



REGULAR BOARD MEETING- REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, February 14, 2017 06:30 PM

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

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

II. Information Items:

1. WSSDA Legislative Conference Report

III. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 3\)](#)

IV. Hearing of Visitors:

V. Reports:

1. Assistant Superintendent's Report
2. Business Manager's Report

[December 2016 Financial Reports \(p. 4\)](#)

3. Superintendent's Report
4. Board Members' Reports
5. Student Representatives' Reports

VI. Consent Items: REVISED

1. Certificated Personnel

[Cert - February 14, 2017 \(p. 18\)](#)

2. Classified Personnel- REVISED

[Class Pers 2-14 \(p. 19\)](#)

3. Approval of Minutes

[Regular Board Meeting - January 12, 2017 \(p. 20\)](#)

[Special Board Meeting - January 12, 2017 \(p. 24\)](#)

[Special Board Meeting - January 20, 2017 \(TCH\) \(p. 26\)](#)

[Special Board Meeting - January 20, 2017 \(YHR\) \(p. 27\)](#)

[Regular Board Meeting - January 24, 2017 \(p. 28\)](#)

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 33\)](#)

5. Volunteer Coaches

[Vol Coach \(p. 34\)](#)

VII. Old Business:

1. High School Registration Process for PHS
2. Committee on Student Athlete Drug Testing

VIII. Action Items:

1. Donation from Kiwanis Club of Prosser to Prosser High School

[Kiwanis Donation \(p. 35\)](#)

2. Donation from Taylor Ranch to Prosser High School

[Taylor Ranch Donation \(p. 36\)](#)

3. Donation from Prosser Community Involvement and Action Coalition

[CIA Donation \(p. 37\)](#)

4. Contract Ratification with the Prosser Association of Educational Office Professionals (PAEOP)

[PAEOP Ratification \(p. 38\)](#)

5. Consulting Agreement with Lisa Ancock for School Psychology Services

[Lisa Ancock \(p. 39\)](#)

6. Vouchers

[Payable February 17, 2017 \(p. 40\)](#)

IX. Discussion Items:

1. Snow Days Update
2. Chiller Repair at Housel Middle School

X. Adjournment:

XI. Future Meetings:

- *Regular Board Meeting, February 28, 2017, Keene-Riverview MPR, 7:00 p.m.*
- *Regular Board Meeting, March 14, 2017, Keene-Riverview MPR, 7:00 p.m.*

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

Board members are: Peggy Douglas, President; Andy Howe, Vice-President; Dr. Warren Barmore, Scotty Hunt, legislative representative and Jesalyn Cole. Student representatives are Lacey Desserault, Ali Cox and Liz Bender.

About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th 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

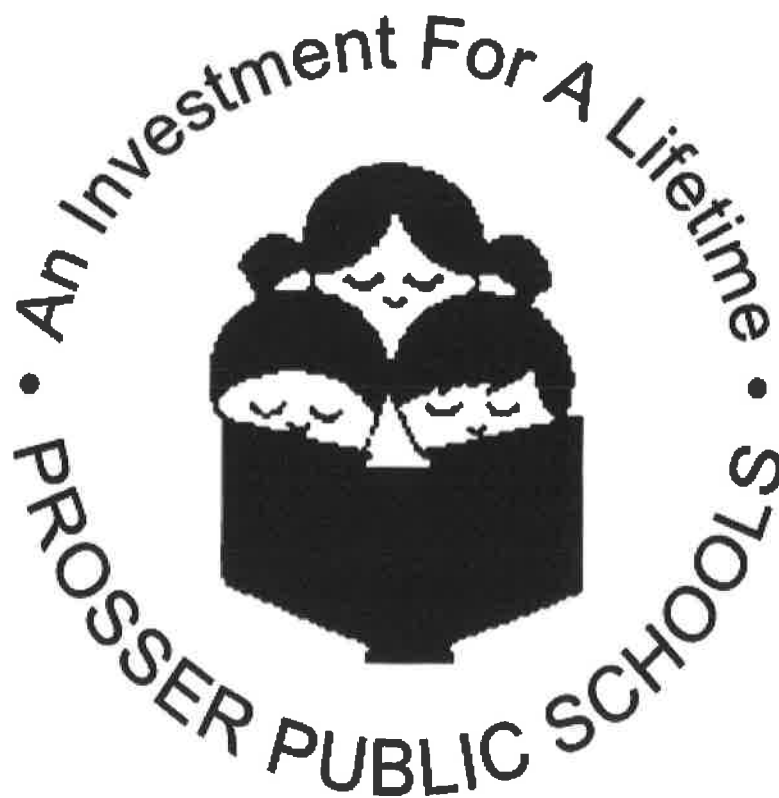
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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.

December 2016 Financial Reports



PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

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

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 **School District for the Month of** December, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	4,023,238	18,346.46	1,677,489.24		2,345,748.76	41.70
2000 LOCAL SUPPORT NONTAX	377,614	18,033.89	233,524.01		144,089.99	61.84
3000 STATE, GENERAL PURPOSE	19,828,805	1,639,151.77	6,344,973.32		13,483,831.68	32.00
4000 STATE, SPECIAL PURPOSE	6,170,518	475,587.82	1,727,726.67		4,442,791.33	28.00
5000 FEDERAL, GENERAL PURPOSE	60,000	.00	11,250.44		48,749.56	18.75
6000 FEDERAL, SPECIAL PURPOSE	2,939,882	240,990.77	872,337.06		2,067,544.94	29.67
7000 REVENUES FR OTH SCH DIST	20,000	.00	6,335.10		13,664.90	31.68
8000 OTHER AGENCIES AND ASSOCIATES	0	411.02	1,792.84		1,792.84-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 Total REVENUES/OTHER FIN. SOURCES	 33,420,057	 2,392,521.73	 10,875,428.68		 22,544,628.32	 32.54
 B. EXPENDITURES						
00 Regular Instruction	17,756,543	1,364,212.72	5,834,400.05	9,546,760.08	2,375,382.87	86.62
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,657,178	319,582.52	1,169,010.08	1,851,387.06	636,780.86	82.59
30 Voc. Ed Instruction	1,087,143	85,723.60	375,231.35	618,075.18	93,836.47	91.37
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,560,576	239,355.58	927,107.04	1,415,896.25	1,217,572.71	65.80
70 Other Instructional Pgms	88,063	7,771.29	26,963.05	36,819.81	24,280.14	72.43
80 Community Services	81,219	.00	.00	0.00	81,219.00	0.00
90 Support Services	7,582,384	559,129.65	2,464,240.37	2,844,563.78	2,273,579.85	70.01
 Total EXPENDITURES	 33,813,106	 2,575,775.36	 10,796,951.94	 16,313,502.16	 6,702,651.90	 80.18
 C. OTHER FIN. USES TRANS. OUT (GL 536)	 0	 .00	 .00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	393,049-	183,253.63-	78,476.74		471,525.74	119.97-
F. TOTAL BEGINNING FUND BALANCE	2,665,000		3,183,457.04			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	2,271,951		3,261,933.78			
(E+F + OR - G)						
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 815 Restrict Unequalized Deduct Rev	0		.00			
G/L 821 Restrictd for Carryover	83,000		125,989.61			
G/L 825 Restricted for Skills Center	0		.00			
G/L 828 Restricted for C/O of FS Rev	0		.00			
G/L 830 RESERVE FOR DEBT	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	66,000		69,712.31			
G/L 845 Restricted for Self-Insurance	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 872 Committd to Econmc Stabilizatin	0		.00			
G/L 875 Assigned Contingencies	0		.00			
G/L 884 Assigned to Other Cap Projects	0		.00			
G/L 888 Assigned to Other Purposes	0		.00			
G/L 890 Unassigned Fund Balance	2,122,951		3,066,231.86			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
 TOTAL	 2,271,951		 3,261,933.78			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
December 31, 2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	4,232,725.20
241	Warrants Outstanding	-1,133,633.70
310	Taxes Receivable	151,735.70
320	Due from Other Funds	91.64
330	Due from Other Govt Units	147,803.44
340	Accounts Receivable	3,200.54
420	Inventory-Lunchrooms	5,466.05
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	3,417,388.87
601	Accounts Payable	-3,719.39
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
640	Due to Other Funds	0.00
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	-151,735.70
---	Liability	-155,455.09
821	Restricted for C/O Revenues	-125,989.61
840	Nonspendable Fund Balance	-69,712.31
890	Unassigned Fund Balance	-3,066,231.86
---	Equity	-3,261,933.78
---	General Fund	0.00

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Object - Comparative
December 2016

		2015-16			2016-17				
		December YTD	Y.E. Actual	YTD Expend as a % of Y.E.	December YTD	Budget	YTD Expend as a % of Bud		
0	Debit Transfer	\$43,019	\$150,104	28.66%	\$37,862	\$165,046	22.94%		
1	Credit Transfer	(43,019)	(150,104)	28.66%	(37,862)	(165,046)	22.94%		
2	Salaries - Certificated	4,490,048	13,392,893	33.53%	4,431,663	13,260,184	33.42%		
3	Salaries - Classified	1,829,643	5,597,538	32.69%	1,939,473	5,807,764	33.39%		
4	Employee Benefits	2,599,792	7,864,848	33.06%	2,633,119	8,328,591	31.62%		
5	Supplies	810,448	2,458,004	32.97%	713,085	2,575,929	27.68%		
7	Contract Services	929,982	2,793,136	33.30%	1,059,726	3,646,099	29.06%		*
8	Travel	22,506	120,644	18.65%	38,807	68,275	56.84%		
9	Capital Outlay	34,795	195,130	17.83%	(18,921)	126,264	-14.99%		
		<u>\$10,717,212</u>	<u>\$32,422,193</u>	<u>33.06%</u>	<u>\$10,796,952</u>	<u>\$33,813,106</u>	<u>31.93%</u>		

* Object 7 Contract Services - Budget includes Grant Reserve of \$650,000
Without these reserves the YTD % would be 35.4%

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Program - Comparative
December 2016

		2015-16			2016-17			
		December	Y.E.	YTD	December	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
01	Basic Education	\$6,003,651	\$17,477,707	34.35%	\$5,834,400	\$17,756,543	32.86%	
21	Special Ed, State	883,657	2,816,951	31.37%	993,188	2,977,193	33.36%	
22	Special Ed, Infants & Tdlrs	33,831	133,040	25.43%	30,584	161,306	18.96%	
24	Special Ed, Fed	152,917	536,901	28.48%	145,238	518,679	28.00%	
31	Vocational, State	354,170	1,133,765	31.24%	375,231	1,066,355	35.19%	
38	Vocational, Fed	0	21,042	0.00%	0	20,788	0.00%	
51	Title I Part A	162,303	594,500	27.30%	216,604	697,359	31.06%	
52	Sch Im Fed	24,387	81,909	29.77%	53,230	90,511	58.81%	
53	Migrant, Fed	96,148	411,773	23.35%	95,856	377,112	25.42%	
55	Learning Assistance	288,064	885,187	32.54%	314,024	869,457	36.12%	
58	Special & Pilot Prgm	5,699	189,922	3.00%	18,305	203,419	9.00%	TPEP, National Cert Bonus
58	Grant Contingency	0	0	0.00%	0	650,000	0.00%	
64	Ltd English Proficiency	36,876	129,321	28.52%	37,409	89,123	41.97%	
65	Transit. Biling., State	186,022	629,560	29.55%	191,680	583,594	32.84%	
71	Traffic Safety	13,831	50,487	27.39%	15,960	56,497	28.25%	
74	Highly Capable	9,697	26,552	36.52%	8,330	26,566	31.36%	
79	Other Instruct.	796	10,945	7.27%	2,673	5,000	53.46%	GEARUP (all reimbursed)
89	Other Community Service	0	41,706	0.00%	0	81,219	0.00%	Summer Food Service Program, Year End Transportation Adjustment
97	District-Wide Support	1,616,154	4,785,219	33.77%	1,604,992	4,927,116	32.57%	
98	Food Service	427,999	1,288,917	33.21%	431,107	1,354,617	31.83%	
99	Pupil Transportation	421,012	1,176,792	35.78%	428,141	1,300,651	32.92%	
		<u>\$10,717,212</u>	<u>\$32,422,193</u>	<u>33.06%</u>	<u>\$10,796,952</u>	<u>\$33,813,106</u>	<u>31.93%</u>	

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Activity - Comparative
December 2016

		2015-16			2016-17			
		December YTD	Y.E. Actual	YTD Expend as a % of Y.E.	December YTD	Budget	YTD Expend as a % of Bud	
11	Board - Supplies	\$10	\$828	1.24%	\$1,055	\$700	150.77%	Mugs, name badges, nameplates, lanyards \$446, Business cards \$326, Gifts \$130, Speaker Stands \$153
11	Board - Legal fees	50,827	75,101	67.88%	24,194	60,000	40.32%	
11	Board - Audit, bargaining, elections, etc.	9,732	45,077	21.59%	2,267	73,500	3.08%	WASA Conference \$2,047, Legislative Assembly Registration \$220
11	Board - Travel	2,242	4,453	50.33%	2,117	4,000	52.93%	
12	Superintendent's Office	111,590	360,813	30.93%	111,961	359,229	31.17%	
13	Business Office	186,736	578,032	32.31%	185,344	587,482	31.55%	
14	Human Resources	20,570	73,661	27.93%	26,721	73,835	36.19%	
15	Communications Consultant	1,667	2,500	66.67%	0	0	0.00%	
21	Supervision	243,888	780,939	31.23%	272,505	762,139	35.76%	
22	Learning Resources	97,372	286,950	33.93%	99,027	310,721	31.87%	
23	Principal	711,806	2,323,826	30.63%	757,308	2,372,242	31.92%	
24	Guidance & Counseling	269,793	782,119	34.50%	315,825	853,071	37.02%	
25	Pupil Management/Safety	87,650	364,539	24.04%	127,925	376,091	34.01%	
26	Health Services	361,454	1,245,862	29.01%	402,230	1,372,837	29.30%	
27	Teaching	5,870,531	17,662,959	33.24%	5,759,312	18,161,046	31.71%	Budget includes \$650,000 grant reserve
28	Extracurricular	218,198	514,190	42.44%	208,773	614,962	33.95%	
31	Professional Development	376,630	1,115,254	33.77%	373,809	921,894	40.55%	
32	Instructional Technology	10,001	17,429	57.38%	9,983	17,658	56.53%	Technology Resource Teachers
33	Curriculum	4,724	48,829	9.67%	12,376	416,928	2.97%	
41	Food Service Supervision	21,406	64,250	33.32%	21,057	67,214	31.33%	
42	Food	191,033	577,109	33.10%	188,404	666,500	28.27%	
44	Food Service Operations	215,560	702,293	30.69%	221,646	738,719	30.00%	
49	Food Service Transfers	0	(25,315)	0.00%	0	(61,596)	0.00%	
51	Transportation Supervision	48,708	143,963	33.83%	48,356	144,630	33.43%	
52	Operating Buses	287,283	846,529	33.94%	296,688	971,137	30.55%	
53	Maintenance of Buses	89,650	269,403	33.28%	79,978	237,246	33.71%	
56	Transportation Insurance	37,944	40,974	92.60%	40,326	46,000	87.67%	
59	Transportation Transfers	(42,573)	(124,017)	34.33%	(37,862)	(103,450)	36.60%	
61	Maintenance Supervision	38,952	117,862	33.05%	39,273	119,561	32.85%	
62	Maintenance-Grounds	91,145	275,565	33.08%	77,552	232,948	33.29%	
63	Plant Operations-Custodial	351,466	1,119,727	31.39%	384,416	1,171,184	32.82%	
64	Maint Plant/Equipment	126,889	442,973	28.64%	82,966	473,043	17.54%	
65	Utilities	151,170	642,032	23.55%	166,053	728,000	22.81%	
68	Insurance	195,974	195,974	100.00%	202,245	215,000	94.07%	
72	Technology - Salary/Benefits	85,824	263,555	32.58%	88,849	272,079	32.66%	
72	Technology - Supplies	104,616	202,097	51.77%	123,951	208,800	59.36%	
72	Technology - Contract Services	34,232	139,739	24.50%	25,594	137,100	18.67%	
72	Technology - Travel	1,571	5,586	28.22%	1,200	4,000	30.00%	
72	Technology - Capital Outlay	0	0	0.00%	0	26,264	0.00%	
72	Technology - ERATE	26,308	164,846	15.96%	26,308	107,391	24.50%	
73	Printing	21,294	60,840	35.00%	21,443	60,000	35.74%	
75	District Motor Pool	3,339	12,864	25.96%	5,778	13,000	44.44%	
		<u>\$10,717,212</u>	<u>\$32,422,193</u>	<u>33.06%</u>	<u>\$10,796,952</u>	<u>\$33,813,106</u>	<u>31.93%</u>	

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

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

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 **School District for the Month of** December, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	12,010	2,551.23	5,119.23		6,890.77	42.62
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
 Total REVENUES/OTHER FIN. SOURCES	 12,010	 2,551.23	 5,119.23		 6,890.77	 42.62
 B. EXPENDITURES						
10 Sites	0	.00	.00	0.00	.00	0.00
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	12,000	.00	.00	0.00	12,000.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 Total EXPENDITURES	 12,000	 .00	 .00	 0.00	 12,000.00	 0.00
 C. OTHER FIN. USES TRANS. OUT (GL 536)	 0	 .00	 .00			
 D. OTHER FINANCING USES (GL 535)	 0	 .00	 .00			
 E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
OVER(UNDER)EXP/OTH FIN USES (A-B-C-D)	10	2,551.23	5,119.23		5,109.23	> 1000
F. TOTAL BEGINNING FUND BALANCE	50		62.04			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	60		5,181.27			
(E+F + OR - G)						
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 825 Restricted for Skills Center	0		.00			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 861 Restricted from Bond Proceeds	0		.00			
G/L 862 Committed from Levy Proceeds	0		.00			
G/L 863 Restricted from State Proceeds	0		.00			
G/L 864 Restricted from Fed Proceeds	0		.00			
G/L 865 Restricted from Other Proceeds	0		62.04			
G/L 866 Restrictd from Impact Proceeds	0		.00			
G/L 867 Restricted from Mitigation Fees	0		.00			
G/L 869 Restricted fr Undistr Proceeds	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	60		5,119.23			
G/L 890 Unassigned Fund Balance	0		.00			
 TOTAL	 60		 5,181.27			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
December 31, 2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	5,405.97
241	Warrants Outstanding	0.00
450	Investments	0.00
---	Asset	5,405.97
601	Accounts Payable	-224.70
640	Due To Other Funds	0.00
---	Liability	-224.70
865	Restricted from Other Proceeds	-62.04
889	Assigned to Fund Purposes	-5,119.23
---	Equity	-5,181.27
---	Capital Projects	0.00

PROSSER SCHOOL DISTRICT NO.116
2016-2017 Budget Status Report
30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of December, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	2,400	505.18	1,813.92		586.08	75.58
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	2,400	505.18	1,813.92		586.08	75.58
B. EXPENDITURES						
Matured Bond Expenditures	0	.00	.00	0.00	.00	0.00
Interest On Bonds	0	.00	.00	0.00	.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	0	.00	.00	0.00	.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	0	.00	.00	0.00	.00	0.00
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXPENDITURES (A-B-C-D)</u>	2,400	505.18	1,813.92		586.08-	24.42-
F. <u>TOTAL BEGINNING FUND BALANCE</u>	922,548		922,813.32			
G. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
H. <u>TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	924,948		924,627.24			
I. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	924,948		924,627.24			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	924,948		924,627.24			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
December 31, 2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	924,627.24
310	Taxes Receivable	6,089.65
450	Investments	0.00
---	Asset	930,716.89
760	Unavailable Taxes Receivable	-6,089.65
---	Liability	-6,089.65
830	Restricted for Debt Service	-924,627.24
---	Equity	-924,627.24
---	Debt Service Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

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

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 School District for the Month of December, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	116,619	4,065.91	75,371.08		41,247.92	64.63
2000 Athletics	281,164	23,546.62	88,225.55		192,938.45	31.38
3000 Classes	50,322	30.00	8,282.18		42,039.82	16.46
4000 Clubs	322,410	10,552.83	57,603.73		264,806.27	17.87
6000 Private Moneys	34,900	4,249.96	12,330.27		22,569.73	35.33
Total REVENUES	805,415	42,445.32	241,812.81		563,602.19	30.02
B. EXPENDITURES						
1000 General Student Body	111,033	9,443.87	40,229.88	10,070.18	60,732.94	45.30
2000 Athletics	252,405	16,919.56	53,010.94	22,833.75	176,560.31	30.05
3000 Classes	43,442	113.96	4,108.57	0.00	39,333.43	9.46
4000 Clubs	325,276	9,630.32	48,986.15	22,749.01	253,540.84	22.05
6000 Private Moneys	37,401	8,382.99	8,610.99	0.00	28,790.01	23.02
Total EXPENDITURES	769,557	44,490.70	154,946.53	55,652.94	558,957.53	27.37
C. EXCESS OF REVENUES OVER (UNDER) EXPENDITURES (A-B)	35,858	2,045.38-	86,866.28		51,008.28	142.25
D. TOTAL BEGINNING FUND BALANCE	315,127		278,788.03			
E. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE (C+D + OR - E)	350,985		365,654.31			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	350,985		365,654.31			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	350,985		365,654.31			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
December 31, 2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
200	Imprest Cash	32,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	371,390.28
241	Warrants Outstanding	-37,170.44
320	Due from Other Funds	0.00
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	366,219.84
601	Accounts Payable	-473.89
640	Due To Other Funds	-91.64
750	Unavailable Revenue	0.00
---	Liability	-565.53
819	Restricted for Fund Purposes	-365,654.31
840	Nonspendable Fund Balance	0.00
---	Equity	-365,654.31
---	Associated Student Body Fund	0.00

PROSSER SCHOOL DISTRICT NO.116

2016-2017 Budget Status Report

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2016 (September 1, 2016 - August 31, 2017)

For the PROSSER SCHOOL DISTRICT NO.116 **School District for the Month of** December, 2016

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	200	166.89	519.94		319.94-	259.97
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	170,000	.00	.00		170,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS (LESS TRANS)</u>	170,200	166.89	519.94		169,680.06	0.31
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	170,200	166.89	519.94		169,680.06	0.31
D. <u>EXPENDITURES</u>						
Type 30 Equipment	250,000	.00	.00	242,770.78	7,229.22	97.11
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	250,000	.00	.00	242,770.78	7,229.22	97.11
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	79,800-	166.89	519.94		80,319.94	100.65-
H. <u>TOTAL BEGINNING FUND BALANCE</u>	304,923		304,926.15			
I. <u>G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	225,123		305,446.09			
K. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,123		305,446.09			
G/L 830 Restricted for Debt Service	0		.00			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	225,123		305,446.09			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
December 31, 2016

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	548,216.09
241	Warrants Outstanding	0.00
450	Investments	0.00
---	Asset	548,216.09
601	Accounts Payable	0.00
606	Anticipation Notes Payable	-242,770.00
---	Liability	-242,770.00
819	Restricted for Fund Purposes	-305,446.09
---	Equity	-305,446.09
---	Transportation Vehicle Fund	0.00

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: February 14, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Claudia Olmstead has submitted a letter of retirement from her position as the coordinator of state and federal programs, effective the end of the 2016-2017 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: February 14, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Silvia Delgado has resigned her position as an office assistant at Whitstran Elementary School. Her last day of work is February 15, 2017.

Michelle Kossman has been hired as a bus driver.

Board Meeting January 12, 2017

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 4:00 p.m. by Peggy Douglas, President. Other Board members present included Dr. Warren Barmore, and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and a staff member. Student representative Lacey Desserrault was also in attendance. The Board meeting was held at Prosser High School, 1203 Prosser Avenue, in Room 131. Board member Andy Howe and student representatives Ali Cox and Liz Bender were absent. Minutes from the December 27, 2016 regular board meeting and the January 5, 2017 special board meeting were presented and approved.

APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Warren Barmore and motion carried unanimously to approve the revised agenda. The revision included a change to the date of the Board meeting due to inclement weather, a change to the location of the Board meeting and postponing an Action Item and two Discussion Items until the next Board meeting, due to time constraints.

COMMUNICATIONS:

None

PROCLAMATION:

School Board Recognition Month

Dr. Tolcacher read the proclamation issued by Governor Inslee. Each Board member present was then given a certificate in appreciation of their service to the school district.

RECOGNITION:

WSSDA Advanced Leadership Award

Dr. Tolcacher presented Peggy Douglas with the Leadership Award which recognized professional development credits which she earned during the WSSDA Annual Conference.

INFORMATION ITEMS:

None

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the Protocol for addressing the Board.

HEARING OF VISITORS:

None

Assistant Superintendent's Report

Deanna Flores reported that some professional development activities had to be rescheduled due to inclement weather.

Business Manager's Report

- October 2016 Financials
- November 2016 Financials
- We received the funds from OFM and have deposited the funds for improvements to the high school to meet the needs of a special education student.

Board Meeting January 12, 2017

Superintendent's Report

Dr. Tolcacher reported that we have had a challenging week due to the weather. The maintenance department has done a phenomenal job trying to keep up with the duties associated with their job. Dr. Tolcacher reported he had taken the maintenance staff out to lunch yesterday to thank them. He said we need to figure out how and when we will make up the snow days when we recently had to cancel school due to bad weather. Dr. Tolcacher will meet with PEA and the Ad Team next week to discuss this.

Dr. Tolcacher would like to bring a proposal to the Board, to buy a Rhino, which is a utility vehicle. This will cost \$12,000 - \$13,000. This would enable the maintenance staff to haul the snow away from sidewalks and entrances, which will make it safer for everyone. Additionally, during the summer, this same vehicle can be used to transport pesticide tanks around the District when needed.

Discussion ensued about the need for the maintenance department to also purchase a tractor.

Dr. Tolcacher said he sent the Board members a notice from the city asking to lower the city flags in town until next Saturday in honor and remembrance of Dylan Bolt and James Wildman. Dr. Tolcacher also reported on the funeral schedule for the two young men.

Board Members' Reports

Warren Barmore – No report

Scotty Hunt – No report

Peggy Douglas – Reported on the recent Study and Survey Taskforce dinner. Ideas were shared for future bond efforts. Mrs. Douglas has heard from several parents about the bond, they were positive and had questions generated due to the brochure.

Scotty had a call from a neighbor on Paterson Road, who was concerned about the lack of lighting at the stadium parking lot. She was also concerned there were drug transactions taking place there. The drug issue can be addressed by talking with our school resource officer and the drug task force. The lighting issue can be addressed by installing more lights in that area, and putting them on a timer. That property has been a problem for a long time.

Peggy would like the city to at least partner with us on this as it is a community problem.

Student Board Representatives

Lacey Desserault – Saturday is the Winter Ball formal. It will be held in the MPR. There is a rumor going around that because we have missed so many days of school, graduation is being moved. That is not a favorable decision for most students. Even coming back after graduation to make up a few days would be a better solution.

Dr. Tolcacher said that he, Kevin Lusk, Craig Reynolds and Deanna Flores will meet early next week to discuss graduation and come up with some options.

CONSENT ITEMS:

Motion by Warren Barmore, seconded by Scotty Hunt and motion carried unanimously to approve the Consent Agenda as presented.

Board Meeting January 12, 2017

Certificated Personnel

There were no recommendations.

Classified Personnel

There were no recommendations.

Approval of Minutes

Minutes from the December 27, 2016 regular board meeting and the January 5, 2017 special board meeting were presented.

Contracts and Personal Service Agreements:

1. *Vision Fillers, Inc. Service Agreement: Cara Filler from Vision Fillers, Inc. will be giving an hour long presentation to the student body at Housel Middle School on January 27, 2017. The cost of this presentation is \$1,250 which includes travel expenses and will be funded through the ASB Budget.*
2. *Jon Ladines-Force Dynamics Defense Systems Service Agreement: Jon Ladines will provide Phase 2 GAP Active Shooter Response training for Whitstran staff on January 4, 2017 and Keene-Riverview Staff on January 18, 2017. The total cost for this training is \$1,500.00 each with funding provided through the general fund budget.*

Volunteer Coaches

None

OLD BUSINESS:

High School Registration Update for PHS

Kevin Lusk will provide an update soon.

ACTION ITEMS:

Vouchers

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

General Fund voucher numbers 190477 through 190537 totaling \$136,431.53

Capital Projects Fund voucher number 200000004 totaling \$224.70

Associated Student Body Fund voucher numbers 184670 through 184687 totaling \$8,322.97

Transportation Vehicle Fund voucher number 2005 totaling \$242,770.80".

Motion by Scotty Hunt, seconded by Warren Barmore and motion carried unanimously to approve the accounts payable vouchers, payable January 13, 2017.

Donation from Prosser Memorial Hospital Medical Center

The Prosser High School student body received a donation of \$500.00 from PMH Medical Center. The donation will be deposited into the ASB drama account. We greatly appreciate the help and support from PMH Medical Center.

Motion by Warren Barmore, seconded by Scotty Hunt and motion carried unanimously to approve the PMH Medical Center donation to Prosser High School Drama Club.

Board Meeting January 12, 2017

DISCUSSION ITEMS:

- Study Session with Lacey Desserault and Travis DeVore on Parliamentary Procedure will be on a future agenda
- The Board would like to do a Book Study about being on a school board. They would like the District to purchase these books for the Board so they can begin their book study.

Dr. Tolcacher asked to move Negotiations to immediately after the conclusion of this meeting as there is enough time before the special board meeting.

ADJOURNMENT:

Motion by Warren Barmore, seconded by Scotty Hunt and motion carried unanimously to adjourn the Board meeting at 4:47 p.m.

Negotiations followed immediately in the PHS staff lounge.

FUTURE MEETINGS:

- Special Board Meeting, January 11, 2017 – 10:00 a.m., Tri-City Herald Editorial Board, 333 @. Canal Dr., Kennewick WA
- Special Board Meeting, January 12, 2017 – 5:00 p.m., Interviews for Vacant Board Position, PHS Room 131 and 7:00 p.m., Meeting with Paterson Road Residents and Architect, PHS Library
- Regular Board Meeting, January 24, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting January 12, 2017

A Special Meeting of the Board of Directors of Prosser School District was called to order at 5:07 p.m. by Peggy Douglas, President. Other Board members present included Andy Howe, Warren Barmore and Scotty Hunt. The meeting was held at Prosser High School, 1203 Prosser Avenue in Room 131. The purpose of the meeting was for the Board to interview candidates for the vacant board position. Others in attendance were Dr. Ray Tolcacher, Superintendent; Julie Hyatt, Secretary and student representative, Lacey Desserault who left at the conclusion of the first interview. Student representatives Ali Cox and Liz Bender were absent.

APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the agenda.

Interviews of Board Candidates

Jesalyn Cole was interviewed.

Jermey Tuttle was interviewed.

Dr. Tim Straub was interviewed.

The interviews concluded at 6:57 p.m.

At 7:02 p.m., the Special Meeting was moved to the PHS library, for a discussion regarding the proposed high school site. Paterson Road residents had been encouraged to attend to ask questions they may have. Representatives from Architect West would also be in attendance.

In addition to all Board members, Dr. Tolcacher, Deanna Flores and Julie Hyatt; Craig Reynolds, Business Manager; Kevin Lusk, PHS Principal and Ed Champagne and Mark Petty from Architects West were also present. The three student representatives were not in attendance.

There was a sign-up sheet distributed with 14 community members signing.

DISCUSSION

Andy Howe opened the meeting and then Ed Champagne, lead architect and Mark Petty, landscape architect addressed the group and answered questions.

ADJOURNMENT

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to adjourn the meeting at 7:48 p.m.

EXECUTIVE SESSION:

The Executive Session was called to order at 8:04 p.m. by Peggy Douglas, President. The purposes of the Executive Session were:

- To receive and evaluate complaints or charges brought against a public office or employee – RCW 42.30.110 (1) (f)
- To evaluate the qualifications of a candidate for appointment of elective office – RCW 42.30.110 (1) (h)

Special Board Meeting January 12, 2017

The Executive Session was expected to last 45 minutes.

The Executive Session was adjourned at 8:48 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

DRAFT

Special Board Meeting January 20, 2017 (TCH)

A Special Meeting of the Board of Directors of Prosser School District was called to order at 10:00 a.m. by Peggy Douglas, President. Others present included Dr. Ray Tolcacher, Superintendent and Craig Reynolds, Business Manager. The meeting was held at the Tri City Herald office, 333 W Canal Dr., Kennewick, WA. The purpose of the meeting was to meet with the Editorial board of the newspaper to explain the February 14, 2017 bond ballot proposal.

ADJOURNMENT

The special meeting was adjourned at 10:58 a.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Special Board Meeting January 20, 2017 (YHR)

A Special Meeting of the Board of Directors of Prosser School District was called to order at 1:30 p.m. by Peggy Douglas, President. Others present included Dr. Ray Tolcacher, Superintendent and Craig Reynolds, Business Manager. The meeting was held at the Yakima Herald Republic office, 114 N. 45h St. Yakima, WA. The purpose of the meeting was to meet with the Editorial board of the newspaper to explain the February 14, 2017 bond ballot proposal.

ADJOURNMENT

The special meeting was adjourned at 2:32 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Board Meeting January 24, 2017

An Executive Session of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Peggy Douglas, President. Other Board members present included Dr. Warren Barmore and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent and Craig Reynolds, Business Manager. The purpose of the Executive Session was to provide a Negotiations update to the Board and review complaints or charges brought against a public employee – RCW 42.30.110 (1) (f). The Executive Session was held at Keene-Riverview Elementary MPR. It was expected to last approximately 60 minutes. Board member Scotty Hunt was not present.

The Executive Session was adjourned at 6:15 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by Peggy Douglas, President. Other Board members present included Dr. Warren Barmore and Andy Howe. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. Student representatives Liz Bender and Lacey Desserault were also present. There was also an audience of school staff, media and community members. Student representative Ali Cox was not present.

Prosser Record Bulletin recorded the meeting.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the revised agenda. The revision included the addition of an item on the Consent Agenda.

ACTION ITEM:

Appointment of Board Member to Fill Vacant Board Director Position District No. 3

As a result of the resignation of Board member Bill Jenkin, the Board of Directors held public interviews of three candidates on January 12, 2017 at Prosser High School at 5:00 p.m. At the conclusion of the regular Board meeting on that same night, pursuant to RCW 42.30.110 (h) the Board met in Executive Session “to evaluate the qualifications of a candidate for appointment to elective office”.

No decisions were made at that time.

Motion by Warren Barmore, seconded by Andy Howe and motion carried unanimously to nominate Jesalyn Cole to fill vacant Board position #3.

Oath of Office: Appointed Board Member

Dr. Tolcacher read the oath of office to Mrs. Cole and swore her in. She was then congratulated by each of the Board members and took her seat.

COMMUNICATIONS:

Letter from staff member expressing appreciation for the District considering student safety in the inclement weather.

INFORMATION ITEMS:

None

Board Meeting January 24, 2017

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher did not read the Protocol for addressing the Board.

HEARING OF VISITORS:

None

REPORTS:

Assistant Superintendent's Report

Deanna Flores reported that most professional development activities were cancelled due to inclement weather but are being rescheduled. State testing is beginning February 1. The Crystal Apple Award Committee has selected a winner which will be announced later this week.

Business Manager's Report

• January 2017 Enrollment

Superintendent's Report

Dr. Tolcacher presented Andy Howe and Liz Bender with certificates of appreciation in honor of School Board Recognition Month, as they were not in attendance when the certificates were originally presented.

Dr. Tolcacher reported on the significant contributions of our maintenance and transportation departments during the recent inclement weather. Injuries sustained and building damage due to the weather was reported. Several districts in the Yakima valley work together to discuss cancelling or delaying the start of school.

Bill Petersen reported on transportation department issues related to the weather.

DISCUSSION ITEM (moved to this part of the meeting)

Make up of Missed School Days

Dr. Tolcacher reported that he had met with representatives of all school district unions and principals today regarding the six snow days which will need to be made up. A decision has not yet been made. There are a lot of complexities to this issue. A recommendation will be coming soon.

Election night is three weeks from tonight, February 14. There will be a Board meeting that night. The possibility of a get-together that night was mentioned.

The finalization of the Legislative Conference plans will be made soon.

Board Members' Reports

Warren Barmore – No report

Andy Howe – Attended the second Gap Training at Whitstran

Peggy Douglas – Accompanied Dr. Tolcacher and Craig Reynolds to the Editorial Boards of the Tri City Herald and the Yakima Herald Republic on January 20. The Chamber of Commerce dinner is at 5:30 p.m. on Monday evening at the Walter Clore Center.

Peggy would like the District to host a classified award and administrator/director award similar to the Crystal Apple award.

Board Meeting January 24, 2017

Jesalyn Cole – No report

Student Representatives' Reports

Lacey Desserault – explained Winter Wish Week, which will occur week after next.

Liz Bender – Falls' students have begun testing and Ms. Bender will talk with Dr. Tolcacher about some issues with Apex.

CONSENT ITEMS:

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

Certificated Personnel

Angela Skeen submitted a letter of resignation from her position as ASB Advisor at Prosser High School, effective the end of the 2016/17 school year.

Classified Personnel

Cynthia Raver informed the District of her decision to retire on June 30, 2017.

Moriah A. Messer submitted a letter of resignation from her one-to-one paraprofessional position at Prosser Heights Elementary. Her last day will be January 31, 2017.

Approval of Minutes

None

Contracts and Personal Service Agreements:

None

Volunteer Coaches

Leif Landa completed paperwork to be a volunteer wrestling coach at Prosser High School.

Pete L. Felicijan completed paperwork to be a volunteer tennis coach.

OLD BUSINESS:

Drug Testing Committee will be reported in March

Registration at PHS will be reported in February

ACTION ITEMS:

Vouchers and Payroll

"The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,149,211.79 are also approved.

General Fund Voucher numbers 190538 through 190635 totaling \$190, 209.17

Associated Student Body Fund Voucher numbers 184688 through 184700 totaling \$7,492.49.

Payroll Warrant numbers 49451 through 49541 totaling \$2,149, 211.79".

Motion by Warren Barmore, seconded by Andy Howe and motion carried unanimously to

Board Meeting January 24, 2017

approve the accounts payable vouchers and payroll, payable January 31, 2017.

Contract Ratification with the Educational Support Personnel of Prosser (ESPP)

On January 13, 2017 the District and ESPP completed negotiations with a tentative agreement. We were notified on January 19, 2017 that the ESPP members ratified the contract. The following provisions have been agreed to:

1. Contract duration of two (2) years from 9-1-2016 through 8-31-2018; with one (1) reopener for each side in the summer of 2017, not to include compensation or insurance.
2. 2016-17 base wage increase from 2.5% to 5%, based on district comparisons. 2017-18 adjustment will be the higher of 1% increase or state COLA.
3. Decreased the number of years between step increases from 11 to 9; 16 to 14; and 21 to 18 years.
4. Decreased the number of years for a longevity stipend from 7 to 5 years; and added a 16 year longevity stipend.
5. Added a Voluntary Employee Beneficiary Association (VEBA) district contribution of \$20 per employee per month for the 2016-17 school year, with an additional increase of \$20 for the 2017-18 school year.
6. Vacation cash out of up to five (5) days per year of unused vacation.

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to ratify the agreement between the Prosser School District and the Educational Support Personnel of Prosser.

Surplus of School Buses

In the continuous cycle to improve the bus fleet of the Prosser School District, the District needs to surplus old buses as they become unreliable.

1. A 2001 Blue Bird Transit 71 passenger school bus, Bus No. 18 / State No. 19896. This bus has 222,224 miles and has a bad motor.
2. A 1998 Thomas Transit 78 passenger school bus, Bus No. 26 / State No. 17786. This bus has 169,786 miles and is 18 years old.
3. A 1993 Blue Bird Transit, 78 passenger school bus, Bus No. 27 / State No. 14509. This bus has 294,572 miles and is 23 years old.
4. A 2000 Blue Bird Transit, 78 passenger school bus, Bus No. 34 / State No. 18774. This bus has 221,735 miles and has a bad motor.

Motion by Jesalyn Cole, seconded by Warren Barmore and motion carried unanimously to approve the surplus of these vehicles.

Board Meeting January 24, 2017

DISCUSSION ITEMS:

Moved to the Superintendent's Report

ADJOURNMENT:

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried to adjourn the meeting at 7:56 p.m.

FUTURE MEETINGS:

- WSSDA Legislative Conference, February 12-13, 2017, Olympia
- Regular Board Meeting, February 14, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

**Prosser School District No. 116
Contracts and Personal Service Agreements
Consent
February 14, 2017**

CONTRACTS/AGREEMENTS:

1. Paul Stierle-Buck and Elizabeth Service Agreement:

Buck and Elizabeth are singers/songwriters that will provide a creative writing project to 1st grade students at Keene-Riverview Elementary. The project includes 4 songwriting workshops, 4 recordings, school assembly for all students, an evening performance at Housel Middle School, and 25 CDs distributed among all first grade teachers. This project will take place March 14-16, 2017, with a total cost of \$1,700 which will be funded through ASB Budget.

AMENDMENT TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: **Volunteer Coaches**
AGENDA: **Consent**
DATE: February 14, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

VOLUNTEER COACHES

Allen Evenson has completed the paperwork to be a volunteer baseball coach.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Kiwanis Club of Prosser
to Prosser High School
AGENDA: Action
DATE: February 14, 2017
PREPARED BY: Kevin Lusk, Prosser High School Principal

Background

The Prosser Student Body has received a donation of \$1,200.00 from Kiwanis Club of Prosser. The donation will go into the ASB Police Explorers account. We greatly appreciate the help and support from Kiwanis Club of Prosser.

Recommendation:

It is recommended that the Board of Directors accept the donation from Kiwanis Club of Prosser.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Taylor Ranch to Prosser High School
AGENDA: Action
DATE: February 14, 2017
PREPARED BY: Kevin Lusk, Prosser High School Principal

Background

The Prosser Student Body has received a donation of \$501.00 from Taylor Ranch Partnership. The donation will go into the Washington High School Equestrian Team (WAHSET) ASB account. We greatly appreciate the help and support from Taylor Ranch Partnership.

Recommendation:

It is recommended that the Board of Directors accept the donation from Taylor Ranch.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Prosser Community Involvement and Action Coalition (Prosser CIA)
AGENDA: Action
DATE: February 14, 2017
PREPARED BY: Kevin Lusk, Prosser High School Principal

Background

The Prosser Student Body has received a donation of \$1,250.00 from Prosser CIA. The donation will go into the General ASB account. We greatly appreciate the help and support from Prosser Community Involvement and Action Coalition.

Recommendation:

It is recommended that the Board of Directors accept the donation from Prosser CIA.

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract Ratification with the Prosser Association of Educational Office Professionals (PAEOP)
AGENDA: Action
DATE: February 14, 2017
PREPARED BY: Ray Tolcacher, Superintendent
Craig Reynolds, Business Manager

Background

On January 23, 2017 the District and PAEOP completed negotiations with a tentative agreement. We were notified on February 8, 2017 that the PAEOP members ratified the contract. The following provisions have been agreed to:

1. Contract duration of two (2) years from 9-1-2016 through 8-31-2018; with one (1) reopener for each side in 2017, not to include compensation or insurance.
2. 2016-17 base wage increase of 3%; 2017-18 adjustment will be the higher of 1% or state COLA.
3. Decrease the number of years between step increases from 11 to 9; 16 to 13; and 21 to 18 years.
4. Decrease the number of years for a longevity stipend from 7 to 5; 15 to 11; and 20 to 15 years.
5. For 2016-17, District will contribute an additional \$5,000 to the insurance pool; with an additional \$2,000 added for 2017-18.
6. Add one (1) more personal leave day.
7. Will sign a Memorandum of Agreement to address workload concerns.

Recommendation:

It is recommended that the Board of Directors ratify the agreement with the Prosser Association of Educational Office Professionals.

BOARD PACKET

TO: Board of Directors
SUBJECT: Consulting Agreement with Lisa Ancock for School Psychology Services
AGENDA: Action
DATE: February 14, 2017
PREPARED BY: Craig Reynolds, Business Manager

Background

The students of the Birth to 2 years old program of the Special Education Department is in need of additional psychology help in scoring assessments and writing reports.

Lisa Ancock was the former district psychologist for many years. She is familiar with the families, the program and our staff.

We have received a proposal from Lisa for school psychology work based on the following:

- Scoring protocols - \$20 per protocol
- Report writing per child - \$60
- Scoring protocol and report writing for one child - \$75.

Recommendation:

It is recommended that the Board of Directors approve the consulting agreement with Lisa Ancock for School Psychology Services.

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 February 14, 2017, the board, by a _____ vote, approves payments, totaling \$230,791.20. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 190636 through 190748, totaling \$230,791.20

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

Check Nbr	Vendor Name	Check Date	Check Amount
190636	ABDO	02/17/2017	347.90
190637	ALL AMERICAN PROPANE	02/17/2017	2,347.40
190638	APOLLO	02/17/2017	2,682.42
190639	APS INC	02/17/2017	311.74
190640	ARCHITECTS WEST, P.A.	02/17/2017	4,723.40
190641	ARD, STEPHANIE A	02/17/2017	43.48
190642	ASCD	02/17/2017	89.00
190643	AT & T MOBILITY	02/17/2017	1,466.15
190644	ATS INLAND NW	02/17/2017	2,552.10
190645	BAILEY, BRYAN S	02/17/2017	1,253.24
190646	BARB STROTE LLC	02/17/2017	175.00
190647	BENDER, ANN C	02/17/2017	79.98
190648	BENTON COUNTY PUD	02/17/2017	34,028.74
190649	BENTON FRANKLIN JUVENILE JUSTI	02/17/2017	1,376.25
190650	BENTON REA	02/17/2017	3,409.95
190651	BIO-RAD LABORATORIES	02/17/2017	332.82
190652	BLEYHL FARM SERVICE	02/17/2017	11,762.18
190653	BORT, STACY D	02/17/2017	350.00
190654	CAMPBELL OFFICE SUPPLY/YAKIMA	02/17/2017	406.20
190655	CAROLINA BIOLOGICAL SUPPLY CO	02/17/2017	366.14
190656	CARTER, KORI	02/17/2017	31.10
190657	CASCADE NATURAL GAS CO	02/17/2017	26,460.10
190658	CASH & CARRY	02/17/2017	45.03
190659	CENTURY LINK	02/17/2017	14.73
190660	CHAPMAN, JOHN JAY	02/17/2017	2,700.00
190661	CHARTER COMMUNICATIONS	02/17/2017	8,779.74
190662	CI INFORMATION MANAGEMENT	02/17/2017	19.06
190663	CITY OF PROSSER	02/17/2017	12,011.72
190664	CLASS 5	02/17/2017	1,907.71
190665	COASTAL PUBLISHING GROUP INC	02/17/2017	590.00
190666	CODEWORK INC	02/17/2017	796.00
190667	COLEMAN, JOHN RICHARD	02/17/2017	15.00
190668	COMMUNITIES IN SCHOOLS OF BENT	02/17/2017	3,181.81

Check Nbr	Vendor Name	Check Date	Check Amount
190669	DENCHEL FORD COUNTRY	02/17/2017	250.00
190670	DENNY, MICHAEL J	02/17/2017	99.00
190671	DEVORE, TRAVIS C	02/17/2017	725.76
190672	EATON-BIN DAAR, SHERRI L	02/17/2017	350.00
190673	ENCORE DATA PRODUCTS	02/17/2017	654.50
190674	ERNN	02/17/2017	350.00
190675	ESD #105	02/17/2017	29,506.76
190676	ESD #123	02/17/2017	6,861.50
190677	FOOD DEPOT	02/17/2017	825.70
190678	FP MAILING SOLUTIONS	02/17/2017	87.97
190679	GALLEGOS, JESSE C	02/17/2017	11.77
190680	GIRARD, WILLIAM J	02/17/2017	58.85
190681	GREEN, LAURA BETH	02/17/2017	34.63
190682	GREGORY, LARRY F	02/17/2017	285.70
190683	COOK'S ACE HARDWARE	02/17/2017	121.68
190684	HEALTH CARE AUTHORITY	02/17/2017	38.61
190685	HOBY REGISTRATION	02/17/2017	195.00
190686	IDEAL LUMBER & HARDWARE INC	02/17/2017	845.41
190687	IPEVO	02/17/2017	188.10
190688	JUZELER, SARAH JANE	02/17/2017	125.73
190689	K C D A	02/17/2017	4,337.17
190690	KIMMEL ATHLETIC SUPPLY	02/17/2017	2,760.31
190691	KIRK, LINDA W	02/17/2017	30.12
190692	LADINES, JON	02/17/2017	3,000.00
190693	LINDEBLAD, KRISTINE	02/17/2017	103.52
190694	LINK, CENTURY	02/17/2017	101.02
190695	LOURDES	02/17/2017	4,140.04
190696	LOWRY, MICHELLE	02/17/2017	4,520.00
190697	LUSK, KEVIN DUANE	02/17/2017	97.37
190698	MANSFIELD ALARM	02/17/2017	984.00
190699	MECKES, MYCHELLE R	02/17/2017	210.26
190700	MENKE JACKSON LAW FIRM	02/17/2017	3,710.50
190701	MONOPRICE	02/17/2017	514.20
190702	MOON SECURITY SERVICES INC	02/17/2017	623.74
190703	MOORE, KRISTINE	02/17/2017	39.59
190704	NORTHSTAR AV LLC	02/17/2017	105.89
190705	NORTHWEST BUSINESS STAMP	02/17/2017	59.02
190706	OFFICE DEPOT INC	02/17/2017	1,775.74
190707	OXARC INC	02/17/2017	390.96
190708	PACIFIC OFFICE AUTOMATION	02/17/2017	911.15
190709	PACIFIC OFFICE AUTOMATION	02/17/2017	129.23
190710	PASS	02/17/2017	150.00
190711	PATTERSON BUCHANAN FOBES & LEI	02/17/2017	80.00
190712	PBS ENVIRONMENTAL	02/17/2017	400.00
190713	PEPPER AT TED BROWN MUSIC	02/17/2017	319.29
190714	PINNACLE INVESTIGATION CORP	02/17/2017	137.28
190715	PMH MEDICAL CENTER	02/17/2017	291.00
190716	PRO-ED	02/17/2017	48.35
190717	PROSSER HIGH ASB	02/17/2017	12.00
190718	QUILL CORP	02/17/2017	984.59

Check Nbr	Vendor Name	Check Date	Check Amount
190719	RADOVETS, ILONA Y	02/17/2017	160.79
190720	RAINWATER INC	02/17/2017	24.00
190721	REYES, MARTHA	02/17/2017	187.92
190722	REYNA, JENNIFER	02/17/2017	102.00
190723	RIVERA, CAROL LEE	02/17/2017	40.67
190724	SAFEWAY	02/17/2017	57.24
190725	SCHELL, DAVID A	02/17/2017	19.16
190726	SCHOLASTIC BOOK FAIR	02/17/2017	3,259.11
190727	SCHOOL DIST #116 REVOLV FUND	02/17/2017	240.00
190728	SCHOOLWIDE	02/17/2017	347.15
190729	SHENYER, PAULINE J	02/17/2017	142.59
190730	SNA	02/17/2017	40.50
190731	STAPLES BUSINESS ADVANTAGE	02/17/2017	1,198.49
190732	TAYLOR, DANYELLE M	02/17/2017	58.00
190733	TCSOA	02/17/2017	7,157.48
190734	THE PRINT GUYS	02/17/2017	404.90
190735	TIME FOR KIDS	02/17/2017	32.70
190736	TINSLEY, KARLENE	02/17/2017	68.89
190737	TOLCACHER, RAY E	02/17/2017	27.05
190738	TREASURY MANAGEMENT SERVICES	02/17/2017	2,160.26
190739	TRI-CITY HERALD	02/17/2017	243.58
190740	TRT PRINTED	02/17/2017	52.13
190741	TUBAC, ELIZABETH C	02/17/2017	100.34
190742	U S BANK EQUIPMENT FINANCE	02/17/2017	7,427.17
190743	VOYAGER SOPRIS LEARNING	02/17/2017	357.86
190744	WAL-MART COMMUNITY	02/17/2017	185.63
190745	WASTE MANAGEMENT OF KENNEWICK	02/17/2017	263.16
190746	WOIS/THE CARREER INFO SYSTEM	02/17/2017	358.38
190747	WSSDA	02/17/2017	8,738.89
190748	YAKIMA BINDERY	02/17/2017	96.06

113 Computer

Check(s) For a Total of

230,791.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190636	ABDO	02/17/2017	208951	Book Order for Vivian	1301600030	347.90	347.90
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		377.82	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-29.92	
190637	ALL AMERICAN PROPANE	02/17/2017	157208	2016-2017 Annual Contract	7201600006	1,320.95	2,347.40
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,320.95	
			157438	2016-2017 Annual Contract	7201600006	1,026.45	
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,026.45	
190638	APOLLO	02/17/2017	940003704	Monthly Maintenance Fee	7401600004	1,341.21	2,682.42
10 E 530 9700 64 7950 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,341.21	
			940003715	Monthly Maintenance Fee	7401600004	1,341.21	
10 E 530 9700 64 7950 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,341.21	
190639	APS INC	02/17/2017	59968	FP Postbase 65 automatic feeder/sealer and scale	7201600017	311.74	311.74
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		311.74	
190640	ARCHITECTS WEST, P.A.	02/17/2017	8797		0	1,833.00	4,723.40
10 E 530 9780 13 7000 072 0000 0000				General Fund/Expenditures/10 yr Facility Study		1,833.00	
			8914		0	1,596.40	
10 E 530 9780 13 7000 072 0000 0000				General Fund/Expenditures/10 yr Facility Study		1,596.40	
			8939		0	1,294.00	
10 E 530 9780 13 7000 072 0000 0000				General Fund/Expenditures/10 yr Facility Study		1,294.00	
190641	ARD, STEPHANIE A	02/17/2017	BALLOONS		0	9.00	43.48
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		9.00	
			DIXIE CUPS		0	7.86	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		7.86	
			LAB DEMO		0	8.02	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		8.02	
			PEROXIDE		0	6.07	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		6.07	
			SYRUP		0	5.98	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		5.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			YEAST		0	6.55	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			6.55	
190642	ASCD	02/17/2017	1287942	ASCD membership dues for K. Lusk. Renew at www.ascd.org/renew	4501600063	89.00	89.00
10 E 530 0100 23 7390 450 0000 0000			General Fund/Expenditures/Basic Education			89.00	
190643	AT & T MOBILITY	02/17/2017	996468694X02042017		0	1,466.15	1,466.15
10 E 530 0100 21 7800 060 0000 0000			General Fund/Expenditures/Basic Education			32.01	
10 E 530 0100 23 7800 130 0000 0000			General Fund/Expenditures/Basic Education			28.52	
10 E 530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education			76.28	
10 E 530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education			96.03	
10 E 530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education			155.78	
10 E 530 0135 23 7800 482 0000 0000			General Fund/Expenditures/Alt High School			13.14	
10 E 530 2100 21 7800 063 0000 0000			General Fund/Expenditures/Spec Ed - State			45.46	
10 E 530 5320 27 7800 060 0000 0000			General Fund/Expenditures/Migrant Ed			301.88	
10 E 530 9700 61 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			217.19	
10 E 530 9700 61 7800 074 0000 0000			General Fund/Expenditures/District-Wide Support			341.40	
10 E 530 9730 72 7800 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			61.11	
10 E 530 9900 51 7800 073 0000 0000			General Fund/Expenditures/Pupil Transportation			97.35	
190644	ATS INLAND NW	02/17/2017	S 024139	Yearly PO HVAC Controls	7201600015	2,552.10	2,552.10
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,552.10	
190645	BAILEY, BRYAN S	02/17/2017	12/17/2016 EPHRATA		0	115.56	1,253.24
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			115.56	
			GO PRO CAMERA		0	485.97	
10 E 530 0100 27 5340 450 0000 0000			General Fund/Expenditures/Basic Education			485.97	
			JANUARY TRAVEL 2017		0	411.95	
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			411.95	
			QUINCY 12/27/16		0	151.20	
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			151.20	
			TOPPENISH 12/16/16		0	34.56	
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			34.56	
			yakima 12/7/16		0	54.00	
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			54.00	
190646	BARB STROTE LLC	02/17/2017	1805	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000			General Fund/Expenditures/District-Wide Support			175.00	
190647	BENDER, ANN C	02/17/2017	internet		0	79.98	79.98
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			79.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190648	BENTON COUNTY PUD	02/17/2017	1/30/2017		0	34,005.70	34,028.74
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,467.94	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		249.46	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		68.67	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		1,198.42	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,102.93	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		2,581.21	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		5,017.46	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		4,932.38	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,286.40	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		10,336.14	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		440.60	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		162.05	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		162.04	
			7766455945 2017		0	23.04	
10 E 530 9700 65 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		23.04	
190649	BENTON FRANKLIN JUVENILE JUSTI	02/17/2017	5007		0	1,376.25	1,376.25
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,376.25	
190650	BENTON REA	02/17/2017	1/31/2017 990255700		0	9.95	3,409.95
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.95	
			107465		0	150.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
			107516		0	150.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		50.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		100.00	
			107533		0	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
190651	BIO-RAD LABORATORIES	02/17/2017	901707785	AP Biology refill kits-Science-A. Sonnichsen	4551600000	187.88	332.82
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.16	
10 E 530 7920 27 5070 450 0000 0000				General Fund/Expenditures/PARTNERS IN SCIENCE		204.04	
			901716541	AP Biology refill kits-Science-A. Sonnichsen	4551600000	144.94	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.46	
10 E 530 7920 27 5070 450 0000 0000				General Fund/Expenditures/PARTNERS IN SCIENCE		157.40	
190652	BLEYHL FARM SERVICE	02/17/2017	1/31/2017		0	11,762.18	11,762.18
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		72.82	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		173.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		187.62	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		208.42	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		786.70	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		173.35	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		127.27	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		137.38	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9,894.94	
190653	BORT, STACY D	02/17/2017	NAT BOARD CERT		0	350.00	350.00
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
190654	CAMPBELL OFFICE SUPPLY/YAKIMA	02/17/2017	245708-0		0	15.84	406.20
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		15.84	
			246610-0		0	114.62	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		47.60	
10 E 530 5320 21 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		44.68	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		22.34	
			246634-0	2016/2017 Open PO for District Office supplies.	7201600004	20.41	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		10.21	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.20	
			246640-0		0	123.57	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		123.57	
			247100-0		0	92.69	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		49.06	
10 E 530 5320 21 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		43.63	
			247102-0	2016/2017 Open PO for District Office supplies.	7201600004	39.07	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		19.54	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		19.53	
190655	CAROLINA BIOLOGICAL SUPPLY CO	02/17/2017	49700022 RI	1- Item #747740 2- Item #684216 1- Item #841152 2- Item #202360 Science Dept-A. Sonnichsen	4501600060	366.14	366.14
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		366.14	
190656	CARTER, KORI	02/17/2017	LUNCH REIM.		0	31.10	31.10
10 R 960 9800 22 2298 120 0000 0000				General Fund/Revenues/Food Services		31.10	
190657	CASCADE NATURAL GAS CO	02/17/2017	1/26/2017		0	26,460.10	26,460.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		9,449.55	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		728.49	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		640.79	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		167.57	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		6,025.44	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,593.79	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,453.15	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		390.72	
190658 CASH & CARRY		02/17/2017	158488		1536	45.03	45.03
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		45.03	
190659 CENTURY LINK		02/17/2017	1398106511		0	14.73	14.73
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		3.58	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		0.80	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.04	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.03	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		1.96	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		2.91	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		1.07	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		4.34	
190660 CHAPMAN, JOHN JAY		02/17/2017	FEB 2017	2016-2017 District Office Lease Agreement 9/1/2016 to 8/31/2017 Year 9	7201600003	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
190661 CHARTER COMMUNICATIONS		02/17/2017	02/01/2017	Open PO for cable service	2401600027	10.44	8,779.74
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		10.44	
			1/21/2017	Metro Ethernet Year 3 of 5	7201600007	8,769.30	
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
190662 CI INFORMATION MANAGEMENT		02/17/2017	0044510	Yearly Shred Service	7201600022	19.06	19.06
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		19.06	
190663 CITY OF PROSSER		02/17/2017	1/23/2017		0	12,011.72	12,011.72
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		41.20	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		181.65	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		65.11	
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		42.85	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		380.25	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,112.69	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		545.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		20.60	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		277.08	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		392.67	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		38.25	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		276.55	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		391.89	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		25.51	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		128.65	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		194.43	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		32.14	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		37.33	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.43	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		784.25	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		641.51	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		1,142.67	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		107.89	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		46.05	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		84.03	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		101.90	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		125.69	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		756.16	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		743.50	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		566.68	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		42.27	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		154.97	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.88	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		220.88	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		83.79	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		302.10	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.16	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		58.85	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.38	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		31.39	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		200.88	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		390.51	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		279.99	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		9.38	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		124.06	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		199.40	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		127.51	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		52.88	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.78	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190664	CLASS 5	02/17/2017	34659		0	1,907.71	1,907.71
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			1,907.71	
190665	COASTAL PUBLISHING GROUP INC	02/17/2017	70002	WEDNESDAY ENVELOPES	1251600001	590.00	590.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-50.74	
10 E 530 5101 27 5000 120 0000 0000			General Fund/Expenditures/Title I -Parent Inv.			640.74	
190666	CODEWORK INC	02/17/2017	1710166	Vision Software License	4561600021	796.00	796.00
10 E 530 3161 27 7000 450 0000 0000			General Fund/Expenditures/Business			648.35	
10 E 530 3167 27 7000 450 0000 0000			General Fund/Expenditures/Technology Education			216.11	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-68.46	
190667	COLEMAN, JOHN RICHARD	02/17/2017	BOOK REFUND		0	15.00	15.00
10 R 960 0000 26 2600 240 0000 0000			General Fund/Revenues/Program 00			15.00	
190668	COMMUNITIES IN SCHOOLS OF BENT	02/17/2017	02/03/2017		0	3,181.81	3,181.81
10 E 530 5100 24 7000 060 0000 0000			General Fund/Expenditures/Title I Part A			1,368.18	
10 E 530 0109 24 7000 071 0000 0000			General Fund/Expenditures/Substance Abuse Prevention			1,813.63	
190669	DENCHEL FORD COUNTRY	02/17/2017	SEP31-0117	2016-2017 Drivers Ed Car rental	4501600014	250.00	250.00
10 E 530 7100 27 7000 450 0000 0000			General Fund/Expenditures/Traffic Safety			250.00	
190670	DENNY, MICHAEL J	02/17/2017	EDLEADERS SUB.		0	99.00	99.00
10 E 530 0100 23 5000 240 0000 0000			General Fund/Expenditures/Basic Education			99.00	
190671	DEVORE, TRAVIS C	02/17/2017	AIRLINES TICKETS		0	676.76	725.76
10 E 530 3160 27 8030 450 0000 0000			General Fund/Expenditures/Agriculture			676.76	
			QUIA SUBSCRIPTION		0	49.00	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			49.00	
190672	EATON-BIN DAAR, SHERRI L	02/17/2017	CELL HOURS		0	350.00	350.00
10 E 530 0151 31 7000 063 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
190673	ENCORE DATA PRODUCTS	02/17/2017	52793	Earbuds for Testing	7601600096	654.50	654.50
10 E 530 9700 72 5000 130 0000 0000			General Fund/Expenditures/District-Wide Support			710.79	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-56.29	
190674	ERNN	02/17/2017	108346	Annual conference registration for Ray Tolcacher & Craig Reynolds	7201600026	175.00	350.00
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			87.50	
10 E 530 9700 13 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			87.50	
			108347	Annual conference	7201600026	175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				registration for Ray Tolcacher & Craig Reynolds			
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		87.50	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		87.50	
190675 ESD #105		02/17/2017	0000051565		0	6,338.20	29,506.76
10 E 530 0186 33 5070 060 0000 0000				General Fund/Expenditures/Science Kits		6,338.20	
			0000051611	Safepoint Webhosting	7601600102	3,096.53	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,096.53	
			0000051639	Data Processing 2016/2017	7201600005	10,422.03	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,310.83	
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,111.20	
			51486		0	4,840.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,840.00	
			51506		0	4,520.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,520.00	
			51516	Finger printing for 16/17 school year.	7201600021	75.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		75.00	
			51534	Science Kit Training for Robin Humberstad at Whitstran Elementary	6001600011	215.00	
10 E 530 0186 31 7000 110 0000 0000				General Fund/Expenditures/Science Kits		215.00	
190676 ESD #123		02/17/2017	0000025611	2016/2017 Open PO for Finger Printing	7201600014	78.00	6,861.50
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
			000025438		0	200.00	
10 E 530 0199 23 5000 110 0000 0000				General Fund/Expenditures/Reserve		200.00	
			25556	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
			25566		0	6,349.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0109 27 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		6,349.50	
			25577	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
			25589	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
190677	FOOD DEPOT	02/17/2017	167745		1444	65.85	825.70
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		65.85	
			167746		10080	11.58	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		11.58	
			167748		1445	73.74	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		73.74	
			167791		1447	94.97	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		94.97	
			167792		1448	89.61	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		89.61	
			167799		1449	99.70	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		99.70	
			167800		1450	13.08	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		13.08	
			167808		1534	24.12	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		24.12	
			167952		1453	6.36	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		6.36	
			167959		1454	50.97	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		50.97	
			167960		1451	47.36	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		47.36	
			167961		9495	50.00	
10 E 530 5104 27 5000 060 0000 0000				General Fund/Expenditures/Title I-Homeless		50.00	
			167962		1601	48.86	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		48.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			168001		1302	96.00	
10 E 530 5320 27 5000 240 0000 0000			General Fund/Expenditures/Migrant Ed			96.00	
			168004		9494	21.35	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			21.35	
			168008		9496	32.15	
10 E 530 6500 27 5000 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			32.15	
190678	FP MAILING SOLUTIONS	02/17/2017	ri103114806	Postage Meter Invoice #RI102915062	6301600039	87.97	87.97
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			87.97	
190679	GALLEGOS, JESSE C	02/17/2017	DEC 2016		0	11.77	11.77
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			11.77	
190680	GIRARD, WILLIAM J	02/17/2017	JAN. 2017		0	58.85	58.85
10 E 530 9700 63 8010 074 0000 0000			General Fund/Expenditures/District-Wide Support			58.85	
190681	GREEN, LAURA BETH	02/17/2017	TABLE SUPPLIES		0	34.63	34.63
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			34.63	
190682	GREGORY, LARRY F	02/17/2017	299		0	285.70	285.70
10 E 530 9700 12 7010 071 0000 0000			General Fund/Expenditures/District-Wide Support			285.70	
190683	COOK'S ACE HARDWARE	02/17/2017	A390654	Open PO for PHS CTE Supplies	4561600001	36.97	121.68
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			18.49	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			18.48	
			A390976	Open PO for PHS CTE Supplies	4561600001	21.14	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			10.57	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			10.57	
			A390992	Open PO for PHS CTE Supplies	4561600001	63.57	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			31.79	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			31.78	
190684	HEALTH CARE AUTHORITY	02/17/2017	HCASBH1908		0	38.61	38.61
10 A 330 0000 00 0000 000 0000 0000			General Fund/Due from Other Govt Units			38.61	
190685	HOBY REGISTRATION	02/17/2017	133807	HOBY (Hugh O'Brian Youth Leadership) Invoice	4501600085	195.00	195.00
10 E 530 0100 23 5000 450 0000 0000			General Fund/Expenditures/Basic Education			195.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190686	IDEAL LUMBER & HARDWARE INC	02/17/2017	138718		0	845.41	845.41
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		845.41	
190687	IPEVO	02/17/2017	00220170110000110	Document Cameras	7601600088	188.10	188.10
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		204.28	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-16.18	
190688	JUZELER, SARAH JANE	02/17/2017	SUPPLIES 1/6/17		0	17.66	125.73
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		17.66	
				YAKIMA	0	108.07	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		108.07	
190689	K C D A	02/17/2017	300120116	2 Pallets of paper	4501600080	3,355.04	4,337.17
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		3,355.04	
			300120606	Office supplies	2401600067	382.38	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		382.38	
			300120607	Art supplies	2401600068	599.75	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		599.75	
190690	KIMMEL ATHLETIC SUPPLY	02/17/2017	0557132-IN	T-Ball Bats	6001600051	2,463.35	2,760.31
10 E 530 0199 21 5000 071 0000 0000				General Fund/Expenditures/Reserve		2,463.35	
			0558347-IN	T-Ball Bats	6001600051	296.96	
10 E 530 0199 21 5000 071 0000 0000				General Fund/Expenditures/Reserve		296.96	
190691	KIRK, LINDA W	02/17/2017	CRACKERS		0	8.72	30.12
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		8.72	
				JANUARY 2017 TRAVEL	0	21.40	
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		21.40	
190692	LADINES, JON	02/17/2017	1/18/17 RIVERVIEW		0	1,500.00	3,000.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,500.00	
			1/4/17 WHITSTRAN		0	1,500.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,500.00	
190693	LINDEBLAD, KRISTINE	02/17/2017, 1/18/2017			0	103.52	103.52
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		103.52	
190694	LINK, CENTURY	02/17/2017	313804811 1/11/17		0	101.02	101.02
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		101.02	
190695	LOURDES	02/17/2017	01/10/2017		0	4,140.04	4,140.04
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,140.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190696	LOWRY, MICHELLE	02/17/2017	0000005		0	4,520.00	4,520.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,520.00	
190697	LUSK, KEVIN DUANE	02/17/2017	CWAC MEETINGS		0	97.37	97.37
10 E 530 0100 23 8030 450 0000 0000				General Fund/Expenditures/Basic Education		97.37	
190698	MANSFIELD ALARM	02/17/2017	214606	2016-2017 Annual Contract	7201600016	984.00	984.00
10 E 530 9700 64 7910 130 0000 0000				General Fund/Expenditures/District-Wide Support		186.00	
10 E 530 9700 64 7910 240 0000 0000				General Fund/Expenditures/District-Wide Support		258.00	
10 E 530 9700 64 7910 120 0000 0000				General Fund/Expenditures/District-Wide Support		36.00	
10 E 530 9700 64 7910 110 0000 0000				General Fund/Expenditures/District-Wide Support		84.00	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
10 E 530 9700 64 7910 482 0000 0000				General Fund/Expenditures/District-Wide Support		150.00	
10 E 530 9700 64 7910 060 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
190699	MECKES, MYCHELLE R	02/17/2017	WORKSHOP MATERIALS		0	210.26	210.26
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		210.26	
190700	MENKE JACKSON LAW FIRM	02/17/2017	405 12/31/2016		0	3,710.50	3,710.50
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		3,710.50	
190701	MONOPRICE	02/17/2017	15492207	cords	7601600092	24.75	514.20
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		26.88	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-2.13	
			15575473	switches	7601600098	341.46	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		26.47	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		314.99	
			15581081	hubs	7601600099	147.99	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		147.99	
190702	MOON SECURITY SERVICES INC	02/17/2017	857617	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	623.74
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		249.06	
			860189	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	374.68	
10 E 530 9700 64 7910 450 0000 0000				General Fund/Expenditures/District-Wide Support		374.68	
190703	MOORE, KRISTINE	02/17/2017	PASCO 1/4/17		0	39.59	39.59
10 E 530 0199 31 8030 120 0000 0000				General Fund/Expenditures/Reserve		39.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190704	NORTHSTAR AV LLC	02/17/2017	35121574	Bulb	7601600090	105.89	105.89
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		105.89	
190705	NORTHWEST BUSINESS STAMP	02/17/2017	98341	Name plates Will	2401600065	59.02	59.02
				Phone Order,			
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		59.02	
190706	OFFICE DEPOT INC	02/17/2017	893761493001	CHILDERS/BISHOP/OF	1201600033	56.16	1,775.74
				FICE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		10.90	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		6.83	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		38.43	
			893762174001	CHILDERS/BISHOP/OF	1201600033	5.35	
				FICE			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		1.04	
10 E 530 0114 27 5000 120 0000 0000				General Fund/Expenditures/Kindergarten		0.65	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		3.66	
			894485985001	printers for sped	7601600087	464.25	
10 E 530 2100 21 5320 063 0000 0000				General Fund/Expenditures/Spec Ed - State		464.25	
			894485986001	printers for sped	7601600087	134.11	
10 E 530 2100 21 5320 063 0000 0000				General Fund/Expenditures/Spec Ed - State		134.11	
			896125619001	Office supplies	2401600064	478.92	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		478.92	
			896125620001	Office supplies	2401600064	19.30	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		19.30	
			896125621001	Office supplies	2401600064	51.90	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		51.90	
			896125634001	Toner	7601600094	565.75	
10 E 530 6400 27 5000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		565.75	
190707	OXARC INC	02/17/2017	R467617	Open PO for Metal	4561600002	154.30	390.96
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		154.30	
			syc8565	Open PO for Metal	4561600002	201.41	
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		201.41	
			SYC9244	Open PO for Metal	4561600002	35.25	
				Shop Supplies			
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		35.25	
190708	PACIFIC OFFICE AUTOMATION	02/17/2017	553035	Printer Toner	4561600020	911.15	911.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		911.15	
190709	PACIFIC OFFICE AUTOMATION	02/17/2017	388850	Toner cartridge for Main Office and Library	4501600069	129.23	129.23
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		129.23	
190710	PASS	02/17/2017	2670	PASS Course for Student Xinchon ZU	4501600075	150.00	150.00
10 E 530 0100 24 5000 450 0000 0000				General Fund/Expenditures/Basic Education		150.00	
190711	PATTERSON BUCHANAN FOBES & LEI	02/17/2017	27278		0	80.00	80.00
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		80.00	
190712	PBS ENVIRONMENTAL	02/17/2017	0064325.003-1		0	400.00	400.00
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		400.00	
190713	PEPPER AT TED BROWN MUSIC	02/17/2017	14643580	Mr. Boyle-as- Please send over white PO, he will call and make purchases	4501600067	62.99	319.29
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		62.99	
			14643778	Open PO for sheet music	2401600063	256.30	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		256.30	
190714	PINNACLE INVESTIGATION CORP	02/17/2017	54606	2016/2017 Open PO Client Service agreement	7201600010	137.28	137.28
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		137.28	
190715	PMH MEDICAL CENTER	02/17/2017	94000080404		0	291.00	291.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		291.00	
190716	PRO-ED	02/17/2017	2599028	SPARC Revised for SLP	6301600035	48.35	48.35
10 E 530 2100 26 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		52.51	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.16	
190717	PROSSER HIGH ASB	02/17/2017	LICENSE PLATE FRAMES		0	12.00	12.00
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		12.00	
190718	QUILL CORP	02/17/2017	3889041	Toner For Ann Sipe and Office supplies	1301600033	984.59	984.59
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		984.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190719	RADOVETS, ILONA Y	02/17/2017	2 GLOBES		0	60.79	160.79
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			60.79	
			GEOGRAPHY BEE		0	100.00	
10 E 530 0100 27 7000 240 0000 0000			General Fund/Expenditures/Basic Education			100.00	
190720	RAINWATER INC	02/17/2017	051537	2016-2017 Annual contract Renewal for Curriculum/Technology/Migrant Offices	6001600024	24.00	24.00
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			8.00	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			8.00	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			8.00	
190721	REYES, MARTHA	02/17/2017	WSU DEC 2016		0	187.92	187.92
10 E 530 5895 31 8030 060 0000 0000			General Fund/Expenditures/ALTERNATE ROAD TO TEACHING			187.92	
190722	REYNA, JENNIFER	02/17/2017	CDL 2017		0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			102.00	
190723	RIVERA, CAROL LEE	02/17/2017	MURAL ESSAY SUPPLIES		0	40.67	40.67
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			40.67	
190724	SAFEWAY	02/17/2017	34001225777		0	16.30	57.24
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			16.30	
			40001422165		0	25.46	
10 E 530 0135 23 5000 482 0000 0000			General Fund/Expenditures/Alt High School			25.46	
			432924-120216-1593		0	15.48	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			15.48	
190725	SHELL, DAVID A	02/17/2017	VINEGAR 1/18/2017		0	19.16	19.16
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			19.16	
190726	SCHOLASTIC BOOK FAIR	02/17/2017	W3606200BF	Scholastic Book Fair - Fall 2016	2401600069	3,259.11	3,259.11
10 R 960 0000 29 2900 242 0000 0000			General Fund/Revenues/Program 00			3,259.11	
190727	SCHOOL DIST #116 REVOLV FUND	02/17/2017	4493		0	160.00	240.00
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			160.00	
			4494		0	80.00	
10 E 530 9700 11 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			80.00	
190728	SCHOOLWIDE	02/17/2017	358758	Additional Custom Mentor Texts for 4th grade at	6001600053	347.15	347.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Heights.			
10 E 530 0187 27 5070 060 0000 0000				General Fund/Expenditures/Text Adoption		377.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-29.85	
190729	SHENYER, PAULINE J	02/17/2017	GUIDED READING		0	142.59	142.59
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		142.59	
190730	SNA	02/17/2017	476747		0	40.50	40.50
10 E 530 9800 44 7390 075 0000 0000				General Fund/Expenditures/Food Service		40.50	
190731	STAPLES BUSINESS ADVANTAGE	02/17/2017	3322941318	Main Office Supplies	4501600061	340.10	1,198.49
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		340.10	
			3322941320	Main Office Supplies	4501600061	23.12	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		23.12	
			3322941322	Main Office Supplies	4501600061	28.01	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		28.01	
			3322941323	Main Office Supplies	4501600061	2.35	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		2.35	
			3322941324	Office Chair for Mr. Lusk-As	4501600062	109.13	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		109.13	
			3326040794	Main Office Supplies	4501600061	19.96	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		19.96	
			3326040795	Main Office Supplies	4501600061	23.88	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		23.88	
			3326040796	Main Office Supplies	4501600061	-23.88	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		-23.88	
			3326040797	Office Chair for Mr. Lusk-As	4501600062	134.64	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		134.64	
			3329183574	Toner	1101600039	63.78	
10 E 530 0100 23 5000 110 0000 0000				General Fund/Expenditures/Basic Education		63.78	
			3329183576	office supplies	4501600079	409.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		409.16	
			3329183578	office supplies	4501600079	41.21	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		41.21	
			3329183580	office supplies	4501600079	27.03	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		27.03	
190732 TAYLOR, DANYELLE M		02/17/2017	DEC 2016 TRAVEL		0	17.66	58.00
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		17.66	
			JAN TRAVEL 2017		0	40.34	
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		40.34	
190733 TCSOA		02/17/2017	16/17	Girl's Basketball Officials	4501600065	3,076.48	7,157.48
10 E 530 0100 28 7000 450 0000 0000				General Fund/Expenditures/Basic Education		3,076.48	
			87	Boys Basketball Officials	4501600059	4,081.00	
10 E 530 0100 28 7000 450 0000 0000				General Fund/Expenditures/Basic Education		4,081.00	
190734 THE PRINT GUYS		02/17/2017	108207		0	251.95	404.90
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		251.95	
			108267		0	100.87	
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		100.87	
			108506		0	52.08	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		52.08	
190735 TIME FOR KIDS		02/17/2017	3035224330 1/24/17	Time for Kids, Digital Version for Eva Petroff	1301600032	32.70	32.70
10 E 530 0145 27 5050 130 0000 0000				General Fund/Expenditures/Instructional Materials		32.70	
190736 TINSLEY, KARLENE		02/17/2017	BOOKS 1/5/17		0	41.70	68.89
10 E 530 0100 22 5060 450 0000 0000				General Fund/Expenditures/Basic Education		41.70	
			BOOKS FINISH SERIES		0	27.19	
10 E 530 0100 22 5060 450 0000 0000				General Fund/Expenditures/Basic Education		27.19	
190737 TOLCACHER, RAY E		02/17/2017	BREAKFAST MEETINGS		0	27.05	27.05
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		27.05	
190738 TREASURY MANAGEMENT SERVICES		02/17/2017	DEC. 2016		0	2,160.26	2,160.26
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,160.26	
190739 TRI-CITY HERALD		02/17/2017	449749	2016-2017 Open PO for Job postings	7201600012	243.58	243.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		243.58	
190740	TRT PRINTED	02/17/2017	1119		0	52.13	52.13
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		52.13	
190741	TUBAC, ELIZABETH C	02/17/2017	HERITAGE 1/13/17		0	42.80	100.34
10 E 530 7930 31 8030 450 0000 0000				General Fund/Expenditures/BRIDGE TO COLLEGE		42.80	
				SUPPLIES	0	57.54	
10 E 530 7930 27 5000 450 0000 0000				General Fund/Expenditures/BRIDGE TO COLLEGE		57.54	
190742	U S BANK EQUIPMENT FINANCE	02/17/2017	323218602		0	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 9700 73 7290 120 0000 0000				General Fund/Expenditures/District-Wide Support		932.11	
10 E 530 9700 73 7290 130 0000 0000				General Fund/Expenditures/District-Wide Support		837.04	
10 E 530 9700 73 7290 240 0000 0000				General Fund/Expenditures/District-Wide Support		1,229.20	
10 E 530 9700 73 7290 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,673.34	
10 E 530 3151 21 7290 450 0000 0000				General Fund/Expenditures/Voc Director		334.97	
10 E 530 2100 21 7290 063 0000 0000				General Fund/Expenditures/Spec Ed - State		418.89	
10 E 530 9700 13 7290 072 0000 0000				General Fund/Expenditures/District-Wide Support		418.89	
10 E 530 0135 27 7290 482 0000 0000				General Fund/Expenditures/Alt High School		308.23	
10 E 530 0100 21 7290 060 0000 0000				General Fund/Expenditures/Basic Education		198.31	
10 E 530 9730 72 7290 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		198.31	
10 E 530 9900 51 7290 073 0000 0000				General Fund/Expenditures/Pupil Transportation		260.69	
10 E 530 5320 24 7290 060 0000 0000				General Fund/Expenditures/Migrant Ed		198.30	
190743	VOYAGER SOPRIS LEARNING	02/17/2017	1750399	Dibels Testing	1101600038	357.86	357.86
				Material			
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		357.86	
190744	WAL-MART COMMUNITY	02/17/2017	702300303167	Open PO for	2401600066	11.92	185.63
				Family Consumer			
				Class Will Hand			
				Carry			
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		11.92	
			702300883802	Open PO for	2401600066	36.67	
				Family Consumer			
				Class Will Hand			
				Carry			
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		36.67	
			702400339452	Open PO for	2401600066	23.38	
				Family Consumer			
				Class Will Hand			
				Carry			
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		23.38	
			702600231370	Open PO for	2401600066	69.54	
				Family Consumer			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Class Will Hand Carry			
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			69.54	
			703200114432		0	44.12	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			44.12	
190745 WASTE MANAGEMENT OF KENNEWICK		02/17/2017	1718678-1819-6		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000			General Fund/Expenditures/District-Wide Support			263.16	
190746 WOIS/THE CARREER INFO SYSTEM		02/17/2017	21828	WOIS Career Info System	2401600071	358.38	358.38
10 E 530 0100 24 5000 240 0000 0000			General Fund/Expenditures/Basic Education			358.38	
190747 WSSDA		02/17/2017	49956		0	8,738.89	8,738.89
10 E 530 9700 11 7390 071 0000 0000			General Fund/Expenditures/District-Wide Support			8,738.89	
190748 YAKIMA BINDERY		02/17/2017	246686		0	96.06	96.06
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			96.06	
			113 Computer	Check(s) For a Total of			230,791.20

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 February 14, 2017, the board, by a _____ vote, approves payments, totaling \$28,416.34. The payments are further identified in this document.

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

Warrant Numbers 184701 through 184730, totaling \$28,416.34

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

Check Nbr	Vendor Name	Check Date	Check Amount
184701	ANTHEM SPORTS	02/17/2017	499.14
184702	BACHOFNER, KYLER D	02/17/2017	106.96
184703	BACHOFNER, LAURA B	02/17/2017	218.92
184704	CUSTOMINK, LLC	02/17/2017	338.24
184705	DOMINO'S PIZZA PROSSER	02/17/2017	390.96
184706	EVERGREEN INN & SUITES	02/17/2017	624.96
184707	FOOD DEPOT	02/17/2017	123.30
184708	GARCIA, LISA	02/17/2017	26.00
184709	GILBERTSON, KALI J	02/17/2017	109.87
184710	GO USA	02/17/2017	1,902.59
184711	GREAT AMERICAN OPPORTUNITIES I	02/17/2017	8,793.86
184712	COOK'S ACE HARDWARE	02/17/2017	32.93
184713	KIMMEL ATHLETIC SUPPLY	02/17/2017	1,785.91
184714	M & R SALES	02/17/2017	5,460.00
184715	MVMLAAL	02/17/2017	200.00
184716	PAPA MURPHY'S GRANDVIEW	02/17/2017	114.91
184717	PEPSI COLA YAKIMA	02/17/2017	1,206.74
184718	PROSSER RECORD BULLETIN	02/17/2017	66.84
184719	PROSSER SCHOOL DIST #116	02/17/2017	76.25
184720	ROSES & MORE	02/17/2017	404.17
184721	SANCHEZ, MARIA ELIA	02/17/2017	40.00
184722	SKEEN, ANGELA P	02/17/2017	330.85
184723	SOUTHEAST REGION FBLA	02/17/2017	780.00
184724	STAFFORD, HEATHER	02/17/2017	103.76
184725	TRT PRINTED	02/17/2017	413.23
184726	URM CASH & CARRY	02/17/2017	1,520.37
184727	WARDEN HIGH SCHOOL ASB	02/17/2017	135.00
184728	WASHINGTON TRACTOR	02/17/2017	2,496.71
184729	WHITSTRAN ELEM IMPREST FUND	02/17/2017	65.00
184730	YAGER, STEVEN R	02/17/2017	48.87

30	Computer	Check(s) For a Total of	28,416.34
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184701	ANTHEM SPORTS	02/17/2017	174966	Court Cleaning System	4521600171	499.14	499.14
40 E 530 2060 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC ADMI		542.07	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-42.93	
184702	BACHOFNER, KYLER D	02/17/2017	BASKETBALL NETS		0	38.74	106.96
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		38.74	
			SUPPLIES 1/27/17		0	68.22	
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		68.22	
184703	BACHOFNER, LAURA B	02/17/2017	spark		0	218.92	218.92
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		218.92	
184704	CUSTOMINK, LLC	02/17/2017	8500599	32 Gilden cotton red shirt Chapter t shirts	4521600137	338.24	338.24
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		367.33	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-29.09	
184705	DOMINO'S PIZZA PROSSER	02/17/2017	126		681	92.31	390.96
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		92.31	
			129	Pizza for Concessions	4521600175	108.60	
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		108.60	
			130	Pizza for concessions	4521600179	81.45	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		81.45	
			7011	Pizza for concessions	4521600185	43.44	
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHORUS		43.44	
			7070	Pizza for concessions	4521600185	38.01	
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHORUS		38.01	
			7152	Pizza for concessions	4521600185	27.15	
40 E 530 4380 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHORUS		27.15	
184706	EVERGREEN INN & SUITES	02/17/2017	220884		15525	312.48	624.96
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		312.48	
			220885		15525	312.48	
40 E 530 2040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC TRAV		312.48	
184707	FOOD DEPOT	02/17/2017	167785	January meetings	4521600169	48.51	123.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		48.51	
			167917	January meetings	4521600169	23.12	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		23.12	
			168006	January meetings	4521600169	51.67	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		51.67	
184708 GARCIA, LISA		02/17/2017	WINTERBALL REFUND		0	26.00	26.00
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		26.00	
184709 GILBERTSON, KALI J		02/17/2017	photobooth backdrop		0	109.87	109.87
40 E 530 3018 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2018		109.87	
184710 GO USA		02/17/2017	16925-1	Girls Basketball spirit packs	4521600194	1,902.59	1,902.59
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		1,902.59	
184711 GREAT AMERICAN OPPORTUNITIES I		02/17/2017	913303606	2016-17 General Fundraiser	2421600003	8,681.76	8,793.86
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		8,681.76	
			913303606-	Late Order Invoice 913303606	2421600005	112.10	
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		112.10	
184712 COOK'S ACE HARDWARE		02/17/2017	C6832		632	32.93	32.93
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		32.93	
184713 KIMMEL ATHLETIC SUPPLY		02/17/2017	0557211-IN	team backpacks	4521600120	1,178.86	1,785.91
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		1,178.86	
			0557443-IN	UA Apparel Spirit Pack Orders	4521600190	607.05	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		607.05	
184714 M & R SALES		02/17/2017	2016-188	Oranges & Grapefruit	4521600189	5,460.00	5,460.00
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		5,460.00	
184715 MVMLAAL		02/17/2017	1/5/2017	MVL Academic Competitions Fee	2421600002	200.00	200.00
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		200.00	
184716 PAPA MURPHY'S GRANDVIEW		02/17/2017	12/17/16	Pizza for WOOSH meeting	4521600163	114.91	114.91
40 E 530 4645 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/HISTORY CLUB		114.91	
184717 PEPSI COLA YAKIMA		02/17/2017	010741678	winter concession	4521600134	73.03	1,206.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				drinks			
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			73.03	
			010741679	cases pepsi (8)	4521600121	100.18	
				Cases Mt. Dew (8)			
				Cases Orange (8)			
				Cases 7-Up (8)			
				Cases Dr. pepper (8)			
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			100.18	
			010741727	winter concession	4521600134	269.10	
				drinks			
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			269.10	
			010741748	winter concession	4521600134	441.78	
				drinks			
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			441.78	
			010741805	winter concession	4521600134	322.65	
				drinks			
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			322.65	
184718 PROSSER RECORD BULLETIN		02/17/2017	29816	Ad in paper for	4521600181	66.84	66.84
				mini cheer camp			
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			66.84	
184719 PROSSER SCHOOL DIST #116		02/17/2017	1272017		0	76.25	76.25
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			76.25	
184720 ROSES & MORE		02/17/2017	0505490-IN	Flowers for	4521600188	404.17	404.17
				Cattleman's Banquet			
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			404.17	
184721 SANCHEZ, MARIA ELIA		02/17/2017	CHEER CAMP REFUND		0	40.00	40.00
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			40.00	
184722 SKEEN, ANGELA P		02/17/2017	SUPPLIES 2/7/17		0	330.85	330.85
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			330.85	
184723 SOUTHEAST REGION FBLA		02/17/2017	2031	FBLA Winter	4521600184	780.00	780.00
				Conference Dues			
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			780.00	
184724 STAFFORD, HEATHER		02/17/2017	t-shirts		0	103.76	103.76
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			103.76	
184725 TRT PRINTED		02/17/2017	1116		0	317.66	413.23
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			317.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1120		0	95.57	
40 E 530 2004 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ATHLETIC GENE			95.57	
184726	URM CASH & CARRY	02/17/2017	C30918501	Food for student store	4521600062	164.54	1,520.37
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			164.54	
			C31088149	Food for student store	4521600062	170.63	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			170.63	
			C31116085	Food for student store	4521600062	206.64	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			206.64	
			c31132257	Winter Concessions	4521600113	275.52	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			275.52	
			c31132422	Snacks for concession stand	2421600001	213.38	
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			213.38	
			C31133436	Open PO for concession snacks	2421600006	498.23	
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			498.23	
			credit check 2279		0	-8.57	
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			-8.57	
184727	WARDEN HIGH SCHOOL ASB	02/17/2017	women's wrestling	Warden Women's Wrestling Invite	4521600151	135.00	135.00
40 E 530 2175 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING GIR			135.00	
184728	WASHINGTON TRACTOR	02/17/2017	Lawn tractor	Lawn Mower for field	4521600166	2,496.71	2,496.71
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL			2,496.71	
184729	WHITSTRAN ELEM IMPREST FUND	02/17/2017	1153		0	16.00	65.00
40 E 530 1060 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BOOK CLUBS			16.00	
			1154		0	49.00	
40 E 530 1060 01 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BOOK CLUBS			49.00	
184730	YAGER, STEVEN R	02/17/2017	POP		0	48.87	48.87
40 E 530 2230 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SOFTBALL			48.87	
			30 Computer	Check(s) For a Total of			28,416.34