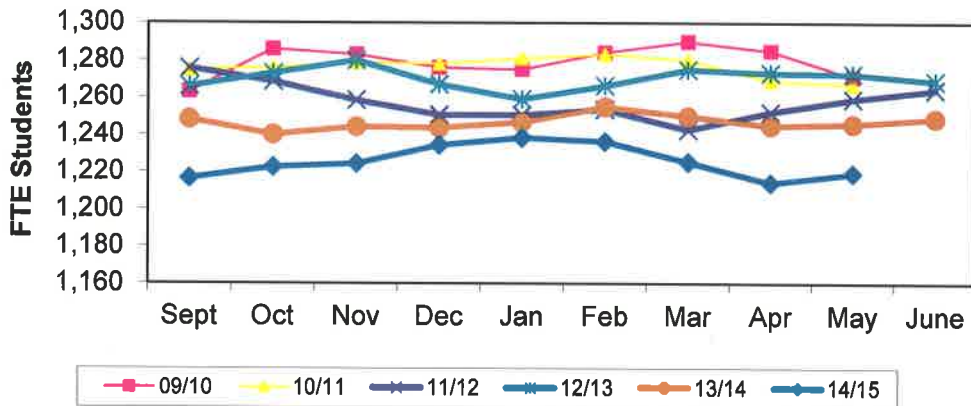


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	2,859	2,890	2,872	2,863	2,852	2,856	2,852	2,833	2,814		2,854
10/11	2,835	2,844	2,833	2,814	2,822	2,817	2,800	2,788	2,774		2,811
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713		2,737

14/15 Bud  
(Under) Over

2,710  
27

### Elementary Enrollment from 09/10 to 14/15

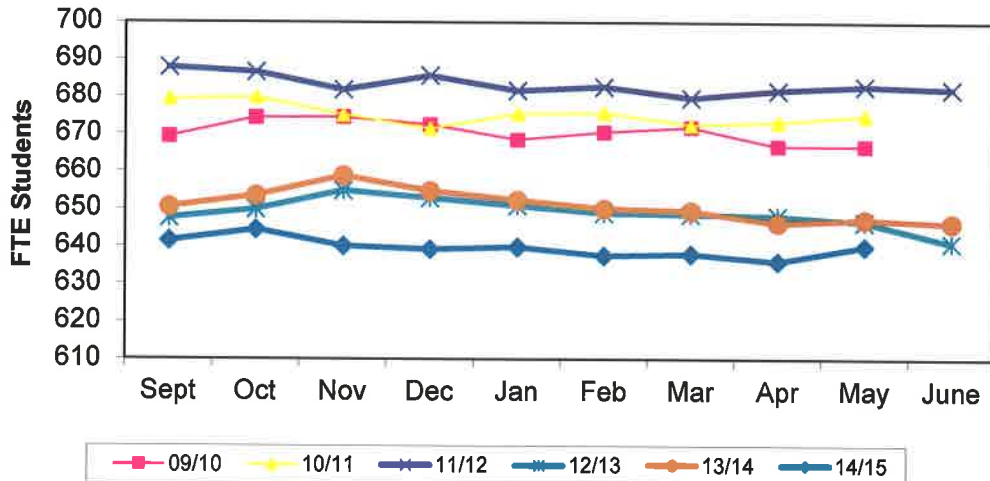


	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	1,263	1,286	1,283	1,276	1,275	1,284	1,290	1,285	1,271		1,279
10/11	1,275	1,276	1,279	1,278	1,281	1,283	1,280	1,269	1,267		1,276
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219		1,226

14/15 Bud  
(Under) Over

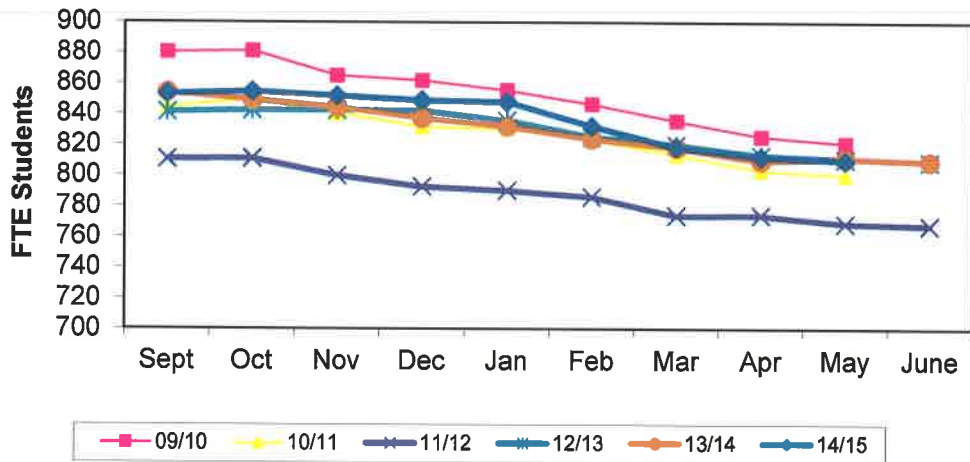
1,210  
16

### HMS Enrollment from 09/10 to 14/15



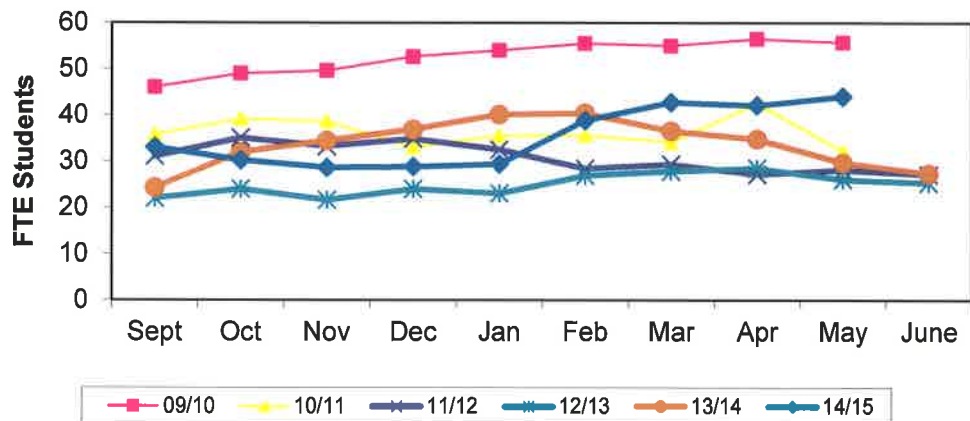
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	669	674	675	673	669	671	672	667	667		671
10/11	679	680	675	671	675	676	673	673	675		675
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640		640
14/15 Bud											645
(Under) Over											-5

### PHS Enrollment from 09/10 to 14/15



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
09/10	880	881	865	862	855	846	835	825	821		849
10/11	845	849	841	832	830	823	814	803	800		824
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810		837
14/15 Bud											825
(Under) Over											12

### Prosser Falls Enrollment from 09/10 to 14/15



	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>June</i>	<i>Average</i>
<b>09/10</b>	46	49	50	53	54	56	55	57	56		53
<b>10/11</b>	36	39	39	33	36	36	34	43	32		36
<b>11/12</b>	31	35	33	35	33	28	29	27	28	27	31
<b>12/13</b>	22	24	22	24	23	27	28	28	26	25	25
<b>13/14</b>	24	32	34	37	40	40	37	35	30	27	34 *
<b>14/15</b>	33	30	29	29	29	39	43	42	44		35
<b>14/15 Bud</b>											30
<b>(Under) Over</b>											5

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

\* during the month of March; PHS students earned 2.5 credits

# BOARD PACKET

**TO:** Board of Directors  
**SUBJECT:** Certificated Personnel - **REVISED**  
**AGENDA:** Consent  
**DATE:** May 19, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

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## *Certificated Employees*

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*Jacquelyn Murray has submitted a letter of resignation from her position as a first grade teacher at Keene-Riverview Elementary, effective the end of the 2014/2015 school year.*

*Cristina Hutchinson has submitted a letter of resignation from her position as a first grade teacher at Keene-Riverview Elementary, effective the end of the 2014/2015 school year.*

*Mary Schroeder has submitted a letter of resignation from her position as a counselor at Prosser High School, effective the end of the 2014/15 school year.*

*Debbie Winkelman has submitted a letter stating her retirement from her position as a fourth grade teacher at Prosser Heights Elementary, effective the end of the 2014/15 school year.*

*Robin Hancock has submitted a letter of resignation from her position as a third grade teacher at Prosser Heights Elementary, effective the end of the 2014/15 school year.*

*Blake Johnson has submitted a letter of resignation from his position as a first grade teacher at Keene-Riverview Elementary, effective the end of the 2014/15 school year.*

*The following teachers have been recommended as Migrant summer school (PK-Grade 5) teachers:*

*Kipp Campbell, Diane Fortune, Martha Meier, Margaret Schwan, Jodi Bishop, Amanda Williams, Stefanie Heintz, Christine Trimble, Mercedes Muñoz, Joann Schnellbach, Heidi Fassler, Susan Turner, Grayden Howard, Joanne Larson and Pauline Shenyer.*

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Classified Personnel**  
**AGENDA:** **Consent**  
**DATE:** May 19, 2015 – **Revised**  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **CLASSIFIED EMPLOYEES**

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**Ricardo Ruiz** has resigned his position as the head girls' soccer coach at Prosser High School.

**Vanessa Magana** has resigned her position as a bilingual paraeducator at Whitstran Elementary School. Her last day of work was May 18, 2015.

**Tom Ackerman** has been hired as a bus driver for the Prosser School District.

**Rebecca Fink**, a bus driver, has requested a one year leave of absence.

**Emma Ocon** has been hired as a temporary bus driver. Her duties began on April 8, 2015.

**Mary Williams**, an office assistant at Whitstran Elementary, has notified the district of her intention to retire at the end of the 2014/15 school year.

**Fortino Tlatenchi** has resigned his position as a custodian at Prosser High School. His last day of work is May 29, 2015.

**Norma Burnett** has been hired as a paraeducator for the Pre K-5 Migrant Summer School.

**Maresa Fajardo** has been hired as a paraeducator for the Pre K-5 Migrant Summer School.

**Jessie Ibarra** has been hired as a paraeducator for the Pre K-5 Migrant Summer School.

**Kassandra Trejo** has been hired as a paraeducator for the Pre K-5 Migrant Summer School.

**Elizabeth Vigil** has been hired as a paraeducator for the Pre K-5 Migrant Summer School.

**Carol Swails** has been hired as the secretary for the Pre K-5 Migrant Summer School.

**Jeannie Borden** has been hired as the health room assistant/data entry clerk for the Pre K-5 Migrant Summer School.

## Board Meeting April 28, 2015

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An Executive Session of the Prosser School District Board of Directors was called to order at 6:00 p.m. by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; and Julie Hyatt, Secretary. Two parents were also in attendance. The purpose of the Executive Session was “that portion of a meeting of a quasi-judicial body which relates to a quasi-judicial matter between named parties as distinguished from a matter having general effect on the public or on a class or group.” – RCW 42.30.110 (2) (2). The Executive Session was expected to last 30 minutes.

The Executive Session adjourned at 6:30 p.m.

A Study Session of Prosser School District was called to order at 6:33 by Bill Jenkin, President. Other board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. The purpose of the Study Session was to review the duties and responsibilities of instructional coaches. An audience representing school staff and community members were also in attendance.

Dr. Tolcacher addressed the board about how fortunate we are to have these academic coaches. They have each received a lot of training and do phenomenal work in the district.

Ann Sipe, Clare Padelford, Pauline Shenyer, Connie Hachtel, and Lorelle Aarstad each introduced themselves and gave a brief background about their job history in the district.

Bill Jenkin opened discussion to board members to ask questions of the instructional coaches.

Lorelle Aarstad and Pauline Shenyer provided examples of what an instructional coach’s day looks like and some of their responsibilities.

When asked about the ability to measure their success as instructional coaches, Pauline Shenyer said they build curriculum and they also assess beginning and ending data on student progress, in order to measure their instructional success.

Regarding the topic of helping parents understand math better to be able to help their students, Connie Hachtel said they do provide students with note-taking skills to take home for their parents to be better able to help them.

Ann Sipe said we have recently found a possible opportunity for involvement with a parent component in the third grade assessments.

Bill Jenkin thinks it is important to provide assistance for parents to learn how to help their children with their homework.

Dr. Barmore said his daughter is an instructional coach in Grandview, so he has good insight into this type of position. He also admires these staff members for the work they do. Pauline briefly described the training the coaches have participated in, over the last few years.

## Board Meeting April 28, 2015

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Dr. Tolcacher and Deanna Flores both provided a few comments about the importance of these positions and the hard work these staff members perform.

There were several other questions asked and answered as the study session concluded

Bill thanked the instructional coaches and said they represent “the cream of the crop” of teaching.

Connie thanked Dr. Tolcacher, the school board and Deanna Flores for their support.

The Study Session adjourned at 7:06 p.m.

The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:13 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Student Representatives Marissa Reyes and Hayley Tuttle were also in attendance. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary; and an audience representing school staff and community members.

### APPROVAL OF AGENDA:

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

### COMMUNICATIONS

Dr. Tolcacher distributed copies of two thank you letters which he wanted the board to see.

Bill Jenkin introduced the three candidates who are running for the vacant District No. 1 position, who were in the audience: Dr. Russell Smithyman, Mrs. Patty Johnson and Mrs. Peggy Douglas.

Dr. Tolcacher proposed to the board that since there are only three candidates for the position; there is no need for a screening of the applications. Instead, he suggested we conduct the interviews next Tuesday evening. It wouldn't be a regular board meeting on Tuesday, May 5, but a special board meeting to interview the board candidates. At the conclusion of the interviews, which will be in open session; the board will then go into executive session to discuss and evaluate the qualifications of the candidates. At the conclusion of that executive session, the board will go back into open session and make a motion for a recommendation for filling the open board position.

Dr. Tolcacher asked the board if they were in agreement with his proposal.

The board members were in agreement and it was also agreed by the board members to not hold a regular board meeting until the third Tuesday in May, which will be May 19.

The time of the interviews was also discussed as well as the process by which the interviews will be conducted. After discussion, it was determined the interview times will be 6:30 p.m., 7:00 p.m. and 7:30 p.m. The interviews will be held at the Staff Development Room.



## Board Meeting April 28, 2015

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### INFORMATION ITEMS:

#### PHS Spring Calendar

#### Snow Make-Up Day, May 22, 2015

#### Safety and Security Committee Update

Andy Howe reported on the last meeting, where a product entitled “Safepointe” software, provided by 4Quarters was discussed.

Brenda Graham added some additional information about this social media scanning software which was presented at the recent safety meeting.

Dr. Tolcacher reported that he is concerned about students posting “harming others or self-harm” messages on social media. This software interfaces with Skyward. He briefly explained how the software works and some of the questions and concerns which were raised that evening.

Discussion ensued about using this software and possible ramifications.

### 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 on recent mandated changes to the district’s bilingual program. She also invited the board members to AVID night on Wednesday, May 20, 2015 at 6:30 p.m. All current AVID seniors except for one have been accepted into four-year universities. The one student didn’t apply as they want to do something else immediately after high school.

#### Business Manager’s Report

- March 2015 Financial Reports
- Student Enrollment for April 2015
- Auditors Finalizing their Report
- Tacoma Career Fair

#### Superintendent’s Report

Dr. Tolcacher asked Kevin Lusk to address the board on the topic of students who have chosen not to take the Smarter Balanced Assessment Consortium (SBAC) test.

Kevin said that today was the first of three days of SBAC testing for juniors. He said we have been in communication with other school districts on this issue. About 100 kids tested today, which is about half of the total number of students. Kevin provided some background on the school district’s stance on taking tests; all tests, not just the SBAC and how he communicated with those students who chose not to take the test. The school district’s position is that it is important for all students to take all tests as it is in their best interest.

## Board Meeting April 28, 2015

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Dr. Tolcacher provided a brief report on recent events he and others had recently attended. The first event was an Educators Career Fair in Spokane on April 14; he attended this event with Deanna Flores and Julie Hyatt. The next day, he was at the Teacher/Principal Evaluation Project (TPEP) Colloquium in Spokane. Dr. Tolcacher was very proud of the staff members on the job they did in presenting our district's TPEP process.

On April 17, Dr. Tolcacher, Deanna and Julie Hyatt attended the Washington Association of Bilingual Educators (WABE) Conference at Three Rivers Convention Center.

The following week, Dr. Tolcacher reported that he attended a Washington Association of School Administrators (WASA) conference, lobbied in Olympia and met with Randy Dorn. The next day, he attended the Tacoma Career Fair with Craig Reynolds and Julie.

Dr. Tolcacher said that Saturday he will be at the state History competition at Green River Community College, then the next day he will travel to Lake Chelan to the Superintendent's Workshop.

### Board Members' Reports

Dr. Barmore reported on a Sunnyside newspaper article he had received about students addressing their school board "one-on-one". The student featured in the article happens to be Dr. Barmore's granddaughter. He distributed this article to the other board members and would like to suggest a similar event taking place in Prosser. He thinks it would be a very positive thing for the board to consider.

Bruce Matsumura stated his feelings on the recent letter Dr. Tolcacher sent to the board members from Randy Dorn regarding taking state assessments and the prospect of losing funds if we don't have students take the tests. Bruce actually emailed someone from Mr. Dorn's office and did receive a reply, but felt it was a "soft" answer and that he was being somewhat pushed around.

Dr. Tolcacher asked Bruce to forward that reply on to him.

Bill Jenkin reminded the board members about the study session tomorrow night.

### Student Representatives' Report

Marissa Reyes had nothing to report.

Hayley Tuttle said their schedule is getting very busy, with lots of test-taking. She also reported on the recent state FBLA competition, where one of our students took first place.

### CONSENT ITEMS:

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

### Certificated Personnel

*Andrea Slonecker was recommended as a special education life skills teacher at Keene-Riverview Elementary for the 2015/2016 school year.*

## Board Meeting April 28, 2015

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*Gale Wright was recommended as the 2015 Migrant Program Summer School Director at Keene-Riverview Elementary.*

*Connie Hachtel was recommended as the 2015 Summer School Director at Housel Middle School.*

*Brittany Stearns submitted a letter of resignation from her position as a first grade teacher at Keene-Riverview Elementary, effective the end of the 2014/2015 school year.*

### Classified Personnel

*There were no recommendations.*

### Approval of Minutes

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

### Contracts and Personal Service Agreements

#### PERSONAL SERVICE AGREEMENTS:

#### Platinum Memories, LLC Service Agreement:

*Platinum Memories will set up and break down a photo booth for the PHS Prom to be held May 9, 2015. The rental includes an attendant, props, unlimited use of booth, custom header artwork, DVD, and photo strips. The rental fee is \$758.10 with funding provided through the PHS ASB Budget.*

#### Old Time Decorations – Liliana Gomez Service Agreement:

*Liliana is providing table decorations for the PHS Prom to be held May 9, 2015. The fee for this service is \$488, which includes linens, vases, chair covers and bows, and the setting up of tables and chairs. Funding provided through PHS ASB Budget.*

### Volunteer Coaches

*Debra Hulse completed the paperwork to be an HMS volunteer soccer coach.*

### OLD BUSINESS:

None

### ACTION ITEMS:

#### Vouchers

*“The following vouchers as audited and certified by the auditing officer, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,052,047.57 are also approved.*

*General Fund voucher numbers 185670 through 185853 totaling \$284,819.91*

*Capital Projects voucher number 502 totaling \$185.38*

*Associated Student Body Fund voucher numbers 2391 through 2434 totaling \$30,920.70*

*Payroll warrant numbers 47211 through 47337 totaling \$2,052,047.57.”*

*Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the accounts payable vouchers and payroll, payable on April 30, 2015.*

## Board Meeting April 28, 2015

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### Out-of-State Travel – Boise State Football Camp

Kevin Lusk reported that football is requesting to attend the Boise State Football camp again this year. The camp will be from June 14 through June 17. The plan at this time is to load the buses the morning of June 14 and return the evening of June 17. The cost of the camp will be paid by each individual player. All summer activities are the financial responsibility of the student/athletes of the program themselves. There is no cost to the district for these activities.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve out-of-state travel to Boise State Football Camp.

### Bethel Church Agreement: Prosser Falls High School

Dr. Syndi Duehn reported that Prosser Falls High School would like to use Bethel Church facilities for Falls' 2015 graduation ceremony. This is due to the Princess Theatre having a change in ownership and losing track of our graduation reservation. PFHS graduation will be on May 29, 2015. The cost to use the facilities is \$270.00 with funding provided through Falls' budget.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the agreement with Bethel Church to hold Prosser Falls graduation there.

### Out-of-State Travel – FBLA Nationals

Kevin Lusk reported that the Prosser High School Future Business Leaders of America (FBLA) chapter would like permission to attend the National Leadership Conference in Chicago June 28th – July 3rd. Attendees include student Walker Orr, advisor Kali Gilbertson and parent Mikki Symonds (district employee). Walker took 1st place at the state conference in Introduction to Business and has earned the right to compete at nationals. FBLA ASB money will be used to pay for the student's trip, CTE money will be used for the advisor and the parent is paying for her trip to Chicago.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the out-of-state travel for Kali Gilbertson to accompany a student and parent to the FBLA national competition.

### Maria Milanez dba Wine Country Gardens Agreement for PHS Prom

Kevin Lusk reported that this year's PHS prom will be held on May 9, 2015 at Wine Country Gardens. PHS will start setup on May 7 with takedown and cleanup on May 10. The rental fee is \$4,500 with funding provided through the PHS ASB Budget.

Motion by Warren Barmore, seconded by Andy Howe and motion carried to approve the Maria Milanez dba Wine Country Gardens Agreement for this year's PHS Prom.

### Agreement with City of Prosser for Use of District-Owned Land

Dr. Tolcacher reported that the City of Prosser has requested that we allow the city to use the vacant school district property across from the city pool on Park Avenue. The school district has posted signage indicating that there is no parking allowed on district property. These signs were necessitated as a result of the city complaining of dust from the property blowing into the pool and pool equipment. The school district paid to have gravel placed on the property to eliminate the possibility of dust damage to the city pool.

**Board Meeting April 28, 2015**

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Subsequent to the district's mitigation of the dust problem, the city communicated to the district to allow the use of the vacant property for parking, specifically, during the summer months when the pool is open for community use and for use by the Prosser City Swim Team. The city pool is also used by the Prosser High School Swim Team. After conversations with the City of Prosser, their attorney developed the agreement. The agreement was reviewed by Canfield, our insurance administrators, as well as the district's attorney for appropriate language.

Motion by Andy Howe, seconded by Bruce Matsumura and motion carried to approve the limited-use agreement with the City of Prosser for use of the vacant district property across from the city swimming pool.

DISCUSSION ITEMS:

Non-resident Approval for Siblings of "Grandfathered" Non-Resident Students

The past practice of the Prosser School District has been to deny non-resident requests for younger siblings of students who have been attending as "grandfathered" non-residents. This grandfathered status was given to students who were in the school district on non-resident status at the time the district began to deny any new non-resident students.

Specifically, if a grandfathered non-resident student has a younger sibling who becomes school-aged and wants to attend school in Prosser, we would now allow that sibling to attend. In the past, we have not granted them to attend. The district will continue its practice of not accepting new non-resident applications until such time as the school district has adequate space for Prosser residents.

Dr. Tolcacher provided an additional informational sheet, describing the district's practice historically about grandfathered non-residents and their siblings. He also explained the district's current practice of allowing students who move out of the district, the option of staying in the PSD through the remainder of the current school year, but needing to enroll in their resident district for the next school year.

Another question Dr. Tolcacher thinks the board needs to discuss sometime soon is whether we allow students to remain in the school district if they move out of our boundaries.

Discussion ensued among the board members on this topic. There was no decision made to change the current practice, but the enrollment numbers will be looked at later this summer.

ADJOURNMENT:

The board meeting was adjourned at 8:35 p.m.

FUTURE MEETINGS:

Informal Study Session/Dinner Meeting, April 29, Staff Development Room, 6:00 p.m.  
Special Board Meeting to Review Board Candidate Applications, May 5, 2015, SDO, 6:00 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

## Special Board Meeting April 29, 2015

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A Study Session of the Prosser School District Board of Directors was called to order at 6:23 p.m. by Bill Jenkin, President. Other board members present included Bruce Matsumura and Dr. Warren Barmore. Also present were Dr. Ray Tolcacher, Superintendent; Deanna Flores, Assistant Superintendent and the following members of the Administrative Team: Syndi Duehn, Kevin Lusk, David Funk, Michael Denny, April Knight, Eric Larez, Sally Juzeler, Kris Moore and Shellie Hatch. Julie Hyatt, Secretary was also in attendance. The purpose of the study session was for the Board of Directors and District Administration to participate in an instructional workshop.

### APPROVAL of AGENDA:

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

### STUDY SESSION

#### Instructional Workshop

Dr. Tolcacher briefly explained the reason for the workshop and how it will benefit all concerned as important information will be made available, with everyone in attendance. This will be a good opportunity for everyone to make sure we are on the same page with all the duties and responsibilities required of school district staff. This will also be a good time to chat and get some questions answered and see where we are headed as a district.

Ms. Flores briefly explained that the Ad Team has been working very diligently on where they are as a team, where they need to go and how they need to get there. She also distributed an informational overview sheet of the district's priority work projects list.

Discussion ensued between the board members and Ad Team, with questions asked and answered. Dinner had also been provided for the attendees.

At the end of the evening, Dr. Tolcacher expressed his appreciation to the board and the Ad Team for their support in participating in this dialogue. He would like to do this again, as it helps everyone when this type of communication takes place. He thanked everyone who came tonight.

It was suggested that when the new board member is seated, each board member be assigned a particular school as their own.

Each board member then provided their own closing comments.

The study session adjourned at 7:36 p.m.

### FUTURE MEETINGS:

Regular Board Meeting, May 5, 2015, 6:30 p.m., Staff Development Room

Regular Board Meeting, May 19, 2015, 7:00 p.m., Keene-Riverview Elementary

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

## Board Meeting May 5, 2015

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The regular meeting of the Board of Directors of the Prosser School District was called to order at 7:30 p.m. by Bill Jenkin, President. Board members present included Dr. Warren Barmore, Bruce Matsumura and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Julie Hyatt, Secretary; and an audience representing school staff. The board meeting was held at the Staff Development Room, 1500 Grant Avenue.

### APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the agenda.

### BOARD CANDIDATE INTERVIEWS

The following candidates were interviewed by the board:

Patty Johnson

Dr. Russell Smithyman

Peggy Douglas

### EXECUTIVE SESSION

President Jenkin adjourned the meeting into Executive Session at 8:52 p.m. to evaluate the qualifications of a candidate for appointment to elective office. – RCW 42.30.110 (1) (h) The Executive Session was expected to last forty-five minutes.

The Executive Session was adjourned at 9:15 p.m.

The Regular Board Meeting was resumed at 9:37 p.m.

### ACTION ITEM:

#### Appointment of Candidate to Vacant Board Director Position No. 1

Motion by Warren Barmore, seconded by Andy Howe and motion carried to appoint Peggy Douglas to vacant Board Position No. 1. Bruce Matsumura voted no.

### ADJOURNMENT:

The board meeting was adjourned at 9:39 p.m.

### FUTURE MEETINGS:

Regular Board Meeting, May 19, 2015, Keene-Riverview Elementary MPR, 7:00 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

**Prosser School District No. 116**  
**Contracts and Personal Service Agreements**  
**Consent**  
**May 19, 2015**

**CONTRACTS/AGREEMENTS:**

**1. 2015/2016 Gayle Burditt & Associates – Speech Language Pathology Contract:**

The district would like to roll over the current contract with Gayle Burditt & Associates for SLP services. The cost for a full-time contracted SLP is approximately \$85,680 (1,260 hours at \$68 per hour) with funding from the Special Education budget.

**2. 2015/2016 Achievement Via Individual Determination (AVID) Contract:**

AVID (Advancement Via Individual Determination) is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access exceptional online and face-to-face training for our teachers to support students who struggle to succeed academically. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are given group and individualized support to achieve success. AVID District Director fees for elementary and secondary, and the site fee total for Prosser High School, Housel Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$24,418.00 with funding provided through Title I, Title II and LAP program budgets

**3. Contract for Achievement Via Individual Determination (AVID) Math Summer Bridge Program:**

We will use the AVID Math Summer Bridge Program for students in the Prosser School District Summer School. This program is designed specifically to increase students' math knowledge and skills, specifically targeted towards those students who need more support and intervention. The curriculum for the Summer Bridge program is a set of four curriculum programs. It will provide a means for students to have greater access to and success in seventh and eighth grade Algebra I and to enhance students' critical thinking, problem-solving skills and integration of math skills. AVID Math Summer Bridge Program provides student materials with a cost of approximately \$3,500. LAP funding will be used to cover the costs of the AVID Summer Bridge program contract.

**4. 2015/2016 Contract for Achievement Via Individual Determination (AVID) Excel Bilingual Program:**

We will use the AVID Excel Program for bilingual students in the Prosser School District. This program is designed specifically for middle school students who have not exited the bilingual program. The curriculum for this bilingual program is designed to accelerate students' acquisition of academic vocabulary. In addition, the Excel program supports students to prepare for high school level courses. The program begins with a summer academy after 5<sup>th</sup> grade and continues during the school year and summer through 8<sup>th</sup> grade. Our goal is to help more students become proficient enough to exit the bilingual program before high school. AVID Excel incorporates teacher training and student materials with a cost of approximately \$26,000. Transitional bilingual funding will be used to cover the costs of the AVID Excel contract.

**PERSONAL SERVICE AGREEMENTS:**

**1. Stu Cabe/Ovation Company Service Agreement:**

Stu Cabe will be presenting a 1 hour assembly at PHS entitled "Be Nice to Each Other". The assembly will be September 11, 2015 at 1:15 pm. The fee is \$1,595 with funding provided through the PHS ASB budget.

**2. A & A Motor Coach Service Agreement – Prosser Heights Elementary:**

Prosser Heights will be using seven (7) A & A motor coach buses for the 5<sup>th</sup> grade Seattle trip. Prosser Heights will be going to Seattle on May 27, May 28, June 2 and June 4, 2015. The fee is \$11,219.02 with funding provided through Prosser Heights ASB budget.

**RECOMMENDATION:**

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



## BOARD PACKET

**TO:** Board of Directors  
**SUBJECT:** 2015/16 Returning Certificated Staff - **REVISED**  
**AGENDA:** Consent  
**DATE:** May 19, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

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*Certificated Employees*

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*The attached document lists the certificated staff members who are returning for the 2015/16 school year.*

**CERTIFICATED STAFF RETURNING FOR 2015/16 SCHOOL YEAR**

WS	Lorelle	<b>Aarstad</b>
PHE	Ann	<b>Adams</b>
HMS	Ryan	<b>Allen</b>
WS	Natalie	<b>Alsbury</b>
PHE	Robert	<b>Alter</b>
PHE	Susan	<b>Alter</b>
SpSer	Lisa	<b>Ancock</b>
HMS	Jeffrey	<b>Appelgate</b>
WS	Wendy	<b>Appelgate</b>
KRV	Anne	<b>Auld</b>
PHS	Valerie	<b>Baker</b>
PHE	Linda	<b>Barnes</b>
KRV	Melissa	<b>Bates</b>
PHS	Alison	<b>Bestebreuer</b>
KRV	Jody	<b>Bishop</b>
HMS/PHS	Steven	<b>Boyle</b>
PHS	Tamara	<b>Brandvold</b>
PHE	Fred	<b>Bray</b>
PHS	Joseph	<b>Brusberg</b>
KRV	Elizabeth	<b>Buchholz</b>
KRV	Kipp	<b>Campbell</b>
HMS	Thalyne	<b>Carey</b>
KRV	Marsha	<b>Childers</b>
HMS	Kelsey	<b>Clinton</b>
KRV	Marcie	<b>Coffman</b>
HMS	Kristal	<b>Cole</b>
PHS	Kevin	<b>Cole</b>
PHS	Suzanne	<b>Colgren</b>
PHE	Jessica	<b>Colvig</b>
WS	Megan	<b>Conrad</b>
HMS	Sarah	<b>Davis</b>
PHS	Travis	<b>DeVore</b>
HMS	Craig	<b>Dickinson</b>
PHS	Brett	<b>Dillahunt</b>
HMS	Audra	<b>Distifeno</b>
PHS	Jennifer	<b>Don</b>
SpSer	Sherri	<b>Eaton Bin-Daar</b>
WS	Mary Ruth	<b>Edwards</b>
KRV	Kathleen	<b>Esparza</b>
HMS	Christine	<b>Essary</b>
PHS	John-Paul	<b>Estey</b>

PHS	Douglas	Fassler
PHE	Heidi	Fassler
HMS	Dawn	Fitzgerald
PHE	Albert	Flores
WS	Diane	Fortune
PHS	Clifton	Gamble
HMS	Robert	Gaston
WS	LoraLee	Giancola
PHS	Kali	Gilbertson
PHE	Kevin	Gilman
HMS	Shayla	Grigsby
HMS	Karen	Groenendale
KRV	Kathy	Gustafson
HMS	Connie	Hachtel
WS	Sandra	Haddow
HMS	Andy	Hall
HMS	Michelle	Hall
HMS	James	Hatch
KRV	Julee	Hawks
PHS	Kody	Hayes
KRV	Stefanie	Heintz
PHE	Sharlayne	Henske
KRV	Jodi	Hofstad
PHE	Kris	Hogaboam
PHE	Nora	Houtz
WS	Grayden	Howard
PHS	Bill	Hudnall
SpSer	Marlene	Hughes
HMS	Patrick	Humberstad
WS	Robin	Humberstad
HMS	Jessica	Huntington
WS	Vivian	Jennings
HMS	Amanda	Johnson
PHS	Mike	Johnson
HMS	Roy Anthony	Johnson
WS/Falls	Brian	Jones
PHS	Kasey	Karthauser-Blair
KRV	Michelle	Kenney
PHS	Jason	Kintner
HMS	Linda	Kirk
PHE	Jennifer	Klos
PHS	Anita	Laffey-Quinn
PHE	Katherine	Lanouette
PHE	Joanne	Larson
SpSer	Esther	Laurent
KRV	Julie	Legard
WS	Debbie	Lemke

HMS	Mark	<b>Little</b>
KRV	Laurinda	<b>Long</b>
KRV	Michelle	<b>Lowry</b>
PHE	Marci	<b>Manley</b>
PHE	Julie	<b>Marshbanks</b>
PHS	Carol	<b>Marx</b>
PHS	Jennifer	<b>McMurtrey</b>
KRV	Martha	<b>Meier</b>
PHE	Wendy	<b>Meirndorf</b>
PHS	Thomas	<b>Moore</b>
KRV	Emily	<b>Morgan</b>
KRV	Mercedes	<b>Munoz</b>
WS	Martha	<b>Nelson</b>
Curr	Claudia	<b>Olmstead</b>
PHS	Clarice	<b>Padelford</b>
HMS	Vicky	<b>Parker</b>
HMS	Tammy	<b>Parrish</b>
PHS	Tracy	<b>Pearson</b>
PHE	Eva	<b>Petroff</b>
KRV	Joanne	<b>Pfiffner</b>
PHS	Holli	<b>Prior</b>
PHS	Joe	<b>Prior</b>
HMS	Ilona	<b>Radovets</b>
HMS	Bethany	<b>Riddle</b>
PHS	Carol	<b>Rivera</b>
PHS	Teresa	<b>Rodda</b>
HMS	Rosalind	<b>Rodgers</b>
PHE	Sara	<b>Rodgers</b>
HMS	Wendy	<b>Rodriguez</b>
PHE	Frances	<b>Rose</b>
HMS	Ryan	<b>Russell</b>
PHE	Wendy	<b>Russell</b>
HMS	Jodi	<b>Sabin</b>
PHS	Kila	<b>Salyers-Smith</b>
KRV	Colleen	<b>Schilperoort</b>
PHS	Jeanice	<b>Schmick</b>
PHE	Joann	<b>Schnellbach</b>
HMS	Joseph	<b>Schnellbach</b>
WS	Maggie	<b>Schwan</b>
HMS	Fabiola	<b>Scotto</b>
KRV	Susan	<b>Severson Bray</b>
PHS	Norma	<b>Sharpe</b>
KRV	Pauline	<b>Shenyer</b>
PHE	Corinn	<b>Simpkins</b>
PHE	Thelma	<b>Sipe</b>
PHS	Angela	<b>Skeen</b>
PHS	Mark	<b>Skeen</b>

PHS	Brian	<b>Smith</b>
HMS	Dean	<b>Smith</b>
KRV	Jennifer	<b>Smith</b>
WS	Missy	<b>Somers</b>
PHS	Aaron	<b>Sonnichsen</b>
PHS	Benji	<b>Sonnichsen</b>
KRV	Nicki	<b>Sorensen</b>
PHS	Nanette	<b>Stark</b>
WS	Linda	<b>Suhadolnik</b>
WS	Vicki	<b>Sulgrove Wentz</b>
PHS	Mark	<b>Sundberg</b>
PSD	Faith	<b>Taylor</b>
HMS	Kay	<b>Thiede</b>
HMS	Steven	<b>Thonney</b>
KRV	Danielle	<b>Toop</b>
WS	Christine	<b>Trimble</b>
PHS	Denine	<b>Trump</b>
PHS	Elizabeth	<b>Tubac</b>
PHE	Susan	<b>Turner</b>
HMS	Connie	<b>Valero-Felicijan</b>
HMS	Kristin	<b>Walker</b>
PHS	Randall	<b>Walker</b>
PHS	Carolyn	<b>Watkins</b>
HMS	Kathleen	<b>Weber</b>
KRV	Chelsea	<b>White</b>
PHS	Susan	<b>Wierenga</b>
KRV	Rachelle	<b>Wiley</b>
KRV	Amanda	<b>Williams</b>
PHS	Robert	<b>Witcraft</b>
PHE	Gale	<b>Wright</b>
WS	Carla	<b>Wyatt</b>
PHE	Jonathan	<b>Young</b>
HMS	Ruth	<b>Zediker</b>
PHS	Larry	<b>Zenger-O-Brien</b>
PHE	Linda	<b>Zenger-O-Brien</b>

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 May 19, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$166,594.65. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:

Warrant Numbers 185854 through 185973, totaling \$166,594.65

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

Check Nbr	Vendor Name	Check Date	Check Amount
185854	APOLLO	05/22/2015	1,341.21
185855	APPELGATE, WENDY S	05/22/2015	542.03
185856	ARCHITECTS WEST, P.A.	05/22/2015	1,833.00
185857	ATS INLAND NW	05/22/2015	2,552.10
185858	AVID CENTER	05/22/2015	9,966.00
185859	BAKERIES, FRANZ FAMILY	05/22/2015	1,647.89
185860	BAKER, VALERIE L	05/22/2015	44.30
185861	BARB STROTE COUNSELING & EAP	05/22/2015	335.00
185862	BARNES & NOBLE	05/22/2015	197.82
185863	BENTON REA	05/22/2015	3,109.85
185864	BETHEL CHURCH	05/22/2015	270.00
185865	BI RITE LUMBER	05/22/2015	358.20
185866	BOYLE, STEVEN L	05/22/2015	179.18
185867	BRANDVOLD, TAMARA	05/22/2015	268.69
185868	BUCHHOLZ, ELIZABETH E	05/22/2015	321.00
185869	CAFE VILLA	05/22/2015	22.00
185870	CAMPBELL, BLAKE S	05/22/2015	29.67
185871	Vendor Continued Check	05/22/2015	0.00
185872	CAMPBELL OFFICE SUPPLY	05/22/2015	821.21
185873	CDI COMPUTER DEALERS INC	05/22/2015	6,450.00
185874	CHAPMAN, JOHN JAY	05/22/2015	2,700.00
185875	CHARTER COMMUNICATIONS	05/22/2015	8,769.30
185876	CHILDERS, MARSHA RAE	05/22/2015	109.95
185877	CITY OF PROSSER	05/22/2015	200.00
185878	CLASS 5	05/22/2015	1,681.26
185879	CLASS ACT JANITORIAL	05/22/2015	445.00
185880	CLIMACO, SOFIA	05/22/2015	100.00
185881	COLUMBIA BASIN COLLEGE	05/22/2015	20,323.30
185882	COLVIG, JESSICA I	05/22/2015	52.16
185883	COYOTE CUSTOMS	05/22/2015	1,411.80
185884	DEVORE, TRAVIS C	05/22/2015	108.58
185885	DOUBLETREE	05/22/2015	113.60
185886	EBSCO	05/22/2015	199.25

Check Nbr	Vendor Name	Check Date	Check Amount
185887	EDUCATION WEEK	05/22/2015	39.00
185888	EKON-O-PAC	05/22/2015	1,160.00
185889	ENGRAVINGS UNLIMITED INC	05/22/2015	252.21
185890	ESD #105	05/22/2015	17,284.54
185891	ESD #123	05/22/2015	1,500.00
185892	FAZZARI, ANNA L	05/22/2015	269.68
185893	FLORES, DEANNA KAY	05/22/2015	107.92
185894	FOOD DEPOT	05/22/2015	756.30
185895	FORTUNE, DIANE E.	05/22/2015	276.96
185896	G. BURDITT & ASSOCIATES INC	05/22/2015	9,569.93
185897	GALLEGOS, JESSE C	05/22/2015	60.09
185898	GOODBOE, PAULA A	05/22/2015	9.20
185899	GREAT AMERICAN FINANCIAL SERVI	05/22/2015	174.92
185900	GREEN, LAURA BETH	05/22/2015	87.00
185901	GUSTAFSON, KATHRYN ANNE	05/22/2015	300.00
185902	HAAN CRAFTS	05/22/2015	164.30
185903	HANSEN PIANO	05/22/2015	120.00
185904	HARDWARE, COOK'S TRUE VALUE	05/22/2015	719.49
185905	HATCH, SHELLIE M.	05/22/2015	95.11
185906	HEALTH CARE AUTHORITY	05/22/2015	76.46
185907	HENAGER, MELLONY A	05/22/2015	18.40
185908	HENDRICKS, ANGELA K	05/22/2015	276.86
185909	HOBART SERVICES	05/22/2015	259.01
185910	HUTCHINSON, CRISTINA M	05/22/2015	21.00
185911	HYATT, JULIE A	05/22/2015	16.31
185912	IMAGINE LEARNING	05/22/2015	3,801.00
185913	INDEPENDENT WATER SERVICE INC	05/22/2015	205.00
185914	JAIME, DANYELLE M	05/22/2015	58.07
185915	JOSTENS	05/22/2015	151.62
185916	JUNIOR ACHIEVEMENT	05/22/2015	264.00
185917	JUZELER, SARAH JANE	05/22/2015	318.05
185918	K C D A	05/22/2015	2,685.36
185919	KIRK, LINDA W	05/22/2015	56.56
185920	LAB-AIDS	05/22/2015	22.09
185921	LANE, CYNTHIA M.	05/22/2015	71.13
185922	LARSON, DIANA K	05/22/2015	2,765.00
185923	LEADER SERVICES	05/22/2015	8.40
185924	LITTLE, COLLEEN D	05/22/2015	92.15
185925	MEADOW GOLD DAIRY	05/22/2015	417.88
185926	MENKE JACKSON LAW FIRM	05/22/2015	5,356.04
185927	MITCHELL, DOROTHY JEAN	05/22/2015	12.08
185928	MORGAN, EMILY M	05/22/2015	21.00
185929	MUNOZ, MERCEDES	05/22/2015	81.29
185930	OFFICE DEPOT INC	05/22/2015	847.38
185931	OLMSTEAD, CLAUDIA A	05/22/2015	86.40
185932	OSPI - CHILD NUTRITION SERVICE	05/22/2015	9,156.14
185933	OXARC INC	05/22/2015	662.17
185934	PASS	05/22/2015	150.00
185935	PAXTON/PATTERSON	05/22/2015	935.05
185936	PHASE 2 ELECTRONIC INC	05/22/2015	4,507.56

Check Nbr	Vendor Name	Check Date	Check Amount
185937	PINNACLE INVESTIGATION CORP	05/22/2015	28.00
185938	PRESTWICK HOUSE	05/22/2015	637.92
185939	PROSSER RECORD BULLETIN	05/22/2015	74.68
185940	QUILL CORP	05/22/2015	172.90
185941	RAINWATER INC	05/22/2015	214.64
185942	RED LION INN AT THE PARK	05/22/2015	1,102.48
185943	RED LION HOTEL ON THE RIVER	05/22/2015	954.96
185944	RODRIGUEZ, WENDY	05/22/2015	20.70
185945	SAFEGUARD	05/22/2015	180.13
185946	SALYERS-SMITH, KILA M.	05/22/2015	25.00
185947	SARTORIUS CORPORATION	05/22/2015	147.71
185948	SCHOLASTIC INC	05/22/2015	154.60
185949	SCHOLASTIC INC	05/22/2015	6,300.00
185950	SCHOLASTIC EDUCATION INSIDE SA	05/22/2015	6,513.82
185951	SCHOOL DIST #116 REVOLV FUND	05/22/2015	1,225.00
185952	SHY'S PIZZA CONNECTION	05/22/2015	145.02
185953	SIMPKINS, CORINN A	05/22/2015	275.00
185954	SKEEN, MARK C.	05/22/2015	171.93
185955	SMITH, DEAN DONALD	05/22/2015	29.25
185956	SUHADOLNIK, LINDA S.	05/22/2015	82.19
185957	TEACHER'S DISCOVERY	05/22/2015	108.25
185958	THE PRINT GUYS	05/22/2015	600.98
185959	TRI-CITY HERALD	05/22/2015	905.85
185960	U S BANK EQUIPMENT FINANCE	05/22/2015	7,427.17
185961	ULINE	05/22/2015	140.92
185962	UPS	05/22/2015	19.15
185963	US GAMES	05/22/2015	329.47
185964	US POSTAL SERVICE (CMRS-FP)	05/22/2015	1,000.00
185965	USIP	05/22/2015	1,000.00
185966	VALLEY SPRAY	05/22/2015	271.50
185967	WAL-MART COMMUNITY	05/22/2015	81.97
185968	WALDMAN'S PRODUCE	05/22/2015	676.50
185969	WALKER, MELISSA J	05/22/2015	325.50
185970	WASBO	05/22/2015	950.00
185971	WASHINGTON STATE FFA	05/22/2015	1,250.00
185972	WEISZ, KERRY M	05/22/2015	102.00
185973	WSMC	05/22/2015	100.00

120 Computer Check(s) For a Total of 166,594.65



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185854	APOLLO	05/22/2015	42101-145245	2014/2015 ANNUAL CONTRACT	7201400012	1,341.21	1,341.21
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,341.21	
185855	APPELGATE, WENDY S	05/22/2015	ARCHERY SUPPLIES		0	44.38	542.03
10 E 530 0170 27 5000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		44.38	
10 E 530 0171 27 5000 110 0000 0000				DRAMA SUPPLIES General Fund/EXPENDITURES/Elementary Fine Arts	0	279.15	
10 E 530 0171 27 5000 110 0000 0000				SUPPLIES 4/23/2015 General Fund/EXPENDITURES/Elementary Fine Arts	0	218.50	
185856	ARCHITECTS WEST, P.A.	05/22/2015	8017		0	1,833.00	1,833.00
10 E 530 9780 13 7000 072 0000 0000				General Fund/EXPENDITURES/10 yr Facility Study		1,833.00	
185857	ATS INLAND NW	05/22/2015	S 019216	2014/2015 ANNUAL CONTRACT	7201400027	2,552.10	2,552.10
10 E 530 9700 64 7950 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,552.10	
185858	AVID CENTER	05/22/2015	90983	AVID Summer Institute Registration, Housel Middle School Principal	6001400067	180.00	9,966.00
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		180.00	
10 E 530 5210 31 7000 450 0000 0000			90990	AVID Summer Institute Registration, Prosser High School	6001400068	2,097.00	
10 E 530 5210 31 7000 450 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		2,097.00	
10 E 530 5500 31 7000 120 0000 0000			90991	AVID Summer Institute Registration, Keene-Riverview Elementary	6001400064	2,796.00	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		699.00	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,097.00	
10 E 530 5500 31 7000 060 0000 0000			90993	AVID Summer Institute Registration, Whitstran Elementary	6001400065	2,097.00	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,097.00	
			90996	AVID Summer	6001400066	2,796.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Institute Registration, Housel Middle School			
10 E 530 5106 31 7000 240 0000 0000				General Fund/EXPENDITURES/FOCUS - HMS		699.00	
10 E 530 5500 31 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,097.00	
185859	BAKERIES, FRANZ FAMILY	05/22/2015	25011410301		0	90.72	1,647.89
10 E 530 0170 42 5420 075 0000 0000				General Fund/EXPENDITURES/Camp Wooten		90.72	
			25011410301-		0	344.79	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		344.79	
			25011410601		0	283.86	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		283.86	
			25011411002		0	265.89	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		265.89	
			25011411701		0	186.21	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		186.21	
			25011412002		0	265.60	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		265.60	
			25011412701		0	210.82	
10 E 530 9800 42 5420 075 0000 0000				General Fund/EXPENDITURES/Food Service		210.82	
185860	BAKER, VALERIE L	05/22/2015	groceries 5/12/15		0	10.55	44.30
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		10.55	
			SUPPLIES 4/22/2015		0	33.75	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		33.75	
185861	BARB STROTE COUNSELING & EAP	05/22/2015	1180	ANNUAL CONTRACT	7201400040	335.00	335.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		335.00	
185862	BARNES & NOBLE	05/22/2015	3002975	Books for LA/Literature PLEASE FAX: 509-736-2375	2401400072	69.44	197.82
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		69.44	
			76754-5587535	Barnes and Noble Order for Eva Petroff	1351400005	128.38	
10 E 530 0151 31 5000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		128.38	
185863	BENTON REA	05/22/2015	106615	2014/2015 ANNUAL CONTRACT	7201400022	3,100.00	3,109.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7540 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		3,100.00	
			990255700 4/30/15	2014/2015 VIRTUAL DOMAIN ACCOUNT 99025570	7201400023	9.85	
10 E 530 9700 13 7530 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		9.85	
185864	BETHEL CHURCH	05/22/2015	FALLS GRADUATION		0	270.00	270.00
10 R 960 0000 26 2600 482 0000 0000				General Fund/REVENUES/Program 00		270.00	
185865	BI RITE LUMBER	05/22/2015	262005	Lumber for Applied Tech class	2401400086	358.20	358.20
10 R 960 0000 21 2100 240 0000 0000				General Fund/REVENUES/Program 00		358.20	
185866	BOYLE, STEVEN L	05/22/2015	CAMP WOOTEN 2015		0	179.18	179.18
10 E 530 0170 27 5000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		18.18	
10 E 530 0170 27 8030 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		161.00	
185867	BRANDVOLD, TAMARA	05/22/2015	CUPS		0	5.31	268.69
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		5.31	
				GARDEN PROJECT	0	213.79	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		213.79	
				plywood	0	49.59	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		49.59	
185868	BUCHHOLZ, ELIZABETH E	05/22/2015	PORTLAND MAY 3-5		0	21.00	321.00
10 E 530 0151 31 8030 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		21.00	
				SUPPLIES 4/30/15	0	300.00	
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		300.00	
185869	CAFE VILLA	05/22/2015	5/11/2015		7528	12.25	22.00
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		12.25	
				84430	7529	9.75	
10 E 530 0154 31 5000 060 0000 0000				General Fund/EXPENDITURES/Curriculum Committees		9.75	
185870	CAMPBELL, BLAKE S	05/22/2015	APRIL 2015		0	29.67	29.67
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		29.67	
185871	Vendor Continued Void	05/22/2015					0.00
185872	CAMPBELL OFFICE SUPPLY	05/22/2015	306568-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	109.68	821.21
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		52.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		57.25	
			306575-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	43.53	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		13.24	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		30.29	
			306625-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	168.72	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		69.47	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		59.55	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		39.70	
			306645-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	138.33	
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		138.33	
			306679-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	312.19	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		149.22	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		162.97	
			306680-0		0	83.51	
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		83.51	
			306693-0		0	46.75	
10 E 530 5320 24 5000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		46.75	
			306698-0	2014/2015 ANNUAL PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201400018	45.59	
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		21.79	
10 E 530 9700 13 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		23.80	
			C 306504-0	2014 - 2015 Office Supplies	6001400021	-96.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for: Curriculum, Technology and Migrant Offices			
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		-96.80	
			c 306575-0	2014 - 2015 Office Supplies for: Curriculum, Technology and Migrant Offices	6001400021	-30.29	
10 E 530 9730 72 5000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		-30.29	
185873	CDI COMPUTER DEALERS INC	05/22/2015	451121	computers	7601400138	6,450.00	6,450.00
10 E 530 9700 72 5310 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		7,004.70	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-554.70	
185874	CHAPMAN, JOHN JAY	05/22/2015	MAY 2015	2014/2015 LEASE AGREEMENT	7201400019	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,700.00	
185875	CHARTER COMMUNICATIONS	05/22/2015	APRIL 21, 2015	2014/2015 METRO EHTERNET SERVICE AGREEMENT	7201400029	8,769.30	8,769.30
10 E 530 9700 65 7890 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,668.50	
10 E 530 9700 65 7890 120 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 240 0000 0000				General Fund/EXPENDITURES/District-Wide Support		2,094.24	
10 E 530 9700 65 7890 450 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.31	
10 E 530 9700 65 7890 063 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,001.32	
185876	CHILDERS, MARSHA RAE	05/22/2015	MAGFORMERS		0	109.95	109.95
10 E 530 0114 27 5000 120 0000 0000				General Fund/EXPENDITURES/Kindergarten		109.95	
185877	CITY OF PROSSER	05/22/2015	137		0	200.00	200.00
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		200.00	
185878	CLASS 5	05/22/2015	16648	2014/2015 CONTRACT - ERATEABLE	7201400062	1,681.26	1,681.26
10 E 530 9700 65 7810 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,681.26	
185879	CLASS ACT JANITORIAL	05/22/2015	13298	cleaning camp Wooten	0	445.00	445.00
10 E 530 0170 27 7000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		445.00	
185880	CLIMACO, SOFIA	05/22/2015	LUNCH REFUND		0	100.00	100.00
10 R 960 9800 22 2298 120 0000 0000				General Fund/REVENUES/Food Services		100.00	
185881	COLUMBIA BASIN COLLEGE	05/22/2015	SPRING 2015 R. START		0	20,323.30	20,323.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0179 27 7000 072 0000 0000				General Fund/EXPENDITURES/Running Start		20,323.30	
185882	COLVIG, JESSICA I	05/22/2015	CAMP SUPPLIES		0	52.16	52.16
10 E 530 0170 27 5000 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		52.16	
185883	COYOTE CUSTOMS	05/22/2015	2055	Marmot Removal	7401400016	1,411.80	1,411.80
10 E 530 9700 64 7000 130 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,411.80	
185884	DEVORE, TRAVIS C	05/22/2015	WIRELESS EQUIP.		0	108.58	108.58
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		108.58	
185885	DOUBLETREE	05/22/2015	42132	May 3rd Room Reservation for Syndi Duehn at Double Tree Hotel, Spokane Washington	4821400019	113.60	113.60
10 E 530 0135 23 8030 482 0000 0000				General Fund/EXPENDITURES/Alt High School		113.60	
185886	EBSCO	05/22/2015	0480068	MAGAZINE SUBSCRIPTIONS	7201400065	199.25	199.25
10 E 530 0100 22 5060 071 0000 0000				General Fund/EXPENDITURES/Basic Education		199.25	
185887	EDUCATION WEEK	05/22/2015	001625190 15/16		0	39.00	39.00
10 E 530 9700 12 5050 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		39.00	
185888	EKON-O-PAC	05/22/2015	50661		0	1,160.00	1,160.00
10 E 530 9800 44 5000 075 0000 0000				General Fund/EXPENDITURES/Food Service		1,259.76	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-99.76	
185889	ENGRAVINGS UNLIMITED INC	05/22/2015	13261		0	182.15	252.21
10 E 530 9700 12 5000 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		182.15	
10 E 530 9700 12 5000 071 0000 0000			13307		0	70.06	
				General Fund/EXPENDITURES/District-Wide Support		70.06	
185890	ESD #105	05/22/2015	46819	2014-2015 Science Co-Op Science Kit Refurbishments 2ND Rotation (Winter)	6001400079	6,786.80	17,284.54
10 E 530 0186 27 5000 060 0000 0000				General Fund/EXPENDITURES/Science Kits		6,786.80	
10 E 530 0186 27 5000 060 0000 0000			46833	Live Material Cards for Science Kits- 2ND Rotation (Winter) 2014-2015	6001400080	966.20	
				General Fund/EXPENDITURES/Science Kits		966.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6400 31 7000 060 0000 0000			46847		0	1,570.56	
				General Fund/EXPENDITURES/Limited English Proficien		1,570.56	
10 E 530 9700 72 7500 076 0000 0000			46956	2014-2015 ANNUAL AGREEMENT	7201400044	7,960.98	
				General Fund/EXPENDITURES/District-Wide Support		7,960.98	
185891 ESD #123		05/22/2015	23429	Secondary Workshops for Common Core State Standards in Mathematics	2451400001	1,500.00	1,500.00
10 E 530 5106 31 7000 240 0000 0000				General Fund/EXPENDITURES/FOCUS - HMS		1,500.00	
185892 FAZZARI, ANNA L		05/22/2015	SELAH 4/16/15		0	66.13	269.68
10 E 530 0100 28 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		66.13	
10 E 530 0100 28 8030 450 0000 0000				WSSAAA General Fund/EXPENDITURES/Basic Education	0	203.55	203.55
185893 FLORES, DEANNA KAY		05/22/2015	AVID BOARD		0	107.92	107.92
10 E 530 0100 21 5000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		107.92	
185894 FOOD DEPOT		05/22/2015	152563		1070	33.50	756.30
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		33.50	
10 E 530 3165 27 5000 450 0000 0000			152568	General Fund/EXPENDITURES/Home/Family	1063	99.77	99.77
10 E 530 3165 27 5000 450 0000 0000			152569	General Fund/EXPENDITURES/Home/Family	1065	97.91	97.91
10 E 530 3165 27 5000 450 0000 0000			152571	General Fund/EXPENDITURES/Home/Family	1067	20.75	20.75
10 E 530 9800 42 5430 075 0000 0000			154958	General Fund/EXPENDITURES/Food Service	997	48.95	48.95
10 E 530 9700 11 5000 071 0000 0000			154963	General Fund/EXPENDITURES/District-Wide Support	1035	20.60	20.60
10 E 530 9800 42 5430 075 0000 0000			154975	General Fund/EXPENDITURES/Food Service	996	25.23	25.23
10 E 530 3165 27 5000 450 0000 0000			154980	General Fund/EXPENDITURES/Home/Family	1066	36.02	36.02
10 E 530 9800 42 5430 075 0000 0000			154988	General Fund/EXPENDITURES/Food Service	1142	26.94	26.94

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			154996		1143	8.37	
10 E 530 9800 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Service			8.37	
			154999		1068	99.22	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			99.22	
			155000		1071	45.14	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			45.14	
			155044		1064	54.30	
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			54.30	
			155047		1069	47.09	
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			47.09	
			155049		962	92.51	
10 E 530 9897 42 5430 075 0000 0000			General Fund/EXPENDITURES/Food Services-Catering			92.51	
185895 FORTUNE, DIANE E.		05/22/2015	SUPPLIES 4/27/2015		0	276.96	276.96
10 E 530 0114 27 5000 110 0000 0000			General Fund/EXPENDITURES/Kindergarten			276.96	
185896 G. BURDITT & ASSOCIATES INC		05/22/2015	3722		0	9,569.93	9,569.93
10 E 530 2100 26 7000 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			9,569.93	
185897 GALLEGOS, JESSE C		05/22/2015	APRIL 2015		0	60.09	60.09
10 E 530 2100 26 8010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			60.09	
185898 GOODBOE, PAULA A		05/22/2015	APRIL 2015		0	9.20	9.20
10 E 530 9800 41 8010 075 0000 0000			General Fund/EXPENDITURES/Food Service			9.20	
185899 GREAT AMERICAN FINANCIAL SERVI		05/22/2015	16936308	2014/2015 ANNUAL	7201400020	174.92	174.92
10 E 530 9700 13 7000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support	PO		174.92	
185900 GREEN, LAURA BETH		05/22/2015	WASBO 2015		0	87.00	87.00
10 E 530 9700 13 8030 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			87.00	
185901 GUSTAFSON, KATHRYN ANNE		05/22/2015	SUPPLIES 5/1/2015		0	300.00	300.00
10 E 530 0116 27 5000 120 0000 0000			General Fund/EXPENDITURES/2nd Grade			300.00	
185902 HAAN CRAFTS		05/22/2015	0210331	FACSE Supplies	4561400044	164.30	164.30
10 E 530 3165 27 5000 450 0000 0000			General Fund/EXPENDITURES/Home/Family			178.43	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-14.13	
185903 HANSEN PIANO		05/22/2015	16996	tuning	4501400123	120.00	120.00
10 E 530 0100 27 5000 450 0000 0000			General Fund/EXPENDITURES/Basic Education			120.00	
185904 HARDWARE, COOK'S TRUE VALUE		05/22/2015	A309961	Open PO for PHS	4561400003	59.68	719.49
10 E 530 3160 27 5000 450 0000 0000			General Fund/EXPENDITURES/Agriculture	CTE Supplies		29.84	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		29.84	
			A310135	Open PO for PHS CTE Supplies	4561400003	91.17	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		45.59	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		45.58	
			A310150	Open PO for PHS CTE Supplies	4561400003	26.36	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		13.18	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		13.18	
			A311077	Open PO for PHS CTE Supplies	4561400003	71.24	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		35.62	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		35.62	
			A311155	Open PO for PHS CTE Supplies	4561400003	15.49	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		7.75	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		7.74	
			A311231	Open PO for PHS CTE Supplies	4561400003	89.33	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		44.67	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		44.66	
			A312495	Open PO for PHS CTE Supplies	4561400003	73.25	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		36.63	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		36.62	
			B301394	Open PO for PHS CTE Supplies	4561400003	62.96	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		31.48	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		31.48	
			B302754	Open PO for PHS CTE Supplies	4561400003	39.06	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		19.53	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		19.53	
			B303715	Open PO for PHS CTE Supplies	4561400003	43.39	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		21.70	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		21.69	
			B304822	Open PO for PHS CTE Supplies	4561400003	130.27	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		65.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		65.13	
			B305932	Open PO for PHS CTE Supplies	4561400003	17.29	
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		8.65	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		8.64	
185905 HATCH, SHELLIE M.		05/22/2015	AVID WALLA WALLA		0	95.11	95.11
10 E 530 5210 31 8030 060 0000 0000				General Fund/EXPENDITURES/Title II TQ - Part A		95.11	
185906 HEALTH CARE AUTHORITY		05/22/2015	HCASBH2423		0	76.46	76.46
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due From Other Govt Units		76.46	
185907 HENAGER, MELLONY A		05/22/2015	APRIL 2015		0	18.40	18.40
10 E 530 0100 26 8010 064 0000 0000				General Fund/EXPENDITURES/Basic Education		18.40	
185908 HENDRICKS, ANGELA K		05/22/2015	wasbo 2015		0	276.86	276.86
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		276.86	
185909 HOBART SERVICES		05/22/2015	32025921		0	259.01	259.01
10 E 530 9800 44 5970 075 0000 0000				General Fund/EXPENDITURES/Food Service		259.01	
185910 HUTCHINSON, CRISTINA M		05/22/2015	PORTLAND MAY 3 & 4		0	21.00	21.00
10 E 530 0151 31 8030 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		21.00	
185911 HYATT, JULIE A		05/22/2015	CAREER FAIR		0	16.31	16.31
10 E 530 9700 14 5000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		16.31	
185912 IMAGINE LEARNING		05/22/2015	INV18503	Imagine Learning set up	6001400087	3,801.00	3,801.00
10 E 530 5500 27 7000 060 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		1,900.50	
10 E 530 6500 27 7000 060 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		1,900.50	
185913 INDEPENDENT WATER SERVICE INC		05/22/2015	80019	Whitstran Well Water Testing for 2014-15 school year.	7401400003	150.00	205.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		150.00	
			80054	Whitstran Well Water Testing for 2014-15 school year.	7401400003	55.00	
10 E 530 9700 64 7000 074 0000 0000				General Fund/EXPENDITURES/District-Wide Support		55.00	
185914 JAIME, DANYELLE M		05/22/2015	APRIL 2015		0	58.07	58.07
10 E 530 9730 72 8010 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		58.07	
185915 JOSTENS		05/22/2015	1117	Grad supplies / cords & medals	4501400122	151.62	151.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5200 450 0000 0000				General Fund/EXPENDITURES/Basic Education		151.62	
185916	JUNIOR ACHIEVEMENT	05/22/2015	12922774/23/2015	Junior Achievement Finance Academy	4561400036	264.00	264.00
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		264.00	
185917	JUZELER, SARAH JANE	05/22/2015	MEDICAL COSTS 2015		0	218.05	318.05
10 E 530 0100 23 7000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		218.05	
10 E 530 0100 23 7000 130 0000 0000				PHONE 5/8/2015	0	100.00	
10 E 530 0100 23 7000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		100.00	
185918	K C D A	05/22/2015	3892592-	Office supplies	2401400078	100.00	2,685.36
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		100.00	
10 E 530 3160 27 5000 450 0000 0000				3895362 General Fund/EXPENDITURES/Agriculture	4561400002	91.67	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Business		22.92	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		22.92	
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		22.91	
10 E 530 0173 27 5000 240 0000 0000				3901612 Graph Paper for HMS math Teachers (4 squares/inch)	6001400081	33.00	
10 E 530 0100 22 5000 110 0000 0000				General Fund/EXPENDITURES/WASL Testing Costs		33.00	
10 E 530 0100 22 5000 110 0000 0000				3903335 Supplies	1101400040	301.06	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		301.06	
10 E 530 0100 27 5000 240 0000 0000				3903693 Office supplies	2401400078	-402.05	
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		-402.05	
10 E 530 0100 22 5000 110 0000 0000				3904225 Supplies	1101400040	255.07	
10 E 530 0100 22 5000 110 0000 0000				General Fund/EXPENDITURES/Basic Education		255.07	
10 E 530 0100 23 5000 110 0000 0000				3904364 Ink For HUmberstad	1101400041	74.80	
10 E 530 0100 27 5020 240 0000 0000				General Fund/EXPENDITURES/Basic Education		74.80	
10 E 530 0100 27 5020 240 0000 0000				3904528 copy paper	2401400088	424.00	
10 E 530 0100 27 5020 240 0000 0000				General Fund/EXPENDITURES/Basic Education		424.00	
10 E 530 0100 27 5020 240 0000 0000				3905426 copy paper	2401400088	1,252.87	
10 E 530 0100 27 5020 240 0000 0000				General Fund/EXPENDITURES/Basic Education		1,252.87	
10 E 530 3160 27 5000 450 0000 0000				3908748 Open PO for CTE	4561400002	554.94	
10 E 530 3161 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		138.74	
10 E 530 3165 27 5000 450 0000 0000				General Fund/EXPENDITURES/Home/Family		138.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/EXPENDITURES/Technology Education		138.72	
185919	KIRK, LINDA W	05/22/2015	CANDY		0	41.98	56.56
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		41.98	
				POSTAGE & CAMP	0	14.58	
10 E 530 0100 26 5000 064 0000 0000				General Fund/EXPENDITURES/Basic Education		14.58	
185920	LAB-AIDS	05/22/2015	00107862	Chemicals for Science classes	2401400084	22.09	22.09
10 E 530 0100 27 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		22.09	
185921	LANE, CYNTHIA M.	05/22/2015	APRIL 2015		0	71.13	71.13
10 E 530 2100 26 8010 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		71.13	
185922	LARSON, DIANA K	05/22/2015	APRIL 2015		0	2,765.00	2,765.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		2,765.00	
185923	LEADER SERVICES	05/22/2015	WA08452		0	8.40	8.40
10 E 530 2100 27 7000 063 0000 0000				General Fund/EXPENDITURES/Spec Ed - State		8.40	
185924	LITTLE, COLLEEN D	05/22/2015	GOLDENDALE 2015		0	92.15	92.15
10 E 530 9800 41 8030 075 0000 0000				General Fund/EXPENDITURES/Food Service		92.15	
185925	MEADOW GOLD DAIRY	05/22/2015	135003774	MILK PRODUCTS FOR CAMP WOOTEN	1101400033	417.88	417.88
10 E 530 0170 27 5410 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		417.88	
185926	MENKE JACKSON LAW FIRM	05/22/2015	405 - 4/30/2015		0	5,356.04	5,356.04
10 E 530 9700 11 7030 071 0000 0000				General Fund/EXPENDITURES/District-Wide Support		5,356.04	
185927	MITCHELL, DOROTHY JEAN	05/22/2015	APRIL 2015		0	12.08	12.08
10 E 530 9800 44 8010 075 0000 0000				General Fund/EXPENDITURES/Food Service		12.08	
185928	MORGAN, EMILY M	05/22/2015	PORTLAND MAY 3-5		0	21.00	21.00
10 E 530 0151 31 8030 120 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		21.00	
185929	MUNOZ, MERCEDES	05/22/2015	SUPPLIES		0	81.29	81.29
10 E 530 0116 27 5000 120 0000 0000				General Fund/EXPENDITURES/2nd Grade		81.29	
185930	OFFICE DEPOT INC	05/22/2015	765431939001	Toner for Stock	7601400132	154.74	847.38
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		154.74	
				765432055001	Toner for Stock	7601400132	304.92
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		304.92	
				765432056001	Toner for Stock	7601400132	230.86
10 E 530 9700 72 5000 076 0000 0000				General Fund/EXPENDITURES/District-Wide Support		230.86	
				765539578001	GLAD stuff	6001400078	78.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6400 27 5000 130 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		78.43	
			765908835001	GLAD stuff	6001400078	35.10	
10 E 530 6400 27 5000 130 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		35.10	
			765910409001	GLAD stuff	6001400078	43.33	
10 E 530 6400 27 5000 130 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		43.33	
185931 OLMSTEAD, CLAUDIA A		05/22/2015	3 BOOK SETS		0	86.40	86.40
10 E 530 6400 27 5000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		86.40	
185932 OSPI - CHILD NUTRITION SERVICE		05/22/2015	15397		0	9,156.14	9,156.14
10 E 530 9800 42 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		9,156.14	
185933 OXARC INC		05/22/2015	R340491	Open PO for Metal	4561400008	131.15	662.17
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		131.15	
			SY94214	Open PO for Metal	4561400008	531.02	
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		531.02	
185934 PASS		05/22/2015	2457	Consumer Math	4501400130	150.00	150.00
				Pass Packet			
10 E 530 0100 24 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		150.00	
185935 FAXTON/PATTERSON		05/22/2015	100000816	Woodshop	4561400042	935.05	935.05
				equipment			
10 E 530 3160 27 5000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		935.05	
185936 PHASE 2 ELECTRONIC INC		05/22/2015	P2-3738.2F		0	4,507.56	4,507.56
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		4,507.56	
185937 PINNACLE INVESTIGATION CORP		05/22/2015	46471	2014/2015 OPEN PO	7201400013	28.00	28.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		28.00	
185938 PRESTWICK HOUSE		05/22/2015	282768	books	4501400128	637.92	637.92
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		637.92	
185939 PROSSER RECORD BULLETIN		05/22/2015	2381p		0	74.68	74.68
10 E 530 9700 13 7050 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		74.68	
185940 QUILL CORP		05/22/2015	3730563	Kris Hogaboam and	1301400053	172.90	172.90
				office order`			
10 E 530 0100 27 5000 130 0000 0000				General Fund/EXPENDITURES/Basic Education		172.90	
185941 RAINWATER INC		05/22/2015	202454	2014 - 2015	6001400031	23.26	214.64
				Annual PO for			
				Water Cooler at			
				Heights			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 6400 27 7000 060 0000 0000				Elementary - Jonathan Young General Fund/EXPENDITURES/Limited English Proficien		23.26	
			202785	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	41.26	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		41.26	
			202788	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	12.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		4.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		4.00	
			RENT 612	2014 - 2015 Annual PO for Water Cooler at Heights Elementary - Jonathan Young	6001400031	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/EXPENDITURES/Limited English Proficien		4.32	
			RENT 678	2014-2015 Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001400022	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/EXPENDITURES/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/EXPENDITURES/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		1.44	
			rent 695	Water softener for Food Service	7501400001	129.48	
10 E 530 9800 44 7000 075 0000 0000				General Fund/EXPENDITURES/Food Service		129.48	
185942 RED LION INN AT THE PARK		05/22/2015	495828	Conference room	4501400094	392.43	1,102.48
10 E 530 0100 23 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		392.43	
			497089	Room reservation for WASBO Laurie & Angie	7201400064	284.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 8030 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		284.02	
			497296	Reservation for Conference	4501400105	426.03	
10 E 530 0100 27 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		426.03	
185943	RED LION HOTEL ON THE RIVER	05/22/2015	372991	hotel for NCCE	7601400103	318.32	954.96
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		318.32	
			372992	hotel for NCCE	7601400103	318.32	
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		318.32	
			373025	hotel for NCCE	7601400103	318.32	
10 E 530 9730 72 8030 076 0000 0000				General Fund/EXPENDITURES/Tech Coordinator - Office		318.32	
185944	RODRIGUEZ, WENDY	05/22/2015	books		0	20.70	20.70
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		20.70	
185945	SAFEGUARD	05/22/2015	030644003	Office forms	2401400087	180.13	180.13
10 E 530 0100 23 5000 240 0000 0000				General Fund/EXPENDITURES/Basic Education		180.13	
185946	SALYERS-SMITH, KILA M.	05/22/2015	freight for national		0	25.00	25.00
10 E 530 0194 27 7000 240 0000 0000				General Fund/EXPENDITURES/Student Competitions		25.00	
185947	SARTORIUS CORPORATION	05/22/2015	9112003566	supplies	4501400129	147.71	147.71
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		160.41	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.70	
185948	SCHOLASTIC INC	05/22/2015	m5263235+	Scholastic magazines for PHS bilingual	6001400074	154.60	154.60
10 E 530 6500 27 5000 450 0000 0000				General Fund/EXPENDITURES/State Trans Bilingual		154.60	
185949	SCHOLASTIC INC	05/22/2015	10882726	READ 180 Basic Product Support Plan - Technical Services; Whitstran, P. Heights, Housel	6001400073	6,300.00	6,300.00
10 E 530 5500 27 7000 130 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,100.00	
10 E 530 5500 27 7000 240 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,100.00	
10 E 530 5500 27 7000 110 0000 0000				General Fund/EXPENDITURES/State Learning Assistance		2,100.00	
185950	SCHOLASTIC EDUCATION INSIDE SA	05/22/2015	10950605	Renewal of Core Clicks reading subscription / School Wide Access August 1, 2015 - July 31, 2016	6001400076	3,256.91	6,513.82

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0145 27 5000 110 0000 0000				General Fund/EXPENDITURES/Math Supplemental		3,256.91	
			10960694	Renewal of Core Clicks reading subscription / School Wide Access August 1, 2015 - July 31, 2016	6001400077	3,256.91	
10 E 530 0145 27 5000 120 0000 0000				General Fund/EXPENDITURES/Math Supplemental		3,256.91	
185951	SCHOOL DIST #116 REVOLV FUND	05/22/2015	4378		0	1,225.00	1,225.00
10 E 530 9700 13 5010 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		1,225.00	
185952	SHY'S PIZZA CONNECTION	05/22/2015	365074		7194	72.51	145.02
10 E 530 0135 23 5300 482 0000 0000				General Fund/EXPENDITURES/Alt High School		72.51	
			365075		7195	72.51	
10 E 530 0135 23 5300 482 0000 0000				General Fund/EXPENDITURES/Alt High School		72.51	
185953	SIMPKINS, CORINN A	05/22/2015	DESIGNING YOUR ART		0	275.00	275.00
10 E 530 0151 31 7000 130 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		275.00	
185954	SKEEN, MARK C.	05/22/2015	CAMP WOOTEN		0	171.93	171.93
10 E 530 0170 27 8030 110 0000 0000				General Fund/EXPENDITURES/Camp Wooten		171.93	
185955	SMITH, DEAN DONALD	05/22/2015	JEOPARDY GAME		0	20.00	29.25
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		20.00	
				TEACHER PAY TEACHER	0	9.25	
10 E 530 0151 31 5000 240 0000 0000				General Fund/EXPENDITURES/Staff Dev-PEA Allocation		9.25	
185956	SUHADOLNIK, LINDA S.	05/22/2015	BOOKS 4/23/15		0	82.19	82.19
10 E 530 0119 27 5000 110 0000 0000				General Fund/EXPENDITURES/5th Grade		82.19	
185957	TEACHER'S DISCOVERY	05/22/2015	57433	supplies	4501400124	108.25	108.25
10 E 530 0100 27 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		117.56	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-9.31	
185958	THE PRINT GUYS	05/22/2015	90731	SPIRAL BINDING - LIBRARY	1201400038	87.51	600.98
10 E 530 0100 22 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		87.51	
			90844	NAME PLATE - SMITH	1201400036	13.91	
10 E 530 0100 27 5000 120 0000 0000				General Fund/EXPENDITURES/Basic Education		13.91	
			93988	student cards	4501400121	237.83	
10 E 530 0100 23 5000 450 0000 0000				General Fund/EXPENDITURES/Basic Education		237.83	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			94680		0	261.73	
10 E 530 9700 14 5000 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			261.73	
185959	TRI-CITY HERALD	05/22/2015	106965 5/25/2015	ANNUAL SUBSCRIPTION	7201400068	177.85	905.85
10 E 530 9700 13 5050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			177.85	
			27877	2014/2015 OPEN PO	7201400011	728.00	
10 E 530 9700 14 7050 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			728.00	
185960	U S BANK EQUIPMENT FINANCE	05/22/2015	278247945	2014/2015 Annual Contract January to August 2015	7201400056	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000			General Fund/EXPENDITURES/District-Wide Support			418.54	
10 E 530 9700 73 7290 120 0000 0000			General Fund/EXPENDITURES/District-Wide Support			932.43	
10 E 530 9700 73 7290 130 0000 0000			General Fund/EXPENDITURES/District-Wide Support			837.12	
10 E 530 9700 73 7290 240 0000 0000			General Fund/EXPENDITURES/District-Wide Support			1,145.62	
10 E 530 9700 73 7290 450 0000 0000			General Fund/EXPENDITURES/District-Wide Support			1,754.82	
10 E 530 3151 21 7290 450 0000 0000			General Fund/EXPENDITURES/Voc Director			336.87	
10 E 530 2100 21 7290 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			418.54	
10 E 530 9700 13 7290 072 0000 0000			General Fund/EXPENDITURES/District-Wide Support			418.54	
10 E 530 0135 27 7290 482 0000 0000			General Fund/EXPENDITURES/Alt High School			308.51	
10 E 530 0100 21 7290 060 0000 0000			General Fund/EXPENDITURES/Basic Education			198.51	
10 E 530 9730 72 7290 076 0000 0000			General Fund/EXPENDITURES/Tech Coordinator - Office			198.54	
10 E 530 9900 51 7290 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			260.56	
10 E 530 5320 24 7290 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			198.57	
185961	ULINE	05/22/2015	67092882	storage for KRV bilingual	6001400085	140.92	140.92
10 E 530 6500 27 5000 120 0000 0000			General Fund/EXPENDITURES/State Trans Bilingual			140.92	
185962	UPS	05/22/2015	00000032A9185		0	19.15	19.15
10 E 530 0173 27 5010 450 0000 0000			General Fund/EXPENDITURES/WASL Testing Costs			19.15	
185963	US GAMES	05/22/2015	96870474	PE - KATHY ESPARZA	1201400069	329.47	329.47
10 E 530 0112 27 5000 120 0000 0000			General Fund/EXPENDITURES/Specialist			329.47	
185964	US POSTAL SERVICE (CMRS-FP)	05/22/2015	106000096667 MAY 15	REPLENISH POSTAGE METER	6301400072	1,000.00	1,000.00
10 E 530 2100 21 5010 063 0000 0000			General Fund/EXPENDITURES/Spec Ed - State			1,000.00	
185965	USIP	05/22/2015	6979		0	1,000.00	1,000.00
10 E 530 9900 56 7000 073 0000 0000			General Fund/EXPENDITURES/Pupil Transportation			1,000.00	
185966	VALLEY SPRAY	05/22/2015	2453		0	271.50	271.50
10 E 530 3160 27 7000 450 0000 0000			General Fund/EXPENDITURES/Agriculture			271.50	
185967	WAL-MART COMMUNITY	05/22/2015	4/30/2015		0	81.97	81.97
10 E 530 5320 24 5000 060 0000 0000			General Fund/EXPENDITURES/Migrant Ed			81.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
185968	WALDMAN'S PRODUCE	05/22/2015	5150		0	676.50	676.50
10 E 530 9800 42 5440 075 0000 0000				General Fund/EXPENDITURES/Food Service		676.50	
185969	WALKER, MELISSA J	05/22/2015	WASBO 2015		0	325.50	325.50
10 E 530 0100 27 8030 450 0000 0000				General Fund/EXPENDITURES/Basic Education		325.50	
185970	WASBO	05/22/2015	200001345	WASBO Conference Angie & Laurie	7201400063	475.00	950.00
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		475.00	
			200001348	WASBO Conference Angie & Laurie	7201400063	475.00	
10 E 530 9700 13 7000 072 0000 0000				General Fund/EXPENDITURES/District-Wide Support		475.00	
185971	WASHINGTON STATE FFA	05/22/2015	WA0092 ADVISORS	WA State FFA Convention Advisor/Chaperone Registration	4561400043	1,250.00	1,250.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/EXPENDITURES/Agriculture		1,250.00	
185972	WEISZ, KERRY M	05/22/2015	CDL 2015		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/EXPENDITURES/Pupil Transportation		102.00	
185973	WSMC	05/22/2015	281	registration	4501400133	100.00	100.00
10 E 530 0194 27 7000 450 0000 0000				General Fund/EXPENDITURES/Student Competitions		100.00	
			120	Computer	Check(s) For a Total of		166,594.65

## **BOARD PACKET**

**To:** Board of Directors  
**Subject:** Out-of-State Travel – National History Day Finals  
**Agenda:** Action  
**Date:** May 19, 2015  
**Prepared by:** Kila Salyers Smith, *National History Day Advisor*

### **Background:**

As you have already heard, the Washington Organization of Student Historians (W.O.O.S.H.) has made it to Nationals in National History Day (NHD) with a Senior Division Individual Performance by sophomore Levi Russell on “*Harvey Milk; Mayor of Castro Street*”. He placed first in the state of Washington. With his win comes a trip to Nationals in Washington D.C. from June 13-18, 2015.

Levi Russell, his mother Jeannine Russell, as his chaperone, and Kila Salyers Smith, his advisor will need to travel to Washington D.C. for the competition. Our plan is to fly from Spokane, Washington to D.C. and back. We will be staying at the University of Maryland in College Place, Maryland. They provide dorm housing and a meal plan for competitors. Our estimates for the trip are as follows:

Airfare:	\$866.00 each
Dorm room and meal plan at University of Maryland	\$425.00 each
Registration Fee for Levi	\$105.00
Registration for teacher/advisor	\$40.00
Registration for chaperone	FREE
State Registration Fee for Levi	\$15.00
DC Metro Pass for travel	\$36.00 each
Storage fee in Maryland for Levi	\$25.00

PHS WOOSH club voted to use all \$1200.00 from our club to support this trip. Per agreement with Dr. Tolcacher, all remaining expenses will be covered by the district.

### **Recommendation:**

The Board of Directors approves the out-of-state travel request for Levi Russell, his mom and Kila Salyers Smith to attend the national competition for National History Day in Washington D.C., June 13-18, 2015.

## Board Packet

**TO:** Board of Directors  
**SUBJECT:** 2015 PSD Summer School Programs/Risk Management  
**AGENDA:** Action  
**DATE:** May 19, 2015  
**PREPARED BY:** Deanna Flores, *Assistant Superintendent*

### Background

This year's Summer Schools will be held at Keene-Riverview Elementary, Prosser Heights Elementary, Housel Middle School, Prosser High School and Prosser Falls.

**Special Ed Summer School:** will commence July 6<sup>th</sup> to July 23<sup>th</sup>, Monday through Thursday, 9:00 a.m. to 12:00 p.m. grades K – 12.

- **Exhibit A - Housel Middle School:** Special Services will hold their Special Ed Extended School Year classes at HMS, under the direction of Sherri Eaton. Along with the director, there will be 2 special ed teachers, 4 special ed paraeducators and 1-1 para-educators as needed supervising students.

**Migrant Summer School:** will commence June 15<sup>th</sup> through July 2<sup>nd</sup>; hours are from 8:30 a.m. to 1:00 p.m. Staff will be present from 8:00 a.m. to 3:00 p.m.

- **Exhibit B - Keene-Riverview Elementary:** Migrant Summer School will occupy 8 classrooms, computer lab, library and use of the playground area under the direction of Migrant Summer School Director, Gale Wright. Students will be supervised at arrival, during class time, outdoors and departure time by 14 teachers and 6 paraeducators. Students to be served are pre-k through 5<sup>th</sup> grade migrant students. They will receive academic English language acquisition, with an emphasis on math and science.

**Intensive Reading Intervention Summer School:** will commence June 15<sup>th</sup> through July 31<sup>st</sup>; hours are from 9:30 a.m. to 11:30 a.m. and, 5:30 p.m. to 7:30 p.m. Monday, Tuesday and Thursday. Staff will be present from 9:00 a.m. to 12:00 p.m. and 5:00 p.m. to 8:00 p.m.

- **Exhibit C – Prosser Heights Elementary:** The Intensive Reading Intervention Summer School will occupy the computer lab. Students will be supervised at arrival, during class time, outdoors and departure time by one to two teachers' and one to two paraeducators. Students to be served are those in 3<sup>rd</sup> grade who have not met their grade level in reading. Online classes for home computer use (internet access required) are Monday through Sunday.

**Housel Middle School Summer School:** will commence June 15<sup>th</sup> through July 2<sup>nd</sup> hours are from 8:30 a.m. to 1:00 p.m. Staff will be present from 8:00 a.m. to 2:00 p.m.

- **Exhibit D – AVID Summer Bridge:** AVID Algebra Readiness will occupy 2 classrooms and use the outdoor area under the direction of Housel Summer School Director, Connie Hachtel. Students will be supervised at arrival, during class time, outdoors and departure time by 2 teachers and 2 paraeducators. Students to be served are those needing help

with mathematics and science.

**Exhibit E – AVID EXCEL:** Summer school will occupy two classrooms under the direction of Summer School Director, Connie Hachtel. Students will be supervised at arrival and during class time and departure time by 2 teachers and 2 paraeducators. Students to be served are those in the AVID Bilingual program. The emphasis with AVID EXCEL will be heavy reading, writing and vocabulary.

**High School Summer Schools:** will commence at Prosser High School from June 9<sup>th</sup> through July 2<sup>nd</sup>. Staff will be present at Prosser High School from 9:00 a.m. to 12:00 p.m. Monday through Friday. APEX summer school will commence at Prosser Falls High School from June 9<sup>th</sup> through August 4<sup>th</sup>. Staff will be present at Prosser Falls on Tuesdays from 10:00 a.m. to 2:00 p.m.

- **Exhibit F - Prosser High School:** Washington State History Summer School will occupy one classroom under the direction of Summer School Director, David Funk. Students will be supervised at arrival and during class time and departure time by 1 certified teacher. Students to be served are those in need of credit retrieval and incoming freshmen.
- **Exhibit G - Prosser Falls High School:** Prosser Falls APEX Summer School will occupy 1 classroom under the direction of Dr. Synthia Parish-Duehn, Dean of Students at Prosser Falls High School. Students will be supervised at arrival and during class time and departure time by dean of students and one paraeducator. Students to be served are in need of credit retrieval for grades 9 – 12. Online classes are Monday through Sunday.

### **Recommendation**

It is recommended that the Board of Directors approve the 2015 Summer School Programs providing the establishment of reasonable measures to provide safeguards to the students.









UNITED SCHOOLS INSURANCE PROGRAM  
SUMMER PROGRAMS  
RISK MANAGEMENT ANALYSIS  
**2015 HOUSEL MIDDLE SCHOOL AVID SUMMER BRIDGE PROGRAM**  
Exhibit D

**School District:** Prosser                      **Building:** Housel Middle School  
**Contact Person:** Connie Hachtel                      **Phone:** 786-1732  
**Name of Activity:** Algebra Readiness (Mathematics) 7 – 8 Grade  
Summer Bridge Math (Mathematics) 6 – 7 Grade

1. **Dates and Times:** June 15 – July 2, 2015, 8:00 a.m. to 2:00 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/para-educator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Up to two classrooms, gym, library lab, and playground area at Housel Middle School.
4. **Identify the students to be served:** Students to be served are those needing help with Mathematics.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 Director, 2 certified teachers and 2 paraeducators. All have playground/outdoor supervisory experience.
6. **Supervision Plan:** Students will be supervised at all times by certified teacher(s) and/or a para-educator. This includes in the classroom, library lab, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medial Insurance: \_\_\_\_\_ Parent Permission: \_\_\_\_\_

Emergency Medical Release: \_\_\_\_\_ Medical Exam: \_\_\_\_\_

Warning on Inherent Dangers: \_\_\_\_\_

WIAA out-of season standards: Satisfied \_\_\_\_\_ Not Satisfied \_\_\_\_\_

School Board Action of Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

District's Superintendent Signature: \_\_\_\_\_

UNITED SCHOOLS INSURANCE PROGRAM  
SUMMER PROGRAMS  
RISK MANAGEMENT ANALYSIS  
**2015 HOUSEL MIDDLE SCHOOL AVID EXCEL PROGRAM**  
Exhibit E

**School District:** Prosser                      **Building:** Housel Middle School  
**Contact Person:** Connie Hachtel                      **Phone:** 786-1732  
**Name of Activity:** AVID EXCEL Summer School

1. **Dates and Times:** June 15 – July 2, 2015, 8:00 a.m. to 2:00 p.m.
2. **Describe the activities Schedule/Routine:** Students will arrive at school and be supervised outside. As students enter building, hallways will be supervised as students go to the classroom. Supervision continues in classrooms. In the gym or outside area, students are then supervised by teacher(s)/paraeducator(s) as students are dismissed for the day. This includes the hallways, outside areas and field trips.
3. **Facilities/Grounds to be used:** Two classrooms, gym, and playground area at Housel Middle School.
4. **Identify the students to be served:** AVID Bilingual program students will be served.
5. **Identify the supervisor(s) and appropriate background information:** Supervisors are adults, 1 director, 2 certified teacher(s) and 2 paraeducator(s). All have playground/outdoor supervisory experience.
6. **Supervision Plan:** Students will be supervised at all times by certified teacher and/or a paraeducator. This includes in the classroom, hallways, gym and outdoor area.
7. **List safety concerns, equipment, and precautions to be taken:** When students are involved in physical activities, supervisors will actively monitor student participation, level of physical involvement, and cooperation between other minimal contact sporting activities. *Supervisors will have in their possession some form of verbal communication equipment in hand at all times during physical activities.*

Fee Requirement: None

Student Medial Insurance: \_\_\_\_\_ Parent Permission: \_\_\_\_\_

Emergency Medical Release: \_\_\_\_\_ Medical Exam: \_\_\_\_\_

Warning on Inherent Dangers: \_\_\_\_\_

WIAA out-of season standards: Satisfied \_\_\_\_\_ Not Satisfied \_\_\_\_\_

School Board Action of Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

District's Superintendent Signature: \_\_\_\_\_





# SUMMER - 2015

## Prosser School District

Activity	Serving	Date	Time	Location	Contact
<b>Intensive Reading Intervention</b> Imagine Learning	Grades: 3	June 15— July 31	9:30 a.m.—11:30 a.m. 5:30 p.m.—7:30 p.m. Mon/Tues/Thurs ONLY	Heights Elementary— Computer Lab	Deanna Flores 786-2881
<b>Intensive Reading Intervention</b> Imagine Learning	Grades: 3	June 15— July 30	9:00 a.m.— 2:00 p.m. At least 3 days per week	Prosser Boys & Girls Club	Deanna Flores 786-2881
<b>Intensive Reading Intervention</b> Imagine Learning Parent Information Session ONLY	Grades: 3	June 2	6:00 p.m.	Prosser Heights Elementary Home computer Use (internet access required)	Deanna Flores 786-2881
<b>Migrant Summer School Pre K-5</b>	Grades: Pre K—5	June 15— July 2	8:30 a.m.—1:00 p.m.	Keene-Riverview Elementary Monday — Friday	Gale Wright 786-2020
<b>AVID Math Summer Bridge</b> (2 classes)	Grades: 6—7 & 7—8	June 15— July 2	8:30 a.m.—1:00 p.m.	Housel Middle School	Connie Hachtel 786-1732
<b>AVID EXCEL</b> <b>ELCR Summer Bridge (2 classes)</b>	Grades: 6—7 & 7—8	June 15— July 2	8:30 a.m.—1:00 p.m.	Housel Middle School	Connie Hachtel 786-1732
<b>Special Education</b> <b>Summer School K-12</b>	Grades: K—12	July 6— July 23	9:00 a.m.—12:00 p.m.	Housel Middle School Monday—Thursday	Sherri Eaton 786-1732
<b>APEX—</b> <b>(150 seats)</b>	Grades: 9—12	June 9— Aug 4	ONSITE Tuesday 10:00 a.m.—2:00 p.m.	Prosser Falls High School Monday—Sunday <b>ONLINE</b>	Syndi Duehn 786-2527
<b>Prosser High School—</b> <b>Washington State History</b>	Grades: 9—12	June 9— July 2	9:00 a.m.—12:00 p.m.	Prosser High School Monday — Friday	David Funk 786-1224
<b>Food Services—</b> <b>Keene-Riverview Elementary</b>	Ages: 2—18	June 8— July 31	Breakfast 7:30—9:00 a.m. Lunch 11:15 a.m.—1:00 p.m.	Keene-Riverview Monday—Friday (Food Services will end July 31)	Colleen Little 786-2848
<b>Food Services—</b> <b>Housel Middle School</b>	Ages: 2—18	June 8— July 31	Breakfast 7:30—9:00 a.m. Lunch 11:15 a.m.—1:00 p.m.	Housel Middle School Monday—Friday (Food Services will end July 31)	Colleen Little 786-2848

\*\*NO SCHOOL OR FOOD SERVICES ON FRIDAY, JULY 3, 2015\*\*

DRAFT Rev 051315tf

## **BOARD PACKET**

**TO:** Board of Directors

**SUBJECT:** SharpSchool Web Hosting Provider

**AGENDA:** Action

**DATE:** May 19, 2015

**PREPARED BY:** Brenda Graham, *Technology Coordinator*

### **Background**

In past school years, the cost of web hosting has been covered 80% by eRate funding and the district was responsible for 20% of these costs. For this current school year and beyond, eRate funds will no longer be provided for these services and costs will need to be paid entirely by the district. Edline, our current web hosting provider, costs the school district \$13,800 per year for services. Because of the funding change a decision to move to a more cost effective provider was made.

Our district website is accessed by parents, students, staff and community members for informational purposes, alerts and calendar events. Selecting a provider that can help create a professional, user-friendly and accurate website is important.

Sharp School was one of 3 web hosting providers that presented demos and discussed their services. They can provide web hosting at a lesser cost than Edline with a one-time fee of \$2,200.00 for a total of \$9,925.00 for the first year and \$7,725.00 annually. They come highly rated and have just recently contracted with Seattle Public Schools to host their web services.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors approve the contract for SharpSchool web hosting services.



## Pricing and Contract



**Prepared For:**  
Prosser School District # 116, WA

**Prepared By:**  
Gordon Duff  
SharpSchool  
T: 1.888.742.7702 ext. 706  
F: 1.866.204.6147  
E: [Gordon.Duff@sharpschool.com](mailto:Gordon.Duff@sharpschool.com)

## ❖ Appendix A: Pricing

Prosser School District # 116, WA

January 13, 2015

Service Starts: July 1, 2015

Service Ends: June 30, 2018

Pricing Summary		
Products - Annual Charges	Units	Price
<b>SharpSchool Suite<sup>§</sup></b>	7	\$ 5,825.00
<b>Mobile App</b>		
Mobile App - Silver (Included with SharpSchool Suite)		
Mobile App - Gold	7	\$ 1,900.00
<b>Annual Recurring Total</b>		<b>\$ 7,725.00</b>

Professional Services - One-Time Charges	Units/Days	Price
<b>Design</b>		
Standard Design (Included with SharpSchool Suite)		
Responsive Design	7	\$ 2,200.00
<b>Training</b>		
Training - Administrator Online	2	
<b>One-Time Total</b>		<b>\$ 2,200.00</b>
<b>Totals</b>		
<b>Y1 Total</b>		<b>\$ 9,925.00</b>
<b>Y2 Onwards</b>		<b>\$ 7,725.00</b>

\*Travel expenses for onsite are extra

§ Included in the SharpSchool Suite.

SharpSchool Suite also includes the following products: CMS (Content Management System), Mobile App - Silver, Social Learning Management System - Lite, Personal Folders and SaaS (Software-as-a-service) Delivery. SharpSchool Suite complements these products with the following services: All-inclusive Support, SIF/SIS Integration, Full Content Migration, Full Access to Online Training Video Library and a Dedicated Migration Coordinator.



This hosting Agreement (the "Agreement") is entered into between the Internet Service Provider, Intrafinity Inc. o/a SharpSchool, 60 Adelaide Street East, Toronto, ON M5C 3E4 ("SharpSchool"), and Prosser School District #116 with a principal address of 1126 Meade Avenue, Ste A, Prosser, WA (the "Customer"). Therefore, for good and valuable consideration, the sufficiency of which is hereby acknowledged, SharpSchool and the Customer hereby agree to the following:

**1. RESOURCES AND SERVICES PROVIDED BY SHARPSCHOOL**

SharpSchool shall provide the Customer with access to SharpSchool technology for Customer web site(s), content control, hosting and/or email for a period of three (3) years at the price guaranteed herein unless level of service changes. If the level of service does change, while the date of Agreement will not change, the pricing may. SharpSchool will notify Customer of any price changes prior to any such increase.

**2. SERVICES AND PAYMENT**

SharpSchool shall provide web hosting and/or any other services as consistent with and according to the proposal provided separately and hereby incorporated into this Agreement. Customer shall remit full deposit and/or payments consistent with and according to "Appendix A" of this Agreement. All charges shall be due and payable within 30 days of receipt of invoice thereof. Customer shall pay a late payment charge of 3% per month on any unpaid amount for each calendar month that any payments to SharpSchool are in arrears. Customer is responsible for any and all taxes associated with the services.

**3. TERM AND TERMINATION**

**(a) Term.**

This Agreement shall become effective on the date written below and shall remain in full force and effect for a term of 3 (Three) years ("Contract Term") as of the Service Installation Date of July 1, 2015. This contract renews automatically for subsequent one-year terms unless SharpSchool receives written notice from Customer 30 days prior to end of effective Contract Term.

**(b) Termination for Cause.**

Either party may terminate this Agreement in the event that the other party materially breaches a provision of this Agreement and the other party fails to cure such breach within thirty (30) days after the party provides written notice of such breach to the other party. In the event of a termination, all monies for the remainder of the Contract Term shall become immediately due.

**4. INDEMNITY**

Customer shall defend, indemnify and hold harmless SharpSchool from and against any and all claims, actions, proceedings, judgments, losses, liabilities, costs and expenses (including reasonable attorney's fees) arising from or related to: (i) Customer's failure to perform correctly any of Customer's obligations under this Agreement, (ii) failure of any representation by Customer in this Agreement to be entirely true, or (iii) any actions or omissions by Customer in its operation of its site or equipment that lead to any claims against SharpSchool.

**5. OWNERSHIP**

All ownership of product and code resides with SharpSchool with exception of any content, copy and/or pictures that were uploaded to the Customer web site by the Customer which will remain that of the Customer's. Customer acknowledges and hereby warrants that it is wholly and solely responsible for all information appearing on the site and that SharpSchool has no responsibility for the accuracy, completeness or legality of Customer's information.

**6. LIMITATION OF LIABILITY**

IN NO EVENT SHALL SHARPSCHOOL BE LIABLE TO CUSTOMER FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, OR LOST PROFITS ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE PERFORMANCE OR BREACH THEREOF, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SAME. SHARPSCHOOL'S LIABILITY TO CUSTOMER FOR WEB HOSTING AND/OR OTHER SERVICES RENDERED HEREIN, IF ANY, SHALL IN NO EVENT EXCEED THE TOTAL OF THE AMOUNTS PAID TO SHARPSCHOOL UNDER THIS AGREEMENT BY CUSTOMER, NOT INCLUDING AMOUNTS FOR REIMBURSEMENTS.

**7. MARKETING**

Customer permits SharpSchool to include the Customer's name and an example of the Customer's home page, including a link to the Customer's website, on the SharpSchool corporate website and/or in any SharpSchool marketing materials, whether hard copy or electronic. Customer will make a reasonable attempt to work with the SharpSchool marketing department to create a case study related to their website.

**8. GENERAL**

This Agreement and its validity, construction, and performance shall be governed in all respects by the laws of the province of Ontario and exclusive jurisdiction and venue for all matters relating to this Agreement shall be in the province of Ontario.

Except as otherwise specifically set forth herein, all notices shall be in writing and shall be forwarded by registered or certified mail, or by overnight express courier requiring signature of the recipient to complete delivery.

IN WITNESS WHEREOF, SharpSchool has executed this Agreement as of the date indicated below.

Accepted on behalf of SHARPSCHOOL:



By:

John Carbrey

Title: Chief Technology Officer

Date: April 28, 2015

IN WITNESS WHEREOF, CUSTOMER has executed this Agreement as of the date indicated below.

Accepted on behalf of CUSTOMER:

By \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**CONFIRMATION OF CUSTOMER CONTACTS:**

Kindly confirm the contact information for each of the following:

**1. PRIMARY CONTACT**

Name & Title:
Email:
Phone:

**2. BILLING/INVOICING CONTACT**

Name & Title:
Email:
Phone:

## **Board Packet**

**TO:** Board of Directors  
**SUBJECT:** 2015 PHS Summer Programs/Risk Management  
**AGENDA:** Action  
**DATE:** May 19, 2015  
**PREPARED BY:** Travis DeVore, *VOC Director*  
Anna Fazzari, *Athletic Director*

### **Background**

Attached are copies of confirmed and tentative events and camps for this summer.

#### **Attachment A:**

PHS FFA members (grades 9-12) will be participating in fairs, leadership camps and career development events (CDE) during the 2015 summer. Required parent permission forms have been completed and on file. Events will take place in Grandview and Kennewick. Students will have 24 hour supervision by the Vocational Director, PHS staff and advisors.

#### **Attachment B:**

Week long camps for Prosser youth and grades 7-12 will be held on Prosser School District facilities. Students will participate in a variety of camps. Students will be supervised by PHS coaches and other assistant coaches within the Prosser School District.

#### **Attachment C:**

Students in grades 9-12 will be participating in a week long off-campus camp in a variety of sports. These activities will take place at different universities, colleges and other schools. Students will be supervised by university, college, PHS coaches and other assistant coaches.

#### **Attachment D:**

List of confirmed and tentative summer camps and activities, fees, procedures, and payments.

### **Recommendation**

It is recommended that the Board of Directors approve the attached 2015 PHS Summer Programs.

**UNITED SCHOOLS INSURANCE PROGRAM  
2015 SUMMER PROGRAMS  
RISK MANAGEMENT ANALYSIS FOR  
PSD CTE STUDENTS**

*Please use the backside of this application form if insufficient space is provided for your response.  
Feel free to photocopy this form if additional forms are needed.*

School District: Prosser Phone No: 509-786-1224

Contact Person: Travis DeVore

Name of Activity: Summer Livestock Shows, and FFA Activities

Describe the activities schedule/routine: FFA members exhibit livestock projects at the Yakima Valley Fair in Grandview, and the Benton Franklin Fair in Kennewick both held in August. Students also attend leadership camps and CDEs

Facilities to be used: Fairgrounds in Grandview and Kennewick

Grade level of students to be served: 9th-12th

Identify the supervisor(s) and appropriate background information: Denine Trump, Tammy Bennett, Travis DeVore, and Tracy Pearson. All are FFA Advisors and PSD employees

At least one staff member first aid and CPR trained: YES NO

All four advisors have current CPR, First Aid, and AED cards.

Emergency response plan in place: Parental Assumption of Responsibility Forms/Insurance

All staff and user groups are trained in required concussion awareness guidelines: YES NO

Student medical insurance: On File at PHS Parent Permission: On File at PHS

Emergency Medical Release: On File at PHS Medical Exam: On File at PHS

Have participants been made aware of Inherent Dangers for this activity: Students are taught animal behavior signs, and warned that livestock can be unpredictable.

School Board action for approval: YES X NO

Supervisor's/District Superintendent's signature: 

\*See attached transportation guidelines for activities off school grounds.\*  
Please return the completed application to Canfiels as soon as possible.

ATTACHMENT A

SUMMER PROGRAMS RISK MANAGEMENT ANALYSIS

Please fill out this form electronically and e-mail completed form to our office. We will review the form and contact you, if we have any questions or concerns.

School District: Prosser School District

Phone number: 509 786-1224

Contact person: Anna Fazzari

Name of activity: Youth Camps-Soccer, Wrestling, Volleyball, Cheer, XC, Basketball, Football

Date of activity: June 1-11/31

Describe the activity: Week long camps, skills, drills

School facilities to be used: Prosser School District Facilities

Grade level of students to be served: 7-12

Identify the supervisor(s) and appropriate background information:  
PHS Head coaches and other assistant coaches within the Prosser School District

At least one coach is first aid and CPR trained: Yes  No

Emergency response plan in place: Yes  No

Coaches and youth athletics are trained in required concussion awareness guidelines: Yes  No

Student Medical Insurance: Yes  No  Parent Permission: Yes  No

Emergency Medical Release: Yes  No  Medical Exam: Yes  No

Have participants been made aware of Inherent Dangers for this activity: Yes  No

School Board action for approval: Yes  No

Supervisor's/District Superintendent's signature: *Anna Fazzari*

(Please review attached guidelines on best practices for summer programs) Please e-mail or Fax the completed application to: [asheneman@canfieldsolutions.com](mailto:asheneman@canfieldsolutions.com) or Fax: (509-754-3406) by **May 15, 2015**.

SUMMER PROGRAMS RISK MANAGEMENT ANALYSIS

Please fill out this form electronically and e-mail completed form to our office. We will review the form and contact you, if we have any questions or concerns.

School District: Prosser School District

Phone number: 509 786-1224

Contact person: Anna Fazzari

Name of activity: Off Campus Camps

Date of activity: June 1-July 31

Describe the activity: Week long camps, skills, drills

School facilities to be used: Prosser School District Facilities and University/College facilities

Grade level of students to be served: 9-12

Identify the supervisor(s) and appropriate background information: University, college coaches and staff, Prosser School District coaches

At least one coach is first aid and CPR trained: Yes  No

Emergency response plan in place: Yes  No

Coaches and youth athletics are trained in required concussion awareness guidelines: Yes  No

Student Medical Insurance: Yes  No  Parent Permission: Yes  No

Emergency Medical Release: Yes  No  Medical Exam: Yes  No

Have participants been made aware of Inherent Dangers for this activity: Yes  No

School Board action for approval: Yes  No

Supervisor's/District Superintendent's signature: *Anna Fazzari*

**(Please review attached guidelines on best practices for summer programs)** Please e-mail or Fax the completed application to: [asheneman@canfieldsolutions.com](mailto:asheneman@canfieldsolutions.com) or Fax: (509-754-3406) by **May 15, 2015**.



**Mustang Athletics**  
Anna Fazzari - Athletic Director  
May 11, 2015

**Cost for Summer Camps or Activities**

1. Summer Camps - Off Campus
  - a. All monies are deposited into ASB - Camp Accounts, Colleges, Universities, or Booster Club
  - b. Purchase Orders processed for payment from ASB account
  - c. Confirmed Summer Camps
    - i. Boys Basketball
    - ii. Girls Basketball
    - iii. Cheerleading
    - iv. Leadership
    - v. Football
    - vi. Volleyball
  
  - d. Tentative
    - i. Baseball
    - ii. Soccer, Boys & Girls
    - iii. Wrestling
    - iv. Softball
  
2. Summer Camps or Clinics - On Site
  - a. Almost all require a small or no fee
  - b. Paid Youth Camps through ASB Tentative
    - i. Baseball, Soccer, Basketball, Volleyball, Wrestling, Football

-D-

## **Board Packet**

**TO:** Board of Directors  
**SUBJECT:** Bid Award to Lease Approximately 55 Acres of Real Property at Missimer Road and OIE  
**AGENDA:** Action  
**DATE:** May 19, 2015  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **Background**

On April 6, 2010, the school board passed Resolution No. 02-10, which declared as surplus real property, approximately 55 acres at Missimer Road and OIE, and authorized the leasing of the property. The original term of the lease was for five (5) years and will expire on May 31, 2015. For crop cycle considerations, we are recommending a five and one-half (5 1/2) year lease, with an ending date of December 31, 2020.

We have advertised to re-lease the property with bids due by 2pm on May 14, 2015. We received the following bids for annual rent:

Michael Medley	\$ 6,638
Wheeler Cattle, LLC	\$ 7,000

### **Recommendation**

It is recommended that the board of directors award the bid to lease the real property at Missimer Road and OIE to Wheeler Cattle, LLC.



## **Board Packet**

**To:** Board of Directors  
**Subject:** Resolution #05-15: Declaring Surplus Equipment and Supplies  
**Agenda:** Action  
**Date:** May 19, 2015  
**Prepared By:** Brenda Graham, *Technology Coordinator*  
Craig Reynolds, *Business Manager*

### **Background:**

The enclosed packet of surplus equipment and supplies are either obsolete or surplus to the needs of the Prosser School District. District personnel have had an opportunity to review these items for possible use in their building or departments. A surplus letter will be sent out to private and other public Schools in our area notifying them of our surplus. In accordance with RCWs, textbooks will be offered to students first. The method of disposal will be a public sale in June.

### **Recommendation:**

It is recommended that the Board of Directors pass Resolution #05-15 in accordance with RCW 28A.335.180 for the disposal of surplus equipment and supplies.

**RESOLUTION #05-15  
Declaring Surplus Equipment and Supplies**

WHEREAS: The School Board of Prosser Consolidated School District # 116 has determined that the following described equipment and supplies (personal property) is surplus property and is not now, nor in the future, needed for the District's Purposes:

**Surplus Packet Enclosed**

WHEREAS: The School Board has determined that it is in the best interest of the School District to dispose of said equipment and supplies in a manner that the School Board deems appropriate.

THEREFORE BE IT RESOLVED: The School Board of Prosser Consolidated School District #116, that the personal property as listed above is declared to be surplus property and the School District shall dispose of, the same, in a manner it deems appropriate.

Board of Directors

**PROSSER CONSOLIDATED SCHOOL  
DISTRICT NO. 116**

\_\_\_\_\_  
Board President

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

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

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

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

Adopted and signed this 19th day of May, 2015

\_\_\_\_\_  
Ray E. Tolcacher, Secretary to the Board

**2014/2015 Furniture and Equipment Surplus**

DESCRIPTION	QUANTITY	ASSET OR SERIAL #	BUILDING OR DEPARTMENT	ROOM	CONDITION
<b>KEENE RIVERVIEW ELEMENTARY</b>					
TAPE PLAYER	2	T5992 & N/A	KRV	7	FAIR
HEADPHONE "DOCKING STATION"	1	N/A	KRV	7	FAIR
METAL TABLE - BRETFORD	1	N/A	KRV	33	GOOD
<b>WHITSTRAN ELEMENTARY</b>					
ZIP DRIVE	1	13000	WHITS	LAB	OK
PKG OF ZIP DISKS	1	N/A	WHITS	Office	NEW
METAL SHELF W/7 SHELVES	1	N/A	WHITS	1	GOOD
HEADPHONES	20	N/A	WHITS	P 13	FAIR
SMALL WHITE BOARD	1	N/A	WHITS	11	GOOD
<b>HOUSEL MIDDLE SCHOOL</b>					
ROLLING COMPUTER DESK	1	N/A	HMS	106	GOOD
<b>PROSSER HIGH SCHOOL</b>					
BOX TV	1	N/A	PHS	C 1	FAIR
TALL ROLLING TV STAND	1	N/A	PHS	C 1	FAIR
ROLLING COMPUTER STAND	1	N/A	PHS	C 1	FAIR
<b>CURRICULUM OFFICE</b>					
BOOK SHELF MAGAZINE HOLDERS	9	N/A	CO	N/A	GOOD
SMALL DESK/TABLE	1	N/A	CO	N/A	GOOD
COMPUTER DESKTOP SHELF W/DRAWERS	1	N/A	CO	N/A	GOOD
PAPERWORK DIVIDER/BLACK METAL	1	N/A	CO	N/A	GOOD
DESK TOP ORGANIZER	1	N/A	CO	N/A	GOOD

**2014/2015 Educational Material & Misc Surplus**

DESCRIPTION	QUANTITY	ISBN OR SERIAL #	BUILDING OR DEPARTMENT	ROOM	CONDITION
<b>WHITSTRAN ELEMENTARY</b>					
BRIGANCE K-1 SCREEN	1	N/A	WHITS	3	GOOD
SORTING TUBS SET	1	N/A	WHITS	3	FAIR
LACING VESTS SET	1	N/A	WHITS	3	FAIR
SORTING CARDS SET	3	N/A	WHITS	3	FAIR
ALPHABET SORTING SET	1	N/A	WHITS	3	FAIR
FIRST STEPS SPELLING	1	N/A	WHITS	3	GOOD
FIRST STEPS SPELLING DEV CONT	1	N/A	WHITS	3	GOOD
FIRST STEPS WRITING DEV CONT	1	N/A	WHITS	3	GOOD
FIRST STEPS WRITING RESOURCE	1	N/A	WHITS	3	GOOD
FIRST STEPS ORAL LANG RESOURCE	1	N/A	WHITS	3	GOOD
TEACHING ENGLISH THROUGH ACTION	1	N/A	WHITS	3	GOOD
SUPPORTING ENGLISH LEARNERS ----	1	N/A	WHITS	3	GOOD
TEACHER TIME SAVERS	1	N/A	WHITS	3	GOOD
LAND OF LETTER PEOPLE SET	1	N/A	WHITS	3	FAIR
BUILD LANG PHOTO LIBRARY	1	N/A	WHITS	3	GOOD
TEDDY BEAR NUMBER BINGO	1	N/A	WHITS	3	FAIR
BEACH BALL	2	N/A	WHITS	3	FAIR
FIRST HAND UNITS OF STUDY PRIMARY WRITING	1	N/A	WHITS	3	GOOD
OPEN SESAME PICTURE CARDS	1	N/A	WHITS	3	GOOD
LA COMIDA DECISIONES SP	1	N/A	WHITS	3	FAIR
BODY BINGO GAME	4	N/A	WHITS	3	GOOD
FIRST STEPS ORAL LANGUAGE	3	N/A	WHITS	3	GOOD
TOUCH AND TELL---	12	N/A	WHITS	P 11	FAIR
SPELLING LETTER CARDS & TRAY	1	N/A	WHITS	P 11	FAIR
SPELLING WORD LIST POSTERS	1	N/A	WHITS	P 11	FAIR
SRA READING LAB 1a	1	N/A	WHITS	P 11	FAIR
SRA READING Za	1	N/A	WHITS	P 11	FAIR
READING FOR UNDERSTANDING 1 & 2	2	N/A	WHITS	P 11	FAIR
SRA PILOT LIBRARY 11A, 11C & 1C	3	N/A	WHITS	P 11	FAIR
SRA GENERAL RFU	1	N/A	WHITS	P 11	FAIR

CLOCK DOMINOS	2	N/A	WHITS	P 13	FAIR
JENGA	1	N/A	WHITS	P 13	OLD
MICROSCOPES AND SLIDES	10	N/A	WHITS	P 13	GOOD
WEATHER SCIENCE KITS	1	N/A	WHITS	P 13	FAIR
UNITS OF STUDY 3-5	1	N/A	WHITS	P 13	FAIR
TEN BEADS TALL	1	N/A	WHITS	P 13	GOOD
IDEAS 5-8	1	N/A	WHITS	P 13	GOOD
GLOBE	1	N/A	WHITS	P 13	OLD
BOX FABRIC CRAYON	1	N/A	WHITS	GYM	OLD
GEO SAFARI GAME	1	N/A	WHITS	GYM	OLD
FLASHCARDS	1	N/A	WHITS	GYM	OLD
UNIFEX MAT	1	N/A	WHITS	GYM	OLD
PUZZLE NUMBERS	1	N/A	WHITS	GYM	OLD
PICTURE CARD GAMES	2	N/A	WHITS	GYM	OLD
<b>HOUSEL MIDDLE SCHOOL</b>					
MICROSCOPE ELECTRIC LIGHT 1852	7	N/A	HMS	SCI PREP RM	GOOD
MICROSCOPE - NO LIGHT	8	93497-93502- 93392-93461- 93375-93414- 93509-93489	HMS	SCI PREP RM	GOOD

**2014/2015 Book Surplus**

DESCRIPTION	QUANTITY	ISBN #	COPYRIGHT	BUILDING OR DEPARTMENT	ROOM	CONDITION	NOTATIONS
<b>KEENE RIVERVIEW ELEMENTARY</b>							
SOLARES EN MARCHA	22	0590908294	1997	KRV	BK RM	OK	
SOLARES NUESTRO MUNDO	24	0590908561	1997	KRV	BK RM	OK	
SCHOLASTIC SPANISH LITERATURE BOOKS	1 BX	N/A		KRV	BK RM		SEE LIST ATTACHED
SPANISH STUDENT LITERATURE BOOKS	1 BX	N/A		KRV	BK RM		SEE LIST ATTACHED
SPANISH BOOKS (81)	1 BX	N/A		KRV	7		SEE LIST ATTACHED
<b>WHITSTRAN ELEMENTARY</b>							
GROWING WITH MATH TEACHER FILE	1	N/A		WHITS	1	GOOD	
GROWING WITH MATH	1	1404519653	N/A	WHITS	P 12	GOOD	
INTRODUCING THE ELEMENTARY ENGLISH LANGUAGE ARTS	1	1882422600	2001	WHITS	1	GOOD	
SOUND IDEAS CONSONANTS EARLY READING SPEECHWARE	8	0395399602	1986	WHITS	1	FAIR	
STAFF DEVELOPMENT GUIDE	1	0021840571	1997	WHITS	1	GOOD	
RIGHT AT HOME	1	020181367X	1993	WHITS	1	GOOD	
STORIES IN OUR WORLD ANTHOLOGY	1	0021458936	1991	WHITS	1	GOOD	
LANGUAGE IS FUN	1	1556241526	1987	WHITS	1	GOOD	
TEACHER'S READ ALOUD ANTHOLOGY IDEAS	1	0021831246	1997	WHITS	1	GOOD	
SINGING SOUNDS	2	N/A	1960-61	WHITS	1	OLD	
READING STRATEGIES	1	N/A	N/A	WHITS	3	FAIR	
GROWING WITH MATH K - TE	1	N/A	N/A	WHITS	3	GOOD	
GROWING WITH MATH BIG BOOKS	2	N/A	N/A	WHITS	5	POOR	
GROWING WITH MATH TEACHER'S MANUALS	1	N/A	N/A	WHITS	5	OK	
OLD DISCARDED LIBRARY BOOKS-1 BOX	21	N/A	N/A	WHITS	6	OLD	
BOX OF 10 BOOKS-19 TAPES	1 BX	N/A	N/A	WHITS	7	OLD	
PRACTICE BOOK	1	002181192X	1997	WHITS	8	FAIR	
GROWING WITH MATH	13	9781404565722	2008	WHITS	8	EXCELLENT	
GROWING WITH MATH	1	1404513108	2008	WHITS	8	EXCELLENT	
DISCUSSION BOOK 04	1	9781404565139	2008	WHITS	8	EXCELLENT	
JUST FOR FUN	4	1404519726	2004	WHITS	8	EXCELLENT	
FANTASTIC FEATS	4	1404519610	2004	WHITS	8	EXCELLENT	
TALLEST HEAVIEST	2	1404519637	2004	WHITS	8	EXCELLENT	
TEACHER NOTES	1	01322051827	2001	WHITS	8	EXCELLENT	
TEACHER NOTES	1	01322051819	2001	WHITS	8	EXCELLENT	
TEACHER NOTES	1	0322051797	2001	WHITS	8	EXCELLENT	
CALCULATOR PROB SOLV	1	1404519394	N/A	WHITS	8	EXCELLENT	
RETEACHING MASTERS	1	0021811970	1997	WHITS	8	GOOD	

SELECTION & UNIT	1	0021823839	1997	WHITS	8	POOR	
VOCABULARY STRATEGY	1	N/A	N/A	WHITS	8	FAIR	
A QUILT FULL OF MEM	7	0021825041	1997	WHITS	8	GOOD	
FRONTIER DIARY	7	0021823154	1997	WHITS	8	GOOD	
HEALTH WALK	7	0021823170	1997	WHITS	8	GOOD	
RIDE A PAINTED HORSE	7	0021823189	1997	WHITS	8	GOOD	
ROSE AND THE TORNADO	7	0021823200	1997	WHITS	8	GOOD	
DELILAH DRINKWATER	7	0021823197	1997	WHITS	8	GOOD	
HOW THUNDER & LIGHTING	7	0021823219	1997	WHITS	8	GOOD	
BUFFALO CROSSING	7	0021823227	1997	WHITS	8	GOOD	
PRACTICE BOOK	7	0021811873	1997	WHITS	8	GOOD	
COMMUNITY SPIRIT TE	1	0021811687	1997	WHITS	8	GOOD	
GOOD THINKING TE	1	0021811652	1997	WHITS	8	GOOD	
SEE FOR YOURSELF TE	1	0021811660	1997	WHITS	8	GOOD	
SELECTION - UNIT ASSESS TE	1	002182374X	1997	WHITS	8	GOOD	
BRER RABBIT	7	0021823057	1997	WHITS	8	GOOD	
RIDDLE WITH ME	7	0021824193	1997	WHITS	8	GOOD	
PROFESSOR LESSOR'S ANIM	7	0021821410	1997	WHITS	8	GOOD	
SHARKS	7	0021824177	1997	WHITS	8	GOOD	
THE BREMENTOON MUSICIANS	7	0021624185	1997	WHITS	8	GOOD	
VINNY'S HICCUPS	9	0021824169	1997	WHITS	8	GOOD	
TALKING TURKEY	7	0021821445	1997	WHITS	8	GOOD	
THE WINTER GOOSE	7	0021821453	1997	WHITS	8	GOOD	
SOFTY'S FIRST DAY	7	0021821429	1997	WHITS	8	GOOD	
ONE BIG FAMILY	7	0021824215	1997	WHITS	8	GOOD	
THE CHORE BOYS	7	0021824207	1997	WHITS	8	GOOD	
PUMPKIN PRIZE	7	0021824231	1997	WHITS	8	GOOD	
JUST LIKE A FISH	7	0021824223	1997	WHITS	8	GOOD	
BAD NEWS FOR PANDAS	7	0021821463	1997	WHITS	8	GOOD	
STORY TELLING CLUB	7	002182424X	1997	WHITS	8	GOOD	
TIME TRAVEL TROUBLE	7	002182147X	1997	WHITS	8	GOOD	
HURRICANE HERO	7	0021824266	1997	WHITS	8	GOOD	
THE HUNGRY SKELETON	6	0021824274	1997	WHITS	8	GOOD	
THE WOLVES WINTER	7	0021824282	1997	WHITS	8	GOOD	
RESCUE AT FIRST ENC BEACH	7	0021821488	1997	WHITS	8	GOOD	
SLEEPING OUTSIDE	7	0021821496	1997	WHITS	8	GOOD	
JUST PLAIN BILL	7	0021824290	1997	WHITS	8	GOOD	
BETH'S TRIP	7	0021821917	1997	WHITS	8	GOOD	
PUEBLO POTTERS	8	002182178X	1997	WHITS	8	GOOD	
ONE UNUSUAL SATURDAY	7	0021821798	1997	WHITS	8	GOOD	
MEET KAREN CANTER	7	0021821807	1997	WHITS	8	GOOD	
OLD SWIMMING HOLE	7	002182181X	1997	WHITS	8	GOOD	
THE BANANA TREE	7	0021821828	1997	WHITS	8	GOOD	
FLAT AS A PANCAKE	7	0021821836	1997	WHITS	8	GOOD	
TUBA CITY TEXAS	7	0021821844	1997	WHITS	8	GOOD	
MAKE A SHADOW THEATER	7	0021821852	1997	WHITS	8	GOOD	
SANDRA BUSTLES ALONG	7	0021821860	1997	WHITS	8	GOOD	

DINOSAUR DINER	7	0021821879	1997	WHITS	8	GOOD	
CARLSO AT THE CARNIVAL	7	0021821887	1997	WHITS	8	GOOD	
HISTORY ON THE RUN	7	0021821895	1997	WHITS	8	GOOD	
THE FUN OF LIVING DANGEROUS	7	0021821909	1997	WHITS	8	GOOD	
THE EDGEVIEW CAT	7	0021821925	1997	WHITS	8	GOOD	
MAY THE BEST PERSON WIN	7	0021821933	1997	WHITS	8	GOOD	
SUPERSONIC SHAKE	7	002182195K	1997	WHITS	8	GOOD	
PLAYING THE GAME	7	0021821968	1997	WHITS	8	GOOD	
VISITING THE GIANT	7	0021821976	1997	WHITS	8	GOOD	
THE BUFFALO GUIDE	7	0021821984	1997	WHITS	8	GOOD	
WILDFIRE	7	0021821992	1997	WHITS	8	GOOD	
STAGEFRIGHT	7	002182200X	1997	WHITS	8	GOOD	
HARRY THE HORSE	7	0021822018	1997	WHITS	8	GOOD	
JOSITA'S DANCING CLEANERS	9	0021823049	1997	WHITS	8	GOOD	
QUEEN BEA	7	0021821402	1997	WHITS	8	GOOD	
SMART THINKING	7	0021823065	1997	WHITS	8	GOOD	
DANGER AT DOLPHIN POINT	7	0021823073	1997	WHITS	8	GOOD	
TURTLES RACE WITH BEAR	7	0021823081	1997	WHITS	8	GOOD	
I CAN'T BELIEVE MY EYES	7	002182309X	1997	WHITS	8	GOOD	
TREASURE HUNT	7	0021823103	1997	WHITS	8	GOOD	
NOW YOU SEE IT	7	0021823111	1997	WHITS	8	GOOD	
UNCLE MAX'S SECRET	7	002182312X	1997	WHITS	8	GOOD	
ALEI OF DANCERS	7	0021823138	1997	WHITS	8	GOOD	
MIDDED MIDDLE SISTER	7	0021823146	1997	WHITS	8	GOOD	
ED MGMT BIG BOOKS	5	N/A	N/A	WHITS	9	OLD	
AUSTRALIA BOOKS	3	N/A	N/A	WHITS	9	OLD	
GROWING WITH MATH TEACHER BOOK	1	N/A	N/A	WHITS	9	OLD	
GROWING WITH MATH BIG BOOK/CDs	1	N/A	N/A	WHITS	9	OLD	
DISCUSSION BOOK	15	N/A	N/A	WHITS	9	OLD	
CALC. CARDS 1 SET	1 SET	N/A	N/A	WHITS	9	OLD	
# EXPANDERS	4	N/A	N/A	WHITS	9	OLD	
MATH CHART	1	N/A	N/A	WHITS	9	OLD	
RESOURCE KIT CHARTS	3	N/A	N/A	WHITS	9	OLD	
BOOKS		N/A	N/A	WHITS	11	OLD	
CHANGING SCENES	14	N/A	1979	WHITS	11	OLD	
MATHEMATICS ON THE MOVE	5	0732723817	1997	WHITS	P 11	GOOD	
MATHEMATICS ON THE AMERICAS	5	0732723825	1998	WHITS	P 11	GOOD	
THAT'S ENTERTAINMENT	5	0732723833	1998	WHITS	P 11	GOOD	
GREAT IDEA	5	0732723809	1997	WHITS	P 11	GOOD	
MATHEMATICS UNLIMITED	2	0030219094	1988	WHITS	P 11	OLD	
PUZZLEWISE WORKBOOKS	35	N/A	2007	WHITS	P 11	GOOD	
MACMILLIAN DICTIONARIES	18	0021953902	1987	WHITS	P 11	GOOD	
WRITE ON TRACK	2	0669408808	1996	WHITS	P 11	GOOD	
MATHEMATICS UNLIMITED	4	0030144272	1998	WHITS	P 11	OK	
MATH CENTRAL	1	0395917379	1999	WHITS	P 11	OK	
MATH PATH TO SUCCESS	1	0382401190	1999	WHITS	P 11	OK	
WORDFINDER	7	066920711X	1990	WHITS	P 11	OK	



GROWING WITH MATH VOL 2	117	1404519947	2004	WHITS	P 11	GOOD	
GROWING WITH MATH/DISCUSSION BOOKS	15	0332095174	2004	WHITS	P 11	GOOD	
ENGLISH	28	0070422710	1990	WHITS	P 11	GOOD	
SPELLING ACTIVITY BOOK	35	00218182098	1997	WHITS	P 11	GOOD	
SPOTLIGHT ON LITERACY	7	0021823766	1997	WHITS	P 11	GOOD	
UNITED STATE & ITS NEIGHBORS	26	0021442703	1990	WHITS	P 11	GOOD	
SPOTLIGHT ON LITERACY	6	002181189X	1997	WHITS	P 11	GOOD	
SPELLING	50	0395445809	1988	WHITS	P 11	GOOD	
THE AMERICAS	30	0695278509	1980	WHITS	P 11	GOOD	
GROWING WITH MATH VOL 1	60	0322095204	2004	WHITS	P 11	GOOD	
GROWING WITH MATH 4TH	2 BXES	N/A	N/A	WHITS	P 13	GOOD	
GROWING WITH MATH STUDENT BOOKS SET	SET	N/A	N/A	WHITS	P 13	GOOD	
MATH UNLIMITED ACTIVITY BOOK	1	N/A	N/A	WHITS	P 13	FAIR	
BOX OF 39 BOOKS	1 BX	N/A	N/A	WHITS	P 13	FAIR	
PUZZIBITS	1	N/A	N/A	WHITS	P 13	FAIR	
EVERYDAY SCIENCE KITS	1	N/A	N/A	WHITS	P 13	OLD	
SPOTLIGHT ON LITERACY VOCAB 4	1	N/A	N/A	WHITS	P 13	GOOD	
SPOTLIGHT ON LITERACY COMP BOOKS	1	N/A	N/A	WHITS	P 13	FAIR	
GROWING WITH MATH GR 1	1 BX	0322065577	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR 3	1 BX	0322095115	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR 4	1 BX	R00006538	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR 2	1 BX	1404513167	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR 4	1 BX	9781404565821	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR 5	2 BX	1404519661	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR K	1 BX	0322069807	N/A	WHITS	P 15	GOOD	OUTDATED
GROWING WITH MATH GR PRE-K	1 BX	0322051789	N/A	WHITS	P 15	GOOD	OUTDATED
KINDERGARTEN MATH GUIDE	1	N/A	2007	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	2	1404513108	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	1404513116	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	0322095190	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	1404519939	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	0322095182	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	1404519920	2004	WHITS	P 17	GOOD	
GROWING WITH MATH STUDENT BOOKS	1	0322095204	2004	WHITS	P 17	GOOD	
GROWING WITH MATH BIG BOOK	1	0322065334	2003	WHITS	P 19	OLD	
GROWING WITH MATH BIG BOOK	1	0322065488	2003	WHITS	P 19	OLD	
GROWING WITH MATH TEACHER'S FILE	1	0322065577	2003	WHITS	P 19	OLD	
GROWING WITH MATH DISCUSSION BOOKS	10	0322065720	2003	WHITS	P 19	GOOD	
NEW OXFORD DICTIONARY	1	0194343553	1989	WHITS	P 19	OLD	
FUN WITH SUMS	1	N/A	N/A	WHITS	GYM	OLD	
MY FIRST BOOK	1	N/A	N/A	WHITS	GYM	OLD	
WRITE START GAME	1	N/A	N/A	WHITS	GYM	OLD	
<b>HEIGHTS ELEMENTARY</b>							
LIBRARY BOOKS - TITLE LIST ON BOXES	7 BX	N/A		HGHTS	LIB	JUNK	
THE CLEAR AND SIMPLE DICTIONARIES	11	0448415550	1996	HGHTS	4	GOOD	
ASSORTED BOOKS	1 BX	N/A		HGHTS	7	POOR	

<b>HOUSEL MIDDLE SCHOOL</b>						
OXFOR PICTURE DICTIONARY	7	N/A	N/A	HMS	108	GOOD
MISC WKBOOKS/TEACHER BOOKS	100	N/A	N/A	HMS	108	GOOD
ENCYCLOPEDIAS SPANISH	10	N/A	N/A	HMS	108	EXCELLENT
DISCOVER ENGLISH/SPANISH W/2 TEACHER GUIDES	20	067340143X	1996	HMS	108	EXCELLENT
AMERICA'S STORE ENGLISH/SPANISH	40+	0811460509	1992	HMS	108	GOOD

**2014/2015 Surplus Items Below Minimum Standards or Non-working**  
 Items listed below are old, obsolete, in poor condition, parts not available or parts too costly

DESCRIPTION	QUANTITY	ASSET OR SERIAL #	BUILDING OR DEPARTMENT	ROOM	CONDITION	MTH/YEAR PURCHASED	PURCHASE PRICE
<b>KEENE RIVERVIEW ELMEN.</b>							
CALIFONE HEADPHONES	8	N/A	KRV	7	OLD		
VCR-SHARP	1	12787	KRV	15	BROKEN		
COMPUTER DELL/CTX MONITOR	1	3JR7MO1	KRV	27	DEAD		
PROJECTOR-HITACHI LCD	1	16497	KRV	31	DEAD	June 2007	\$ 750
COMPUTER DELL TOWER	1	17117	KRV	31	DEAD	Aug 2009	\$ 348
PRINTER-HP LASERJET 1020	1	N/A	KRV	33	BROKEN		
STAPLER	2	N/A	KRV	LIB	POOR		
HANDHELD RADIO W/CHARGER	3	21363-17651-21176	KRV	LIB	POOR	Sept 2008	\$ 277 ea
STEREO-SHARP W/2 SPEAKERS	1	N/A	KRV	LIB	POOR		
AC ADAPTORS	6	N/A	KRV	LIB	POOR		
COMPUTER	1	17627	KRV	LIB	OLD	Dec 2007	\$ 750
BLUE STAFF DESK CHAIR	1	N/A	KRV	STAGE	BROKEN		
LUNCH TABLES	3	N/A	KRV	MAINT	POOR		
TEACHER DESKS - WOOD & METAL	10	N/A	KRV	CLSRMS	OLD		
<b>WHITSTRAN ELEMENTARY</b>							
COMPUTER-GATEWAY	1	17994	WHITS		OLD	C4Kids	Donation
PALM ONE	2	15253-15251	WHITS	OFFICE	OLD-OBSELETE	Nov 2004	\$ 243 ea
24" PAPER CUTTER	1	N/A	WHITS	STORAGE	OLD		
OVERHEAD PROJECTOR	1	N/A	WHITS	3	OLD		
MATH GAME	1	N/A	WHITS	3	OLD		
READY STEPS SET	1	N/A	WHITS	3	OLD		
LISTENING CONER	1	N/A	WHITS	3	OLD		
METAL SHELF W/7 SHELVES	1	N/A	WHITS	5	POOR		
HEADPHONES	11	N/A	WHITS	6	OLD		
MONITOR-DELL	1	N/A	WHITS	7	JUNK		
COBY CX CD236 - CD PLAYER	2	N/A	WHITS	7	BROKEN		
DOC CAMERA - LUMENS	1	16582	WHITS	8	JUNK	Aug 2007	\$ 525
DOC CAMERA - LIDEO LABS	1	17508	WHITS	8	JUNK	July 2007	\$ 525
CAMERA -DIGITAL SONY FD MAVICA	1	15190	WHITS	8	JUNK	Oct 2002	\$ 539
LAPTOP ACER	1	15267	WHITS	8	JUNK	April 2003	\$ 2,000
OFFICE CHAIR	1	N/A	WHITS	8	POOR		
DESK	1	N/A	WHITS	8	OLD		
TYPEWRITER STAND	1	N/A	WHITS	8	FAIR		

CLASSROOM CLOCK SET	1	N/A	WHITS	8	FAIR		
WORLDWALKER CD ROM	1	N/A	WHITS	9	OLD		
CALCULATOR CASH REGISTER	2	N/A	WHITS	9	OLD		
OVERHEAD PROJECTOR	1	N/A	WHITS	9	BROKEN		
OVERHEAD MATH MANIPULATION	8 BAGS	N/A	WHITS	9	OLD		
KID TOWN SIMULATION KIT	1	N/A	WHITS	9	OLD		
DIGITAL CAMERA	1	12997	WHITS	9	OLD	Sept 2006	\$ 539
SCIENCE KID PIX BOOK	1	N/A	WHITS	9	OLD		
MAGIC SCHOOL BUS RAINFOREST	1	N/A	WHITS	9	OLD		
ANIMATED DVD MOVIES	4	N/A	WHITS	9	OLD		
KID PIX CD ROMS	10	N/A	WHITS	9	OLD		
CORAL REEF BOOKS	2	N/A	WHITS	9	OLD		
VIDEO LABS LIGHT	1	N/A	WHITS	11	BROKEN		
CAMERA SONY VIDEO CAMERA	1	16049	WHITS	P 11	FAIR	June 2005	\$ 325
EARPHONES TELEX	1	N/A	WHITS	P 11	JUNK		
OVERHEAD 3 M	1	N/A	WHITS	P 11	JUNK		
CAMERA-SONY DIGITAL	1	17510	WHITS	P 13	OLD	June 2005	\$ 325
TAPE RECORDER PLAYER	1	N/A	WHITS	P 13	OLD		
SCANNER - HP SCANJET 5550C	1	15529	WHITS	P 17	BROKEN	May 2003	\$ 299
OVERHEAD PROJECTOR	1	N/A	WHITS	P 19	FAIR		
<b>HEIGHTS ELEMENTARY</b>							
TV PHILLIPS 19" COLOR	1	N/A	HEIGHTS	P 2	OLD		
VCR PANASONIC 4 HEAD OMNIVISION WITH REMOTE	1	15154	HEIGHTS	P 2	OLD		
VCR MITSUBISHI	1	N/A	HEIGHTS	P 7	OLD		
COMPUTERS/3 MONITORS	3	15329-17565-11477	HEIGHTS	P 8	OLD	Aug 2000	\$ 1,323
COMPUTER DELL MICROSOFT XP	1	14606	HEIGHTS	4	SLOW	C4Kids	Donation
COMPUTER	1	15968	HEIGHTS	5	DEAD	MAR 2005	\$ 895
COMPUTER	1	17880	HEIGHTS	5	DEAD	NOV 2009	\$ 359
PRINTER - CANON	1	18136	HEIGHTS	5	BROKEN		
PROJECTION DEVICE EPSON S6	1	17761	HEIGHTS	7	BAD	June 2007	\$ 750
COMPUTER-DELL OPTIPLEX CX110	1	11686	HEIGHTS	7	PARTED OUT	Nov 2000	\$ 1,628
COMPUTER ALDEN	1	15102	HEIGHTS	7	PARTED OUT	Dec 2002	\$ 1,093
COMPUTER DELL WITH MONITOR	1	17901	HEIGHTS	8	DEAD	Aug 2009	\$ 348
COMPUTER-DELL OPTIPLEX 745	1	14753	HEIGHTS	12	DEAD	07/2011	\$ 323
<b>HOUSEL MIDDLE SCHOOL</b>							
LAPTOP - DELL LATITUDE D620	6	19929-16681-16396-19920-19922-19919	HMS	LUNCH ROOM	OLD	Sept 2006	\$ 1411. ea
LAPTOP-DELL LATITUDE D630	1	30208	HMS	LUNCH ROOM	OLD	Feb 2008	\$ 1,197
PRINTER - HP2355	1	RED TAG	HMS	LIBRARY	BROKEN		

DISCARD LIBRARY BOOKS	4 BXS	N/A	HMS	LIB MAG RM	OBSELETE		
LAPTOP-DELL LATITUDE	1	11785	HMS	HEALTH RM	OLD	Feb 2008	\$ 1,197
COMPUTER-WINDOWS XP E SERIES/W KEYBOARDS	2	17571-17552	HMS	SUPPLY ROOM	OLD	C4Kids	Donation
CAMCORDER-VHS CAMCORDER	1	12810	HMS	102	OLD	May 2002	\$ 100
DEAD BATTERY-CANON BATTERY PK	1	18063	HMS	102	DEAD		
MIMIO DEVISE	1	15001	HMS	102	OLD		
CAMERA-PALM	1	11574	HMS	102	OLD		
CAMERA-CANON RECORDER ES50	2	18064 & 1 NO TAG	HMS	102	OLD		
CAMERA-SONY HANDYMAN RECORDER	1	15850	HMS	102	OLD	10/2004	\$ 391
COMPUTER-OPTIPLEX GX620	1	14310	HMS	102	PARTED OUT		
HP THIN CLIENT	2	17851-17852	HMS	102	DEAD	Aug 2009	\$ 348. ea
COMPUTER-DELL	2	14327-16824	HMS	102	DEAD	Sept 2008	\$ 654
COMPUTER-DELL OPTIPLEX GX270	1	17092	HMS	102	DEAD	Sept 2006	
COMPUTER OPTIPLEX 760	1	18428	HMS	102	DEAD	Feb 2013	Donation
PROJECTOR HITACHI	1	15849	HMS	106	DEAD	Aug 2004	\$ 1,059
VCR SYMPHONIC	1	12830	HMS	106	DEAD	May 2002	\$ 100
2 DRAWER FILING CABINET	1	N/A	HMS	106	POOR		
COMPUTER-DELL	1	15877	HMS	108	OLD		
PRINTER - HP LASERJET	1	N/A	HMS	108	OLD		
PRINTER - CANON COLOR	1	N/A	HMS	108	OLD		
PRINTER-HP970 CXI COLOR	1	RED TAG	HMS	110	DEAD		
CAMERA-AVER MEDIA DOCUMENT	1	17049	HMS	110	DEAD		
MONITOR, ACCU SYNC 700	2	N/A	HMS	112	OLD		
MONITOR, PRINCETON	1	N/A	HMS	112	OLD		
COMPUTER-ALDEN ASST.	1	15617	HMS	112	OLD	Dec 2002	\$ 1,093
MONITOR-NEC SCCU SYNC 7	1	N/A	HMS	112	OLD		
MONITOR - DELL	1	CNOCC352641807213GHC	HMS	201	OLD (UNDER SINK)		
VCR -PANASONIC AG 1300	1	10933	HMS	302	OLD	Jan 1996	\$ 446
PRINTER-HP DESKJET 9900 CXI	1	12818	HMS	302	OLD	May 2002	\$ 100
BOOK SHELF	1	N/A	HMS	333	OK-1 BROKEN SHELF		
MICROSCOPE ELECTIC LIGHT 1852	4	N/A	HMS	SCI PREP RM	BROKEN		
<b>PROSSER HIGH SCHOOL</b>							
ROLLING CHAIR	1	N/A	PHS	C 1	BROKEN		
LAPTOP-ACER TRAVELMATE 630	1	15547	PHS	123	DEAD	July 2002	\$ 1,039
LAPTOP-DELL LATITUDE D610	1	15873	PHS	123	OLD	July 2002	\$ 1,039
HANDHELD -COMPAQ IPAQ	1	N/A	PHS	123	OLD		
CAMCORDER-CANON ZR70	1	17616	PHS	123	OLD	June 2007	\$ 698
CAMERA-SONY CD MAVICA	1	17603	PHS	123	BROKEN	May 2008	
OVERHEAD-TI VIEWSCREEN							
/CALCULATOR	1	N/A	PHS	123	OBSELETE		
PROJECTOR-NEC LT155	1	17724	PHS	123	OLD	Aug 2008	\$ 511

<b>COMPUTERS</b>	7	13168-13167-13165- 13161-13158-13164- 13159	PHS	207/LAB	OLD	C4KIDS	DONATION
<b>COMPUTERS</b>	35	16539-16536-17288- 16552-16532-16542- 16534-16556-16553- 16538-18194-16547- 16551-16530-16550- 16554-16549-16545- 16541-16548-16540- 16546-16543-16544- 16558-16537-13166-6 W/NO TAG	PHS	207/LAB	OLD	July 2007	\$ 1,026 ea
COMPUTERT-GATEWAY	1	13225	PHS	207/LAB	OLD		
COMPUTER/SCANNER	1	10517	PHS	207/LAB	OLD		
PRINTER	1	12888	PHS	207/LAB	OLD		
PRINTER-HP LASERJET 2100 TN	1	4895K	PHS	P 5	OLD		
XC DUFFLE BAGS - SML	9	N/A	PHS	STORAGE MEZZ	WORN		
PUMA SOCCER BACK PACKS	17	N/A	PHS	QUINN	POOR		
PUMA WHITE SOCCER SHORTS	17	N/A	PHS	QUINN	POOR		
BLUE PUMA SOCCER SHORTS	19	N/A	PHS	QUINN	POOR		
RED PUMA SOCCER SHORTS	25	N/A	PHS	QUINN	POOR		
RED PUMA JV SOCCER SHORTS	18	N/A	PHS	QUINN	POOR		
PUMA TEAM JERSEYS #1-20	20	N/A	PHS	QUINN	POOR		
RED & WHITE HELMETS	16	N/A	PHS	SHED	WORN - OLD		
CATCHERS MASKS (RED)	4	N/A	PHS	SHED	WORN - OLD		
CATCHERS MASKS (BLACK)	1	N/A	PHS	SHED	WORN - OLD		
GEAR BAGS	6	N/A	PHS	SHED	WORN - OLD		
CATCHERS SHIN SETS	5	N/A	PHS	SHED	WORN - OLD		
BLACK HELMETS	6	N/A	PHS	SHED	OK		
BLUE SUMMER LG NIKE PANTS	19	N/A	PHS	9	GOOD		
BLUE NIKE TOPS	19	N/A	PHS	9	GOOD		
NIKE BELTS	20	N/A	PHS	9	GOOD		
RED JACKETS	30	N/A	PHS	6A	WORN - OLD		
FOOTBALL UNIFORMS	121	N/A	PHS	N/A	OLD		
<b>DISTRICT OFFICE</b>							
CELL PHONE	1	781-1882	DISTRICT OFFICE	DO	OK	IMS-FREE CELL	
<b>FOOD SERVICE</b>							
REACH IN REFRIGERATOR	1	# IN FRONT	FOOD SERVICE	OUTSIDE	NOT GOOD		
<b>SPECIAL SERVICES</b>							
TYPEWRITER BROTHER EM 530	1	L28433665	SPECIAL SER		GOOD		
PRINTER CANON PIXMA	1	FCPJ10694	SPECIAL SER		OLD		

PRINTER EPSON LQ 590	1	FSQY078021	SPECIAL SER		OLD		
PALM IIIc SERIAL # 10GB1BTO7KC4	1	12170	SPECIAL SER		OBSELETE		
HP PHOTO SMART 612	1	15266	SPECIAL SER		BROKEN		
POLAROID ONE	1	N/A	SPECIAL SER		OLD		
POLAROID 635 CL	1	N/A	SPECIAL SER		OLD		
JVC CYBER CAM	1	11513	SPECIAL SER		OLD		
<b>TECHNOLOGY STORAGE UNIT</b>							
COMPUTERS-DELL DESKTOP	9	14330-14312-14381- 14808-14325-14441- 14439-14440-14810	TECHNOLOGY		OLD	July 2011	\$ 323. ea
COMPUTER-DELL DESKTOP	1	17937	TECHNOLOGY		OLD	Nov 2009	\$ 359
COMPUTER-DELL DESKTOP	1	14314	TECHNOLOGY		OLD	C4Kids	Donation
LAPTOP-DELL LATITUDE E6500	1	18341	TECHNOLOGY		OLD		
INTERLINK ELECTRONIC PRESENTER	1	17063	TECHNOLOGY		OLD	Sept 2005	\$ 166
COMPUTERS-DELL OPTI 620	1	14446	TECHNOLOGY		OLD	July 2011	\$ 323
COMPUTER DELL 720 SLIM	1	30350	TECHNOLOGY		OLD	Oct 2013	\$ 275
LAPTOP DELL LATITUDE D630	1	19689	TECHNOLOGY		OLD		
SERVER-POWER EDGE 1800	2	17023-17025	TECHNOLOGY		DEAD	August 2006	\$ 3,369 ea
COMPUTER OPTIPLEX 760	1	30026	TECH/HGHTS		DEAD		Donation
THIN CLIENT HP	1	17803	TECH/PHS		DEAD	July 2009	\$ 455
<b>CURRICULUM</b>							
COMPUTERS	4	13951-13952-13953- 13949	CO		OLD	Sept 2010	\$ 339 ea
PRINTER, HP LASERJET 2015	1	N/A	TECHNOLOGY		OLD		

## BOARD PACKET

**TO:** Board of Directors  
**SUBJECT:** Non-Resident Siblings of Grandfathered Students  
**AGENDA:** Discussion  
**DATE:** May 19, 2015  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **Background:**

At the April 28, 2015 regular board meeting, there was a discussion of the possibility of allowing siblings of currently “grandfathered” non-resident students to enter the school district. In that discussion a number of issues were discussed including possible impacts to the district. In further review of the possible impacts as well as the many uncertainties of our state legislature’s bills to reduce class size and the uncertainties of the impact of the Class size Reduction Initiative approved by the state’s voters, it is in the best interest of the district at this time to not make any changes in current procedures regarding non-resident applications. As discussed, the current practice of non-resident applications is:

1. The district does not accept non-resident applications for new students. All students who were in the district on non-resident status at the time of this decision were “grandfathered” and allowed to stay in the district if they continued residence at the approved out-of-district address. **If the grandfathered student had a sibling who was ready to enter school - i.e. kindergarten, the additional student was not allowed to enroll in the Prosser School District and asked to enroll in their resident district. This included any new child who moved into the home as well.**
2. If a Prosser student in grades K-8 moved to another school district during the school year, the student was allowed to complete the current school year and was asked to enroll in the new school district for the ensuing school year.
3. Students who were in grades 9-12, who moved out of the district and requested to remain to complete high school, were granted a non-resident approval to complete their schooling and graduate from Prosser.

The District’s practice has been to assess the enrollment numbers in the district during the first two weeks of school. If student enrollment numbers are lower in any specific grade, the district has in the past, opened a specific grade level to non-resident students. This has happened two times; once in kindergarten and once in 6<sup>th</sup> grade. Once the enrollment numbers were at the expected levels for these grades, the district was once again closed.



**BOARD PACKET****TO: BOARD OF DIRECTORS****SUBJECT: Contract Renewal Notification****AGENDA: Discussion****DATE: May 19, 2015****PREPARED BY: Craig Reynolds, Business Manager****The contracts below will be brought to the board for approval when received.**

	<b>Contract</b>	<b>Renewal Date</b>	<b>Services Provided</b>	<b>Fees</b>	<b>Notes</b>
1	2015/2016 Benton Franklin Counties Juvenile Justice Center Agreement	9/1/2015	Trauncy, outreach, counseling, assesment and other services as needed by client. A 30 day written notice is required.	\$6,535	fee based on the # of cases & contract
2	2015/2016 Disaster Plan for WSMC Agreement	6/1/2015	Students from WSMC-Whitstran Day Care will be housed at HMS in the event of a disaster	\$0	
3	2015/2016 Sara Gallegos Translation Contract	9/1/2015	Provides written translation services	\$0.16 per word	\$5,000 estimate

**The contracts below will automatically rollover unless notified of cancellation.**

	<b>Contract</b>	<b>Renewal Date</b>	<b>Services and Notification</b>	<b>Fees</b>	<b>Notes</b>
1	2015/2016 WIAA	9/1/2015	Membership Renewal Fee	\$3,628	estimate
2	2015/2016 YV Tech Skills Center Agreement	9/1/2015	HS students attend advanced classes not available at high school	\$0	fee based on # of students - no students this year
3	2015/2016 BF National Red Cross Contract	9/1/2015	Use of District facilities for emergencies	\$0	
4	2015/2016 Pinnacle Client Service Agreement	6/1/2015	Provides investigative and information services	\$1,934	expenses to date
5	2015/2016 ESD123 Consortium Special Ed Agreement	6/1/2015	Provide support to Special Ed Staff	\$12,870	expenses to date