



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, January 24, 2017 07:00 PM

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

II. 6:00 - 7:00 p.m. - Executive Session: Negotiations and Personnel - To Review and Evaluate Complaints or Charges Against a Public Employee RCW 42.30.110 (f)

III. 7:00 p.m. - Call to Order Regular Board Meeting

1. Pledge of Allegiance

IV. Action Item:

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

[Board Vacant Position \(p. 3\)](#)

2. Oath of Office for Appointed Board Member

V. Resume Regular Board Meeting:

1. Approval of Agenda

2. Communications

VI. Information Items:

VII. Protocol for Addressing Board:

[Welcome to the Board Meeting \(p. 4\)](#)

VIII. Hearing of Visitors:

IX. Reports:

1. Assistant Superintendent's Report

2. Business Manager's Report

[January 2017 Enrollment \(p. 5\)](#)

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

X. Consent Items: REVISED

1. Certificated Personnel

[Cert Personnel \(p. 9\)](#)

2. Classified Personnel

[Class Personnel \(p. 10\)](#)

3. Approval of Minutes
4. Contracts and Personal Service Agreements
5. Volunteer Coaches - REVISED

[Vol Coaches \(p. 11\)](#)

XI. Old Business:

XII. Action Items Resumed:

1. Vouchers and Payroll

[Payable January 31, 2017 \(p. 12\)](#)

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

[ESPP Ratification \(p. 36\)](#)

3. Surplus of School Buses

[Trans Surplus \(p. 37\)](#)

XIII. Discussion Items:

1. Make Up of Missed School Days

XIV. Adjournment:

XV. Future Meetings:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Appointment to Fill Vacant Board of Director Position
District No. 3
AGENDA: Action
DATE: January 24, 2017
PREPARED BY: Ray Tolcacher, Superintendent

Background

As a result of the resignation of Board Member Bill Jenkin, the board of directors held public interviews for three candidates on January 12, 2017 at Prosser High School at 5:00 p.m. at the conclusion of a Special Board Meeting that same night, pursuant RCW 42.30 110(h) "to evaluate the qualifications of a candidate for appointment to elective office", the board met in executive session for that purpose.

Recommendation:

Take action to appoint a replacement for the board position vacated by Bill Jenkin, District No. 3.

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 and Scotty Hunt, Legislative representative. 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

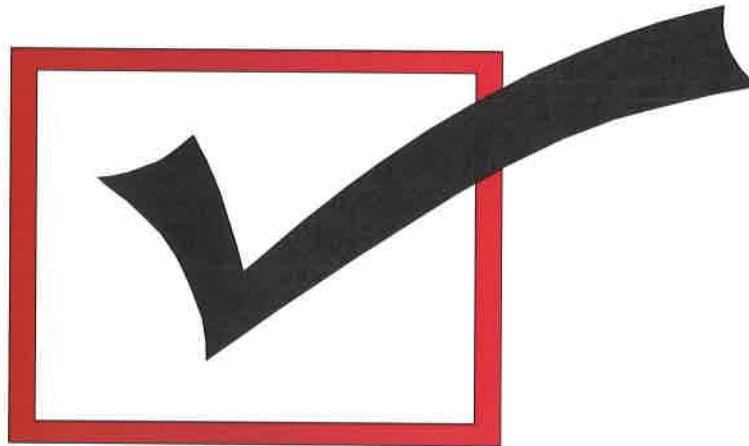
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

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

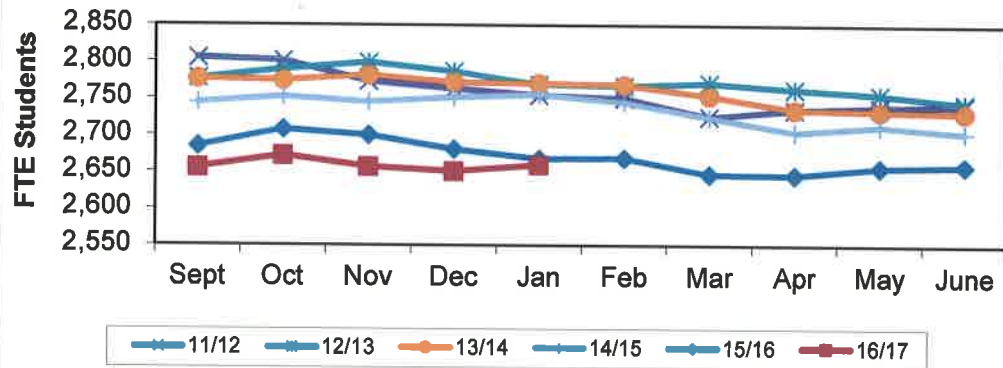
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

Student Enrollment for January 2017

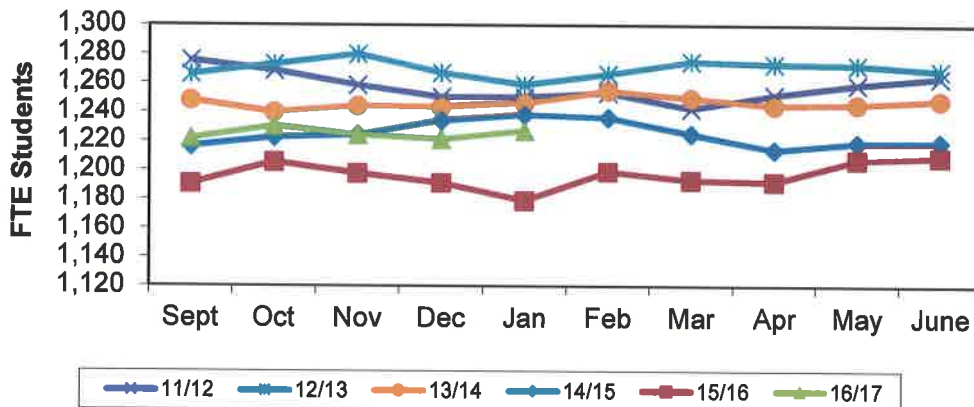


District Monthly Enrollment from 11/12 to 16/17



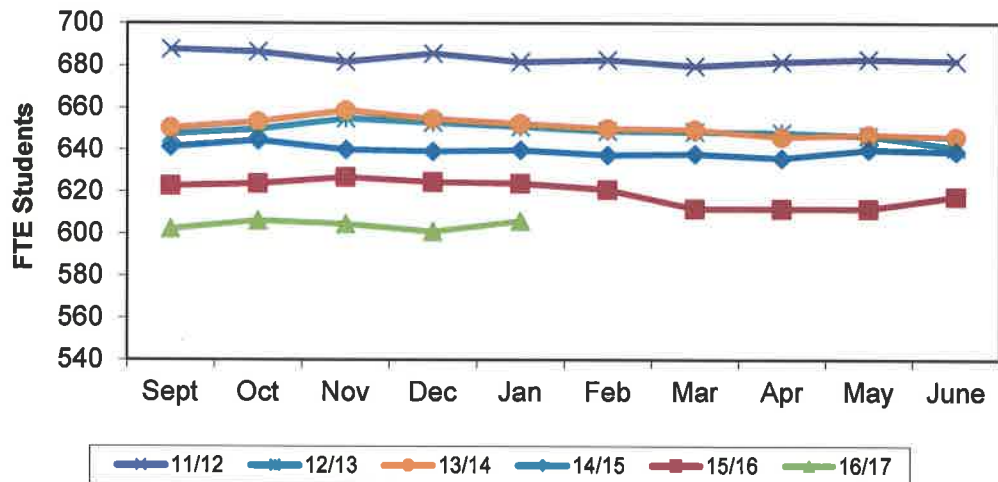
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672	2,657	2,651	2,660						2,659
16/17 budget											2,605
(Under) Over											54

Elementary Enrollment from 11/12 to 16/17



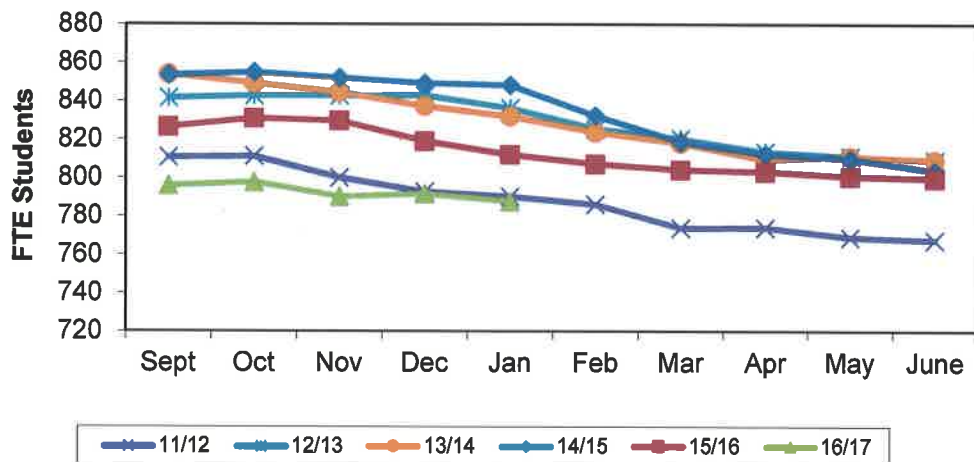
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
16/17	1,222	1,230	1,224	1,221	1,227						1,225
16/17 Bud											1,190
(Under) Over											35

HMS Enrollment from 11/12 to 16/17



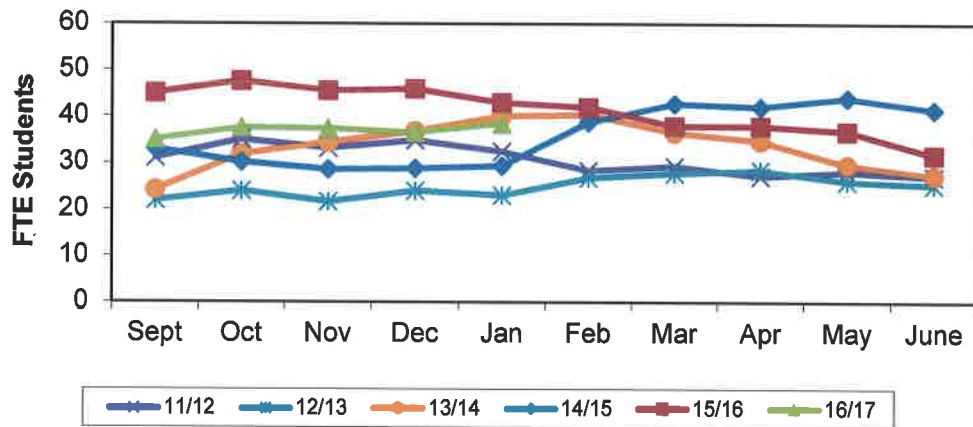
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17	603	606	605	601	606						604
16/17 Bud											582
(Under) Over											22

PHS Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798	790	792	788						793
16/17 Bud											797
(Under) Over											(4)

Prosser Falls Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34
14/15	33	30	29	29	29	39	43	42	44	42	36
15/16	45	48	46	46	43	42	38	38	37	32	41
16/17	35	38	37	37	39						37
16/17 Bud											36
(Under) Over											1

*

* not including students in the after school credit retrieval program

BOARD PACKET

TO: Board of Directors
SUBJECT: Certificated Personnel
AGENDA: Consent
DATE: January 24, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Angela Skeen has turned in a letter of resignation from her position as Prosser High School ASB Advisor following the end of the 2016-2017 school year.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: January 24, 2017
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

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

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Volunteer Coaches - **REVISED**
AGENDA: Consent
DATE: January 24, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

VOLUNTEER COACHES

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

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

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

As of January 24, 2017, the board, by a _____ vote, approves payments, totaling \$190,209.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 190538 through 190635, totaling \$190,209.17

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

Check Nbr	Vendor Name	Check Date	Check Amount
190538	AIREFCO INC	01/31/2017	433.75
190539	ALL AMERICAN PROPANE	01/31/2017	1,759.63
190540	ALSCO AMERICAN LINEN	01/31/2017	225.25
190541	AMAZON.COM	01/31/2017	176.59
190542	AT & T MOBILITY	01/31/2017	1,114.51
190543	AVID CENTER	01/31/2017	850.00
190544	BAKERIES, FRANZ FAMILY	01/31/2017	376.35
190545	BANK, U S	01/31/2017	89.49
190546	BARB STROTE LLC	01/31/2017	175.00
190547	BENTON COUNTY AUDITOR	01/31/2017	329.85
190548	BENTON COUNTY PUD	01/31/2017	32,044.47
190549	BENTON COUNTY GIS DEPARTMENT	01/31/2017	5.40
190550	BENTON FRANKLIN HEALTH DEPT	01/31/2017	690.00
190551	BENTON REA	01/31/2017	3,109.95
190552	BLEYHL FARM SERVICE	01/31/2017	60.39
190553	BROWN'S TIRE CO	01/31/2017	7,194.08
190554	BRYSON SALES & SERVICE	01/31/2017	1,677.18
190555	BUILDERS HARDWARE	01/31/2017	115.50
190556	CAMPBELL OFFICE SUPPLY/YAKIMA	01/31/2017	43.81
190557	CDI COMPUTER DEALERS INC	01/31/2017	2,530.55
190558	CH2O	01/31/2017	761.40
190559	CHARTER COMMUNICATIONS	01/31/2017	25.57
190560	CHILDERS, MARSHA RAE	01/31/2017	39.59
190561	CINTAS CORPORATION	01/31/2017	168.86
190562	COBBLE, MARGARET IRENE	01/31/2017	50.00
190563	COMM/TECH	01/31/2017	648.34
190564	COMMUNITIES IN SCHOOLS OF BENT	01/31/2017	3,181.81
190565	CONSOLIDATED ELECTRICAL DIST	01/31/2017	352.25
190566	CUMMINS INC	01/31/2017	1,398.26
190567	DENCHEL FORD COUNTRY	01/31/2017	250.00
190568	DEPARTMENT OF RETIREMENT SYSTE	01/31/2017	1,174.48
190569	EKON-O-PAC	01/31/2017	1,160.00
190570	ESD #105	01/31/2017	6,020.00

Check Nbr	Vendor Name	Check Date	Check Amount
190571	ESD #123	01/31/2017	25,366.78
190572	FOOD DEPOT	01/31/2017	274.27
190573	FOOD SERVICES OF AMERICA	01/31/2017	10,700.76
190574	GIRARD, WILLIAM J	01/31/2017	92.07
190575	GRAINGER	01/31/2017	919.20
190576	GRANDVIEW LUMBER	01/31/2017	233.15
190577	GROENENDALE, KAREN	01/31/2017	168.55
190578	H & H AUTO	01/31/2017	81.22
190579	HALL, MICHELLE J	01/31/2017	119.99
190580	Vendor Continued Check	01/31/2017	0.00
190581	COOK'S ACE HARDWARE	01/31/2017	2,206.45
190582	HEARTLAND PAYMENT SYSTEMS - NU	01/31/2017	236.50
190583	HENAGER, MELLONY A	01/31/2017	16.74
190584	HOLMES, GORDON R	01/31/2017	102.00
190585	HOUGHTON MIFFLIN HARCOURT INTE	01/31/2017	597.30
190586	IBS INCORPORATED	01/31/2017	103.88
190587	INTEGRATED REGISTER SYSTEMS	01/31/2017	4,495.89
190588	IRRIGATION SPECIALISTS INC	01/31/2017	2,403.76
190589	JR'S HEATING & AIR SERVICES	01/31/2017	1,299.08
190590	KIRK, LINDA W	01/31/2017	38.80
190591	LEADER SERVICES	01/31/2017	2.80
190592	LINK, CENTURY	01/31/2017	1,169.23
190593	LINK, CENTURY	01/31/2017	31.37
190594	LUSK, KEVIN DUANE	01/31/2017	156.06
190595	M & Q PACKAGING LLC	01/31/2017	881.94
190596	MCLEMORE, CINDY M	01/31/2017	53.57
190597	MID-AMERICAN RESEARCH CHEMICAL	01/31/2017	3,908.50
190598	MOBILE FLEET SERVICE	01/31/2017	307.56
190599	MONOPRICE	01/31/2017	93.90
190600	NC MACHINERY	01/31/2017	110.19
190601	NSBA	01/31/2017	750.00
190602	NW COMMUNICATION SYSTEMS	01/31/2017	651.06
190603	OFFICE DEPOT INC	01/31/2017	280.60
190604	OLMSTEAD, CLAUDIA A	01/31/2017	53.67
190605	OSPI - CHILD NUTRITION SERVICE	01/31/2017	12,831.11
190606	PACIFIC OFFICE AUTOMATION	01/31/2017	198.73
190607	PEARSON CUSTOMER SERVICE	01/31/2017	711.99
190608	PINNACLE INVESTIGATION CORP	01/31/2017	58.00
190609	PLATT	01/31/2017	281.43
190610	PROSSER NAPA	01/31/2017	1,368.50
190611	PROSSER RENTALS	01/31/2017	18.24
190612	QUILL CORP	01/31/2017	158.75
190613	RDO TRUST # 80-6130	01/31/2017	46.01
190614	RE POWELL DISTRIBUTING CO.	01/31/2017	977.90
190615	RIDGEVIEW ORCHARDS	01/31/2017	768.60
190616	RIVERSIDE STORAGE	01/31/2017	537.00
190617	CONRAD RUSSELL EXCAVATION LLC	01/31/2017	7,449.96
190618	SCHELL, DAVID A	01/31/2017	30.40
190619	SCHETKY NW SALES INC	01/31/2017	439.24
190620	SIX ROBBLEES INC	01/31/2017	2,784.10

Check Nbr	Vendor Name	Check Date	Check Amount
190621	SMITH, JOSHUA	01/31/2017	622.05
190622	STAPLES BUSINESS ADVANTAGE	01/31/2017	175.98
190623	SUNNYSIDE VALLEY IRR DIST	01/31/2017	7,403.50
190624	SUPPLYWORKS	01/31/2017	6,942.72
190625	TERRY'S DAIRY	01/31/2017	5,473.02
190626	THE PRINT GUYS	01/31/2017	2,113.13
190627	U S BANK EQUIPMENT FINANCE	01/31/2017	7,427.17
190628	VALLEY WATER SERVICES	01/31/2017	187.50
190629	VINE TECH EQUIPMENT LLC	01/31/2017	31.75
190630	WALDMAN'S PRODUCE	01/31/2017	2,944.70
190631	WASWUG	01/31/2017	550.00
190632	WEAVER EXTERMINATING	01/31/2017	779.38
190633	WEISZ, KERRY M	01/31/2017	88.00
190634	WILLIAM V MACGILL & CO	01/31/2017	272.16
190635	WOOD, RYAN C	01/31/2017	399.00

98 Computer Check(s) For a Total of 190,209.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190538	AIREFCO INC	01/31/2017	3701629		0	433.75	433.75
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		433.75	
190539	ALL AMERICAN PROPANE	01/31/2017	156417	2016-2017 Annual Contract	7201600006	1,759.63	1,759.63
10 E 530 9700 65 7840 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,759.63	
190540	ALSCO AMERICAN LINEN	01/31/2017	LSP01847988		0	45.05	225.25
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.05	
			LSP01850756		0	45.05	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.05	
			LSP01853423		0	45.05	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.05	
			LSP01856134		0	45.05	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.05	
			LSP01858809		0	45.05	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.05	
190541	AMAZON.COM	01/31/2017	050257344362		0	32.24	176.59
10 E 530 6400 27 5000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		32.24	
			126812816493	2-Pack Best Stainless Steel Scissors-Math Department-AS	4501600072	27.48	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		27.48	
			213993863463		0	22.61	
10 E 530 6400 27 5000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		22.61	
			244279167889		0	70.28	
10 E 530 6400 27 5000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		70.28	
			291267837597		0	23.98	
10 E 530 6400 27 5000 240 0000 0000				General Fund/Expenditures/Limited English Proficien		23.98	
190542	AT & T MOBILITY	01/31/2017	1/21/2017		0	1,114.51	1,114.51
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		43.14	
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		157.07	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		16.16	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		48.56	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		360.89	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		124.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		61.14	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		98.94	
190543	AVID CENTER	01/31/2017	00016647	AVID EXCEL	6001600056	850.00	850.00
				Benefit Package			
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		850.00	
190544	BAKERIES, FRANZ FAMILY	01/31/2017	26011434701		0	196.53	376.35
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		196.53	
			27011400305		0	179.82	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		179.82	
190545	BANK, U S	01/31/2017	7506 1/6/2017		0	89.49	89.49
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		32.34	
10 E 530 9700 13 5010 072 0000 0000				General Fund/Expenditures/District-Wide Support		24.58	
190546	BARB STROTE LLC	01/31/2017	1777	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
190547	BENTON COUNTY AUDITOR	01/31/2017	ELEC RESERVE		0	329.85	329.85
10 E 530 9700 11 7040 071 0000 0000				General Fund/Expenditures/District-Wide Support		329.85	
190548	BENTON COUNTY PUD	01/31/2017	0840400000 12/29/16		0	32,044.47	32,044.47
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,307.55	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		262.82	
10 E 530 9700 65 7820 072 0000 0000				General Fund/Expenditures/District-Wide Support		54.02	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		1,313.12	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		966.40	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		3,544.87	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,799.89	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,401.93	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,713.78	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		10,050.36	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		366.87	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		131.43	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		131.43	
190549	BENTON COUNTY GIS DEPARTMENT	01/31/2017	3460		0	5.40	5.40
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		5.40	
190550	BENTON FRANKLIN HEALTH DEPT	01/31/2017	0301-2391 12/1/16		0	175.00	690.00
10 E 530 9800 44 7000 240 0000 0000				General Fund/Expenditures/Food Service		175.00	
			0301-2416 12/1/16		0	175.00	
10 E 530 9800 44 7000 120 0000 0000				General Fund/Expenditures/Food Service		175.00	
			0301-2663 12/1/16		0	85.00	
10 E 530 9800 44 7000 130 0000 0000				General Fund/Expenditures/Food Service		85.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0301-2665 12/1/16		0	85.00	
10 E 530 9800 44 7000 450 0000 0000			General Fund/Expenditures/Food Service			85.00	
			0301-3258 12/1/16		0	85.00	
10 E 530 9800 44 7000 110 0000 0000			General Fund/Expenditures/Food Service			85.00	
			0309-13537 12/1/16		0	85.00	
10 E 530 9800 44 7000 482 0000 0000			General Fund/Expenditures/Food Service			85.00	
190551 BENTON REA		01/31/2017	107482		0	3,100.00	3,109.95
10 E 530 9700 72 7540 076 0000 0000			General Fund/Expenditures/District-Wide Support			3,100.00	
			12/31/2016		0	9.95	
10 E 530 9700 13 7530 072 0000 0000			General Fund/Expenditures/District-Wide Support			9.95	
190552 BLEYHL FARM SERVICE		01/31/2017	16290		0	60.39	60.39
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			60.39	
190553 BROWN'S TIRE CO		01/31/2017	74300103745		0	1,121.10	7,194.08
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,121.10	
			74300103884		0	613.30	
10 E 530 9700 75 5950 450 0000 0000			General Fund/Expenditures/District-Wide Support			613.30	
			74300104497		0	1,891.77	
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,891.77	
			74300105590		0	1,401.03	
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			1,401.03	
			74300105819		0	2,166.88	
10 E 530 9900 53 5950 073 0000 0000			General Fund/Expenditures/Pupil Transportation			2,166.88	
190554 BRYSON SALES & SERVICE		01/31/2017	250250		0	216.87	1,677.18
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			216.87	
			250361		0	211.63	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			211.63	
			250685		0	416.11	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			416.11	
			250777		0	832.57	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			832.57	
190555 BUILDERS HARDWARE		01/31/2017	S3529831.001		0	115.50	115.50
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			115.50	
190556 CAMPBELL OFFICE SUPPLY/YAKIMA		01/31/2017	245604-0	2016/2017 Open PO for District	7201600004	22.13	43.81

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Office supplies.			
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		11.07	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		11.06	
			246080-0	2016/2017 Open PO for District	7201600004	21.68	
				Office supplies.			
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		10.84	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.84	
190557	CDI COMPUTER DEALERS INC	01/31/2017	549803	Chromebooks for Sped	7601600076	2,530.55	2,530.55
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-217.63	
10 E 530 5500 27 5310 120 0000 0000				General Fund/Expenditures/State Learning Assistance		2,748.18	
190558	CH2O	01/31/2017	251154		0	761.40	761.40
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		761.40	
190559	CHARTER COMMUNICATIONS	01/31/2017	JAN. 2017	Open PO for cable service	2401600027	25.57	25.57
10 E 530 0100 23 7000 240 0000 0000				General Fund/Expenditures/Basic Education		25.57	
190560	CHILDERS, MARSHA RAE	01/31/2017	PASCO 1/5/2017		0	39.59	39.59
10 E 530 0199 31 8030 120 0000 0000				General Fund/Expenditures/Reserve		39.59	
190561	CINTAS CORPORATION	01/31/2017	5006195476		0	79.01	168.86
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		79.01	
			5006195478		0	89.85	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		89.85	
190562	COBBLE, MARGARET IRENE	01/31/2017	PHYSICAL 2016/2017		0	50.00	50.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.00	
190563	COMM/TECH	01/31/2017	09-3158		0	648.34	648.34
10 E 530 9900 51 5300 073 0000 0000				General Fund/Expenditures/Pupil Transportation		648.34	
190564	COMMUNITIES IN SCHOOLS OF BENT	01/31/2017	JANUARY 3, 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	
190565	CONSOLIDATED ELECTRICAL DIST	01/31/2017	3627-570163		0	270.41	352.25
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		270.41	
			3627-570261		0	81.84	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		81.84	
190566	CUMMINS INC	01/31/2017	013-97776		0	7.95	1,398.26
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			013-97876		0	755.56	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			755.56	
			013-98031		0	614.70	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			614.70	
			013-98032		0	-108.20	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			-108.20	
			013-98044		0	128.25	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			128.25	
190567	DENCHEL FORD COUNTRY	01/31/2017	SEP31-1216	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	
190568	DEPARTMENT OF RETIREMENT SYSTE	01/31/2017	01200967		0	1,174.48	1,174.48
10 E 530 0100 27 4250 071 0000 0000			General Fund/Expenditures/Basic Education			1,174.48	
190569	EKON-O-PAC	01/31/2017	86303		0	1,160.00	1,160.00
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			1,160.00	
190570	ESD #105	01/31/2017	0000051373		0	100.00	6,020.00
10 E 530 0199 31 7000 240 0000 0000			General Fund/Expenditures/Reserve			50.00	
10 E 530 0199 31 7000 450 0000 0000			General Fund/Expenditures/Reserve			50.00	
			0000051424		0	5,920.00	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			5,920.00	
190571	ESD #123	01/31/2017	0000025518	2016/2017 Open PO for Finger Printing	7201600014	78.00	25,366.78
10 E 530 9700 14 7960 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.00	
			0000025536		0	25,288.78	
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			25,288.78	
190572	FOOD DEPOT	01/31/2017	167728		1440	66.92	274.27
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			66.92	
			167729		1442	3.96	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			3.96	
			167730		10071	15.49	
10 E 530 9800 42 5430 075 0000 0000			General Fund/Expenditures/Food Service			15.49	
			167736		1443	59.94	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			59.94	
			167775		1438	98.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		98.23	
			167776		1439	26.76	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		26.76	
			167947		1446	2.97	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		2.97	
190573	FOOD SERVICES OF AMERICA	01/31/2017	7583563		0	5,398.18	10,700.76
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		5,398.18	
			7583564		0	140.48	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		140.48	
			7585276		0	27.26	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		27.26	
			7595848		0	330.15	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		330.15	
			7595849		0	525.43	
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		525.43	
			7595851		0	2,617.29	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		2,617.29	
			7595855		0	57.54	
10 E 530 9800 44 5470 075 0000 0000				General Fund/Expenditures/Food Service		57.54	
			7609548		0	1,604.43	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		1,604.43	
190574	GIRARD, WILLIAM J	01/31/2017	NOV 2016		0	92.07	92.07
10 E 530 9700 63 8010 074 0000 0000				General Fund/Expenditures/District-Wide Support		92.07	
190575	GRAINGER	01/31/2017	9307501768		0	534.31	919.20
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		534.31	
			9316317735		0	308.38	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		308.38	
			9320266605		0	76.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		76.51	
190576	GRANDVIEW LUMBER	01/31/2017	297881	Woodshop Supplies	4561600019	233.15	233.15
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		233.15	
190577	GROENENDALE, KAREN	01/31/2017	SUPPLIES 1/10/2017		0	168.55	168.55
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		168.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190578	H & H AUTO	01/31/2017	s0061774		0	81.22	81.22
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		81.22	
190579	HALL, MICHELLE J	01/31/2017	MEMBERSHIP		0	119.99	119.99
10 E 530 0151 31 7390 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		119.99	
190580	Vendor Continued Void	01/31/2017					0.00
190581	COOK'S ACE HARDWARE	01/31/2017	A384519		0	65.15	2,206.45
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.15	
			A385572		0	4.89	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		4.89	
			A385685		0	19.09	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.09	
			A385830		0	27.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.14	
			A385896		0	51.60	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		51.60	
			A385995		0	58.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		58.59	
			A386630		0	21.90	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		21.90	
			A386875		0	13.66	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.66	
			A387537		0	11.92	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.92	
			A388212		0	38.00	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.00	
			A388294		0	4.89	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4.89	
			A388299		0	83.60	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		83.60	
			A388371		0	9.76	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.76	
			A388422		0	71.88	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		71.88	
			A388624		0	9.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.76	
			A388703	Open PO for PHS CTE Supplies	4561600001	79.71	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		39.86	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		39.85	
			C3930		0	15.84	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.84	
			C4184		0	22.74	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		22.74	
			C4225		0	3.89	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		3.89	
			C4323		0	15.40	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.40	
			C4546		0	108.58	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		108.58	
			C4593		0	20.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		20.18	
			C4602		0	31.48	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		31.48	
			C4667		0	48.86	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		48.86	
			C4716		0	60.33	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		60.33	
			C4891		0	9.76	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		9.76	
			C5074		0	53.01	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		53.01	
			C5250		0	48.85	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		48.85	
			C5579		0	43.43	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.43	
			C5598		0	13.54	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		13.54	
			C5609		0	20.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		20.62	
			C5651		0	43.43	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.43	
			C5829		0	84.65	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		84.65	
			C5833		0	587.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		587.81	
			C6057		0	19.53	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.53	
			E1057		0	382.98	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		382.98	
190582 HEARTLAND PAYMENT SYSTEMS - NU	01/31/2017	REC0000014863	16/17		0	236.50	236.50
10 E 530 9800 44 5030 075 0000 0000				General Fund/Expenditures/Food Service		236.50	
190583 HENAGER, MELLONY A	01/31/2017	nov 2016			0	16.74	16.74
10 E 530 0100 26 8010 064 0000 0000				General Fund/Expenditures/Basic Education		16.74	
190584 HOLMES, GORDON R	01/31/2017	CDL			0	102.00	102.00
10 E 530 9900 52 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		102.00	
190585 HOUGHTON MIFFLIN HARCOURT INTE	01/31/2017	952736721		Cognitive Abilities Test (CogAT), Form 7 Level 10 - Online	6001600036	597.30	597.30
10 E 530 0172 27 7000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		597.30	
190586 IBS INCORPORATED	01/31/2017	633285-1			0	103.88	103.88
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		103.88	
190587 INTEGRATED REGISTER SYSTEMS	01/31/2017	IN014051		In-Touch Training	7601600089	2,329.31	4,495.89
10 E 530 9700 72 7000 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,329.31	
		IN014076		receipt printers	7601600083	2,166.58	
10 E 530 9700 72 5320 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,166.58	
190588 IRRIGATION SPECIALISTS INC	01/31/2017	3192393-01			0	528.18	2,403.76
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		528.18	
		3192418-01			0	1,056.36	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,056.36	
		3192445-01			0	528.18	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		528.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3192466-01		0	291.04	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			291.04	
190589	JR'S HEATING & AIR SERVICES	01/31/2017	1/10/2017		0	369.21	1,299.08
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			369.21	
			12/14/16		0	92.31	
10 E 530 9700 64 7000 130 0000 0000			General Fund/Expenditures/District-Wide Support			92.31	
			12/14/16 - PHS		0	273.04	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			273.04	
			12/14/16 PHS		0	564.52	
10 E 530 9700 64 7000 450 0000 0000			General Fund/Expenditures/District-Wide Support			564.52	
190590	KIRK, LINDA W	01/31/2017	DEC 2016		0	38.80	38.80
10 E 530 0100 26 8010 064 0000 0000			General Fund/Expenditures/Basic Education			38.80	
190591	LEADER SERVICES	01/31/2017	WA09570		0	2.80	2.80
10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			2.80	
190592	LINK, CENTURY	01/31/2017	1/6/2017		0	1,169.23	1,169.23
10 E 530 9700 65 7810 075 0000 0000			General Fund/Expenditures/District-Wide Support			52.57	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			50.11	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			55.45	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			60.99	
10 E 530 9700 65 7810 073 0000 0000			General Fund/Expenditures/District-Wide Support			65.83	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			52.57	
10 E 530 9700 65 7810 074 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			168.97	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			105.14	
10 E 530 9700 65 7810 076 0000 0000			General Fund/Expenditures/District-Wide Support			30.50	
10 E 530 9700 65 7810 060 0000 0000			General Fund/Expenditures/District-Wide Support			30.49	
10 E 530 9700 65 7810 450 0000 0000			General Fund/Expenditures/District-Wide Support			232.08	
10 E 530 9700 65 7810 130 0000 0000			General Fund/Expenditures/District-Wide Support			52.57	
10 E 530 9700 65 7810 482 0000 0000			General Fund/Expenditures/District-Wide Support			112.14	
10 E 530 9700 65 7810 063 0000 0000			General Fund/Expenditures/District-Wide Support			47.25	
10 E 530 9700 65 7810 120 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
10 E 530 9700 65 7810 240 0000 0000			General Fund/Expenditures/District-Wide Support			52.57	
10 E 530 9700 65 7810 110 0000 0000			General Fund/Expenditures/District-Wide Support			0.00	
190593	LINK, CENTURY	01/31/2017	1/02/2017		0	31.37	31.37
10 E 530 9700 65 7810 072 0000 0000			General Fund/Expenditures/District-Wide Support			31.37	
190594	LUSK, KEVIN DUANE	01/31/2017	12/13/2016		0	96.66	156.06
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			96.66	
			12/20/2016		0	59.40	
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			59.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190595	M & Q PACKAGING LLC	01/31/2017	183534		0	881.94	881.94
10 E 530 9800 44 5000 075 0000 0000			General Fund/Expenditures/Food Service			881.94	
190596	MCLEMORE, CINDY M	01/31/2017	NOV & DEC 2016		0	53.57	53.57
10 E 530 9900 51 8010 073 0000 0000			General Fund/Expenditures/Pupil Transportation			53.57	
190597	MID-AMERICAN RESEARCH CHEMICAL	01/31/2017	0596597-IN		0	283.69	3,908.50
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			283.69	
			0596795-IN		0	2,745.03	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,745.03	
			0597142-IN		0	879.78	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			879.78	
190598	MOBILE FLEET SERVICE	01/31/2017	1263430107		0	307.56	307.56
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			307.56	
190599	MONOPRICE	01/31/2017	14908234	Supplies	7601600031	93.90	93.90
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			101.98	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-8.08	
190600	NC MACHINERY	01/31/2017	YKCS0343074		0	110.19	110.19
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			110.19	
190601	NSBA	01/31/2017	264678 CANCELLATION	Registration for Ray and 5 board members to attend the national school board conference in March 2017	7101600005	750.00	750.00
10 E 530 9700 11 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			625.00	
10 E 530 9700 12 7000 071 0000 0000			General Fund/Expenditures/District-Wide Support			125.00	
190602	NW COMMUNICATION SYSTEMS	01/31/2017	121457	phone	7601600093	355.12	651.06
10 E 530 9700 72 7000 076 0000 0000			General Fund/Expenditures/District-Wide Support			355.12	
			122076	phone	7601600093	295.94	
10 E 530 9700 72 7000 076 0000 0000			General Fund/Expenditures/District-Wide Support			295.94	
190603	OFFICE DEPOT INC	01/31/2017	892038210001	STAUDENMAIER/KINDE R	1201600031	247.61	280.60
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			247.61	
			892038401001	STAUDENMAIER/KINDE R	1201600031	32.99	
10 E 530 0114 27 5000 120 0000 0000			General Fund/Expenditures/Kindergarten			32.99	
190604	OLMSTEAD, CLAUDIA A	01/31/2017	PHYSICALS PACKETS		0	53.67	53.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		53.67	
190605	OSPI - CHILD NUTRITION SERVICE	01/31/2017	18403		0	12,831.11	12,831.11
10 E 530 9800 42 7000 075 0000 0000				General Fund/Expenditures/Food Service		12,831.11	
190606	PACIFIC OFFICE AUTOMATION	01/31/2017	388850 1	Toner cartridge for Main Office and Library	4501600069	129.23	198.73
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		129.23	
			447830 1	Toner cartridge for Main Office and Library	4501600069	69.50	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		69.50	
190607	PEARSON CUSTOMER SERVICE	01/31/2017	4024886749	student edition Softcover- Item # 0133238016 ISBN-13:978-0-13-3 23801-3 -World Language AP	4501600044	711.99	711.99
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		711.99	
190608	PINNACLE INVESTIGATION CORP	01/31/2017	54425	2016/2017 Open PO Client Service agreement	7201600010	58.00	58.00
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		58.00	
190609	PLATT	01/31/2017	L069426		0	281.43	281.43
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		281.43	
190610	PROSSER NAPA	01/31/2017	259636		0	25.68	1,368.50
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		25.68	
			455126-1		0	58.64	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		58.64	
			458982		0	194.08	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		194.08	
			459057		0	203.48	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		203.48	
			459279		0	30.17	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.17	
			459318		0	59.60	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		59.60	
			459390		0	243.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		243.10	
			459444		0	144.22	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		144.22	
			459482		0	85.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		85.27	
			459495		0	15.14	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.14	
			459534		0	49.58	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.58	
			459607		0	45.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.49	
			459660		0	-45.49	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-45.49	
			460005		0	216.11	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		216.11	
			460010		0	43.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		43.43	
190611 PROSSER RENTALS		01/31/2017	A10911		0	18.24	18.24
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		18.24	
190612 QUILL CORP		01/31/2017	3357827	Toner for Vivian Jennings	1301600031	158.75	158.75
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		158.75	
190613 RDO TRUST # 80-6130		01/31/2017	P22691		0	46.01	46.01
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		46.01	
190614 RE POWELL DISTRIBUTING CO.		01/31/2017	1661046		0	977.90	977.90
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		977.90	
190615 RIDGEVIEW ORCHARDS		01/31/2017	2017-1		0	612.90	768.60
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		612.90	
			2017-2		0	155.70	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		155.70	
190616 RIVERSIDE STORAGE		01/31/2017	JAN 2017	2016/2017 Rentals of storage units.	7201600008	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
190617	CONRAD RUSSELL EXCAVATION LLC	01/31/2017	013351	Snow removal at Whitstran	7401600000	6,798.36	7,449.96
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6,798.36	
			379900		0	651.60	
10 E 530 9700 64 7000 110 0000 0000				General Fund/Expenditures/District-Wide Support		651.60	
190618	SCHELL, DAVID A	01/31/2017	iphone case		0	30.40	30.40
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.40	
190619	SCHETKY NW SALES INC	01/31/2017	71504		0	439.24	439.24
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		439.24	
190620	SIX ROBBLEES INC	01/31/2017	3-327434		0	683.44	2,784.10
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		683.44	
			3-625971		0	257.38	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		257.38	
			3-626717		0	387.17	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		387.17	
			3-627221		0	182.43	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		182.43	
			3-628217		0	715.30	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		715.30	
			3-628484		0	238.16	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		238.16	
			3-628680		0	-415.70	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		-415.70	
			36-626140		0	735.92	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		735.92	
190621	SMITH, JOSHUA	01/31/2017	05-2016	First Aid/CPR/AED	6401600007	622.05	622.05
10 E 530 0100 26 7000 064 0000 0000				General Fund/Expenditures/Basic Education		622.05	
190622	STAPLES BUSINESS ADVANTAGE	01/31/2017	3326095743	4 Sustainable Earth by Staples(R) Remanufactured Laser Toner Cartridge, HP 80A (CF280A), Black	4821600004	175.98	175.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2 HP 85A Toner Cartridges, Black, 2/Pack (CE285D) \$101.43 PK/2 2 \$202.86 1 MasterVision(R) Dry Erase Quad-Pod Presentation Easel Board, Aluminum Frame, 27"W x 35"H			
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		175.98	
10 E 530 0135 27 5300 482 0000 0000				General Fund/Expenditures/Alt High School		0.00	
190623	SUNNYSIDE VALLEY IRR DIST	01/31/2017	2017 ASSESSMENT		0	7,403.50	7,403.50
10 E 530 9700 65 7880 072 0000 0000				General Fund/Expenditures/District-Wide Support		7,403.50	
190624	SUPPLYWORKS	01/31/2017	386828602		0	77.11	6,942.72
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		77.11	
			386828610		0	1,394.33	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,394.33	
			386828628		0	854.93	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		854.93	
			386952543		0	-267.69	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		-267.69	
			387073372		0	17.03	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.03	
			387431372		0	12.08	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		12.08	
			387431380		0	2,871.59	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,871.59	
			387815913		0	429.86	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		429.86	
			387815921		0	510.52	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		510.52	
			387829161		0	34.06	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		34.06	
			388303513		0	85.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		85.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			388303521		0	923.80	
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			923.80	
190625 TERRY'S DAIRY		01/31/2017	139148		0	619.14	5,473.02
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			619.14	
			139151		0	206.39	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.39	
			139153		0	206.38	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.38	
			139945		0	206.39	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.39	
			139947		0	322.48	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			322.48	
			139948		0	786.85	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			786.85	
			139949		0	10.88	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			10.88	
			141177		0	296.70	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			296.70	
			144901		0	219.36	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			219.36	
			144902		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	
			144910		0	307.60	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			307.60	
			145634		0	219.38	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			219.38	
			145635		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	
			145636		0	645.18	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			645.18	
			145637		0	32.64	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			32.64	
			146401		0	206.47	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			206.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			146451		0	774.24	
10 E 530 9800 42 5410 075 0000 0000			General Fund/Expenditures/Food Service			774.24	
190626	THE PRINT GUYS	01/31/2017	108198		0	2,113.13	2,113.13
10 E 530 9700 11 7040 071 0000 0000			General Fund/Expenditures/District-Wide Support			2,113.13	
190627	U S BANK EQUIPMENT FINANCE	01/31/2017	321293508		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	
190628	VALLEY WATER SERVICES	01/31/2017	11434		0	187.50	187.50
10 E 530 9700 64 7000 110 0000 0000			General Fund/Expenditures/District-Wide Support			187.50	
190629	VINE TECH EQUIPMENT LLC	01/31/2017	64597		0	31.75	31.75
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			31.75	
190630	WALDMAN'S PRODUCE	01/31/2017	10880		0	649.70	2,944.70
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			649.70	
			10987		0	1,396.45	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,396.45	
			11068		0	898.55	
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			898.55	
190631	WASWUG	01/31/2017	200	waswug spring conference-Anika Schroeder and Leticia campos	4501600053	550.00	550.00
10 E 530 0100 23 7000 450 0000 0000			General Fund/Expenditures/Basic Education			550.00	
190632	WEAVER EXTERMINATING	01/31/2017	562848-A		0	162.90	779.38
10 E 530 9700 64 7700 240 0000 0000			General Fund/Expenditures/District-Wide Support			162.90	
			562850-A		0	195.48	
10 E 530 9700 64 7700 450 0000 0000			General Fund/Expenditures/District-Wide Support			195.48	
			562851-A		0	24.61	
10 E 530 9700 64 7700 240 0000 0000			General Fund/Expenditures/District-Wide Support			24.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			565388		0	97.74	
10 E 530 9700 64 7700 120 0000 0000			General Fund/Expenditures/District-Wide Support			97.74	
			565390		0	103.17	
10 E 530 9700 64 7700 110 0000 0000			General Fund/Expenditures/District-Wide Support			103.17	
			565391		0	195.48	
10 E 530 9700 64 7700 450 0000 0000			General Fund/Expenditures/District-Wide Support			195.48	
190633 WEISZ, KERRY M		01/31/2017	spokane 12/21- 12/22		0	88.00	88.00
10 E 530 0100 28 8030 450 0000 0000			General Fund/Expenditures/Basic Education			88.00	
190634 WILLIAM V MACGILL & CO		01/31/2017	IN0581183	Supplies for School Nurses	6401600008	272.16	272.16
10 E 530 0100 26 5000 064 0000 0000			General Fund/Expenditures/Basic Education			295.57	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-23.41	
190635 WOOD, RYAN C		01/31/2017	chemistry unit		0	49.00	399.00
10 E 530 0100 27 5070 240 0000 0000			General Fund/Expenditures/Basic Education			49.00	
			STAFF DEV 1/6/2017		0	350.00	
10 E 530 0151 31 7000 240 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
				98 Computer	Check(s) For a Total of	190,209.17	

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 January 24, 2017, the board, by a _____ vote, approves payments, totaling \$7,492.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184688 through 184700, totaling \$7,492.49

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

Check Nbr	Vendor Name	Check Date	Check Amount
184688	BANK, U S	01/31/2017	915.50
184689	CENTRAL VALLEY HIGH SCHOOL	01/31/2017	150.00
184690	CRIGLER TRACK AND FIELD EQUIPM	01/31/2017	895.95
184691	DOMINO'S PIZZA PROSSER	01/31/2017	92.31
184692	FOOD SERVICES OF AMERICA	01/31/2017	445.18
184693	HOUSEL MIDDLE SCHOOL IMPREST	01/31/2017	177.98
184694	INGVALSON, COREY P	01/31/2017	301.56
184695	KIMMEL ATHLETIC SUPPLY	01/31/2017	1,204.93
184696	OMNI CHEER	01/31/2017	428.18
184697	ORIENTAL TRADING CO	01/31/2017	561.43
184698	PROM NITE	01/31/2017	1,572.16
184699	REALLY GOOD STUFF, INC	01/31/2017	247.31
184700	THE READING WAREHOUSE	01/31/2017	500.00

13	Computer	Check(s) For a Total of	7,492.49
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184688	BANK, U S	01/31/2017	camera		0	915.50	915.50
40 E 530 1250 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ANNUAL			915.50	
184689	CENTRAL VALLEY HIGH SCHOOL	01/31/2017	WRESTLING	Wrestling	4521600152	150.00	150.00
				Tournament			
40 E 530 2170 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING			150.00	
184690	CRIGLER TRACK AND FIELD EQUIPM	01/31/2017	1/4/2017	3 Vault Poles	4521600177	895.95	895.95
40 E 530 2150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TRACK			895.95	
184691	DOMINO'S PIZZA PROSSER	01/31/2017	1/3/17 1944		681	27.15	92.31
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			27.15	
			1/3/17 1879		681	21.72	
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			21.72	
			1/3/17 1967		681	27.15	
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			27.15	
			1/3/17 1980		681	16.29	
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			16.29	
184692	FOOD SERVICES OF AMERICA	01/31/2017	8613168	student store	4521600131	445.18	445.18
				supplies			
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			445.18	
184693	HOUSEL MIDDLE SCHOOL IMPREST	01/31/2017	1726		0	62.98	177.98
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			62.98	
			1727		0	115.00	
40 E 530 4620 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SKI			115.00	
184694	INGVALSON, COREY P	01/31/2017	BATTLE ROPE		0	78.32	301.56
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			78.32	
			lone star wrist plan		0	205.25	
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			205.25	
			SUPPORT BANDS		0	17.99	
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			17.99	
184695	KIMMEL ATHLETIC SUPPLY	01/31/2017	0547760-IN	White game pants	4521600155	608.37	1,204.93
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			608.37	
			0556021-IN	equipment, and	4521600076	596.56	
				practice jerseys			
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI			596.56	
184696	OMNI CHEER	01/31/2017	P0586099	Cheer team back	4521600140	428.18	428.18
				packs			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		428.18	
184697	ORIENTAL TRADING CO	01/31/2017	681481634-01		2618	241.81	561.43
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		262.61	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-20.80	
			681669353-01	supplies for Winter Ball	4521600158	319.62	
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		347.11	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-27.49	
184698	PROM NITE	01/31/2017	8745177	Supplies for Winter Ball	4521600159	1,572.16	1,572.16
40 E 530 4460 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/MECHA		1,707.37	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-135.21	
184699	REALLY GOOD STUFF, INC	01/31/2017	5851724		2619	247.31	247.31
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		268.58	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-21.27	
184700	THE READING WAREHOUSE	01/31/2017	168617		4322	500.00	500.00
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		543.00	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-43.00	
			13	Computer	Check(s) For a Total of		7,492.49

BOARD PACKET

TO: Board of Directors
SUBJECT: Contract Ratification with the Educational Support Personnel of Prosser (ESPP)
AGENDA: Action
DATE: January 24, 2017
PREPARED BY: Ray Tolcacher, Superintendent
Craig Reynolds, Business Manager

Background

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.

Recommendation

It is recommended that the Board of Directors ratify the agreement between the Prosser School District and the Educational Support Personnel of Prosser.

BOARD PACKET

TO: Board of Directors
SUBJECT: Surplus of School Buses
AGENDA: Action
DATE: January 24, 2017
PREPARED BY: William T. Petersen, Transportation Supervisor

Background:

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

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.

Recommendation:

It is recommended that the School Board of Directors approve surplus of these vehicles.