



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, March 14, 2017 07:00 PM

- I. 6:00 p.m. - Call to Order**
- II. 6:00 - 7:00 p.m. - Executive Session: To receive and evaluate complaints or charges brought against a public officer or employee - RCW 42.30.110 (1) (f)**
- III. 7:00 p.m. - Resume Regular Board Meeting**
 1. Pledge of Allegiance
 2. Approval of Agenda
 3. Communications
 - [WSSDA Regional Meetings \(p. 3\)](#)
 4. Proclamations:
 - [School Retirees Appreciation Week \(p. 4\)](#)
 - [Classified Public School Employee Week \(p. 5\)](#)
 5. Recognition: REVISED
 - Dr. Warren Barmore
 - Scotty Hunt
- IV. Information Items:**
 1. PHS Lifeskills/Transition/Champs Field Trip
 - [Lifeskills Field Trip \(p. 6\)](#)
- V. Protocol for Addressing Board:**
 - [Welcome to the Board Meeting \(p. 7\)](#)
- VI. Hearing of Visitors:**
- VII. Reports:**
 1. Assistant Superintendent's Report
 2. Business Manager's Report
 - [January 2017 Financials \(p. 8\)](#)
 3. Superintendent's Report
 4. Board Members' Reports

5. Student Representatives' Reports

VIII. Consent Items: REVISED

1. Certificated Personnel: REVISED

[Cert - March 14, 2017 \(p. 22\)](#)

2. Classified Personnel: REVISED

[Class - March 14, 2017 \(p. 23\)](#)

3. Approval of Minutes

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

4. Contracts and Personal Service Agreements

[Contracts and PSAs \(p. 30\)](#)

5. Volunteer Coaches

[Vol Coach \(p. 31\)](#)

IX. Old Business:

1. Committee on Student Athlete Drug Testing

X. Action Items: REVISED

1. Authorization for Superintendent to Begin Process to Hire Construction Management Consultant

[Construction Management Consultant \(p. 32\)](#)

2. Authorization for Superintendent to Begin Process to Hire Project Surveyor and Geotechnical Consultant

[Project Surveyor/Geotechnical Consultant \(p. 33\)](#)

3. Donation from Paws Natural Pet Emporium

[Donation Paws Nat Pet Emp \(p. 34\)](#)

4. Donation from Grandview Bleyhl Farm Services

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

5. Vouchers

[Payable March 17, 2017 \(p. 36\)](#)

6. Request for Waiver of Missed School Days Due to Inclement Weather - REVISED

[Waiver Request \(p. 57\)](#)

XI. Discussion Items:

1. High School Spring Registration Process

2. Meeting with Architect and Bond Consultant

XII. Adjournment:

XIII. Future Meetings:

- *Special Board Meeting to Interview Board Candidates, March 21, 2017, Time and Location TBD*
- *Regular Board Meeting, March 28, 2017, Keene-Riverview MPR, 7:00 p.m.*

[Annual Conference](#)
[Legislative
Conference](#)
[Legislative Assembly](#)
[Regional Meetings](#)
[Equity Conference](#)
[NSBA Annual
Conference](#)
[FRN Conference](#)

Regional Meetings

Regional Meetings were established in 2000 by WSSDA's Board of Directors to improve opportunities for dialogue, networking and sharing information with fellow school directors from around your region. These meetings increase WSSDA's ability to deliver comprehensive, accurate and timely information on education issues to its members.

If your district is interested in hosting a future WSSDA Regional Meeting, please contact your [Board of Directors Representative](#) from your director area or [Terri Eixenberger](#) at 360.252.3002.

2017 Spring Regional Meetings

DA	Date	Host District	
1	Wednesday, March 29	Mukilteo	REGISTER
2	Thursday, March 30	Bellevue	REGISTER
6	Monday, April 17	Battleground	REGISTER
3	Tuesday, April 18	Clover Park	REGISTER
8	Monday, May 1	Yakima	REGISTER
7	Tuesday, May 2	Brewster	REGISTER
11	Wednesday, May 3	Pasco	REGISTER
10	Thursday, May 4	Freeman	REGISTER
5	Wednesday, May 10	Rainier	REGISTER
9	Thursday, May 11	Central Valley	REGISTER
4	Saturday, May 20	Bremerton	REGISTER

The State of Washington



Proclamation

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

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

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

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

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

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 13-19, 2017 as

School Retirees Appreciation Week

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



Signed this 19th day of January, 2017

Governor Jay Inslee

The State of Washington



Proclamation

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

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

WHEREAS, there are nearly 60,000 classified school employees working with and helping students in Washington's universities and public schools; and

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

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

NOW THEREFORE, I, Jay Inslee, Governor of the state of Washington, do hereby proclaim March 13-17, 2017 as

Classified Public School Employee Week

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



Signed this 24th day of January, 2017

Governor Jay Inslee

To: BOARD OF DIRECTORS
Subject: PHS Lifeskills/ Transition / Champs Field Trip
Agenda: Information
Date: March 14, 2017
Prepared by: KEVIN LUSK, *Prosser High School Principal*
RANDY WALKER, *PHS Lifeskills Teacher*

Background:

PHS Lifeskills/Champs Club have worked to produce a product, fundraise and now plan a field trip to extend their experiences/skills in their transition from school to life! The Lifeskills students, as a part of their skill development prior to leaving PHS, will be provided experiences in scheduling, planning, transportation, food, problem solving and crowd experiences.

The Champs Club has fundraised in order to provide for tickets, transportation, and food for a grand experience of traveling to Seattle for a Mariners game during the first part of June. All of the necessary Activity Trip documents including parent permission will be completed along with evaluation of medical requirements and supervision.

Due to the needs of our Lifeskills students, we will be requesting an exception to our normal travel/bus policy and request that they be able to secure a charter bus in lieu of a school bus for this trip.

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; 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.

January 2017 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** January , 2017

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	4,023,238	7,873.64	1,685,362.88		2,337,875.12	41.89
2000 LOCAL SUPPORT NONTAX	377,614	11,369.08	244,893.09		132,720.91	64.85
3000 STATE, GENERAL PURPOSE	19,828,805	1,813,715.40	8,158,688.72		11,670,116.28	41.15
4000 STATE, SPECIAL PURPOSE	6,170,518	451,114.05	2,178,840.72		3,991,677.28	35.31
5000 FEDERAL, GENERAL PURPOSE	60,000	89,986.83	101,237.27		41,237.27-	168.73
6000 FEDERAL, SPECIAL PURPOSE	2,939,882	195,876.52	1,068,213.58		1,871,668.42	36.34
7000 REVENUES FR OTH SCH DIST	20,000	.00	6,335.10		13,664.90	31.68
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	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	2,569,935.52	13,445,364.20		19,974,692.80	40.23
B. EXPENDITURES						
00 Regular Instruction	17,756,543	1,329,517.05	7,163,917.10	7,070,197.22	3,522,428.68	80.16
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	3,657,178	287,842.73	1,456,852.81	1,368,507.97	831,817.22	77.26
30 Voc. Ed Instruction	1,087,143	96,829.65	472,061.00	454,900.34	160,181.66	85.27
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	3,560,576	198,670.39	1,125,777.43	1,081,604.87	1,353,193.70	62.00
70 Other Instructional Pgms	88,063	5,371.75	32,334.80	28,351.64	27,376.56	68.91
80 Community Services	81,219	.00	.00	0.00	81,219.00	0.00
90 Support Services	7,582,384	557,825.69	3,022,066.06	2,214,151.57	2,346,166.37	69.06
Total EXPENDITURES	33,813,106	2,476,057.26	13,273,009.20	12,217,713.61	8,322,383.19	75.39
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-	93,878.26	172,355.00		565,404.00	143.85-
F. TOTAL BEGINNING FUND BALANCE	2,665,000		3,183,457.04			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	2,271,951		3,355,812.04			
(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 Stabilizatr	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		3,160,110.12			
G/L 891 Unassigned Min Fnd Bal Policy	0		.00			
TOTAL	2,271,951		3,355,812.04			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
General Fund (10)
January 31, 2017

GL	Description	Balance
200	Imprest Cash	10,000.00
230	Cash on Hand	0.00
240	Cash on Deposit with County	4,240,631.06
241	Warrants Outstanding	-1,046,714.47
310	Taxes Receivable	143,862.06
320	Due from Other Funds	420.00
330	Due from Other Govt Units	143,428.86
340	Accounts Receivable	3,312.75
420	Inventory-Lunchrooms	5,466.05
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	3,500,406.31
601	Accounts Payable	-599.75
605	Accrued Salaries	0.00
610	Payroll Ded and Taxes Payable	0.00
640	Due to Other Funds	-132.46
750	Unavailable Revenue	0.00
760	Unavailable Taxes Receivable	-143,862.06
---	Liability	-144,594.27
821	Restricted for C/O Revenues	-125,989.61
840	Nonspendable Fund Balance	-69,712.31
890	Unassigned Fund Balance	-3,160,110.12
---	Equity	-3,355,812.04
---	General Fund	0.00

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Object - Comparative
January 2017

		2015-16			2016-17			
		January YTD	Y.E. Actual	YTD Expend as a % of Y.E.	January YTD	Budget	YTD Expend as a % of Bud	
0	Debit Transfer	\$49,409	\$150,104	32.92%	\$41,988	\$165,046	25.44%	
1	Credit Transfer	(49,409)	(150,104)	32.92%	(41,988)	(165,046)	25.44%	
2	Salaries - Certificated	5,559,207	13,392,893	41.51%	5,460,977	13,260,184	41.18%	
3	Salaries - Classified	2,278,904	5,597,538	40.71%	2,412,972	5,807,764	41.55%	
4	Employee Benefits	3,245,824	7,864,848	41.27%	3,281,930	8,328,591	39.41%	
5	Supplies	889,847	2,458,004	36.20%	799,103	2,575,929	31.02%	
7	Contract Services	1,177,377	2,793,136	42.15%	1,279,016	3,646,099	35.08%	*
8	Travel	26,912	120,644	22.31%	39,471	68,275	57.81%	
9	Capital Outlay	34,795	195,130	17.83%	(459)	126,264	-0.36%	
		<u>\$13,212,867</u>	<u>\$32,422,193</u>	<u>40.75%</u>	<u>\$13,273,009</u>	<u>\$33,813,106</u>	<u>39.25%</u>	

* Object 7 Contract Services - Budget includes Grant Reserve of \$650,000
Without these reserves the YTD % would be 42.7%

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Program - Comparative
January 2017

		2015-16			2016-17			
		January	Y.E.	YTD	January	Budget	YTD	
		YTD	Actual	Expend as a % of Y.E.	YTD		Expend as a % of Bud	
01	Basic Education	\$7,381,873	\$17,477,707	42.24%	\$7,163,917	\$17,756,543	40.35%	
21	Special Ed, State	1,145,072	2,816,951	40.65%	1,239,855	2,977,193	41.65%	
22	Special Ed, Infants & Tdlrs	42,303	133,040	31.80%	37,860	161,306	23.47%	
24	Special Ed, Fed	191,163	536,901	35.60%	179,138	518,679	34.54%	
31	Vocational, State	436,085	1,133,765	38.46%	472,061	1,066,355	44.27%	
38	Vocational, Fed	0	21,042	0.00%	0	20,788	0.00%	
51	Title I Part A	200,472	594,500	33.72%	267,314	697,359	38.33%	
52	Sch Im Fed	28,894	81,909	35.28%	58,456	90,511	64.58%	
53	Migrant, Fed	121,834	411,773	29.59%	118,172	377,112	31.34%	
55	Learning Assistance	355,502	885,187	40.16%	387,832	869,457	44.61%	
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	41,774	129,321	32.30%	38,113	89,123	42.76%	
65	Transit. Biling., State	231,901	629,560	36.84%	237,587	583,594	40.71%	
71	Traffic Safety	17,590	50,487	34.84%	19,256	56,497	34.08%	
74	Highly Capable	11,801	26,552	44.45%	10,406	26,566	39.17%	
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	1,986,742	4,785,219	41.52%	1,966,688	4,927,116	39.92%	
98	Food Service	496,732	1,288,917	38.54%	516,919	1,354,617	38.16%	
99	Pupil Transportation	516,633	1,176,792	43.90%	538,459	1,300,651	41.40%	
		<u>\$13,212,867</u>	<u>\$32,422,193</u>	<u>40.75%</u>	<u>\$13,273,009</u>	<u>\$33,813,106</u>	<u>39.25%</u>	

PROSSER SCHOOL DISTRICT NO. 116
Expenditures by Activity - Comparative
January 2017

		2015-16			2016-17			
		January YTD	Y.E. Actual	YTD Expend as a % of Y.E.	January YTD	Budget	YTD Expend as a % of Bud	
11	Board - Supplies	\$34	\$828	4.16%	\$1,088	\$700	155.39%	Mugs, name badges, nameplates, lanyards \$446, Business cards \$326, Community awards, bond mtg. & gifts \$163, Speaker Stands \$153
11	Board - Legal fees	56,046	75,101	74.63%	24,194	60,000	40.32%	
11	Board - Audit, bargaining, elections, etc.	9,732	45,077	21.59%	5,950	73,500	8.10%	WASA Conference \$2,047, Legislative Assembly Registration \$220, NSBA cancellation fee \$625, Bond brochures, mailing & election fees \$3,058
11	Board - Travel	2,242	4,453	50.33%	2,310	4,000	57.75%	
12	Superintendent's Office	134,946	360,813	37.40%	138,243	359,229	38.48%	
13	Business Office	230,065	578,032	39.80%	226,737	587,482	38.59%	
14	Human Resources	25,012	73,661	33.96%	30,844	73,835	41.77%	
15	Communications Consultant	2,083	2,500	83.33%	0	0	0.00%	
21	Supervision	305,283	780,939	39.09%	356,983	762,139	46.84%	
22	Learning Resources	118,622	286,950	41.34%	121,270	310,721	39.03%	
23	Principal	927,542	2,323,826	39.91%	940,709	2,372,242	39.65%	
24	Guidance & Counseling	339,228	782,119	43.37%	393,135	853,071	46.08%	
25	Pupil Management/Safety	109,146	364,539	29.94%	157,321	376,091	41.83%	
26	Health Services	489,597	1,245,862	39.30%	515,484	1,372,837	37.55%	
27	Teaching	7,191,521	17,662,959	40.72%	7,075,156	18,161,046	38.96%	Budget includes \$650,000 grant reserve
28	Extracurricular	261,178	514,190	50.79%	247,597	614,962	40.26%	
31	Professional Development	448,489	1,115,254	40.21%	420,137	921,894	45.57%	
32	Instructional Technology	17,429	17,429	100.00%	17,301	17,658	97.98%	Technology Resource Teachers
33	Curriculum	4,724	48,829	9.67%	12,376	416,928	2.97%	
41	Food Service Supervision	26,649	64,250	41.48%	26,285	67,214	39.11%	
42	Food	206,845	577,109	35.84%	220,764	666,500	33.12%	
44	Food Service Operations	263,239	702,293	37.48%	269,871	738,719	36.53%	
49	Food Service Transfers	0	(25,315)	0.00%	0	(61,596)	0.00%	
51	Transportation Supervision	60,563	143,963	42.07%	60,933	144,630	42.13%	
52	Operating Buses	352,050	846,529	41.59%	366,276	971,137	37.72%	
53	Maintenance of Buses	113,471	289,403	42.12%	110,212	237,246	46.45%	
56	Transportation Insurance	39,284	40,974	95.87%	41,831	46,000	90.94%	
59	Transportation Transfers	(48,734)	(124,017)	39.30%	(41,612)	(103,450)	40.22%	
61	Maintenance Supervision	48,681	117,862	41.30%	49,149	119,581	41.11%	
62	Maintenance-Grounds	106,161	275,565	38.52%	95,354	232,948	40.93%	
63	Plant Operations-Custodial	438,832	1,119,727	39.19%	480,280	1,171,184	41.01%	
64	Maint Plant/Equipment	150,392	442,973	33.95%	119,657	473,043	25.30%	
65	Utilities	245,499	642,032	38.24%	233,301	728,000	32.05%	
68	Insurance	195,974	195,974	100.00%	202,245	215,000	94.07%	
72	Technology - Salary/Benefits	107,182	263,555	40.67%	110,381	272,079	40.57%	
72	Technology - Supplies	109,613	202,097	54.24%	130,612	208,800	62.55%	
72	Technology - Contract Services	56,913	139,739	40.73%	41,691	137,100	30.41%	
72	Technology - Travel	1,702	5,566	30.58%	1,200	4,000	30.00%	
72	Technology - Capital Outlay	0	0	0.00%	0	26,264	0.00%	
72	Technology - ERATE	35,077	164,846	21.28%	35,077	107,391	32.66%	
73	Printing	26,385	60,840	43.37%	26,534	60,000	44.22%	
75	District Motor Pool	4,171	12,864	32.43%	6,137	13,000	47.21%	
		<u>\$13,212,867</u>	<u>\$32,422,193</u>	<u>40.75%</u>	<u>\$13,273,009</u>	<u>\$33,813,106</u>	<u>39.25%</u>	

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 January, 2017

	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	1.58	5,120.81		6,889.19	42.64
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	1.58	5,120.81		6,889.19	42.64
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	1.58	5,120.81		5,110.81	> 1000
F. TOTAL BEGINNING FUND BALANCE	50		62.04			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE	60		5,182.85			
(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		5,120.81			
G/L 890 Unassigned Fund Balance	0		.00			
TOTAL	60		5,182.85			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Capital Projects Fund (20)
January 31, 2017

<u>GL</u>	<u>Description</u>	<u>Balance</u>
230	Cash on Hand	0.00
240	Cash on Deposit with County	5,182.85
241	Warrants Outstanding	0.00
450	Investments	0.00
---	Asset	5,182.85
601	Accounts Payable	0.00
640	Due To Other Funds	0.00
---	Liability	0.00
865	Restricted from Other Proceeds	-62.04
889	Assigned to Fund Purposes	-5,120.81
---	Equity	-5,182.85
---	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 January, 2017

	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	521.28	2,335.20		64.80	97.30
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
Total REVENUES/OTHER FIN. SOURCES	2,400	521.28	2,335.20		64.80	97.30
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
Total EXPENDITURES	0	.00	.00	0.00	.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) EXPENDITURES (A-B-C-D)	2,400	521.28	2,335.20		64.80-	2.70-
F. TOTAL BEGINNING FUND BALANCE	922,548		922,813.32			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	924,948		925,148.52			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	924,948		925,148.52			
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			
TOTAL	924,948		925,148.52			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Debt Service Fund (30)
January 31, 2017

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	925,148.52
310	Taxes Receivable	6,089.65
450	Investments	0.00
---	Asset	931,238.17
760	Unavailable Taxes Receivable	-6,089.65
---	Liability	-6,089.65
830	Restricted for Debt Service	-925,148.52
---	Equity	-925,148.52
---	Debt Service Fund	0.00

~~XXXX~~ 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 January, 2017

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 General Student Body	116,619	1,750.62	77,121.70		39,497.30	66.13
2000 Athletics	281,164	732.00	88,957.55		192,206.45	31.64
3000 Classes	50,322	.00	8,282.18		42,039.82	16.46
4000 Clubs	322,410	9,651.64	67,255.37		255,154.63	20.86
6000 Private Moneys	34,900	232.00	12,562.27		22,337.73	36.00
<u>Total REVENUES</u>	805,415	12,366.26	254,179.07		551,235.93	31.56
<u>B. EXPENDITURES</u>						
1000 General Student Body	111,033	5,200.98	45,430.86	19,735.83	45,866.31	58.69
2000 Athletics	252,405	6,699.50	59,710.44	29,537.11	163,157.45	35.36
3000 Classes	43,442	6.54	4,115.11	0.00	39,326.89	9.47
4000 Clubs	325,276	4,599.00	53,585.15	36,093.20	235,597.65	27.57
6000 Private Moneys	37,401	1.82	8,612.81	0.00	28,788.19	23.03
<u>Total EXPENDITURES</u>	769,557	16,507.84	171,454.37	85,366.14	512,736.49	33.37
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> (A-B)	35,858	4,141.58-	82,724.70		46,866.70	130.70
<u>D. TOTAL BEGINNING FUND BALANCE</u>	315,127		278,788.03			
<u>E. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)</u>	XXXXXXXXX		.00			
<u>F. TOTAL ENDING FUND BALANCE</u>	350,985		361,512.73			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	350,985		361,512.73			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	350,985		361,512.73			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Associated Student Body Fund (40)
January 31, 2017

<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	342,271.06
241	Warrants Outstanding	-12,055.00
320	Due from Other Funds	132.46
430	Prepaid Items	0.00
450	Investments	0.00
---	Asset	362,348.52
601	Accounts Payable	-415.79
640	Due To Other Funds	-420.00
750	Unavailable Revenue	0.00
---	Liability	-835.79
819	Restricted for Fund Purposes	-361,512.73
840	Nonspendable Fund Balance	0.00
---	Equity	-361,512.73
---	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 January, 2017

	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	181.04	700.98		500.98-	350.49
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. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	170,200	181.04	700.98		169,499.02	0.41
B. 9900 TRANSFERS IN FROM GF						
	0	.00	.00		.00	0.00
C. Total REV./OTHER FIN. SOURCES	170,200	181.04	700.98		169,499.02	0.41
D. EXPENDITURES						
Type 30 Equipment	250,000	242,770.80	242,770.80	0.00	7,229.20	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
Total EXPENDITURES	250,000	242,770.80	242,770.80	0.00	7,229.20	97.11
E. OTHER FIN. USES TRANS. OUT (GL 536)						
	0	.00	.00			
F. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN SOURCES						
OVER(UNDER)EXP/OTH FIN USES (C-D-E-F)	79,800-	242,589.76-	242,069.82-		162,269.82-	203.35
H. TOTAL BEGINNING FUND BALANCE						
	304,923		304,926.15			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)						
	XXXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE						
	225,123		62,856.33			
(G+H + OR - I)						
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,123		62,856.33			
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			
TOTAL	225,123		62,856.33			

PROSSER SCHOOL DISTRICT NO.116
Balance Sheet
Transportation Vehicle Fund (90)
January 31, 2017

<u>GL</u>	<u>Description</u>	<u>Balance</u>
240	Cash on Deposit with County	305,626.33
241	Warrants Outstanding	0.00
450	Investments	0.00
---	Asset	305,626.33
601	Accounts Payable	0.00
606	Anticipation Notes Payable	-242,770.00
---	Liability	-242,770.00
819	Restricted for Fund Purposes	-62,856.33
---	Equity	-62,856.33
---	Transportation Vehicle Fund	0.00

BOARD PACKET

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

Certificated Employees

Breanna Nelson has submitted a letter of resignation from her position as a fourth grade teacher at Prosser Heights Elementary, effective the end of the 2016-2017 school year.

Bill Hudnall has submitted a letter of retirement from his position as a migrant and bilingual student support teacher at Prosser High School, effective the end of the 2016-2017 school year.

Andrea Slonecker has submitted a letter of resignation from her position as a life skills/special education teacher at Keene-Riverview Elementary, effective the end of the 2016-17 school year.

Esther Laurent has submitted a letter of retirement from her position as a speech/language pathologist, effective the end of the 2016-17 school year.

Dot Starkey has been recommended as a special education resource room teacher at Prosser High School for the 2017-18 school year.

Nicole Garza has been recommended as the ASB Advisor at Prosser High School for the 2017-18 school year.

Chris Halfmoon has been recommended as the 7th grade boys' baseball coach at Housel Middle School.

Connie Felicijan has been recommended as an after-school tutor/teacher at Housel Middle School.

Khrystine Means has been recommended as a fourth grade teacher at Prosser Heights Elementary for the 2017-18 school year.

Elise Mills has been recommended as a fifth grade teacher at Prosser Heights Elementary for the 2017-18 school year.

BOARD PACKET

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

CLASSIFIED EMPLOYEES

Marcelino Rodriguez has resigned his position as the head boys' soccer coach at Prosser High School.

Jennifer Reyna has been hired as a food service cashier at Housel Middle School.

Magaly Carrillo has been hired as an assistant boys' soccer coach at Prosser High School.

Chris Fleming has been hired as a .75 assistant softball coach at Prosser High School.

Rebecca Fink has resigned her positions as a food service server and a playground supervisor.

Rut Suarez has been hired as the 7th grade girls' soccer coach at Housel Middle School. This is a one year position.

Marcelino Rodriguez has been hired as the 8th grade girls' soccer coach at Housel Middle School.

Ricky Ruiz has been hired as the head boys' soccer coach at Prosser High School.

Leslie Tiemersma has been hired as a food server at Prosser Heights Elementary School.

Gilberto Munoz has been hired as an assistant girls' soccer coach at Housel Middle School. This is a one year position.

Kooper Blair has been hired as the head 8th grade baseball coach at Housel Middle School.

Board Meeting February 28, 2017

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 Andy Howe, Scotty Hunt and Jesalyn Cole. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent and Lupe Maldonado, Secretary. Student representatives Liz Bender and Lacey Desserrault were also present. There was also an audience of school staff, media and community members. Student Board member Ali Cox was not present.

The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the February 14, 2017 regular board meeting and the February 22, 2017 special board meeting were presented and approved.

APPROVAL OF AGENDA:

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to approve the revised agenda. The revision included an addition to Certificated Personnel on the Consent Agenda.

COMMUNICATIONS:

Letter from Representative Newhouse regarding Betsy DeVos.

INFORMATION ITEMS:

- 1) Crystal Apple Awards- The award ceremony will be held on March 9 at 4:30 p.m. Dean Smith is our district's award winner. He will automatically be entered in the Teacher of the Year award for our state.
- 2) Recruiting Fairs- We are scheduled for recruiting fairs in Tacoma and Spokane in March. We're also attending local college fairs.

PROTOCOL FOR ADDRESSING BOARD:

Dr. Tolcacher read the Protocol for addressing the Board.

HEARING OF VISITORS:

Leo Perales
Cynthia Lopez
Jessica Monterey
Ansley Gerhard
Candace Andrews
Maricela Sanchez
Brett Dillahunt

President Douglas called for a short recess.

Aimee Hultberg Espinoza

REPORTS:

Assistant Superintendent's Report

- District Awards Committee

Business Manager's Report

Board Meeting February 28, 2017

• February 2017 Enrollment

Superintendent's Report

- Prosser High School will play in Yakima tomorrow at the state basketball tournament.
- Will meet with architect and bond counsel for next steps on March 9
- Legislation money cliff is a big concern

Board Members' Reports

Andy Howe – No report

Peggy Douglas – No report

Jesalyn Cole – No report

Scotty Hunt – We passed our school bond!

Student Representatives' Reports

Lacey Desserault – Experience in Olympia at the Legislative Conference

Liz Bender – No report

CONSENT ITEMS:

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

Certificated Personnel

Colleen Schilperoort submitted a letter of retirement from her position as a counselor at Keene-Riverview Elementary, effective the end of the 2016-2017 school year.

Steve Boyle submitted a letter of retirement from his position as a secondary music teacher at Housel Middle School and Prosser High School, effective the end of the 2016-2017 school year.

Brian Smith submitted a letter of retirement from his position as a career and technical education teacher at Prosser High School, effective the end of the 2016-17 school year.

Vivian Jennings submitted a letter of retirement from her position as District librarian, effective the end of the 2016-17 school year.

Jonathan Young submitted a letter of resignation from his position as a 5th grade teacher at Whitstran Elementary, effective the end of the 2016-17 school year.

Sue Ellen Davis was recommended as an English language arts teacher at Housel Middle School for the 2017-18 school year.

Sarah Verkist submitted a letter of resignation from her position as language arts teacher at Prosser High School.

Classified Personnel

Rachel Reese was hired as a special education paraeducator at Housel Middle School.

Amanda Roman was hired as a one-to-one paraeducator at Prosser Heights Elementary

Board Meeting February 28, 2017

School.

Approval of Minutes

Minutes from the February 14, 2017 regular board meeting and the February 22, 2017 special board meeting were presented.

Contracts and Personal Service Agreements:

1. 2017-2018 Advancement Via Individual Determination (AVID) Agreement:

AVID is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. The AVID membership fees allow us to access exceptional online and face-to-face training for our teachers to support students who struggle to succeed academically. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are provided with group and individualized support to achieve success. AVID Weekly and the site fee total for Prosser High School, Housel Middle School, Heights Elementary, Whitstran Elementary and Keene-Riverview Elementary is \$17,093.00 with funding provided through Title I, Title II and LAP program budgets.

2. 2017-2018 Agreement for Advancement Via Individual Determination (AVID) Excel Bilingual Program:

We will use the AVID Excel Program for bilingual students in the Prosser School District. This program is designed specifically for middle school students who have not exited the bilingual program.

The curriculum for this bilingual program is designed to accelerate students' acquisition of academic vocabulary. In addition, the Excel program supports students to prepare for high school level courses. The program begins with a summer academy after 5th grade and continues during the school year and summer through 8th grade.

Our goal is to help more students become proficient enough to exit the bilingual program before high school. AVID Excel incorporates teacher training and student materials with a cost of approximately \$890.00. Transitional bilingual funding will be used to cover the costs of the AVID Excel contract.

3. Dorian Studio, Inc. Photography Contracts- Keene-Riverview Elementary, Whitstran Elementary, Prosser Heights Elementary and Housel Middle School:

Dorian has been providing photography services for several years. This new contract is for a three year term starting with the 2017/2018 school year through the 2019/2020 school year. This contract comes at no cost to the District. Students may purchase photographs at their own expense.

Volunteer Coaches

None

OLD BUSINESS:

- High School Registration Process for PHS- On March 14, 2017 agenda

Board Meeting February 28, 2017

- Committee on Student Athlete Drug Testing- later in March

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 \$2,161,877.18 are also approved.

General Fund Voucher numbers 190749 through 190859 totaling \$203, 107.12

Associated Student Body Fund Voucher numbers 184731 through 184790 totaling \$13,048.51

Payroll Warrant numbers 49542 through 49638 totaling \$2,161, 877.18”.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to approve the accounts payable vouchers and payroll, payable February 28, 2017.

Contract with Architects West for Housel Middle School Chiller

As was discussed at the Board meeting held February 14, 2017, one of the chillers at Housel Middle School needs to be replaced. We have received a proposal from our architect, Architects West, to develop a scope of work, assist the District with the bid process and provide construction administration for the project, for a fixed fee of \$14,500.

Motion by Scotty Hunt, seconded by Jesalyn Cole and motion carried unanimously to approve the contract with Architects West in the amount of \$14,500 for construction administration of the Housel Middle School chiller replacement.

Out-of-State Travel for Teaching for Bi-Literacy Summer Institute in Chicago, IL.

This training is necessary to help our District continue to implement our federally required Late Exit Bilingual Program at Whitstran and Keene-Riverview, which will expand from Kindergarten to Kindergarten and First Grade in the fall of 2017. We continue to be mentored by the Kennewick School District which has extensive training and also continues to work closely with the Illinois Resource Center. Those attending will be: two elementary principals, four elementary teachers, an elementary instructional coach and the Assistant Superintendent/ Federal Programs Director. They will be traveling to the Illinois Resource Center, Chicago, IL on June 25, 2017 and returning on June 30, 2017. Funding for the training and travel will be provided by Title III and the Transitional Bilingual Instructional Program.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel for staff members to attend the Bi-Literacy Summer Institute.

Resignation of Board Member

On February 15, 2017, the District received the resignation of Board member Dr. Warren Barmore, effective February 17, 2017. As required in District policy No. 1114: “Upon receipt of a Director’s written resignation the Board shall consider the resignation at its next regularly scheduled meeting. The Board shall then accept the resignation by formal action and declare the Board position vacant unless the resignation is withdrawn any time prior to the Board’s action.”

Board Meeting February 28, 2017

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to accept Board member Dr. Warren Barmore's resignation, effective February 17, 2017.

Out-of-State Travel: FFA Land Judging Team to National Competition

The Prosser FFA Land Judging Team will travel to Oklahoma City, Oklahoma, May 1 through May 5, 2017, to compete in the National FFA Land Judging and Homesite Evaluation Contest as a result of their state championship achievement in October 2016. Students traveling to nationals are: Harrison Moore, Lacey Dessertault, Annie Green, Calie Judkins and Bryce Martin. Advisor Travis DeVore and Deanne Moore will serve as chaperones. Trip costs will come from CTE and FFA accounts.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel request for the FFA Land Judging Team to travel to Oklahoma City, Oklahoma.

Out-of-State Travel: Instructor to CASE (Curriculum for Agricultural Science Education) Training

It is requested that Tracy Pearson, CTE (career and technical education) teacher at Prosser High School, be allowed to attend CASE training at the Agricultural Power and Technology Institute at Arkansas Tech University in Russellville, Arkansas, July 10 through July 21, 2017. This training is not offered in Washington state.

Agricultural Power and Technology is a foundation level course designed to prepare students for the wide array of career opportunities in agricultural engineering. Students are immersed in inquiry-based exercises that tie in math and science of agricultural mechanics and engineering. Institute completion is required to obtain the curriculum, which will be used in our current Ag mechanics and technology class to help meet the demand of producing students with design and technical skills. All travel and course costs will be covered by CTE funding.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to approve the out-of-state travel request for Tracy Pearson to travel to Russellville, Arkansas to attend CASE training.

DISCUSSION ITEMS:

Timeline for Vacant Board Position No. 4

The process will begin on Thursday when the position becomes open. It is planned to appoint someone at the last meeting in March.

Update on Snow Days Make Up

We've had eight cancellations and nine two-hour delays. We can waive a total of five days and make up three days. Graduation will be on June 17th. The state has not extended the deadline for testing. We need to talk to the employee unions too.

ADJOURNMENT:

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to adjourn the meeting at 8:01 p.m. and to go into Executive Session at 8:10 p.m.

Board Meeting February 28, 2017

EXECUTIVE SESSION

The purpose of the Executive Session was to discuss with legal counsel representing the agency litigation or potential litigation – RCW 24.30.110 (1) (i). The Executive Session was expected to last 45 minutes. There was no action taken after the Executive Session.

The Executive Session adjourned at 8:50 p.m.

FUTURE MEETINGS:

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

CONTRACTS/AGREEMENTS:

1. A & A Motorcoach Contract- Whitstran Elementary:

Whitstran Elementary 5th grade class will be going to Seattle for their end of year field trip and will be using an A & A Motorcoach bus to transport them there. Students raise money every year through a chocolate sale fundraiser. The cost for the A & A bus will be \$3,021.74 and will be funded through the 5th Grade 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: March 14, 2017
PREPARED BY: Dr. Ray Tolcacher, Superintendent

VOLUNTEER COACHES

Juan Muñoz has completed paperwork to be a volunteer soccer coach.

Eliazar Muñoz has completed paperwork to be a volunteer soccer coach.

BOARD PACKET

TO: Board of Directors
SUBJECT: Authorization for Superintendent to Begin Process to Hire Construction Management Consultant
AGENDA: Action
DATE: March 14, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

As a result of the successful approval of the February 14, 2017 bond election, the District has begun the process for the next steps needed to begin the project. As an important component of this process, the Board needs to authorize the Superintendent to begin the work to hire the needed construction management consultant.

Recommendation:

It is recommended that the Board of Directors authorize the Superintendent to begin the process for the hiring of a construction management consultant.

BOARD PACKET

TO: Board of Directors
SUBJECT: Authorization for Superintendent to Begin Process to Hire Project Surveyor and Geotechnical Consultant

AGENDA: Action
DATE: March 14, 2017
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

As a result of the successful approval of the February 14, 2017 bond election, the District has begun the process for the next steps needed to begin the project. As an important component of this process, the Board needs to authorize the Superintendent to begin the work to hire the needed project surveyor and geotechnical consultant.

Recommendation:

It is recommended that the Board of Directors authorize the Superintendent to begin the process for the hiring of the project surveyor and geotechnical consultant.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Paws Natural Pet Emporium
AGENDA: Action
DATE: March 14, 2017
PREPARED BY: Kevin Lusk, Prosser High School Principal

Background

The Prosser School District has received a donation of \$550 from Paws Natural Pet Emporium. The donation will go into the Washington High School Equestrian Team Associated Student Body account. We greatly appreciate the help and support from Paws Natural Pet Emporium.

Recommendation:

It is recommended that the Board of Directors accept the donation from Paws Natural Pet Emporium.

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Grandview Bleyhl Farm Services
AGENDA: Action
DATE: March 14, 2017
PREPARED BY: Kevin Lusk, Prosser High School Principal

Background

The Prosser School District has received a donation of \$500 from Grandview Bleyhl Farm Services. The donation will go into the Washington High School Equestrian Team Associated Student Body account. We greatly appreciate the help and support from Grandview Bleyhl Farm Services.

Recommendation:

It is recommended that the Board of Directors accept the donation from Grandview Bleyhl Farm 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 March 14, 2017, the board, by a _____ vote, approves payments, totaling \$270,485.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 190860 through 190949, totaling \$270,485.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
190860	2ND GEAR	03/17/2017	6,746.76
190861	ALL AMERICAN PROPANE	03/17/2017	820.85
190862	APPELGATE, JEFFREY T	03/17/2017	218.28
190863	ARANDA, SANDRA	03/17/2017	40.82
190864	AT & T MOBILITY	03/17/2017	982.05
190865	AUDIOLOGY TECHNOLOGY INC	03/17/2017	847.08
190866	BAKER, VALERIE L	03/17/2017	35.86
190867	BANK, U S	03/17/2017	15,400.00
190868	BARB STROTE LLC	03/17/2017	175.00
190869	BARNES & NOBLE	03/17/2017	630.79
190870	BENTON COUNTY PUD	03/17/2017	29,509.69
190871	BENTON REA	03/17/2017	3,110.15
190872	BLEYHL FARM SERVICE	03/17/2017	13,126.33
190873	BUILDING VISION	03/17/2017	1,997.50
190874	CAMPBELL OFFICE SUPPLY/YAKIMA	03/17/2017	63.89
190875	CAREERSTAFF UNLIMITED	03/17/2017	9,048.00
190876	CARTRIDGE WORLD	03/17/2017	158.53
190877	CASCADE NATURAL GAS CO	03/17/2017	21,228.59
190878	CASTILLO, LISA L	03/17/2017	82.79
190879	CENGAGE LEARNING	03/17/2017	1,247.62
190880	CHAPMAN, JOHN JAY	03/17/2017	2,700.00
190881	CHARTER COMMUNICATIONS	03/17/2017	8,769.30
190882	CI INFORMATION MANAGEMENT	03/17/2017	154.53
190883	CLASS 5	03/17/2017	1,905.36
190884	COLUMBIA BASIN COLLEGE	03/17/2017	76,891.95
190885	COMMUNITIES IN SCHOOLS OF BENT	03/17/2017	6,363.62
190886	CUSHING, MELANIE P	03/17/2017	52.43
190887	DELL	03/17/2017	2,076.65
190888	DENCHEL FORD COUNTRY	03/17/2017	250.00
190889	DEVORE, TRAVIS C	03/17/2017	262.57
190890	DOUGLAS, PEGGY	03/17/2017	501.09
190891	ESD #105	03/17/2017	17,542.03
190892	ESD #123	03/17/2017	728.00

Check Nbr	Vendor Name	Check Date	Check Amount
190893	FOLLETT SCHOOL SOLUTIONS, INC	03/17/2017	1,500.00
190894	FOOD DEPOT	03/17/2017	335.83
190895	FOUR SEASONS FARM SERVICE	03/17/2017	850.50
190896	FP MAILING SOLUTIONS	03/17/2017	143.35
190897	GOODBOE, PAULA A	03/17/2017	50.50
190898	GRACE PRODUCTS	03/17/2017	318.00
190899	GRAHAM, BRENDA K	03/17/2017	53.50
190900	COOK'S ACE HARDWARE	03/17/2017	622.97
190901	HEINEMANN PROFESSIONAL RESOURC	03/17/2017	318.36
190902	HOGABOAM, KRISTOPHER WAYNE	03/17/2017	89.24
190903	HYATT, JULIE A	03/17/2017	88.00
190904	IDEAL COMMUNICATIONS	03/17/2017	1,500.00
190905	INTEGRATED REGISTER SYSTEMS	03/17/2017	119.46
190906	JUZELER, SARAH JANE	03/17/2017	166.07
190907	K C D A	03/17/2017	2,441.57
190908	KENNEY, MICHELLE J	03/17/2017	350.00
190909	KIMMEL ATHLETIC SUPPLY	03/17/2017	485.00
190910	LEADER SERVICES	03/17/2017	61.60
190911	LINDEBLAD, KRISTINE	03/17/2017	2,408.54
190912	LOWRY, MICHELLE	03/17/2017	4,400.00
190913	LUSK, KEVIN DUANE	03/17/2017	571.92
190914	MALDONADO, LUPE	03/17/2017	115.60
190915	OFFICE DEPOT INC	03/17/2017	149.52
190916	OXARC INC	03/17/2017	293.10
190917	PACIFIC OFFICE AUTOMATION	03/17/2017	588.94
190918	PATTERSON BUCHANAN FOBES & LEI	03/17/2017	9,994.40
190919	PC & MAC EXCHANGE	03/17/2017	1,634.00
190920	PINNACLE INVESTIGATION CORP	03/17/2017	136.56
190921	PORTER FOSTER RORICK	03/17/2017	1,722.50
190922	POSTMASTER	03/17/2017	225.00
190923	PRECISION EXAMS	03/17/2017	339.70
190924	PROSSER RECORD BULLETIN	03/17/2017	112.00
190925	PURELAND SUPPLY LLC	03/17/2017	207.00
190926	Vendor Continued Check	03/17/2017	0.00
190927	RAINWATER INC	03/17/2017	329.17
190928	REYES, MARTHA	03/17/2017	310.30
190929	REYNOLDS, CRAIG W	03/17/2017	113.44
190930	RIVERSIDE STORAGE	03/17/2017	537.00
190931	SAFEWAY	03/17/2017	30.33
190932	SCHELL, DAVID A	03/17/2017	14.37
190933	SCHOOL DIST #116 REVOLV FUND	03/17/2017	326.66
190934	SILVA, SIENNA RANA	03/17/2017	36.92
190935	SMITH, DEAN DONALD	03/17/2017	39.73
190936	SPHERO, INC	03/17/2017	851.99
190937	SPORT DECALS SPORT & SPIRIT PR	03/17/2017	155.85
190938	STAPLES BUSINESS ADVANTAGE	03/17/2017	382.52
190939	TAYLOR, DANYELLE M	03/17/2017	59.06
190940	THOMPSON AUDIOLOGY & HEARING C	03/17/2017	1,235.00
190941	TOLCACHER, RAY E	03/17/2017	108.40
190942	TREASURE BAY, INC	03/17/2017	718.56

Check Nbr	Vendor Name	Check Date	Check Amount
190943	TRI-CITY HERALD	03/17/2017	1,435.00
190944	TUBAC, ELIZABETH C	03/17/2017	42.80
190945	WAL-MART COMMUNITY	03/17/2017	77.97
190946	WALTER E NELSON COMPANY	03/17/2017	7,335.93
190947	WASTE MANAGEMENT OF KENNEWICK	03/17/2017	263.16
190948	WHITENACK, JEANNE M.	03/17/2017	10.00
190949	ZIEGLER, LORENA R	03/17/2017	10.00
90	Computer	Check(s) For a Total of	270,485.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190860	2ND GEAR	03/17/2017	INV189751	computers	7601600050	1,609.18	6,746.76
10 E 530 9700 72 5310 076 0000 0000			General Fund/Expenditures/District-Wide Support			1,609.18	
			INV193951	Computers	7601600105	5,137.58	
10 E 530 9700 72 5310 076 0000 0000			General Fund/Expenditures/District-Wide Support			5,137.58	
190861	ALL AMERICAN PROPANE	03/17/2017	157674	2016-2017 Annual Contract	7201600006	820.85	820.85
10 E 530 9700 65 7840 110 0000 0000			General Fund/Expenditures/District-Wide Support			820.85	
190862	APPELGATE, JEFFREY T	03/17/2017	PBIS		0	218.28	218.28
10 E 530 0199 31 8030 240 0000 0000			General Fund/Expenditures/Reserve			218.28	
190863	ARANDA, SANDRA	03/17/2017	FEB. 2017 TRAVEL		0	40.82	40.82
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			40.82	
190864	AT & T MOBILITY	03/17/2017	996468694X03042017		0	982.05	982.05
10 E 530 0100 21 7800 060 0000 0000			General Fund/Expenditures/Basic Education			24.01	
10 E 530 0100 23 7800 130 0000 0000			General Fund/Expenditures/Basic Education			30.62	
10 E 530 0100 23 7800 240 0000 0000			General Fund/Expenditures/Basic Education			57.78	
10 E 530 0100 23 7800 450 0000 0000			General Fund/Expenditures/Basic Education			72.03	
10 E 530 0100 26 7800 064 0000 0000			General Fund/Expenditures/Basic Education			135.30	
10 E 530 0135 23 7800 482 0000 0000			General Fund/Expenditures/Alt High School			18.62	
10 E 530 2100 21 7800 063 0000 0000			General Fund/Expenditures/Spec Ed - State			42.63	
10 E 530 5320 24 7800 060 0000 0000			General Fund/Expenditures/Migrant Ed			279.69	
10 E 530 9700 61 7800 074 0000 0000			General Fund/Expenditures/District-Wide Support			123.17	
10 E 530 9730 72 7800 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			84.53	
10 E 530 9900 51 7800 073 0000 0000			General Fund/Expenditures/Pupil Transportation			113.67	
190865	AUDIOLOGY TECHNOLOGY INC	03/17/2017	1563	Audiometer for School Nurses	6401600009	847.08	847.08
10 E 530 0100 26 5300 064 0000 0000			General Fund/Expenditures/Basic Education			847.08	
190866	BAKER, VALERIE L	03/17/2017	food labs		0	35.86	35.86
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			35.86	
190867	BANK, U S	03/17/2017	7506 march 2017		0	15,400.00	15,400.00
10 E 530 6400 31 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			15,400.00	
190868	BARB STROTE LLC	03/17/2017	1836	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000			General Fund/Expenditures/District-Wide Support			175.00	
190869	BARNES & NOBLE	03/17/2017	3423656	HMS dictionaries	6001600062	105.26	630.79
10 E 530 6500 27 5000 240 0000 0000			General Fund/Expenditures/State Trans Bilingual			105.26	
			3423695	Book Order for Sally	1301600038	358.99	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			358.99	
			3423696	Books- Making	1101600042	166.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Number Talks Matter			
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		166.54	
190870 BENTON COUNTY PUD		03/17/2017	0840400000- 2/24/17		0	29,509.69	29,509.69
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,014.36	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		240.29	
10 E 530 9700 65 7820 072 0000 0000				General Fund/Expenditures/District-Wide Support		42.31	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		1,005.65	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		866.66	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,954.35	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,398.37	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		4,305.74	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		5,910.65	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		9,228.66	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		305.82	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		118.42	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		118.41	
190871 BENTON REA		03/17/2017	02/28/2017		0	10.15	3,110.15
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.15	
			107567		0	3,100.00	
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
190872 BLEYHL FARM SERVICE		03/17/2017	02/28/2017		0	13,126.33	13,126.33
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		203.96	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		103.35	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		104.95	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		189.83	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		469.34	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		237.99	
10 E 530 9800 44 5900 075 0000 0000				General Fund/Expenditures/Food Service		170.35	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		150.14	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11,467.56	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		28.86	
190873 BUILDING VISION		03/17/2017	112		0	1,997.50	1,997.50
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,997.50	
190874 CAMPBELL OFFICE SUPPLY/YAKIMA		03/17/2017	248504-0		0	20.43	63.89
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		20.43	
			248506-0	2016/2017 Open PO for District Office supplies.	7201600004	43.46	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		21.73	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		21.73	
190875 CAREERSTAFF UNLIMITED		03/17/2017	35651-313645		0	2,145.00	9,048.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,145.00	
			35651-314524		0	2,223.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,223.00	
			35651-315366		0	2,340.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,340.00	
			35651-316186		0	2,340.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,340.00	
190876	CARTRIDGE WORLD	03/17/2017	133872	Toner - Will hand carry PO	2401600079	158.53	158.53
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		158.53	
190877	CASCADE NATURAL GAS CO	03/17/2017	02/28/2017		0	21,228.59	21,228.59
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		8,024.51	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		799.30	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		496.13	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		136.80	
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		4,756.62	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		4,117.19	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,647.53	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		239.91	
190878	CASTILLO, LISA L	03/17/2017	SNACKS		0	82.79	82.79
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		82.79	
190879	CENGAGE LEARNING	03/17/2017	60057132	order for Chui	6001600059	1,154.73	1,247.62
10 E 530 6400 27 5000 450 0000 0000				General Fund/Expenditures/Limited English Proficien		1,154.73	
			60068693	big book for Sandy Haddow	6001600060	92.89	
10 E 530 6500 27 5000 110 0000 0000				General Fund/Expenditures/State Trans Bilingual		92.89	
190880	CHAPMAN, JOHN JAY	03/17/2017	MARCH 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	
190881	CHARTER COMMUNICATIONS	03/17/2017	FEB. 21, 2017	Metro Ethernet Year 3 of 5	7201600007	8,769.30	8,769.30
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
190882	CI INFORMATION MANAGEMENT	03/17/2017	0046230	Shredding Company for the Office-As	4501600051	38.11	154.53
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		38.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0046231	2016-2017Annual Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600054	19.06	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		7.15	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		7.15	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.76	
			0046232	Shredding service	2401600056	19.06	
10 E 530 0100 27 7000 240 0000 0000				General Fund/Expenditures/Basic Education		19.06	
			0046233	SHREDDING	1201600007	20.09	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		20.09	
			0046234		0	20.09	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		20.09	
			0046235	Shred Service for 2016-17	1301600011	19.06	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		19.06	
			0046236	Yearly Shred Service	7201600022	19.06	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		19.06	
190883 CLASS 5		03/17/2017	35773		0	1,905.36	1,905.36
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,905.36	
190884 COLUMBIA BASIN COLLEGE		03/17/2017	27715		0	76,891.95	76,891.95
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		74,426.47	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		2,465.48	
190885 COMMUNITIES IN SCHOOLS OF BENT		03/17/2017	march 3, 2017		0	6,363.62	6,363.62
10 E 530 5100 24 7000 060 0000 0000				General Fund/Expenditures/Title I Part A		2,736.36	
10 E 530 0109 24 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		3,627.26	
190886 CUSHING, MELANIE P		03/17/2017	PBIS TRAVEL		0	52.43	52.43
10 E 530 0199 31 8030 450 0000 0000				General Fund/Expenditures/Reserve		52.43	
190887 DELL		03/17/2017	10149668462	Ram for 119 Lab	7601600115	2,076.65	2,076.65
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,076.65	
190888 DENCHEL FORD COUNTRY		03/17/2017	SEP31-0217	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	
190889 DEVORE, TRAVIS C		03/17/2017	shop supplies		0	262.57	262.57
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		262.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190890	DOUGLAS, PEGGY	03/17/2017	WSSDA CONF		0	501.09	501.09
10 E 530 9700 11 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			501.09	
190891	ESD #105	03/17/2017	0000051919		0	7,120.00	17,542.03
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			7,120.00	
			0000051947	Data Processing	7201600005	10,422.03	
				2016/2017			
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	
190892	ESD #123	03/17/2017	25685	2016/2017 Open PO	7201600014	78.00	728.00
				for Finger			
				Printing			
10 E 530 9700 14 7960 072 0000 0000			General Fund/Expenditures/District-Wide Support			78.00	
			25711	Drug & Alcohol	7301600002	650.00	
				Testing			
10 E 530 9900 52 7960 073 0000 0000			General Fund/Expenditures/Pupil Transportation			650.00	
190893	FOLLETT SCHOOL SOLUTIONS, INC	03/17/2017	554592F-2	Book Order for	1301600036	1,011.51	1,500.00
				Vivian Jennings			
10 E 530 0100 22 5060 130 0000 0000			General Fund/Expenditures/Basic Education			1,011.51	
			565025	Librart books	2401600076	488.49	
10 E 530 0100 22 5060 240 0000 0000			General Fund/Expenditures/Basic Education			488.49	
190894	FOOD DEPOT	03/17/2017	157373		1461	90.97	335.83
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			90.97	
			157375		1304	50.00	
10 E 530 5104 27 5000 060 0000 0000			General Fund/Expenditures/Title I-Homeless			50.00	
			157378		1462	98.61	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			98.61	
			157394		1465	50.57	
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			50.57	
			168028		1468	45.68	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			45.68	
190895	FOUR SEASONS FARM SERVICE	03/17/2017	328795	Potting Soil	4561600026	850.50	850.50
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			850.50	
190896	FP MAILING SOLUTIONS	03/17/2017	RI103153202	Postage Meter	6301600039	143.35	143.35
				Invoice			
				#RI102915062			
10 E 530 2100 21 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			143.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190897	GOODBOE, PAULA A	03/17/2017	FOOD CARD 2017		0	10.00	50.50
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
			SNA REIM.		0	40.50	
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			40.50	
190898	GRACE PRODUCTS	03/17/2017	87255	DVDs for History	2401600077	318.00	318.00
			Dept. Will order				
			online.				
10 E 530 0100 27 5070 240 0000 0000			General Fund/Expenditures/Basic Education			345.35	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-27.35	
190899	GRAHAM, BRENDA K	03/17/2017	YAKIMA		0	53.50	53.50
10 E 530 9730 72 8030 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			53.50	
190900	COOK'S ACE HARDWARE	03/17/2017	A394260	Open PO for PHS	4561600001	24.73	622.97
			CTE Supplies				
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			12.37	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			12.36	
			A394301	Open PO for PHS	4561600001	43.42	
			CTE Supplies				
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			21.71	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			21.71	
			A394368	Open PO for PHS	4561600001	30.34	
			CTE Supplies				
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			15.17	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			15.17	
			a395147	Open PO for PHS	4561600001	12.08	
			CTE Supplies				
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			6.04	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			6.04	
			c9401	Open PO for PHS	4561600001	512.40	
			CTE Supplies				
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			256.20	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			256.20	
190901	HEINEMANN PROFESSIONAL RESOURC	03/17/2017	6739570	Book Order for	1301600037	318.36	318.36
			Sally				
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			318.36	
190902	HOGABOAM, KRISTOPHER WAYNE	03/17/2017	supplies 3/1/2017		0	89.24	89.24
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			89.24	
190903	HYATT, JULIE A	03/17/2017	WSPA 2017		0	88.00	88.00
10 E 530 9700 12 8030 071 0000 0000			General Fund/Expenditures/District-Wide Support			88.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190904	IDEAL COMMUNICATIONS	03/17/2017	2017-06		0	1,500.00	1,500.00
10 E 530 9700 11 7040 071 0000 0000			General Fund/Expenditures/District-Wide Support			1,500.00	
190905	INTEGRATED REGISTER SYSTEMS	03/17/2017	IN014135	Intouch Accounting -Register receipt rolls	2401600078	119.46	119.46
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			119.46	
190906	JUZELER, SARAH JANE	03/17/2017	EXAM COSTS		0	166.07	166.07
10 E 530 0199 23 7000 130 0000 0000			General Fund/Expenditures/Reserve			166.07	
190907	K C D A	03/17/2017	300124426	KCDA Order -Copy paper and Laminator	1301600035	2,296.59	2,441.57
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			2,296.59	
			300128621	Carla Wyatt Class Supplies and Office Supplies	1101600045	14.35	
10 E 530 0100 27 5000 110 0000 0000			General Fund/Expenditures/Basic Education			12.92	
10 E 530 0114 27 5000 110 0000 0000			General Fund/Expenditures/Kindergarten			1.43	
			300131023	Colored Pencils for Art Class	1301600041	66.86	
10 E 530 0171 27 5090 130 0000 0000			General Fund/Expenditures/Elementary Fine Arts			66.86	
			300133960	KCDA Order -Copy paper and Laminator	1301600035	63.77	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			63.77	
190908	KENNEY, MICHELLE J	03/17/2017	PROTEACH		0	350.00	350.00
10 E 530 0151 31 7000 120 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			350.00	
190909	KIMMEL ATHLETIC SUPPLY	03/17/2017	0560104-IN	T-Ball Bats	6001600051	485.00	485.00
10 E 530 0199 21 5000 071 0000 0000			General Fund/Expenditures/Reserve			485.00	
190910	LEADER SERVICES	03/17/2017	WA09676		0	61.60	61.60
10 E 530 2100 27 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			61.60	
190911	LINDEBLAD, KRISTINE	03/17/2017	feb. 21 & 22		0	2,408.54	2,408.54
10 E 530 0187 31 7000 060 0000 0000			General Fund/Expenditures/Text Adoption			2,408.54	
190912	LOWRY, MICHELLE	03/17/2017	0000006		0	4,400.00	4,400.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			4,400.00	
190913	LUSK, KEVIN DUANE	03/17/2017	BASKETBALL SUP.		0	360.06	571.92
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			360.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			STATE BASKETBALL		0	211.86	
10 E 530 0100 23 8030 450 0000 0000			General Fund/Expenditures/Basic Education			211.86	
190914 MALDONADO, LUPE		03/17/2017	382017		0	115.60	115.60
10 E 530 0100 21 7120 060 0000 0000			General Fund/Expenditures/Basic Education			115.60	
190915 OFFICE DEPOT INC		03/17/2017	902277390001	FAX TONER	1201600037	56.43	149.52
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			56.43	
			9058957876001	WILLIAMS - CLASSROOM	1201600021	-15.41	
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			-15.41	
			905957875001	WILLIAMS - CLASSROOM	1201600021	15.41	
10 E 530 0116 27 5000 120 0000 0000			General Fund/Expenditures/2nd Grade			15.41	
			906265929001	2 drawer file cabinet	2401600074	70.85	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			70.85	
			906265930001	2 drawer file cabinet	2401600074	22.24	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			22.24	
190916 OXARC INC		03/17/2017	R473687	Open PO for Metal Shop Supplies	4561600002	168.81	293.10
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			168.81	
			SYD0332	Open PO for Metal Shop Supplies	4561600002	124.29	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			124.29	
190917 PACIFIC OFFICE AUTOMATION		03/17/2017	566418	STAPLES FOR COPIERS	1201600040	129.23	588.94
10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education			129.23	
			588053		0	459.71	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			30.00	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			9.00	
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			11.25	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			25.46	
10 E 530 6500 27 5000 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			124.40	
10 E 530 0154 31 5000 060 0000 0000			General Fund/Expenditures/Curriculum Committees			256.00	
10 E 530 0172 27 5000 120 0000 0000			General Fund/Expenditures/Districtwide Assessments			3.60	
190918 PATTERSON BUCHANAN FOBES & LEI		03/17/2017	27649		0	9,994.40	9,994.40
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			9,994.40	
190919 PC & MAC EXCHANGE		03/17/2017	108974	headsets	7601600095	702.00	1,634.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5500 27 5000 060 0000 0000				General Fund/Expenditures/State Learning Assistance		762.37	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-60.37	
			110007	Headset	7601600097	690.00	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		749.34	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-59.34	
			110190	headsets	7601600118	242.00	
10 E 530 6500 27 5000 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		262.81	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-20.81	
190920 PINNACLE INVESTIGATION CORP		03/17/2017	54787	2016/2017 Open PO Client Service agreement	7201600010	58.00	136.56
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		58.00	
			54961	2016/2017 Open PO Client Service agreement	7201600010	78.56	
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.56	
190921 PORTER FOSTER RORICK		03/17/2017	106022		0	1,722.50	1,722.50
10 E 530 9700 11 7030 071 0000 0000				General Fund/Expenditures/District-Wide Support		1,722.50	
190922 POSTMASTER		03/17/2017	#39 2017		0	225.00	225.00
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		225.00	
190923 PRECISION EXAMS		03/17/2017	11721 TAX	Site Licensing for CTE Exams	4561600005	339.70	339.70
10 E 530 3161 27 7000 450 0000 0000				General Fund/Expenditures/Business		169.85	
10 E 530 3165 27 7000 450 0000 0000				General Fund/Expenditures/Home/Family		169.85	
190924 PROSSER RECORD BULLETIN		03/17/2017	2 YR SUB. HOUSEL	Newspaper subscription	2401600080	72.00	112.00
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		72.00	
				SUBSCRIPTION 2017	0	40.00	
10 E 530 9700 13 5050 072 0000 0000				General Fund/Expenditures/District-Wide Support		40.00	
190925 PURELAND SUPPLY LLC		03/17/2017	613067	Bulb for stock	7601600116	207.00	207.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		224.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.80	
190926 Vendor Continued Void		03/17/2017					0.00
190927 RAINWATER INC		03/17/2017	002645	Water softening service for Food Services	7501600000	124.09	329.17
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		124.09	
			025315	Rental for Water	6301600067	4.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 21 7000 063 0000 0000				Dispenser General Fund/Expenditures/Spec Ed - State		4.32	
			025316	Water softening service for Food Services	7501600000	129.48	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
			025317	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			025318	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
			052474	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	12.00	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		12.00	
			052815	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	6.00	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		6.00	
			215875	Rental for Water Dispenser	6301600067	36.00	
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		36.00	
			52947-	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	8.64	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		2.88	

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		2.88	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		2.88	
190928 REYES, MARTHA		03/17/2017	feb. travel		0	155.15	310.30
10 E 530 5895 31 8030 060 0000 0000				General Fund/Expenditures/ALTERNATE ROAD TO TEACHING		155.15	
			Jan. travel		0	155.15	
10 E 530 5895 31 8030 060 0000 0000				General Fund/Expenditures/ALTERNATE ROAD TO TEACHING		155.15	
190929 REYNOLDS, CRAIG W		03/17/2017	OLYMPIA		0	113.44	113.44
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		113.44	
190930 RIVERSIDE STORAGE		03/17/2017	march 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	
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	
190931 SAFEWAY		03/17/2017	75001225498		0	30.33	30.33
10 E 530 0135 23 5000 482 0000 0000				General Fund/Expenditures/Alt High School		30.33	
190932 SCHELL, DAVID A		03/17/2017	FOOD DEPOT		0	14.37	14.37
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.37	
190933 SCHOOL DIST #116 REVOLV FUND		03/17/2017	4499	ANNE AULD - REGISTRATION, STAFF DEVELOPMENT	1201600034	260.00	326.66
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		260.00	
			4500		0	66.66	
10 E 530 9897 44 3030 075 0000 0000				General Fund/Expenditures/Food Services-Catering		66.66	
190934 SILVA, SIENNA RANA		03/17/2017	FEB 2017 TRAVEL		0	19.80	36.92
10 E 530 5500 31 8030 120 0000 0000				General Fund/Expenditures/State Learning Assistance		19.80	
			MARCH 2017 TRAVEL		0	17.12	
10 E 530 5500 31 8030 120 0000 0000				General Fund/Expenditures/State Learning Assistance		17.12	
190935 SMITH, DEAN DONALD		03/17/2017	keyboard		0	13.19	39.73
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		13.19	
			TPT		0	26.54	
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		26.54	
190936 SPHERO, INC		03/17/2017	11052	Sphero	7601600114	851.99	851.99
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		851.99	
190937 SPORT DECALS SPORT & SPIRIT PR		03/17/2017	ARINV-493195	table covering	7101600008	155.85	155.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for career fairs			
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		169.25	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-13.40	
190938	STAPLES BUSINESS ADVANTAGE	03/17/2017	3314695775	Main Office, PHS,	4501600005	-6.80	382.52
				Anika S			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		-6.80	
			3326040798	Supplies for	4501600074	150.02	
				front office-as			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		150.02	
			3332303784	Staples order for	4501600084	78.15	
				Language			
				Department			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		78.15	
			3332303789	Office	4501600089	191.58	
				Supplies-AS			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		191.58	
			3332303790	Office	4501600089	-20.12	
				Supplies-AS			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		-20.12	
			3332303791	Office	4501600089	-10.31	
				Supplies-AS			
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		-10.31	
190939	TAYLOR, DANYELLE M	03/17/2017	FEB 2017 TRAVEL		0	59.06	59.06
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		59.06	
190940	THOMPSON AUDIOLOGY & HEARING C	03/17/2017	48409		0	320.00	1,235.00
10 E 530 0199 27 5000 240 0000 0000				General Fund/Expenditures/Reserve		320.00	
			48424		0	915.00	
10 E 530 0199 27 5000 110 0000 0000				General Fund/Expenditures/Reserve		915.00	
190941	TOLCACHER, RAY E	03/17/2017	ELECTION NIGHT FOOD		0	108.40	108.40
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		108.40	
190942	TREASURE BAY, INC	03/17/2017	356087	Books for the	1101600043	718.56	718.56
				Library			
10 E 530 0100 22 5060 110 0000 0000				General Fund/Expenditures/Basic Education		780.36	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-61.80	
190943	TRI-CITY HERALD	03/17/2017	102911749-02022017	2016-2017 Open PO	7201600012	436.80	1,435.00
				for Job postings			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		436.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			102924726-02102017	2016-2017 Open PO for Job postings	7201600012	375.68	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			375.68	
			102929357-02152017	2016-2017 Open PO for Job postings	7201600012	404.12	
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			404.12	
			76792965 2017		0	218.40	
10 E 530 9700 13 5050 072 0000 0000			General Fund/Expenditures/District-Wide Support			218.40	
190944 TUBAC, ELIZABETH C		03/17/2017	HERITAGE 2/16/17		0	42.80	42.80
10 E 530 7930 31 8030 450 0000 0000			General Fund/Expenditures/BRIDGE TO COLLEGE			42.80	
190945 WAL-MART COMMUNITY		03/17/2017	705400683142	Open PO for Family Consumer Class Will Hand Carry	2401600066	22.26	77.97
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			22.26	
			705900256998	Open PO for Family Consumer Class Will Hand Carry	2401600066	8.85	
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			8.85	
			706100717926	Open PO for Family Consumer Class Will Hand Carry	2401600066	46.86	
10 R 960 0000 21 2100 240 0000 0000			General Fund/Revenues/Program 00			46.86	
190946 WALTER E NELSON COMPANY		03/17/2017	327014	New floor scrubber for KRV	7401600011	7,335.93	7,335.93
10 E 530 9700 63 9000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7,335.93	
190947 WASTE MANAGEMENT OF KENNEWICK		03/17/2017	1721096-1819-6		0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000			General Fund/Expenditures/District-Wide Support			263.16	
190948 WHITENACK, JEANNE M.		03/17/2017	FOOD CARD 2017		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
190949 ZIEGLER, LORENA R		03/17/2017	food card 2017		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
			90 Computer	Check(s) For a Total of			270,485.00

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

As of March 14, 2017, the board, by a _____ vote, approves payments, totaling \$21,642.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184791 through 184819, totaling \$21,642.70

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

Check Nbr	Vendor Name	Check Date	Check Amount
184791	AGUAYO, ARTURO B	03/17/2017	211.72
184792	AKURATE SOLUTIONS	03/17/2017	209.56
184793	BENTON FRANKLIN HEALTH DEPT	03/17/2017	100.00
184794	CAPITOL THEATRE	03/17/2017	825.00
184795	DEVORE, TRAVIS C	03/17/2017	220.96
184796	DOMINO'S PIZZA PROSSER	03/17/2017	277.29
184797	ELLENSBURG HIGH SCHOOL	03/17/2017	25.00
184798	FCCLA	03/17/2017	195.00
184799	FOOD DEPOT	03/17/2017	219.19
184800	GILBERTSON, KALI J	03/17/2017	13.03
184801	GRANDVIEW HIGH SCHOOL	03/17/2017	45.00
184802	GREAT AMERICAN OPPORTUNITIES I	03/17/2017	3,790.00
184803	K C D A	03/17/2017	57.90
184804	KIMMEL ATHLETIC SUPPLY	03/17/2017	1,068.83
184805	OFFICE DEPOT INC	03/17/2017	328.52
184806	OMNI CHEER	03/17/2017	342.09
184807	ORIENTAL TRADING CO	03/17/2017	134.91
184808	OTHELLO HIGH SCHOOL	03/17/2017	50.00
184809	OZARK DELIGHT CANDY COMPANY, I	03/17/2017	883.20
184810	PEPSI COLA YAKIMA	03/17/2017	932.12
184811	PHE IMPREST FUND	03/17/2017	3,989.27
184812	RIVERSIDE STORAGE	03/17/2017	1,200.00
184813	STIERLE, PAUL	03/17/2017	1,700.00
184814	TCSOB	03/17/2017	3,569.06
184815	TOTALLY PROMOTIONAL	03/17/2017	159.00
184816	TRT PRINTED	03/17/2017	95.57
184817	URM CASH & CARRY	03/17/2017	290.48
184818	VALENCIA, ISABEL JASMIN	03/17/2017	40.00
184819	WHITSTRAN ELEM IMPREST FUND	03/17/2017	670.00

29	Computer	Check(s) For a Total of	21,642.70
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184791	AGUAYO, ARTURO B	03/17/2017	TENNIS BALLS		0	211.72	211.72
40 E 530 2160 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/TENNIS-BOYS			211.72	
184792	AKURATE SOLUTIONS	03/17/2017	20555	Sanitizing Wipes	4521600204	209.56	209.56
40 E 530 2020 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/MEDICAL SUPPL			209.56	
184793	BENTON FRANKLIN HEALTH DEPT	03/17/2017	0315-2032 2/1/2017	Baseball	4521600207	100.00	100.00
				Concessions			
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			100.00	
184794	CAPITOL THEATRE	03/17/2017	SKIPPY JON JONES		2623	825.00	825.00
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			825.00	
184795	DEVORE, TRAVIS C	03/17/2017	alumni meeting		0	220.96	220.96
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			220.96	
184796	DOMINO'S PIZZA PROSSER	03/17/2017	12404		685	61.73	277.29
40 E 530 1300 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/AWARDS			61.73	
			128	Pizza for	4521600187	81.45	
				concessions			
40 E 530 4650 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/PEP CLUB			81.45	
			131	Pizza for	4521600185	108.60	
				concessions			
40 E 530 4380 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHORUS			108.60	
			139	2 Lg cheese	4521600202	25.51	
				pizzas 1 L			
				Pepperoni Pizza			
40 E 530 4610 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/HONOR SOCIETY			25.51	
184797	ELLENSBURG HIGH SCHOOL	03/17/2017	WRESTLING 2/15/17	1 Extra pass for	4521600217	25.00	25.00
				regional			
				wrestling			
40 E 530 2004 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/ATHLETIC GENE			25.00	
184798	FCCLA	03/17/2017	41998	Membership dues	4521600144	195.00	195.00
40 E 530 4160 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FCCLA			195.00	
184799	FOOD DEPOT	03/17/2017	157360	national ffa week	4521600195	219.19	219.19
				supplies			
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			219.19	
184800	GILBERTSON, KALI J	03/17/2017	PROM SUPPLIES		0	13.03	13.03
40 E 530 3018 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2018			13.03	
184801	GRANDVIEW HIGH SCHOOL	03/17/2017	12117	Gview girls	4521600214	45.00	45.00
				wrestling invite			
40 E 530 2175 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING GIR			45.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184802	GREAT AMERICAN OPPORTUNITIES I	03/17/2017	913377648	Savings Books Fundraiser	2421600007	3,790.00	3,790.00
40 R 960 1040 04 0000 000 0000 0000			Associated Student Body Fund/Revenues/GENERAL			3,790.00	
184803	K C D A	03/17/2017	300127905	Corral Supplies	4521600206	57.90	57.90
40 E 530 4650 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/PEP CLUB			57.90	
184804	KIMMEL ATHLETIC SUPPLY	03/17/2017	0535035-in	Shorts	4521600153	227.24	1,068.83
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			227.24	
			0544328-IN	Jackets	4521600154	841.59	
40 E 530 2140 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FOOTBALL			841.59	
184805	OFFICE DEPOT INC	03/17/2017	909266774-001	Ink for color printer at front desk	4521600222	328.52	328.52
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			328.52	
184806	OMNI CHEER	03/17/2017	P059253100010	Cheer bows, Pom pom, tryout aways	4521600220	342.09	342.09
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			371.51	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-29.42	
184807	ORIENTAL TRADING CO	03/17/2017	682427375-01		2622	134.91	134.91
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			146.51	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-11.60	
184808	OTHELLO HIGH SCHOOL	03/17/2017	wr1617g031	G Wrestling Othello Invite	4521600212	50.00	50.00
40 E 530 2175 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/WRESTLING GIR			50.00	
184809	OZARK DELIGHT CANDY COMPANY, I	03/17/2017	0160969-in	Suckers Fundraiser for State	4521600223	883.20	883.20
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			883.20	
184810	PEPSI COLA YAKIMA	03/17/2017	010072384	Pepsi for FFA Week	4521600174	162.90	932.12
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			162.90	
			c31129310	winter concession drinks	4521600134	769.22	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			769.22	
184811	PHE IMPREST FUND	03/17/2017	1127		0	3,989.27	3,989.27
40 E 530 6010 03 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHARITABLE			3,989.27	
184812	RIVERSIDE STORAGE	03/17/2017	2/21/2017 #131	monthly storage rental paid	4521600224	1,200.00	1,200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				yearly			
40 E 530 4650 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/PEP CLUB		1,200.00	
184813 STIERLE, PAUL		03/17/2017	BUCK & ELIZABETH 17'		0	1,700.00	1,700.00
40 E 530 1040 02 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		1,700.00	
184814 TCSOB		03/17/2017	16/17 balance		0	1,886.34	3,569.06
40 E 530 2010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONTEST MGT		1,886.34	
			HMS 2017	Basketball Officials	2421600009	1,682.72	
40 R 960 1040 04 0000 000 0000 0000				Associated Student Body Fund/Revenues/GENERAL		1,682.72	
184815 TOTALLY PROMOTIONAL		03/17/2017	sin527549	Prom party favors	4521600219	159.00	159.00
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-13.67	
40 E 530 3018 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2018		172.67	
184816 TRT PRINTED		03/17/2017	1113	Customization on sweatpants	4521600198	95.57	95.57
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		95.57	
184817 URM CASH & CARRY		03/17/2017	C31127694	student store supplies	4521600186	133.02	290.48
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		133.02	
			C31133448	student store supplies	4521600186	48.66	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		48.66	
			C31135061	coffee pot for winter meetings	4521600170	97.73	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		97.73	
			C31143093	dinner rolls and salad for dinner fundraiser	4521600221	11.07	
40 E 530 4665 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHAMPS		11.07	
184818 VALENCIA, ISABEL JASMIN		03/17/2017	ASB REFUND		0	40.00	40.00
40 E 530 1040 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		40.00	
184819 WHITSTRAN ELEM IMPREST FUND		03/17/2017	1156		0	78.00	670.00
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		78.00	
			1157		0	7.00	
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		7.00	
			1158		0	585.00	
40 E 530 1040 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		585.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			29	Computer	Check(s) For a Total of		21,642.70

BOARD PACKET

TO: Board of Directors
SUBJECT: Request for Waiver of Missed School Days Due to Inclement Weather - **REVISED**
AGENDA: Action
DATE: March 14, 2017
PREPARED BY: Deanna Flores, *Assistant Superintendent*

Background

As a result of the unexpected and unusually high amount of missed school days around the state due to inclement weather, the Governor issued proclamations in January, which provide the opportunity for school districts to apply to have some of the required school days, which were missed due to bad weather, "waived" by OSPI (Office of Superintendent of Public Instruction).

Prosser School District cancelled school on eight different days, due to hazardous weather conditions. This request will seek to have five of those days waived or "forgiven".

Recommendation:

It is recommended that the Board of Directors approve the request to waive a total of five school days missed due to inclement weather.



Prosser School District No. 116

1126 Meade Avenue, Suite A.
PROSSER, WA 99350

PHONE: (509) 786-3323 FAX: (509) 786-2062
Website: prosserschools.org

March 13, 2017

TJ Kelly
Director, School Apportionment & Financial Services
Office of Superintendent of Public Instruction
P.O. Box 47200
Olympia, WA 98504

Dear Mr. Kelly:

The Prosper School District has experienced a significant number of weather related school cancellations this year. We cancelled school eight times on the following dates:

December 15, 2016
January 9, 10, 11, 18, and 19, 2017
February 9 and 15, 2017

Based on the Governor's Proclamation issued in January and WAC 392-129-105, we are requesting a total of days of school be waived from our total of 8. January 10, 11, 18 and 19 fall within the window of the proclamation and making up February 15 would require us to attend school on June 15th. We request these days be forgiven.

The following is a summary of the number of days students will be attending, as well as information on our instructional hours if the waiver for 5 days is granted:

Number of days all students will attend:	175
Snow days that will be made up:	June 12, 13 and 14, 2017
Last day of school with waiver:	June 14, 2017
Average instructional hours:	1,033.6

Thank you for your consideration of our request. Please call if you have any additional questions.

Sincerely,

Ray Tolcacher
Superintendent