

REGULAR BOARD MEETING

Keene-Riverview Elementary, MPR, 832 Park Avenue

Monday, March 27, 2017 07:15 PM

- I. 6:00 p.m. Call to Order
- II. 6:00 7:15 p.m. Executive Session: To discuss with legal counsel representing the agency litigation or potential litigation RCW 42.30.110 (1) (i)
- III. 7:15 p.m. Resume Regular Board Meeting
 - 1. Pledge of Allegiance
 - 2. Approval of Agenda
 - 3. Communications
- IV. Information Items:
 - 1. Legislative Update
 - 2. Update on Meeting with City Regarding Parks & Recreation
 - 3. Update on Construction Management Positions
- V. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 4)

- VI. Hearing of Visitors:
- VII. Reports:
 - 1. Assistant Superintendent's Report
 - 2. Business Manager's Report

March 2017 Enrollment (p. 5)

- 3. Superintendent's Report
- 4. Board Members' Reports

5. Student Representatives' Reports

VIII. Consent Items:

1. Certificated Personnel

2. Classified Personnel

3. Approval of Minutes

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Regular Board Meeting - March 14, 2017 (p. 11)
Special Board Meeting - March 21, 2017 (p. 17)
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4. Contracts and Personal Service Agreements

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Contracts and PSAs (p. 18)
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5. Volunteer Coaches

IX. Old Business:

1. WSSDA Regional Meetings

X. Action Items:

- Appointment of Board Member to Fill Vacant Board Director Position District No. 4
- 2. Resolution No. 01-17: To Approve the Study & Survey for Prosser School District

3. Donation from Prosser United Good Neighbors

4. Vouchers and Payroll

5. Out-of-State Travel: Summer Training for Advancement Via Individual Determination (AVID)

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AVID Out-of-State Travel.pdf (p. 166)
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6. Agreement Between Prosser School District and Valley Theater Company

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PSD and VTC Agreement (p. 167)
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XI. Discussion Items:

1. Amendment to Policy No. 3122: Excused and Unexcused Absences

Policy and Procedure No. 3122 (p. 171)

2. Policy No. 1733: Board Member Compensation

Policy and Procedure No. 1733 (p. 183)

XII. Adjournment:

XIII. Future Meetings:

- o Regular Board Meeting, April 11, 2017, Keene-Riverview Elementary, 7:00 p.m.
- o Regular Board Meeting, April 25, 2017, Keene-Riverview Elementary, 7:00 p.m.

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

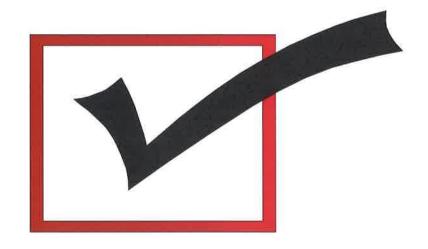
Public schools are especially close to the communities they serve because they are governed by men and women selected from the community. These men and women - your school board; are volunteers who spend a great deal of time on the many details involved in providing quality education.

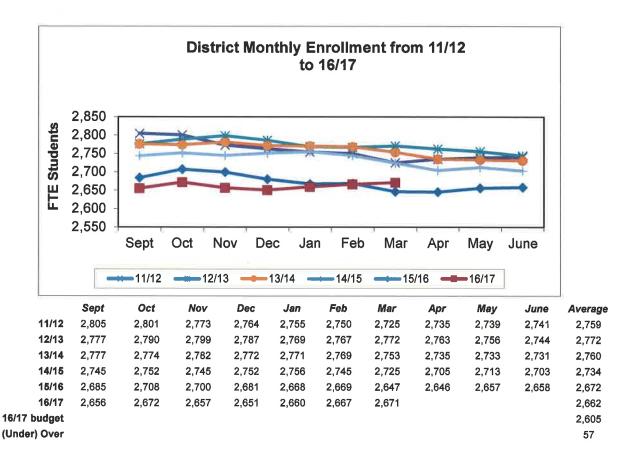
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district

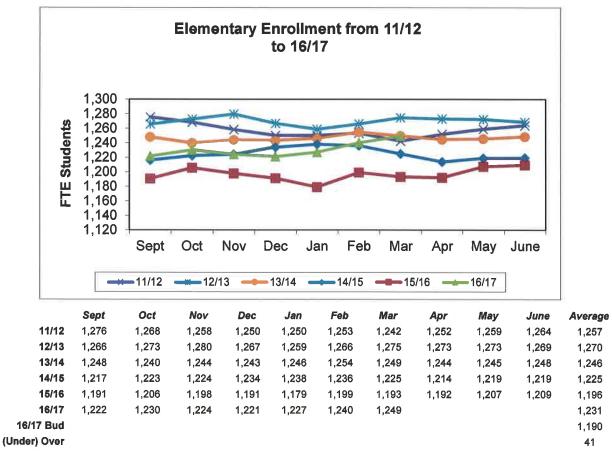
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

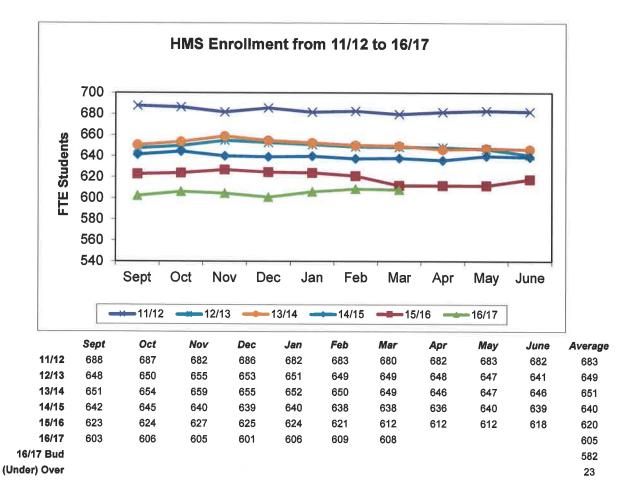
You may notice that many of the decisions the board must make are not directly related to instruction. School board members are also responsible for keeping the buildings and grounds in good shape, balancing the budget, protecting the district's legal interests, and providing for long-range planning.

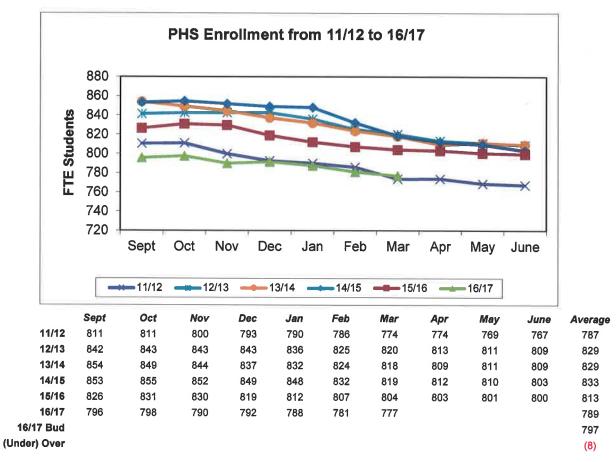
Student Enrollment for March 2017

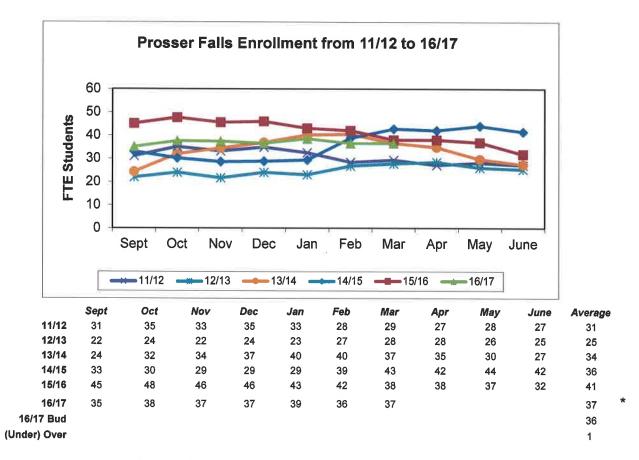












^{*} not including students in the after school credit retrieval program

BOARD PACKET

TO: Board of Directors SUBJECT: Certificated Personnel

AGENDA: Consent

DATE: March 27, 2017

PREPARED BY: Dr. Ray Tolcacher, Superintendent

Certificated Employees

Bob Alter has been recommended as the combo baseball coach at Housel Middle School.

BOARD PACKET

TO: Board of Directors

SUBJECT: Classified Personnel

AGENDA: Consent

DATE: March 27, 2017

PREPARED BY: Craig Reynolds, Business Manager

CLASSIFIED EMPLOYEES

Beth Mulbry has been hired as a one to one paraeducator at Keene-Riverview Elementary School.

Rick Crabtree has been hired as the temporary seasonal mower for the maintenance department.

Nathan Hancock has been hired as the 8th grade head softball coach at Housel Middle School.

Natalie Shanafelt has been hired as a one to one paraeducator at House Middle School.

An Executive Session of the Prosser School District Board of Directors was called to order at 6:20 p.m. by Peggy S. Douglas, President. Other Board members present were Andy Howe, Jesalyn Cole and Scotty Hunt. Also in attendance was Dr. Ray Tolcacher, Superintendent and Craig Reynolds, Business Manager. The special meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. The purpose of the Executive Session was to receive and evaluate complaints or charges brought against a public officer or employee. – RCW 42.30.110 (1) (f). The Executive Session was expected to last one hour.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:12 p.m. by Peggy S. 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 Julie Hyatt, Secretary. Student representatives Ali Cox and Lacey Desserault were also present. There was also an audience of school staff, media and community members. Student Board member Liz Bender was not present. The Board meeting was held at Keene-Riverview Elementary MPR, 832 Park Avenue. Minutes from the February 28, 2017 regular 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 the following additions to the agenda: Recognition, Certificated and Classified Personnel and Action Items, Legislative Update and PTA Update.

COMMUNICATIONS:

WSSDA Regional Meetings

Proclamations:

- School Retirees Appreciation Week
- · Classified Public School Employee Week

Recognition:

- Dr. Warren Barmore President Douglas presented Dr. Barmore with a plaque, recognizing his many years of service to the school district.
- Scotty Hunt Dr. Tolcacher presented Scotty Hunt with a plaque recognizing his dedicated efforts and leadership in the successful passing of the recent school bond.

INFORMATION ITEMS:

PHS Lifeskills/Transition/Champs Field Trip

Randy Walker, lifeskills teacher reported that his class worked to produce a product, fundraise and plan a field trip to extend their skills in their transition from school to life. The students, as part of their skill development prior to leaving PHS, will be provided experience in scheduling, planning, transportation, food, problem-solving and crowd experience. The Champs Club fundraised in order to pay 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 Lifeskills students, Mr. Walker requested an exception to our normal travel/bus policy, that they be able to secure a charter bus in lieu of a school bus for the trip.

Legislative Update

Scotty Hunt provided binders to the Board members with legislative updates through Week 9. He will continue to provide the members with updates as they become available. Legislative Updates will be added to the agenda during the time the legislature is meeting. Dr. Tolcacher will invite our 16th district legislators to a Board meeting, possibly during a study session.

PTA Update

Jani Andrews reported on PTA membership as well as some of their recent events and upcoming activities. Sally Juzeler will speak at their next meeting on April 10 at Prosser Heights Elementary.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

REPORTS:

Assistant Superintendent's Report

- Career Fair in Spokane Tomorrow
- District Award Nominations Due Next Friday
- Continuing with WSU-Tri-Cities Advisory Board Membership
- Crystal Apple Award Ceremony Last Week

Business Manager's Report

- Audit Has Begun
- •January 2017 Financials
- Budget Extension for Capital Projects Fund
- Levy Cliff Moved to 2019

Superintendent's Report

- Thanked Linda Barnes for Invitation to Wizard of Oz
- Upcoming Meeting with City of Prosser Regarding Park and Rec Activities
- Possible Extended Moratorium on Marijuana Businesses
- Social Media Policy is Being Reviewed
- Introduction of Jodi Sabin, Administrative Intern and United Good Neighbors Volunteer

Board Members' Reports

Andy Howe – Reported on meeting last week with bond counsel and architect **Peggy Douglas** – Reported on meeting last week with bond counsel and architect as well as the Crystal Apple Awards ceremony. Tomorrow she and Craig will be speaking with associated contractors meeting in Tri Cities. Mrs. Douglas also reported on the trip to OSPI she took last week with Dr. Tolcacher.

Jesalyn Cole – No report

Scotty Hunt – Reported on the National History Day regional competition at Davis High School this past Saturday.

Michelle Hall reported that 40 of our students qualified for the state NHD competition.

Student Representatives' Reports

Ali Cox – Has not been able to attend Board meetings due to basketball. Freshman Orientation is March 20 from 6:00 - 7:15 p.m.

Lacey Desserault – ASB elections are this Friday. FFA District competition last week with several students moving on to state.

CONSENT ITEMS:

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

Certificated Personnel

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

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

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

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

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

Khristyne Means was recommended as a fourth grade teacher at Prosser Heights Elementary for the 2017-18 school year.

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

Classified Personnel

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

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

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

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

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

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

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

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

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

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

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

Approval of Minutes

Minutes from the February 28, 2017 regular board meeting were presented.

Contracts and Personal Service Agreements:

CONTRACTS/AGREEMENTS:

1. <u>A & A Motorcoach Contract- Whitstran Elementary:</u>
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.

Volunteer Coaches

Juan Muñoz and Eliazar Muñoz completed paperwork to be volunteer soccer coaches.

OLD BUSINESS:

• Committee on Student Athlete Drug Testing – Scotty Hunt reported the name of this committee will be Safe and Drug Free Schools Advisory Committee. An update was distributed.

ACTION ITEMS:

<u>Authorization for Superintendent to Begin Process to Hire Construction Management Consultant</u>

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

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to authorize the Superintendent to begin the process for the hiring of a construction management consultant.

<u>Authorization for Superintendent to Begin Process to Hire Project Surveyor and Geotechnical</u> Consultant

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

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to authorize the Superintendent to begin the process for the hiring of the project surveyor and geotechnical consultant.

Donation from Paws Natural Pet Emporium

Prosser School District received a donation of \$550 from Paws Natural Pet Emporium. The donation will go into the Washington High School Equestrian Team ASB account.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to accept the donation from Paws Natural Pet Emporium.

Donation from Grandview Bleyhl Farm Services

Prosser School District received a donation of \$500 from Grandview Bleyhl Farm Services. The donation will go into the Washington High School Equestrian Team ASB account.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to accept the donation from Grandview Bleyhl Farm Services.

Vouchers

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

General Fund Voucher numbers 190860 through 190949 totaling \$270, 485.00 Associated Student Body Fund Voucher numbers 184791 through 184819 totaling \$21,642.70".

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the accounts payable vouchers, payable March 17, 2017.

Request for Waiver of Missed School Days Due to Inclement Weather

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 an opportunity for school districts to apply to have some 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".

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the request to waive a total of five school days missed due to inclement weather.

DISCUSSION ITEMS:

High School Spring Registration Process

PHS Principal Kevin Lusk distributed information about the revised registration process. Denine Trump, Kody Hayes and Linda Ledesma, counseling department staff, joined Mr. Lusk for the presentation. Kevin explained in detail the many factors which are considered in preparing the high school schedule.

Nanette Stark explained the process each counselor goes through in the last few days leading up to the first day of school.

Discussion and Questions

Several Board members asked clarifying questions of the counseling staff. These questions included the process for handling scheduling conflicts, Skyward's role in scheduling and how schedule changes are made.

Meeting with Architect and Bond Consultant

Discussed previously in the meeting. Dr. Tolcacher will notify the Board of upcoming meetings with the architect and bond counsel.

Change of Date for Next Board Meeting

The date of the next Board meeting was changed due to the Recruiting Fair in Tacoma on March 29.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried unanimously to change the date of the next Board meeting from March 28 to March 27.

ADJOURNMENT:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried unanimously to adjourn the meeting at 8:53 p.m.

FUTURE MEETINGS:

- Special Board Meeting, March 21, 2017, Time and Location TBD
- Regular Board Meeting, March 27, 2017, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board	Board President	
Secretary to the Clerk of the Board		

Special Board Meeting March 21, 2017

An Executive Session of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Peggy Douglas, President. Other Board members present included Andy Howe, Jesalyn Cole and Scotty Hunt. Others in attendance were Dr. Ray Tolcacher, Superintendent and Julie Hyatt, Secretary. The meeting was held in the Staff Development Room, 1500 Grant Avenue, Prosser, WA.

The purpose of the Executive Session was for the Board to receive and evaluate complaints or charges brought against a public officer or employee. RCW 42.30.110 (1) (f). The Executive Session was expected to last 30 minutes.

The Executive Session was adjourned at 6:29 p.m.

RESUME SPECIAL BOARD MEETING:

The Special Board Meeting was resumed at 6:30 p.m. in open session for the purpose of interviewing candidates for the vacant Board position.

APPROVAL OF AGENDA:

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

INTERVIEWS OF CANDIDATES:

Scott Coleman was interviewed.

Mikki Symonds was interviewed.

ADJOURNMENT:

The Special Meeting was adjourned at 7:25 p.m.

EXCUTIVE SESSION:

An Executive Session was called to order at 7:30 p.m. by Peggy Douglas, President. In attendance were Andy Howe, Jesalyn Cole, Scotty Hunt and Dr. Ray Tolcacher.

The purpose of the Executive Session was for the Board to evaluate the qualifications of a candidate for appointment to elective office. – RCW 42.30.110 (1) (h). The Executive Session was expected to last 30 minutes.

The Executive Session was adjourned at 7:	58 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 27, 2017

CONTRACTS/AGREEMENTS:

1. Around the World Yoyo Entertainment (AWYE):

John Fox from Around the World Yoyo Entertainment will be performing a Yoyo Assembly at KRV on April 28, 2017. AWYE will leave yoyos at the school for students to purchase for five (5) days after the presentation and will donate 10% of sales to the school. There is no cost for this assembly.

ADDENDUM 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 27, 2017

PREPARED BY: Ray Tolcacher, Superintendent

VOLUNTEERS

Heather Hancock has completed the paperwork to be a softball volunteer coach at Housel Middle School.

BOARD PACKET

TO:

Board of Directors

SUBJECT:

Resolution 01-17: To Approve the Study & Survey for Prosser

School District

AGENDA:

Action

DATE:

March 27, 2017

PREPARED BY:

Craig Reynolds, Business Manager

Background:

The Prosser School District Board of Directors appointed a Study & Survey Task Force in early 2015. The District hired Architects West to not only complete the Study & Survey in accordance to State Law but also facility planning. Many meetings were held by the Task Force including public meetings, for input and discussion.

The Study & Survey report is now completed (attached).

The approval of this requirement will enable the District to recover the \$10,000 that was paid to the architect for these services.

Recommendation:

It is recommended that the Board of Directors adopt Resolution No. 01-17 To Approve the Study & Survey for Prosser School District.

PROSSER SCHOOL DISTRICT RESOLUTION NO. 01-17

TO APPROVE THE STUDY & SURVEY FOR PROSSER SCHOOL DISTRICT

WHEREAS, it is the desire of the Board of Directors to implement a planning process for the provision of the necessary facilities to meet the educational needs of the patrons of this district, and

WHEREAS, a committee comprised of parents, staff, board members and the public completed a study and survey report in 2017, and

WHEREAS, the resulting study and survey encompassed all elements of planning including: enrollment projections, evaluation of existing facilities, analysis of future educational needs, possible community characteristics affecting the use of the facilities and a measure of the district's financial capabilities, and has been completed for consideration by OSPI and the State Board of education.

NOW, THEREFORE BE IT RESOLVED, the Board of Directors of Prosser School District does now approve and adopt the Study and Survey report completed in February 2017.

DATED this 27 th day of Mar Board of Directors – Prosser		
Secretary		
President		
Director	Director	
Director	Director	

PROSSER SCHOOL DISTRICT STUDY & SURVEY



PROSSER SCHOOL DISTRICT

Board of Directors

Peggy Douglas Andy Howe Warren Barmore Jesalyn Cole Scotty Hunt

Superintendent

Ray Tolcacher

Date: February 2017

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PROSSER SCHOOL DISTRICT

District Capital Facilities Plan

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INVENTORY AND AREA ANALYSIS
INVENTORY OF CURRENT FACILITIES
HOUSE MIDDLE SCHOOL
KEENE-RIVERVIEW ELEMENTARY
PROSSER FALLS EDUCATION CENTER
PROSSER HEIGHTS ELEMENTARY
PROSSER HIGH SCHOOL
WHITSTRAN ELEMENTARY

CHAPTER 2

LONG RANGE EDUCATIONAL AND FACILITIES PLAN

CHAPTER 3

DEMOGRAPHIC DATA

CHAPTER 4

LOCAL CAPITAL FUNDING

CHAPTER 5

SCHOOL HOUSING EMERGENCY

CHAPTER 6

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CHAPTER 7

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NEIGHBORING DISTRICTS FACILITIES

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ATTENDANCE AREA ADJUSTMENT

CHAPTER 13

INTRODUCTION

The Prosser School District engaged the services of Architects West to provide consultant services for a Study and Survey of the district facilities. The task was to review the previous documents and revise as necessary to reflect the current status of each of the district's facilities. This study included the completion of a building condition evaluation form for each individual educational structure in the district.

The purpose of a long range facility plan is to provide the district with a working document which can be continually upgraded and become a data base to be used to assist in making decisions relative to maintenance and expansion of facilities. The completion of this study will also meet the requirements of OSPI as a first step toward applying for state funding for building construction. It will be used to establish the School District's eligibility for State Assistance for School Facilities, whether it consists of new construction or the modernization of an existing facility or eligible portion of a facility. The study becomes the key document in supplying information used by OSPI in their project approval process.

An application for a planning grant was submitted and approved from OSPI to assist in developing the assessment. The request proposed to evaluate the facilities to identify their functional and educational adequacy and potential for modernization.

This analysis represents an updated review of building conditions. The district's facilities represent a significant financial investment on the part of the school district patrons. The proposed projects are submitted by the Prosser School District in an effort to be good stewards of these valuable assets. This process of review and assessment is continual so the document will be adjusted regularly to reflect new information.

(1) An inventory and area analysis of existing school facilities within the District, a description of the types and kinds of systems and sub-systems used in those facilities and their physical condition.

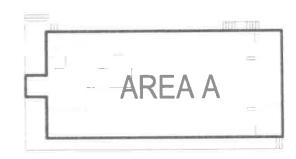
Prosser Falls Education Center

1500 Grant Ave, Prosser, WA 99350



Prosser Falls Education Center

This building was originally constructed in 1970. It is a post and pier foundation with framed floor and walls. The roof structure is pre-engineered trusses, with asphalt shingle roofing. The siding is plywood. The site is fairly small, although there is some offstreet parking which is shared with the adjacent special services and District training room.



PROSSER FALLS EDUCATION CENTER
AREA SF SUMMARY BY PHASE

AREA YEAR SQ. FT.
A 1970 2,895 SF

MAIN FLOOR TOTAL 2,895 SF

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS.

OVERALL MAIN FLOOR PLAN PROSSER SCHOOL DISTRICT PROSSER FALLS EDUCATION CENTER PROSSER, WASHINGTON Architects West 1. Archi

STATE OF WASHINGTON - SUPERINTENDENT OF PUBLIC INSTRUCTION 2016-2017 BUILDING CONDITION RATING SUMMARY PROSSER SCHOOL DISTRICT (03116)

PROSSER FALLS EDUCATION CENTER - EDUCATION CENTER

	EDUCATION CENTER - EDUCATION CENTER						
Profile Name:	Classroom Building - Crawl Space		Currently BCA Certified: Yes				
Inventory Statu					Certify		/2016
Condition Ratin	g: Ratings Completed		Last	Distr	ict Rev	riew:	
		Co	nditio	n Ra	ting	Component	Priority
Sub-Assembly	Component	Ε (5 F	P U	N/A	Score	LMH
Foundations							
A1010	Standard Foundation		3 🗹 [62 %	
Water and Gas N	Mitigation						
A6010	Building Subdrainage					90 %	
Superstructure							
B1010	Floor Construction					62 %	
B1020	Roof Construction					90 %	
Exterior Vertical	Enclosures						
B2010	Exterior Walls					62 %	
B2020	Exterior Windows					62 %	
B2050	Exterior Doors and Grilles					62 %	
B2070	Exterior Louvers and Vents					62 %	
Exterior Horizon	tal Enclosures						
B3010	Roofing		2 O I			90 %	
B3060	Horizontal Openings		7 🗆 1			90 %	
Interior Construe	ction						
C1010	Interior Partitions		Z 🗆 1			90 %	
C1030	Interior Doors					62 %	
Interior Finishes							
C2010	Wall Finishes					62 %	
C2020	Interior Fabrications					62 %	
C2030	Flooring					62 %	
C2050	Ceiling Finishes					62 %	
Plumbing							
D2010	Domestic Water Distribution		7 0			90 %	
D2020	Sanitary Drainage		7 🗆			90 %	
D2030	Building Support Plumbing Systems		70			90 %	
HVAC							
D3010	Facility Fuel Systems		7 -			90 %	
D3020	Heating Systems					62 %	
D3050	Facility HVAC Distribution Systems		7 D			90 %	
D3060	Ventilation	□ I				62 %	
Fire Protection							
D4030	Fire Protection Specialties					62 %	
Electrical							
D5020	Electrical Services and Distribution] [62 %	
D5030	General Purpose Electrical Power		7 0			90 %	
D5040	Lighting					62 %	

School Facilities and Organization

Generated: Nov 17, 2016

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STATE OF WASHINGTON - SUPERINTENDENT OF PUBLIC INSTRUCTION 2016-2017 BUILDING CONDITION RATING SUMMARY PROSSER SCHOOL DISTRICT (03116)

Communications		 	
D6010	Data Communications	90 %	
Electronic Safety a	nd Security		
D7050	Detection and Alarm	62 %	
Furnishings			
E2010	Fixed Furnishings	62 %	
E2050	Movable Furnishings	62 %	
Unused Componer	nts		
B3020	Roof Appurtenances	0 %	
B3080	Overhead Exterior Enclosures	0 %	
C1020	Interior Windows	0 %	
C1070	Suspended Ceiling Construction	0 %	
D4010	Fire Suppression	0 %	
D5010	Facility Power Generation	0 %	
D6020	Voice Communications	0 %	
D6030	Audio-Visual Communications	0 %	
D6060	Distributed Communications and Monitoring	0 %	
D7010	Access Control and Intrusion Detection	0 %	
D7030	Electronic Surveillance	0 %	
D8010	Integrated Automation Facility Controls	0 %	

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Prosser Schoold District Study & Survey

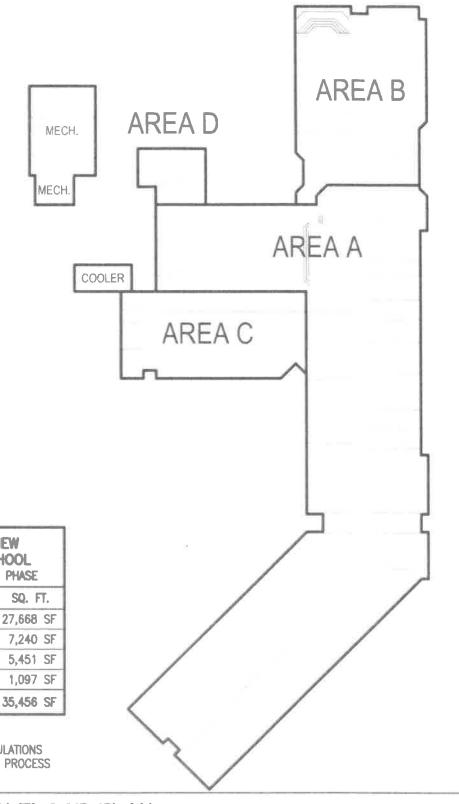
Keene-Riverview Elementary 832 Park Ave, Prosser, WA 99350



Keene-Riverview Elementary

This school was originally constructed in 1949 with additions and modernizations in 1985. The construction is standard slab on grade with framed exterior walls and brick veneer. The roof structure is low sloped with a membrane roof. The additions in 1985 were of the same type as the original construction.

The site is irregularly shaped containing approximately 8 acres with little off-street parking.



KEENE-RIVERVIEW **ELEMENTARY SCHOOL** AREA SF SUMMARY BY PHASE **AREA** YEAR SQ. FT. 1948 27,668 SF A В 1985 7,240 SF 1985 5,451 SF C D 1985

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS

MAIN FLOOR TOTAL

OVERALL MAIN FLOOR PLAN

SCALE: |" = 50'-0"

Phase: STUDY & SURVEY

Issue Date: 02.17.2017

Revision:



PROSSER SCHOOL DISTRICT

KEENE-RIVERVIEW ELEMENTARY SCHOOL

PROSSER, WASHINGTON

Job #: Progser Schoole District Study's Survey 217 x 0231 PV



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STATE OF WASHINGTON - SUPERINTENDENT OF PUBLIC INSTRUCTION 2016-2017 BUILDING CONDITION RATING SUMMARY PROSSER SCHOOL DISTRICT (03116)

KEENE-RIVERVIEW ELEMENTARY SCHOOL - 1985 CLASSROOM ADDITIONS

School Facilities and Organization

Profile Name: Inventory Status: Condition Rating:	;: 65 <u>.</u> 93 %					Currently BCA Certified: No Last BCA Certify: 1/16/2015 Last District Review:							
			Conc				_	Component					
	omponent	E	G	F	Р	U	N/A	Score	-	MH			
Foundations			\square					90 %					
A1010	Standard Foundation	Ц	M	П	П	ш		90 70					
Slabs on Grade	Chandrad Clabrasa Canda		\square	П				90 %		00			
A4010	Standard Slabs on Grade		151					30 70					
Superstructure	Roof Construction	П				П		90 %	П				
B1020 Exterior Vertical E			67	Ъ				JQ 70					
B2010	Exterior Walls	n		M	П	П		62 %	П				
B2010	Exterior Windows							30 %					
B2020	Exterior Doors and Grilles							62 %					
B2070	Exterior Louvers and Vents							90 %					
Exterior Horizonta								30 / 0	_				
83010	Roofing			[7]	П	П		62 %					
Interior Constructi			_	-			_						
C1010	Interior Partitions	П		M				62 %					
C1010	Interior Windows							90 %					
C1030	Interior Doors							62 %					
C1030	Suspended Ceiling Construction							62 %					
Interior Finishes	Suspended Celling Construction	Amou	, —										
C2010	Wall Finishes	_		M	П	П		62 %		00			
C2010	Interior Fabrications							62 %					
C2030	Flooring							62 %					
C2050	Ceiling Finishes							62 %					
Plumbing	Centrig Philanes	-	-	_									
D2010	Domestic Water Distribution							90 %		00			
D2010	Sanitary Drainage							90 %					
D2020	Building Support Plumbing Systems] 🗹					90 %					
HVAC	Building Support Framibing Systems												
D3010	Facility Fuel Systems	Г						90 %					
D3020	Heating Systems							62 %					
D3050	Facility HVAC Distribution Systems							90 %					
D3060	Ventilation							90 %					
Fire Protection	Venturation.												
D4010	Fire Suppression							0 %					
D4030	Fire Protection Specialties							90 %					
Electrical													
D5020	Electrical Services and Distribution							62 %					
D5030	General Purpose Electrical Power							62 %					
D5040	Lighting							30 %					
230.0													

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Communications					
D6010	Data Communications			62 %	
D6020	Voice Communications			62 %	
D6030	Audio-Visual Communications			62 %	
D6060	Distributed Communications and Monitoring			62 %	
Electronic Safety	and Security				
D7010	Access Control and Intrusion Detection			30 %	
D7030	Electronic Surveillance			62 %	
D7050	Detection and Alarm			30 %	
Integrated Automation					
D8010	Integrated Automation Facility Controls			90 %	
Furnishings					
E2010	Fixed Furnishings			62 %	
E2050	Movable Furnishings			62 %	
Unused Compone	ents				
A6010	Building Subdrainage		$\overline{\mathbf{Z}}$	0 %	
B3020	Roof Appurtenances		abla	0 %	
B3060	Horizontal Openings		\checkmark	0 %	
B3080	Overhead Exterior Enclosures			0 %	
D5010	Facility Power Generation		\checkmark	0 %	

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KEENE-RIVERVIEW ELEMENTARY SCHOOL - MAIN BUILDING

School Facilities and Organization

Profile Name:Classroom Building - Slabs On GradeCurrently BCA Certified:NoInventory Status:RecognizedLast BCA Certify:1/16/2015Condition Rating:60.10 %Last District Review:

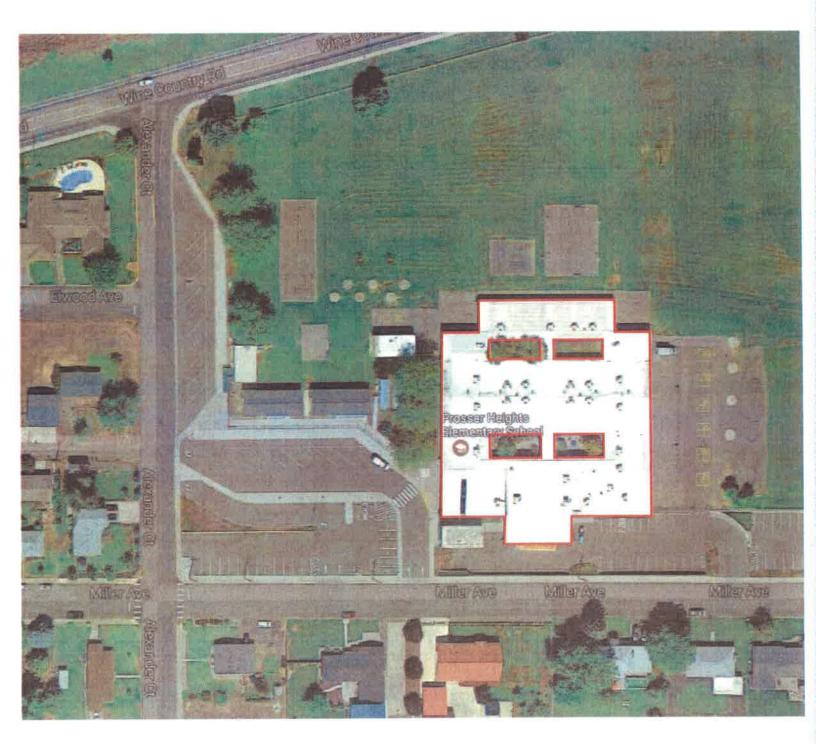
		Condition Rating	Component Priority
Sub-Assembly	Component	E G F P U N/A	Score L M H
Foundations			
A1010	Standard Foundation		90 % 🗆 🗆 🗆
Slabs on Grade			
A4010	Standard Slabs on Grade		90 %
Superstructure			
B1020	Roof Construction		90 %
Exterior Vertica	l Enclosures		
B2010	Exterior Walls		90 % 🔲 🗆 🗆
B2020	Exterior Windows		30 %
B2050	Exterior Doors and Grilles		62 % 🔲 🗆 🗆
B2070	Exterior Louvers and Vents		62 %
Exterior Horizon	ntal Enclosures		
B3010	Roofing		62 %
Interior Constru	action		
C1010	Interior Partitions		62 %
C1020	Interior Windows		62 %
C1030	Interior Doors		62 %
C1070	Suspended Ceiling Construction		62 %
Interior Finishe	S		
C2010	Wall Finishes		62 %
C2020	Interior Fabrications		62 %
C2030	Flooring		62 %
C2050	Ceiling Finishes		62 %
Plumbing			
D2010	Domestic Water Distribution		62 %
D2020	Sanitary Drainage		30 %
D2030	Building Support Plumbing Systems		62 %
HVAC			
D3010	Facility Fuel Systems		90 %
D3020	Heating Systems		62 %
D3050	Facility HVAC Distribution Systems		62 %
D3060	Ventilation		62 %
Fire Protection			
D4010	Fire Suppression		0% 🗆 🗆 🗆
D4030	Fire Protection Specialties		62 %
Electrical			50.00
D5020			62 %
D5030	'		62 %
D5040	Lighting		30 %

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	/		
Data Communications		☐ 62	% 🗆 🗆 🗆
Voice Communications		□ 62	% 🗆 🗆 🗆
Audio-Visual Communications		☐ 62	% 🗆 🗆 🗆
Distributed Communications and Monitoring		☐ 62	% 000
and Security			
Access Control and Intrusion Detection		□ 30	% 🗆 🗆 🗅
Electronic Surveillance		□ 30	9% 🗆 🗆 🗆
Detection and Alarm		□ 30	% 000
nation			
Integrated Automation Facility Controls		90)% 🗆 🗆 🗆
Fixed Furnishings		☐ 62	1% 🗆 🗆 🗆
Movable Furnishings		□ 62	2% 000
ents			
Building Subdrainage		2 0	% 🗆 🗆 🗆
Roof Appurtenances		☑ 0	% 🗆 🗆 🗆
Horizontal Openings			% 000
Overhead Exterior Enclosures		☑ 0	% 🗆 🗆 🗆
Facility Power Generation		2 0	% 🗆 🗆 🗆
	Voice Communications Audio-Visual Communications Distributed Communications and Monitoring and Security Access Control and Intrusion Detection Electronic Surveillance Detection and Alarm nation Integrated Automation Facility Controls Fixed Furnishings Movable Furnishings ents Building Subdrainage Roof Appurtenances Horizontal Openings Overhead Exterior Enclosures	Voice Communications Audio-Visual Communications Distributed Communications and Monitoring and Security Access Control and Intrusion Detection Electronic Surveillance Detection and Alarm Integrated Automation Facility Controls Fixed Furnishings Movable Furnishings Building Subdrainage Roof Appurtenances Horizontal Openings Overhead Exterior Enclosures	Voice Communications Audio-Visual Communications Distributed Communications and Monitoring and Security Access Control and Intrusion Detection Electronic Surveillance Detection and Alarm Integrated Automation Facility Controls Fixed Furnishings Movable Furnishings Building Subdrainage Roof Appurtenances Horizontal Openings Overhead Exterior Enclosures 62 62 63 64 65 65 66 67 68 68 69 69 60 60 60 60 60 60 60 60 60 60 60 60 60

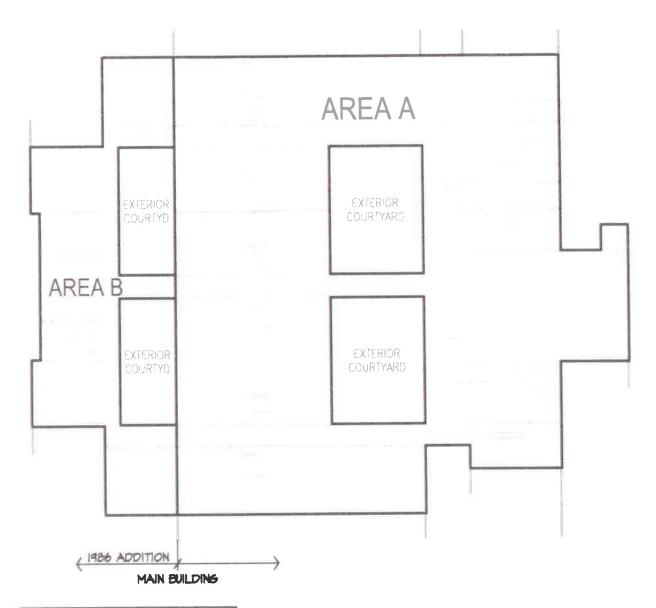
Prosser Heights Elementary School 2008 Miller Ave, Prosser, WA 99350



Prosser Heights Elementary

Prosser Height Elementary was originally constructed in the 1960s. The structure is primarily post and beam on concrete slab with a subtle roof pitch. The original windows and doors are in use and are thermally not broken and at the end of their useful life. The building has never received SCAP funding for modernization. An addition was constructed in 1986 with similar appearance to the original structure.

The site is of adequate size, but lacks adequate off-street parking.



PROSSER HEIGHTS ELEMENTARY SCHOOL AREA SF SUMMARY BY PHASE					
AREA	YEAR	SQ. FT.			
Α	1960	30,963 SF			
В	1986	7,566 SF			
MAIN FLOO	OR TOTAL	38,529 SF			

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS.

OVERALL	MAIN FLOOR PLAN	50	ALE: " = 40'-0"
16a 1	PROSSER SCHOOL DISTRICT	Phase: STUDY & SURVEY	TRUE NORTH A
AVV	PROSSER HEIGHTS ELEMENTARY SCHOOL PROSSER, WASHINGTON	Revision: Job #: 1458	

PROSSER HEIGHTS ELEMENTARY SCHOOL - MAIN BUILDING

Profile Name:Classroom Building - Slabs On GradeCurrently BCA Certified:NoInventory Status:RecognizedLast BCA Certify:1/16/2015Condition Rating:51.64 %Last District Review:

CONTRACTOR MACE	16. 31.04 /u	many minerial rig. 415.491			
		Condition Rating Component	Priority		
Sub-Assembly	Component	E G F P U N/A Score	LMH		
Foundations					
A1010	Standard Foundation				
Slabs on Grade					
A4010	Standard Slabs on Grade				
Superstructure					
B1020	Roof Construction				
Exterior Vertical	l Enclosures				
B2010	Exterior Walls				
B2020	Exterior Windows				
B2050	Exterior Doors and Grilles				
B2070	Exterior Louvers and Vents				
Exterior Horizon	ital Enclosures				
B3010	Roofing				
Interior Constru	ction				
C1010	Interior Partitions				
C1020	Interior Windows				
C1030	Interior Doors				
C1070	Suspended Ceiling Construction				
Interior Finishes	3				
C2010	Wall Finishes				
C2020	Interior Fabrications				
C2030	Flooring				
C2050	Ceiling Finishes				
Plumbing					
D2010	Domestic Water Distribution				
D2020	Sanitary Drainage		000		
D2030	Building Support Plumbing Systems				
HVAC					
D3010	Facility Fuel Systems				
D3020	Heating Systems				
D3050	Facility HVAC Distribution Systems				
D3060	Ventilation				
Fire Protection					
D4010	Fire Suppression				
D4030	Fire Protection Specialties				
Electrical					
D5020	Electrical Services and Distribution				
D5030	General Purpose Electrical Power				
D5040	Lighting	□□□□□□ 30%			

School Facilities and Organization

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Communications				
D6010	Data Communications		62 %	
D6020	Voice Communications		62 %	
D6030	Audio-Visual Communications		62 %	
D6060	Distributed Communications and Monitoring		62 %	
Electronic Safety	and Security			
D7010	Access Control and Intrusion Detection		62 %	
D7030	Electronic Surveillance		62 %	
D7050	Detection and Alarm		62 %	
Integrated Autom	nation			
D8010	Integrated Automation Facility Controls		90 %	
Furnishings				
E2010	Fixed Furnishings		62 %	
E2050	Movable Furnishings		62 %	
Unused Compone	ents			
A6010	Building Subdrainage	Ø	0 %	
B3020	Roof Appurtenances	\square	0 %	
B3060	Horizontal Openings		0 %	
B3080	Overhead Exterior Enclosures		0 %	
D5010	Facility Power Generation	\square	0 %	

PROSSER HEIGHTS ELEMENTARY SCHOOL - 1986 ADDITION

Profile Name:Classroom Building - Slabs On GradeCurrently BCA Certified;NoInventory Status:RecognizedLast BCA Certify:1/16/2015Condition Rating:67.51 %Last District Review:

Constitution for the constitution of the const		wante minestant and and
		Condition Rating Component Priority
Sub-Assembly	Component	E G F P U N/A Score L M H
Foundations		
A1010	Standard Foundation	
Slabs on Grade		
A4010	Standard Slabs on Grade	
Superstructure		
B1020	Roof Construction	
Exterior Vertical	Enclosures	
B2010	Exterior Walls	
B2020	Exterior Windows	
B2050	Exterior Doors and Grilles	
B2070	Exterior Louvers and Vents	
Exterior Horizon	ital Enclosures	
B3010	Roofing	
Interior Constru	ction	
C1010	Interior Partitions	
C1020	Interior Windows	
C1030	Interior Doors	
C1070	Suspended Ceiling Construction	
Interior Finishes		
C2010	Wall Finishes	
C2030	Flooring	
C2050	Ceiling Finishes	
Plumbing		
D2010	Domestic Water Distribution	
D2020	Sanitary Drainage	
D2030	Building Support Plumbing Systems	
HVAC		
D3010	Facility Fuel Systems	
D3020	Heating Systems	
D3050	Facility HVAC Distribution Systems	
D3060	Ventilation	
Fire Protection		
D4010	Fire Suppression	
D4030	Fire Protection Specialties	
Electrical		
D5020	Electrical Services and Distribution	
D5030	General Purpose Electrical Power	
D5040	Lighting	

School Facilities and Organization

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Communications		 _	
D6010	Data Communications	62 %	
D6020	Voice Communications	62 %	
D6030	Audio-Visual Communications	62 %	
D6060	Distributed Communications and Monitoring	62 %	
Electronic Safety a	and Security		
D7010	Access Control and Intrusion Detection	□ 62 %	
D7030	Electronic Surveillance	□ 62 %	
D7050	Detection and Alarm	62 %	
Integrated Autom	ation		
D8010	Integrated Automation Facility Controls	90 %	
Furnishings			
E2010	Fixed Furnishings	□ 62 %	
E2050	Movable Furnishings	62 %	
Unused Compone	nts		
A6010	Building Subdrainage	☑ 0%	
B3020	Roof Appurtenances	0 %	
B3060	Horizontal Openings	☑ 0%	
B3080	Overhead Exterior Enclosures	☑ 0%	
C2020	Interior Fabrications	☑ 0%	
D5010	Facility Power Generation	0 %	

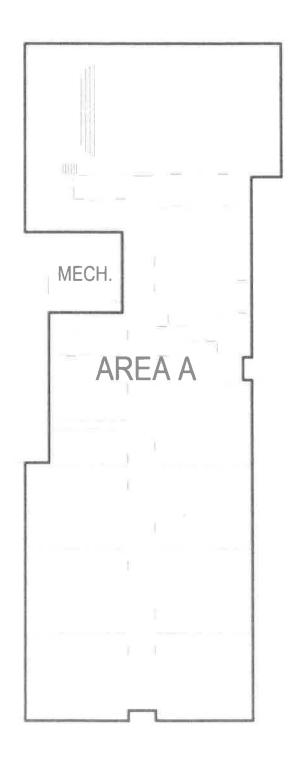
Whitstran Elementary School 102101 W Foisy Rd, Prosser, WA 99350



Whitstran Elementary

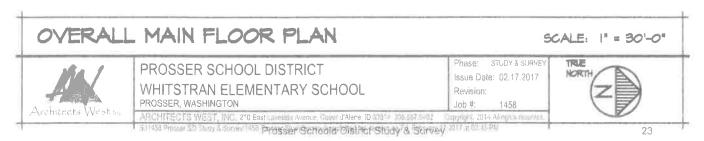
Whitstan Elementary is a largely untouched classic 1950s rural elementary school. It is a slab on grade, post and beam construction with a low slope roof. The roof has a membrane surface. There was a limited modernization performed in 1985, which was not a SCAP funded project. The exterior walls have brick veneer.

The site is good sized, but new construction potential is limited due to lack of capacity in the existing onsite sewage disposal system.



	WHITSTRA MENTARY S SF SUMMARY	SCHOOL
AREA	YEAR	SQ. FT.
A	1953	15,187 SF
MAIN FLOO	OR TOTAL	15,187 SF

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS.



WHITSTRAN ELEMENTARY SCHOOL - MAIN BUILDING

School Facilities and Organization

Profile Name:Classroom Building - Slabs On GradeCurrently BCA Certified:NoInventory Status:RecognizedLast BCA Certify:1/23/2015Condition Rating:55.20 %Last District Review:

aprilation matrig. Solico 70			
		Condition Rating Componer	nt Priority
Sub-Assembly	Component	E G F P U N/A Score	LMH
Foundations			
A1010	Standard Foundation		
Slabs on Grade			
A4010	Standard Slabs on Grade		
Superstructure			
B1020	Roof Construction		
Exterior Vertical	Enclosures		
B2010	Exterior Walls		
B2020	Exterior Windows		
B2050	Exterior Doors and Grilles		
B2070	Exterior Louvers and Vents	□ □ □ □ □ □ 62 %	
Exterior Horizon	tal Enclosures		
B3010	Roofing		
Interior Constru	ction		
C1010	Interior Partitions		
C1020	Interior Windows		
C1030	Interior Doors	30 %	
C1070	Suspended Ceiling Construction		
Interior Finishes			
C2010	Wall Finishes		
C2020	Interior Fabrications		
C2030	Flooring		
C2050	Ceiling Finishes		
Plumbing			
D2010	Domestic Water Distribution	□□□□□□ 30%	
D2020	Sanitary Drainage	□ □ □ ☑ □ □ 30 %	
D2030	Building Support Plumbing Systems		
HVAC			
D3010	Facility Fuel Systems		
D3020	Heating Systems		
D3050	Facility HVAC Distribution Systems		
D3060	Ventilation		
Fire Protection			
D4010	Fire Suppression		
D4030	Fire Protection Specialties		
Electrical			
D5020	Electrical Services and Distribution	□ □ Ø □ □ □ 62 %	
D5030	General Purpose Electrical Power		
D5040	Lighting	□□□□□□ 62.%	

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Communications			
D6010	Data Communications	□ 62	% 🗆 🗆 🗆
D6020	Voice Communications	□ 30	% 🗆 🗆 🗆
D6030	Audio-Visual Communications	□ 30	% 000
D6060	Distributed Communications and Monitoring	30	% 🗆 🗆 🗆
Electronic Safety	and Security		
D7010	Access Control and Intrusion Detection	☐ 62	% 000
D7030	Electronic Surveillance	□ 30	% 🗆 🗆 🗆
D7050	Detection and Alarm	☐ 62	% 🗆 🗆 🗆
Integrated Auton	nation		
D8010	Integrated Automation Facility Controls	□ 30	% 🗆 🗆 🗆
Unused Compone	ents		
A6010	Building Subdrainage	☑ 0	% 🗆 🗆 🗆
B3020	Roof Appurtenances	☑ 0	% 🗆 🗆 🗆
B3060	Horizontal Openings	Ø 0	% 🗆 🗆 🗆
B3080	Overhead Exterior Enclosures	☑ 0	% 🗆 🗆 🗆
D5010	Facility Power Generation	2 0	% 000
E2010	Fixed Furnishings	☑ 0	% 000
E2050	Movable Furnishings	☑ 0	% 🗆 🗆 🗆

Housel Middle School

2001 Highland Dr, Prosser, WA 99350

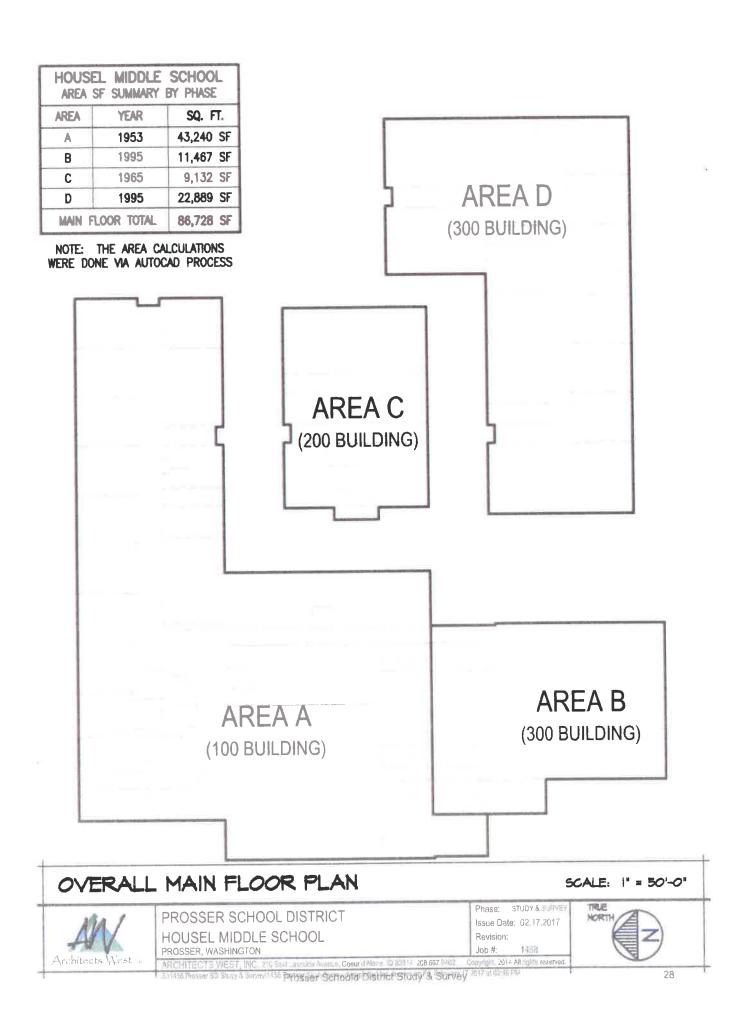


Housel Middle School

The original portions of the building were constructed in the 1960s with additions and an extensive modernization in 1995. The original portions of the building were constructed of masonry with low or moderately pitched roofs. The later modernization introduced pitched roofs to create a mechanical space and the newly constructed spaces are of pitched roof structure achieved with pre-engineered wood trusses. Most of the 1995 addition is framed walls with stucco and some CMU veneer. Roofing is asphalt shingle in those areas.

The building is well maintained and functional, but systems are aging.

There is some off street parking and adequate playfields.



HOUSEL MIDDLE SCHOOL - 100 BUILDING

Profile Name: Classroom Building - Slabs On Grade

Inventory Status: Recognized

Condition Rating: 76.18 %

Currently BCA Certified: No

Last BCA Certify: 1/13/2015

Last District Review:

		Condition Rating Component Priority
Sub-Assembly	Component	E G F P U N/A Score L M H
Foundations		
A1010	Standard Foundation	
Slabs on Grade		
A4010	Standard Slabs on Grade	
Superstructure		
B1020	Roof Construction	
Exterior Vertical	Enclosures	
B2010	Exterior Walls	
B2020	Exterior Windows	
B2050	Exterior Doors and Grilles	
B2070	Exterior Louvers and Vents	
Exterior Horizon	tal Enclosures	
B3010	Roofing	
B3020	Roof Appurtenances	
Interior Construc	ction	
C1010	Interior Partitions	
C1020	Interior Windows	
C1030	Interior Doors	
C1070	Suspended Ceiling Construction	
Interior Finishes		
C2010	Wall Finishes	
C2020	Interior Fabrications	
C2030	Flooring	
C2050	Ceiling Finishes	
Plumbing		
D2010	Domestic Water Distribution	
D2020	Sanitary Drainage	
D2030	Building Support Plumbing Systems	
HVAC		
D3010	Facility Fuel Systems	
D3020	Heating Systems	
D3050	Facility HVAC Distribution Systems	
D3060	Ventilation	
Fire Protection		
D4010	Fire Suppression	
D4030	Fire Protection Specialties	

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Electrical				
D5010	Facility Power Generation		30 %	
D5020	Electrical Services and Distribution		62 %	
D5030	General Purpose Electrical Power		90 %	
D5040	Lighting		62 %	
Communications				
D6010	Data Communications		90 %	
D6020	Voice Communications		30 %	
D6030	Audio-Visual Communications		90 %	
D6060	Distributed Communications and Monitoring		62 %	
Electronic Safety	and Security			
D7010	Access Control and Intrusion Detection		62 %	
D7030	Electronic Surveillance		62 %	
D7050	Detection and Alarm		62 %	
Integrated Autom	nation			
D8010	Integrated Automation Facility Controls		90 %	
Furnishings				
E2010	Fixed Furnishings		90 %	
E2050	Movable Furnishings		62 %	
Unused Compone	ents			
A6010	Building Subdrainage		0 %	
B3060	Horizontal Openings		0 %	
B3080	Overhead Exterior Enclosures		0 %	

HOUSEL MIDDLE SCHOOL - 200 BUILDING

Profile Name:Classroom Building - Slabs On GradeCurrently BCA Certified:NoInventory Status:RecognizedLast BCA Certify:1/15/2015Condition Rating:71.40 %Last District Review:

				11. 1					B. 1
			Cond					Component	
Sub-Assembly	Component	E	G	F	Р	Ų	N/A	Score	LMH
Foundations			_	_		_	_		
A1010	Standard Foundation	LJ		Ц	Ш	Ш		90 %	
Slabs on Grade				_	_	_			
A4010	Standard Slabs on Grade	Ц	M	П	Ц	Ш		90 %	
Superstructure			m					22.2/	
B1020		Ц	M	Ш	Ш	Ш		90 %	
Exterior Vertica				_				20.04	
B2010								90 %	
B2020								90 %	
B2050								62 %	
B2070		Ц	7	Ш	Ш	Ш		90 %	
Exterior Horizor			_			_			
B3010				M	П	Ц		62 %	
Interior Constru								50.0/	
C1010								62 %	
C1020								90 %	
C1030								62 %	
C1070		Ш		Ш	П	Ш		90 %	
Interior Finishes		para			_	_		62.00	
C2010								62 %	
C2030								62 %	
C2050	Ceiling Finishes	Ц		Ш	Ш	LJ		90 %	
Plumbing			-					63.0/	
D2010								62 %	
D2020	, ,							30 %	
D2030	Building Support Plumbing Systems	Ц		Ш	Ш	_		90 %	
HVAC								00.00	
D3010	, ,							90 %	
D3020								62 %	
D3050	,							62 %	
D3060	Ventilation		! 🗆	A	Ш	L] [62 %	
Fire Protection		_						C2 2/	
D4010								62 %	
D4030	Fire Protection Specialties	L		L	L			90 %	
Electrical	Clastical Captions and District					_		00.9/	
D5020								90 %	
D5030								90 %	
D5040	Lighting	L	ш	V				62 %	

School Facilities and Organization

Generated: Aug 17, 2016

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Communications				
D6010	Data Communications		90 %	
D6020	Voice Communications		62 %	
D6030	Audio-Visual Communications		90 %	
D6060	Distributed Communications and Monitoring		62 %	
Electronic Safety a	nd Security			
D7010	Access Control and Intrusion Detection		62 %	
D7030	Electronic Surveillance		62 %	
D7050	Detection and Alarm		62 %	
Integrated Autom	ation			
D8010	Integrated Automation Facility Controls		90 %	
Furnishings				
E2010	Fixed Furnishings		62 %	
E2050	Movable Furnishings		62 %	
Unused Compone	nts			
A6010	Building Subdrainage		0 %	
B3020	Roof Appurtenances	\square	0 %	
B3060	Horizontal Openings		0 %	
B3080	Overhead Exterior Enclosures		0 %	
C2020	Interior Fabrications	V	0 %	
D5010	Facility Power Generation	\checkmark	0 %	

HOUSEL MIDDLE SCHOOL - 300 BUILDING

Profile Name: Classroom Building - Slabs On Grade

Currently BCA Certified: No

1/15/2015

Inventory Status: Recognized Condition Rating: 86.36 %

Last BCA Certify: Last District Review:

Condition Rating. 80.30 %		the profit lighter.							
		Condition Rat	ing Componen	Priority					
Sub-Assembly	Component	EGFPU	N/A Score	L M H					
Foundations									
A1010	Standard Foundation		90 %						
Slabs on Grade									
A4010	Standard Slabs on Grade		90 %						
Superstructure									
81020	Roof Construction		90 %						
Exterior Vertical	Enclosures								
B2010	Exterior Walls		□ 62 %						
B2020	Exterior Windows		90 %						
82050	Exterior Doors and Grilles		□ 62 %						
B2070	Exterior Louvers and Vents		90 %						
Exterior Horizon	tal Enclosures								
B3010	Roofing		62 %						
Interior Constru	ction								
C1010	Interior Partitions		90 %						
C1020	Interior Windows		90 %						
C1030	Interior Doors		90 %						
C1070	Suspended Ceiling Construction		90 %						
Interior Finishes									
C2010	Wall Finishes		90 %						
C2020	Interior Fabrications		90 %						
C2030	Flooring		90 %						
C2050	Ceiling Finishes		□ 62 %						
Plumbing									
D2010	Domestic Water Distribution		90 %						
D2020	Sanitary Drainage		90 %						
D2030	Building Support Plumbing Systems		90 %						
HVAC									
D3010	Facility Fuel Systems		90 %						
D3020	Heating Systems		90 %						
D3050	Facility HVAC Distribution Systems		90 %						
D3060	Ventilation		90 %						
Fire Protection									
D4010	Fire Suppression		90 %						
D4030	Fire Protection Specialtles		90 %						
Electrical									
D5020	Electrical Services and Distribution		90 %						
D5030	General Purpose Electrical Power		90 %						
D5040	Lighting		90 %						

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Communications					
D6010	Data Communications			62 %	
D6020	Voice Communications			62 %	
D6030	Audio-Visual Communications			62 %	
D6060	Distributed Communications and Monitoring			62 %	
Electronic Safety	and Security				
D7010	Access Control and Intrusion Detection			62 %	
D7030	Electronic Surveillance			62 %	
D7050	Detection and Alarm			62 %	
Integrated Autom	ation				
D8010	Integrated Automation Facility Controls			90 %	
Furnishings					
E2010	Fixed Furnishings			90 %	
E2050	Movable Furnishings			90 %	
Unused Compone	ents				
A6010	Building Subdrainage	00000	\Box	0 %	
B3020	Roof Appurtenances		\square	0 %	
B3060	Horizontal Openings		\checkmark	0 %	
B3080	Overhead Exterior Enclosures		V	0 %	
D5010	Facility Power Generation			0 %	

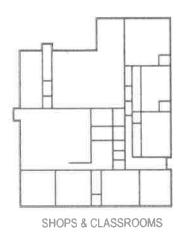
Prosser High School 1203 Prosser Ave, Prosser, WA 99350



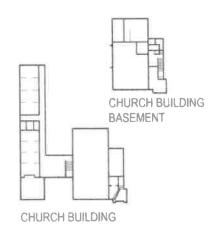
Prosser High School

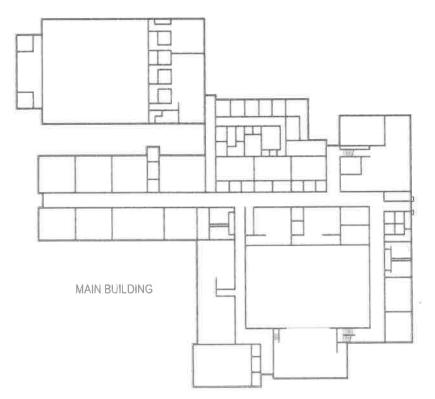
The original (historic) portions of Prosser High School were built in the 1920's and 1930's. It is a framed structure with brick veneer in the classroom areas. The roof is of low-slope design. There is a Multipurpose room with stage. There were additions made in the 1960s which include Science and Family & Consumer Science classrooms, as well as a gymnasium. The structure is primarily post and beam with block and brick veneer, with a shallow pitched roof. The Gym is tilt-up concrete. A separate Vo-Ag shop and associated classrooms was constructed in the 1970s. The structure of this facility is CMU with a low slope roof of steel joists. The last major construction was an infill addition done in the 1980s that houses administrative areas. It also appears that a non-SCAP funded modernization of some of the historic building occurred at that time. The addition is tilt-up concrete with a low slope roof structure. Most of the HVAC throughout the building is from the 1980s. Additionally, the District acquired an old church building on a contiguous property, parts of which date from the 1920s with a 1960s addition. The church is essentially unmodified.

The site is less than 8 acres and has limited playfields and exceedingly substandard off street parking.



NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS







OVERALL FLOOR PLANS

SCALE: | = 80'-0"



PROSSER SCHOOL DISTRICT PROSSER HIGH SCHOOL

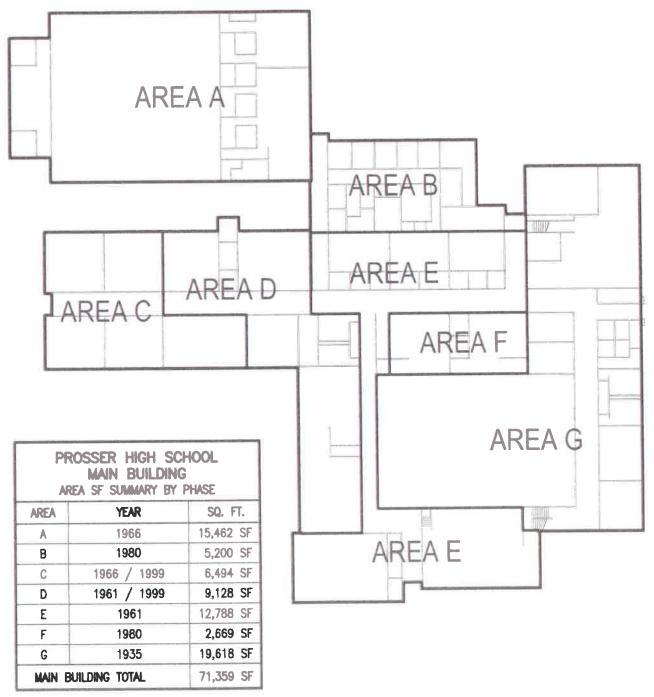
PROSSER, WASHINGTON ARCHITECTS WEST, INC., 210 East Lakesida Avenue, Const d'Alama, ID 318 14 Alamat 9402 Copyright, 2014 All rights reserve

Phase: STUDY & SURVEY Issue Dale: 02 17,2017 Revision:

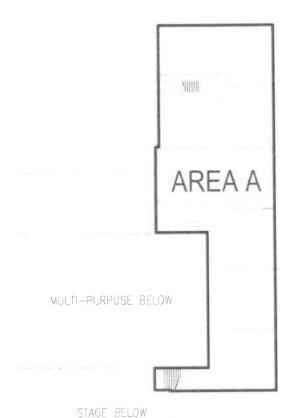
Job#



37



NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS



PROSSER HIGH SCHOOL
MAIN BLDG UPPER FLOOR
AREA SF SUMMARY BY PHASE

AREA YEAR SQ. FT.
A 1935 11,330 SF

UPPER FLOOR TOTAL 11,330 SF

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS



PROSSER HIGH SCHOOL - MAIN BUILDING

School Facilities and Organization

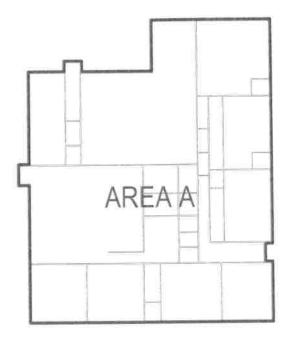
Profile Name:Classroom Building - Multi-StoryCurrently BCA Certified:NoInventory Status:RecognizedLast BCA Certify:1/28/2015Condition Rating:41.59 %Last District Review:

				Condition Rating							
		ı	Con					Component			-
Sub-Assembly	Component	E	G	F	P	U	N/A	Score	L	М	Н
Foundations							_		_		_
A1010	Standard Foundation			V				62 %			
Subgrade Enclos	sures										
A2020	Walls for Subgrade Enclosures			\square				62 %			
Superstructure											
B1010	Floor Construction							62 %			
B1020	Roof Construction							30 %			
B1080	Stairs				abla			30 %			
Exterior Vertica	Enclosures										
B2010	Exterior Walls				abla			30 %			
B2020	Exterior Windows							62 %			
B2050	Exterior Doors and Grilles							62 %			
B2070	Exterior Louvers and Vents] 🗹					90 %			
Exterior Horizon	ntal Enclosures										
B3010	Roofing				\checkmark			30 %			
B3020	Roof Appurtenances				\square			30 %			
B3060	Horizontal Openings				V			30 %			
Interior Constru	uction										
C1010	Interior Partitions			7				62 %			
C1020	Interior Windows	[V				62 %			
C1030	Interior Doors	[\checkmark] [30 %			
C1070	Suspended Ceiling Construction							62 %			
Interior Finishe	s										
C2010) Wall Finishes							62 %			
C2020	Interior Fabrications							62 %			
C2030	Flooring	[V				62 %			
C2040	Stair Finishes	[abla			30 %			
C2050	Ceiling Finishes	[[62 %			
Conveying											
D1010	Vertical Conveying Systems	[90 %			
Plumbing											
D2010	Domestic Water Distribution	(V		0 %			
D2020) Sanitary Drainage	[. ✓] [30 %			
D2030	Building Support Plumbing Systems	{						30 %			
HVAC											
D3010) Facility Fuel Systems	1						90 %			
D3020	Heating Systems	!	3 0			[30 %			
D3050	Facility HVAC Distribution Systems] [30 %] [
D3060) Ventilation				√	1 [30 %			

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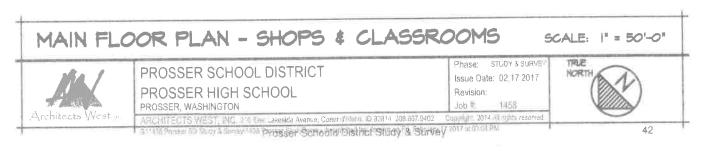
Generated: Aug 18, 2016

Fire Protection				
D4010	Fire Suppression		0 %	
D4030	Fire Protection Specialties		90 %	
Electrical				
D5020	Electrical Services and Distribution		30 %	
D5030	General Purpose Electrical Power		30 %	
D5040	Lighting		30 %	
Communications				
D6010	Data Communications		30 %	
D6020	Voice Communications		62 %	
D6030	Audio-Visual Communications		62 %	
D6060	Distributed Communications and Monitoring		30 %	
Electronic Safety	and Security			
D7010	Access Control and Intrusion Detection		30 %	
D7030	Electronic Surveillance		30 %	
D7050	Detection and Alarm		30 %	
Integrated Auton	nation			
D8010	Integrated Automation Facility Controls		30 %	
Furnishings				
E2010	Fixed Furnishings		62 %	
E2050	Movable Furnishings		30 %	
Unused Compone	ents			
A6010	Building Subdrainage	$ \checkmark $	0 %	
B3080	Overhead Exterior Enclosures	\square	0 %	
D5010	Facility Power Generation	$\overline{\checkmark}$	0 %	



SHO	SSER HIGH PS & CLAS SF SUMMARY	SROOMS
AREA	YEAR	SQ. FT.
A	1980	22,102 SF
SHOPS	& CR TOTAL	22,102 SF

NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS



PROSSER HIGH SCHOOL - SHOPS & CLASSROOMS

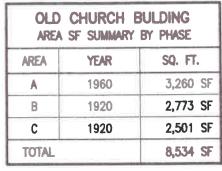
 Profile Name:
 Classroom Building - Slabs On Grade
 Currently BCA Certified:
 No

 Inventory Status:
 Recognized
 Last BCA Certify:
 1/28/2015

 Condition Rating:
 54,51 %
 Last District Review:

	-6, -1, -1, -1, -1, -1, -1, -1, -1, -1, -1	
		Condition Rating Component Prio
Sub-Assembly	Component	E G F P U N/A Score L M
Foundations		
A1010	Standard Foundation	
Slabs on Grade		
A4010	Standard Slabs on Grade	
Superstructure		
B1020	Roof Construction	
Exterior Vertica	il Enclosures	
B2010	Exterior Walls	
B2020	Exterior Windows	
B2050	Exterior Doors and Grilles	
B2070	Exterior Louvers and Vents	
Exterior Horizo	ntal Enclosures	
B3010	Roofing	
B3020	Roof Appurtenances	
B3060	Horizontal Openings	
Interior Constru	action	
C1010	Interior Partitions	
C1020	Interior Windows	
C1030	Interior Doors	
C1070	Suspended Ceiling Construction	
Interior Finishe	s	
C2010) Wall Finishes	
C2030	Flooring	
C2050	Ceiling Finishes	
Plumbing		
D2010	Domestic Water Distribution	
D2020	Sanitary Drainage	
D2030	Building Support Plumbing Systems	
HVAC		
D3010	Facility Fuel Systems	
D3020	Heating Systems	
D3050		
D3060) Ventilation	
Fire Protection		
D4010	Fire Suppression	
D4030	Fire Protection Specialties	

Electrical				
D5020	Electrical Services and Distribution		62 %	
D5030	General Purpose Electrical Power		52 %	
D5040	Lighting		30 %	
Communications				
D6010	Data Communications		62 %	
D6020	Voice Communications		62 %	
D6030	Audio-Visual Communications		62 %	
D6060	Distributed Communications and Monitoring		30 %	
Electronic Safety	and Security			
D7010	Access Control and Intrusion Detection		30 %	
D7030	Electronic Surveillance		30 %	
D7050	Detection and Alarm		30 %	
Integrated Auton	nation			
D8010	Integrated Automation Facility Controls		30 %	
Furnishings				
E2010	Fixed Furnishings		30 %	
Unused Compone	ents			
A6010	Building Subdrainage	\square	0 %	
B3080	Overhead Exterior Enclosures		0 %	
C2020	Interior Fabrications	Ø	0 %	
D5010	Facility Power Generation	\square	0 %	
E2050	Movable Furnishings		0 %	



NOTE: THE AREA CALCULATIONS WERE DONE VIA AUTOCAD PROCESS.



BASEMENT LEVEL



OVERAL	L FLOOR PLANS	SCALE: = 20	'-0'
Architects West w	PROSSER SCHOOL DISTRICT CHURCH BUILDING PROSSER, WASHINGTON	Phase: STUDY & SURVEY Issue Date: 02.17.2017 Revision: Job #: 1458	
	ARCHITECT'S WEST, INC. 2 C End Lakeside Arance. Coeur d'Alane. ID 8381- S 1458 Proper 50 Story & Survey 458 Prosiser Schooler District Sto	208 007 9402 C97795 MF 40 months 18 18 18 18 18 18 18 18 18 18 18 18 18	45

PROSSER HIGH SCHOOL - CHURCH

Profile Name: Classroom Building - Multi-Story

Inventory Status: Recognized

Currently BCA Certified: No Last BCA Certify: 1/2

1/28/2015

Condition Rating: 39.37 %

Last District Review:

		Condition Rating Component Priority				
Sub-Assembly	Component	E G F P U N/A Score L M H				
Foundations						
A1010	Standard Foundation					
Subgrade Enclosures						
A2020	Walls for Subgrade Enclosures					
Superstructure						
B1010	Floor Construction					
B1020	Roof Construction					
B1080	Stairs					
Exterior Vertica	xterior Vertical Enclosures					
B2010	Exterior Walls					
B2020	Exterior Windows					
82050	Exterior Doors and Grilles					
B2070	Exterior Louvers and Vents					
Exterior Horizon	xterior Horizontal Enclosures					
B3010	Roofing					
B3060	Horizontal Openings					
interior Constru	nterior Construction					
C1010	Interior Partitions					
C1030	Interior Doors					
C1070	Suspended Ceiling Construction					
Interior Finishe	s					
C2010	Wall Finishes					
C2020	Interior Fabrications					
C2030	Flooring					
C2040	Stair Finishes					
C2050	Ceiling Finishes					
Plumbing						
D2010	Domestic Water Distribution					
D2020	Sanitary Drainage					
D2030	Building Support Plumbing Systems					
HVAC						
D3010) Facility Fuel Systems					
D3020) Heating Systems					
D3050	Facility HVAC Distribution Systems					
D3060) Ventilation					
Fire Protection						
D4010	Fire Suppression					
D4030) Fire Protection Specialties					

Generated: Aug 17, 2016

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STATE OF WASHINGTON - SUPERINTENDENT OF PUBLIC INSTRUCTION 2016-2017 BUILDING CONDITION RATING SUMMARY PROSSER SCHOOL DISTRICT (03116)

Electrica	ıl				
	D5020	Electrical Services and Distribution		30 %	
	D5030	General Purpose Electrical Power		30 %	
	D5040	Lighting		30 %	
Commu	nications				
	D6010	Data Communications		30 %	
	D6020	Voice Communications		30 %	
	D6030	Audio-Visual Communications		30 %	
	D6060	Distributed Communications and Monitoring		30 %	
Electron	oic Safety a	nd Security			
	D7010	Access Control and Intrusion Detection		30 %	
	D7030	Electronic Surveillance		30 %	
	D7050	Detection and Alarm		30 %	
Integrat	ed Autom	ation			
	D8010	Integrated Automation Facility Controls		0 %	
Furnishi	ings				
	E2010	Fixed Furnishings		62 %	
Unused	Compone	nts			
	A6010	Building Subdrainage		0 %	
	B3020	Roof Appurtenances		0 %	
	B3080	Overhead Exterior Enclosures		0 %	
	C1020	Interior Windows		0 %	
	D1010	Vertical Conveying Systems	abla	0 %	
	D5010	Facility Power Generation		0 %	
	E2050	Movable Furnishings		0 %	

(2) A long-range educational and facilities plan setting forth the projected facility needs and priorities of the District based on the educational plan.

A long-range educational and facilities plan setting forth the projected facility needs and priorities of the District based on the educational plan.

EXECUTIVE SUMMARY

<u>Background and Organization</u> – Prosser School District has completed a detailed study to identify options for housing students in the most satisfactory and cost-effective manner in the future.

The district has developed a long range master plan, reviewed important data about the school district and its facilities./ They have looked into the future at what conditions are likely to exist, identified what the school district should look like in the future. From this they have developed a plan to accomplish their goals.

The product of the study is this report which contains the salient points of a long range study of the District which has evaluated the educational and physical capabilities of Prosser school buildings, as well as their capacity. This was established as "what is" and has been compared to "what will be" required to adequately house the anticipated numbers of students in the future.

Scope of the Study The study focused on the following priorities:

- Provide enough facilities to house the expected number of students.
- Correction of health and safety code deficiencies.
- 3. Ensure that the buildings provide adequate support to the instructional program of the District
- Improvement or replacement of existing school facilities, as required, in a timely manner in order to improve and protect the taxpayer's investments.

ISSUES STUDIED

Building Capacity This study evaluated projections on future enrollment to identify whether the school buildings can accommodate the anticipated number of students and found that although modest growth is projected by the corhort survival projections, other factors will likely contribute to accelerated student population growth.

<u>Program Support</u> This study reviewed the buildings on the district's inventory. It determined the capability of the buildings to support the educational program desired in the district. A separate report dealing with functional adequacy was generated.

<u>Building Compliance</u> Of importance is the code compliance and physical condition of the buildings and their ability to provide a safe and healthful environment within which the educational process can take place

Anticipated Outcomes of the Study

The anticipated outcomes of the study and resultant actions are:

- 1. To ensure that students are housed in facilities that is safe and healthful.
- 2. To ensure that facilities are capable of supporting the Prosser School District's educational program.
- 3. To ensure that at various points in time the student capacities of school facilities are matched to the expected number and location of students.
- 4. To ensure that school facilities are provided and operated through the most costeffective process.

The Long-Range Facilities Plan of the District

The following plan is the result of careful study and thoughtful input of various groups within the district:

- 1. The District will modernize and add student population capacity at each of their three elementary schools.
- 2. The District will construct a new High School on a new (adequately sized) site.
- 3. The District will preserve the asset it has in the middle school without tapping into OSPI SCAP resources to maintain that eligibility for potential assistance in future years as student population changes.
- 4. The District will improve safety and security District-wide.

(3) Demographic data including population projections and projected economic growth and development.

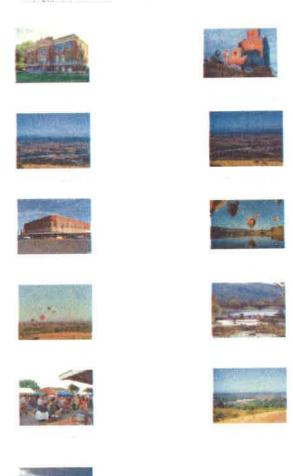
Demographic data including population projections and projected economic growth and development.



School Facilities and Organization INFORMATION AND CONDITION OF SCHOOLS Enrollment Projections (Report 1049)

		ACTUAL EN	ROLLMENT:	S ON OCTO	BER 1st		AVERAGE %		PRO	ECTED ENR	OLLMENTS		
Grade	2010	2011	2012	2013	2014	2015	SURVIVAL	2016	2017	2018	2019	2020	2021
Kindergarten	207	206	234	199	209	215		213	213	214	214	215	215
Grade 1	210	207	198	228	202	184	96.61%	208	206	206	207	207	208
Grade 2	212	213	197	195	222	202	98.48%	181	205	203	203	204	204
Grade 3	212	212	208	201	188	212	98.31%	199	178	202	200	200	201
Grade 4	208	216	217	203	200	198	101.32%	215	202	180	205	203	203
Grade 5	227	215	219	216	203	197	100.55%	199	216	203	181	206	204
Grade 6	211	225	213	226	215	191	98.99%	195	197	214	201	179	204
K-6 Sub-Total	1,487	1,494	1,486	1,468	1,439	1,399		1,410	1,417	1,422	1,411	1,414	1,439
Grade 7	248	220	222	214	222	210	99.85%	191	195	197	214	201	179
Grade 8	223	243	217	218	211	223	98.76%	207	189	193	195	211	199
7-8 Sub-Total	471	463	439	432	433	433		398	384	390	409	412	378
Grade 9	211	229	255	233	223	234	105.63%	236	219	200	204	206	223
Grade 10	238	201	220	252	230	220	97.50%	228	230	214	195	199	201
Grade 11	216	228	195	217	251	225	97.77%	215	223	225	209	191	195
Grade 12	257	227	244	219	232	268	107.61%	242	231	240	242	225	206
9-12 Sub-Total	922	885	914	921	936	947		921	903	879	850	821	825
DISTRICT K-12 TOTAL	2,880	2,842	2,839	2,821	2,808	2,779		2,729	2,704	2,691	2,670	2,647	2,642

Prosser, Washington



Current weather forecast for Prosser, WA (/forecast/w-Prosser-Washington.html)

Population in 2014: 5,802 (98% urban, 2% rural) Population change since 2000 +19 9%

Males: 2,766 (47 7%)
Females: 3,036 (52 3%)

Median resident age 32 3 years

Washington median age:

Zìp codes: 99350 (/zips/99350 html)

Estimated median household income in 2015 \$55,322 (it was \$39,185 in 2000)

Prosser:

\$55,322

WA:

\$64,129

Estimated per capita income in 2015: \$22,422 (it was \$16,302 in 2000)

Prosser city income, earnings, and wages data (/income/income-Prosser-Washington.html)

Estimated median house or condo value in 2015: \$167,094 (it was \$96,200 in 2000)

Prosser

\$167,094

WA:

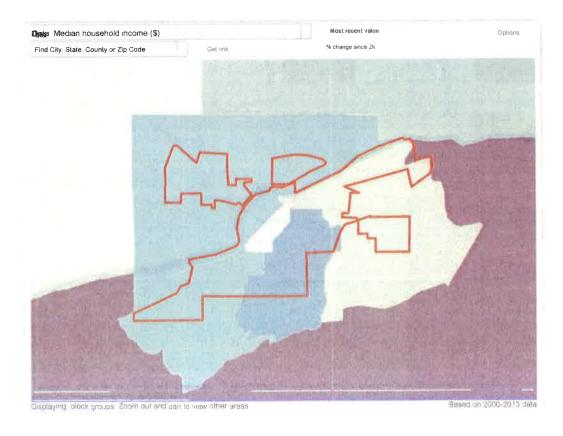
\$284,000

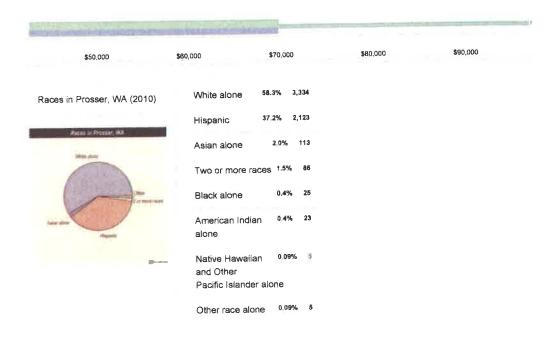
Mean prices in 2015. All housing units: \$228,558; Detached houses: \$245,804; Townhouses or other attached units: \$253,509; In 2-unit structures: \$160,303; In 3-to-4-unit structures: \$190,843; In 5-or-more-unit structures: \$242,790; Mobile homes: \$96,534; Occupied boats, RVs, vans, etc. \$16,387

Median gross rent in 2015. \$636

Recent home sales, real estate maps, and home value estimator for zip code 99350 (/real-estate/PROSSER-WA-99350 html)

Prosser, WA residents, houses, and apartments details (/housing/houses-Prosser-Washington html)





Races in Prosser detailed stats: ancestries, foreign born residents, place of birth (/races/races-Prosser-Washington.html)

Mar. 2016 cost of living index in Prosser 91.9 (less than average, U.S. average is 100)

Latest news from Prosser, WA collected exclusively by city-data.com from local newspapers, TV, and radio stations

Election Day for Benton Franklin County school bond issues is Feb 14 (http://www.kapptv.com/article/2017/feb/13/election-day-benton-franklin-county-school-bond-el/) cover school bond issues for Richland School District, Prosser Consolidated School District and Finley School District (kapptv.com)

Prosser Police investigating ourglary at Best Western hotel (http://www.kapptv.com/article/2017/feb/10/prosser-police-investigating-burglary-best-western/)
Prosser Police are investigating a burglary at a Best Western Hotel on 601 7th St. that took place last week (kapptv.com)

Prosser police looking for suspects involved in Best Western burglary KIMA (http://kimatv.com/news/local/prosser-police-looking-for-suspects-involved-in-best-western-burglary)
PROSSER, Wash - Prosser police are looking for two suspects who broke into and stole items from a Best Western hotel room (kimatv.com)

Ancestries: German (11 9%), American (7 0%), English (4 8%), European (3 6%), Polish (2 6%), Irish (1 9%)

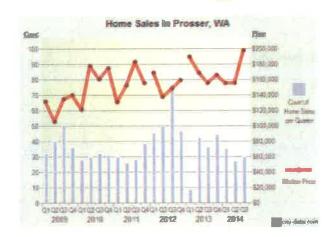
Current Local Time: 3:12:58 PM PST time zone

Incorporated in 1899

Elevation: 665 feet

Land area: 4 30 square miles

Population density: 1,349 people per square mile (low)



For population 25 years and over in Prosser:

- . High school or higher 81 7%
- · Bachelor's degree or higher: 22 2%
- Graduate or professional degree: 9 6%
- · Unemployed: 6 6%
- · Mean travel time to work (commute): 21 2 minutes

For population 15 years and over in Prosser city:

- Never married: 25.0%
- Now married: 56.7%
- · Separated: 1 6%
- Widowed: 5 4%
- Divorced: 11_4%

622 residents are foreign born (9.3% Latin America)

This city

10.4%

Washington:

13 4%



According to our research of Washington and other state lists there were 7 registered sex offenders living in Prosser, Washington (/so/so-Prosser-Washington.html) as of February 14, 2017 The ratio of number of residents in Prosser to the number of sex offenders is 828 to 1

Median real estate property taxes paid for housing units with mortgages in 2015: \$1,842 (1.0%) Median real estate property taxes paid for housing units with no mortgage in 2015: \$1,081 (0.9%)

Nearest city with pop 50,000+ Kennewick, WA (Kennewick-Washington.html) (29.0 miles, pop 54,693).

Nearest city with pop 200,000+ Portland, OR (Portland-Oregon.html) (146 3 miles, pop 529,121)

Nearest city with pop 1,000,000+: Los Angeles, CA (Los-Angeles-California.html)(841 5 miles, pop. 3,694,820)

Nearest cities: Northwest Benton, WA (Northwest-Benton-Washington.html) (2.0 miles), Grandview, WA (Grandview-Washington.html) (2.8 miles), Mabton, WA (Mabton-Washington.html) (3.3 miles), Benton City, WA (Benton-City-Washington.html) (3.7 miles), Sunnyside, WA (Sunnyside-Washington.html) (3.8 miles), Satus, WA (Satus-Washington.html) (4.1 miles), Outlook, WA (Outlook-Washington.html) (4.2 miles). West Richland, WA (West-Richland-Washington.html) (4.5 miles).

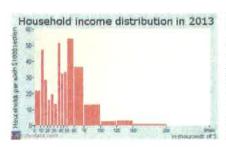
Single-family new house construction building permits:

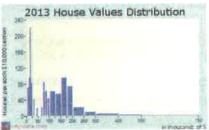
- · 1997: 6 buildings, average cost: \$88,200
- · 1998: 11 buildings, average cost: \$109,400
- · 1999: 11 buildings, average cost: \$118,300
- 2000: 5 buildings, average cost: \$128,000
- 2001: 7 buildings, average cost: \$156,700
- 2002: 19 buildings, average cost: \$138,200
- 2003: 22 buildings, average cost: \$150,100
- 2004: 20 buildings, average cost: \$142,700
- 2005: 12 buildings, average cost: \$210,700
- 2006: 13 buildings, average cost: \$218,200
- 2007: 9 buildings, average cost: \$290,000
- · 2008: 10 buildings, average cost: \$217,500
- 2009: 4 buildings, average cost: \$182,400
- 2010: 13 buildings, average cost: \$175,900
- 2011: 7 buildings, average cost: \$141,700
- 2012: 7 buildings, average cost: \$171,300
 2010: 7 buildings, average cost: \$178,800
- 2013: 7 buildings, average cost: \$178,800
- 2014: 5 buildings, average cost: \$159,300

Latitude: 46 21 N, Longitude: 119 77 W

Daytime population change due to commuting: +481 (+8,0%) Workers who live and work in this city* 786 (34 2%)

Area code: 509





Crime rates in Prosser by Year

Туре	2001	2002	2003	2004	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Murders	0	0	0	O	0	0	0	0	4	0	0	0	0	0
per 100,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	18 9	0.0	0.0	0.0	0.0	0.0
Rapes	1	0	0	2	1	1	1	3	2	5	1	1	1	1
per 100,000	20 3	0.0	0.0	39.1	191	19 4	196	58 3	37 7	86 1	16 8	17 2	17 2	17 2
Robberies	2	0	0	1	0	7	1	1	Ô	3	2	0	Ť	1
per 100,000	40.7	0.0	0.0	19.6	0.0	19 4	196	19 4	0 0	51.7	336	0.0	17 2	17 2
Assaults	4	2	3	8	4	3	5	2	2	11	10	8	19	5
per 100,000	81.4	40 2	59 2	156 5	76.5	58 3	98 1	38 9	37 7	189.5	168.0	137 5	327 1	86 0
Burglaries	28	35	29	35	37	39	47	31	36	48	26	18	24	18
рег 100,000	569.7	702.7	572 3	684.5	707.7	757.3	922.1	602.2	678.9	827 0	436 8	309 4	413 2	309 4
Theft	159	148	147	170	151	143	141	102	112	. 98	108	74	94	77
per 100,000	3,235.0	2,971 3	2,901 1	3,324.9	2,888 3	2,776.7	2,766.3	1,981.4	2,1120	1,688.5	1,814.5	1,272.1	1,618.2	1,323.7
Auto thefts	8	9	10	10	17	16	19	10	13	15	21	16	17	177
per 100,000	162.8	180 7	197 4	195.6	325.2	310.7	372 8	194 3	245 1	258 4	352.8	275 1	292.6	189.1
Arson	1	Ť	0	0.	0	2	1	2	0	2	1	, 1	0	0
per 100,000	20.3	20.1	0.0	0.0	0 0	38.8	19.6	38.9	0.0	34 5	16 8	17 2	0.0	0.0
City-data.com crime index (higher means more crime, U.S. average = 284.8)	231 2	194 0	187 1	265 0	221 7	221.9	246.2	197 2	227 0	268 4	188 5	135 8	201 4	125.8

(click on a table row to update graph)

City-data com crime index counts serious crimes more heavily. It adjusts for the number of visitors and daily workers commuting into cities

Crime rate in Prosser detailed stats: murders, rapes, robberies, assaults, burglaries, thefts, arson (/crime/crime-Prosser-Washington html)

(4) The ability of the District to provide capital funds by local effort.

The ability of the District to provide capital funds by local effort

The District currently no voted debt. The total assessed value for property for a bond levy is \$1,327,550,000 with an approximate voted debt capacity of \$66,377,500.

NOTES: - DSF buildup 2018-2020 2017 Proliminary value, using tast year's state assessed utilities.

ear	Sond AV	Bond AV Growth	Prior Debt	2017	2018	Total New Bonds	Debt Service Fund Inter/ (Dwar)	Total Bond Lavy	Prior Debt.	2017	3018	Total New Bonds	Debt Service Fund incr/ (Decr)	Total Bonds
000	579,027	H/A	1,171	484	1000			1,171	212	TEAT IN SURVEY				2.04
801	851,444	12.51%	3,329		100		1 1	1,339	2.00		75		. 1	2.07
002	651,306	-0.02%	3,850		23/5			1,850	2.00	0335 M	34			2.08
008	665,611	2,20%	1,383		0.28			1,383	3,00					2.03
1004	694,964	4.41%	1,409	SOLD STATE	ALC: NO			1,400	2.03		3.5		()	1.00
1005	793,462	5,54%	5,820				1 1	1,320	3.00	100				1.79
1006	754,410	2.86%	1,342		PRODUCT TO		1 1	1,347	1.71		1 6			1.57
1007	827,397	9-67%	1,297		Mark T		1	1,297	1.57					1.46
1008	864,502	4.40%	3,266		112012			1,266	3.46	Section 1			p 1	1.59
1009	\$13,996	1.73%	3,450	AND RESERVE	B W 35			1,450	1.00			l.		1.46
010	1,003,419	0.01%	1,447		100			1,467	1.46	THE NAME OF			1	1.37
1011	1,015,210	3.15%	1,414		10			1,414	1.37	THE PARTY OF				E .
1012	1.060,406	2.43%	10000	VELUZIA-	204 59		1 0		91.7					V.
1013	1,163,062	11.57%	COLUMN TO A	MAN PER S		1.5			COUNT	The second	255			
1014	1,263,783	6.82%	1 2		5000	7	1 5		-3480	CAR MINE	1	- 2		\$ 1
2015	1,003,156	3.12%	A 100 M		10 Por 1	7.6	1 .	1		WIND CLE		183		- X-
2016	1,327,551	1.87%	17011								-			-
2017	1,318,623	4.62%	2	F.	19	4		4 501		3.04		3.04	0.15	3.59
2018	1,409,656	1.50%	34	4,287	1.75	4,207		4,501		1.48	1.63	3.10	0.09	3.19
2019	1,430,800	1.50%	- 3	2,117	2,318	4,435		4,568	-	1-51	1.65	3.16	1	3.19
2020	1,452,262	1,50%	3	2,198	2,393	4,590		4,696	3 1	1.53	1.66	3.39		3,25
2021	1,474,046	1.50%	- 4	2,249	2,454	4,703		4,703	1 3	1.53	1.66	3.19		3.19
2022	1,496,157	1.50%	- ×	2,287	2,489	4,776		4,776		1.53	1.66	3.19		3.19
2023	1,518,599	1.50%		2,328	2.572	4,850		4,850	1 1	1.53	1.66			3.19
2024	1,541,378	1,50%	-	2,365	2.557	4,922		4,022		2.23	0.97	3.19		3.19
2025	1,564,499	1,50%	34	3,483	1,513	4,995		4,095		1.24	0.95			3.19
2026	1,587,966	1.50%	140	3,559	1,513	5,071		5,071		3.26	0.94			3.19
2027	1,611,786	1.50%	(6)	3,635	1,518	6,147		5.147		1.88	1.32			3.19
2028	1,635,963	1,50%	383	3,070	2.153	6,221		6,222		1.40	1.79			3.19
2029	1,660,502	1.50%		2,323	2,977	5,301		5,301	1 3	1.40	1.79			3.19
2030	1,685,410	1.50%	4	2,165	3,015	5,384		5,380		1,41	1.78			3.19
2031	1,710,691	1.50%	14	1,410	3,051	5,461		5,461		1.42	1.78			3.19
2032	1,736,351	1.50%	-	2,459	3,085	5.543		5,843		1.42	1.77			3.19
2033	1,762,397	1.59%	-	2,500	5,127	5,620		5,626		1.42	1.77			3.19
2034	1,768,832	1.50%	- 1	2,543	3,166	5,701		5,700	1 8	1.43	1.77			3.19
2035	1,815,668	1.50%	4	2.589	3,206	5,791		5,795		1.43	1.76			3.19
2036	1,842,900	1.50%		2,637	3,246	5,881		5,445		9196	3.11			3.19
2037	1,870,543		1.5	-	5,971	5,971		5,971	3.		3,19		1	3.15
2038	1,896,602		24		6.056	6,050		6.056	10	-	W1.0-9	1		
2099	1,927,081	1.50%):	551,402	150, 121	\$100,72			-				1	

\$26,062

4.35%

\$19,747

3,77%

\$45,809

Bond Yield Aun Duke:

Total Interest

DA DAVIDSON

(5) Existence of School Housing Emergency

Existence of School Housing Emergency

The Prosser School District does not have a school housing emergency.

(6) The need to improve racial balance and/or avoid creation or aggravation of racial imbalance.

The need to improve racial balance and/or avoid creation or aggravation of racial imbalance

The Prosser School District has a single attendance zone for each grade level. The percentage of minorities and their distribution in the district are such that racial imbalance does not present a problem in Prosser School District.

The Prosser School District is cognizant of its responsibility to meet the requirements of WAC 180-26-025.

WAC 180-26-025 states as follows:

"Racial imbalance prohibition — Definition and acceptance criteria. The Superintendent of Public Instruction shall not accept a site unless the applicant district provides assurances that its attendance policies for the proposed or modernized school facility will not create or aggravate racial imbalance within the boundaries of the applicant school district. For the purposes of this chapter, racial imbalance shall be defined as the situation that exists when the combined minority student enrolment in a school plant facility exceeds the district-wide combined minority average by twenty percentage points, provided that the single minority enrolment (as defined by current federal categories) of a school plant facility will not exceed fifty percent of the school plant facility enrolment. This section shall not apply to public schools located on American Indian Reservations."

	District Name)	lease Enter	r Data on ti	nis Page										
	Prosser		Enrollm	nent Percent	rages													
	District-wide combined n	ilnority enroll	lment %:	65 14%														
	Highest District-Wid	de minority gr	roup's %:	94.69%														
	Second-highest District-wid	de minority gr	oup's %	2 49%														
ă.	2 3 4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
				Er	rollment N	lumbers an	d Percenta	ges by Mind	rity Group					Non-Mi	nority	Highest	Combined	
	School Name	Amer In	0/6	Asian	1/6	Black	%	Hispanic	%	Pac isie	%	Multi	%	Cauc	%	Minority%	Minority%	Total Pop
1	Keene-Riverview Elementary	1	0.19%	6	1.16%		0.00%	334	64.48%		0.00%	8	1.54%	169	32.63%	64.48%	67.37%	518
2	Prosser Heights Elementary	2	0.43%	3	0.65%	1	0.22%	266	57.83%		0.00%	9	1.96%	179	38.91%	57.83%	61.09%	460
3	Whitstran Elementary		0.00%		0.00%	1	0.37%	199	73.70%		0.00%	4	1 48%	66	24.44%	73,70%	75.56%	270
4								,										
5	Housel Middle School		0.00%	11	1.70%	6	0.93%	386	59.57%	1	0.15%	9	1.39%	235	36.27%	59.57%	63.73%	648
6																		
7	Prosser Falls Ed Center		0.00%	1	2.63%		0.00%	19	50.00%		0.00%	1	2.63%	17	44.74%	50.00%	55.26%	
8	Prosser High School	3	0.33%	12	1.34%	4	0.45%	542	60.42%		0.00%	15	1.67%	321	35.79%	60.42%	64.21%	897
.9																		
10		6		33		12		1746		1		46		987		94.69%		
11																2.49%		
12																		

Racial Imbalance Tests & Calculations

District Name
Prosser

IF any cell displays STOP, will a proposed action (construction of a facility, etc.) create or aggravate a racial imbalance within the district?

District-wide combined minority enrollment %:
Highest District-wide minority group's %:

65.14% 94.69%

Second-highest District-wide minority group's %:

2.49%

	School Name	WAC Ia	WAC 1b	WAC 1c	WAC 2a	WAC 2b	WAC 2c	WAC 3a	WAC 3b
1	Keene-Riverview Elementary	N/A	N/A	N/A	OK	N/A	- OK	N/A	N/A
1	Prosser Heights Elementary	N/A	N/A	N/A	- OK	N/A	OK	N/A	N/A
3	Whitstran Elementary	N/A	N/A	N/A	OK	N/A	OK	N/A	N/A
4	0				ERICE IN		N E	I TIME	
5	Housel Middle School	N/A	N/A	N/A	OK	N/A	OK	N/A	N/A
6	0								70.44
7	Prosser Falls Ed Center	N/A	N/A	N/A	OK	N/A	OK	N/A	N/A
8	Prosser High School	N/A	N/A	N/A	OK	N/A	OK	N/A	N/A
9	0					reht -	-yet te		

WAC Provisions For Reference...

WAC 392-342-025: 1) When a school district has a combined minority enrollment of less than 50%, racial imbalance is defined as:

- a) when the combined minority enrollment of a school exceeds the district-wide combined minority percentage by 20 percentage points or more; or
- b) when a school's enrollment of a single minority group with a district-wide combined minority of less than 30% exceeds 50%; or
- c) when a school's enrollment of a single minority group with a district-wide combined minority of 30% or more exceeds the minority group's district-wide percentage by 20 percentage points or more.
- 2) When a school district with a district-wide combined minority of greater than 50%
 - a) when the combined minority enrollment of a school varies from the district-wide combined minority percentage by more than plus or minus 25 percentage points
 - b) when a school's enrollment of a single minority group with a district-wide combined minority of less than 30% exceeds 50%; or
 - c) when a school's enrollment of a single minority group with a district-wide combined minority of 30% or more exceeds the minority group's district-wide percentage by 20 percentage points or more.
- 3) A school district with a district-wide combined minority enrollment that exceeds 50% and consists of two or more minority enrollments which are each greater than 20%
 - a) when the combined minority enrollment of a school varies from the district-wide combined minority percentage by more than plus or minus 25 percentage points
 - b) when a school's enrollment of a single minority exceeds the combined district-wide minority percentage

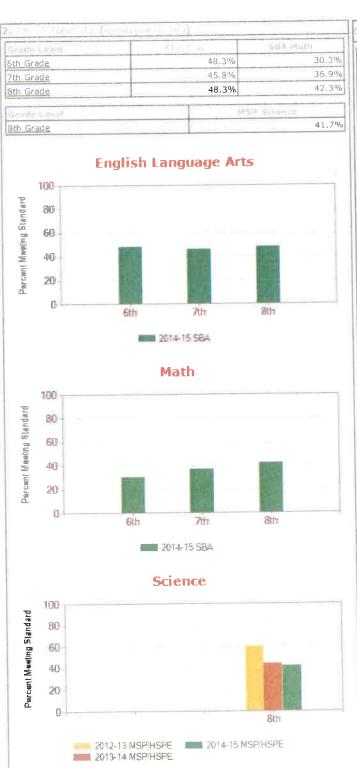
OSPI Washington State Report Card



Housel Middle School

Principal Deanna Flores 509.786.1732

School Web Site 2001 Highland Dr. Prosser 99350-1597 Grade Span: 6-8 Prosser School District



alkmont		
October 2014 Student Count		648
May 2015 Student Count		643
Gender Löstine 1913 A.		
Male	332	51.2%
Fernale	316	48.8%
Race/Stimicity (Ostober 2014)		
Hispanic / Latino of any race(s)	386	59.6%
Aslan	11	1.7%
Black / African American	6	0.9%
Mative Hawaiian / Other Pacific Islander	t	0,2%
White	235	36.3%
Two or More Races	9	1.4%
Special Programs		
Free or Reduced-Price Meals (May 2015)	434	67.5%
Special Education (May 2015)	81	12.6%
Transitional Bilingual (May 2015)	1.42	22.1%
Migrant (May 20.15)	121	18.8%
Section 504 (May 2015)	6	0.9%
Foster Care (May 2015)	N<10	
Othur Caformation (P.1 - 1.1)		
Unexcused Absence Rate (2014-15)	1,031	0.9%

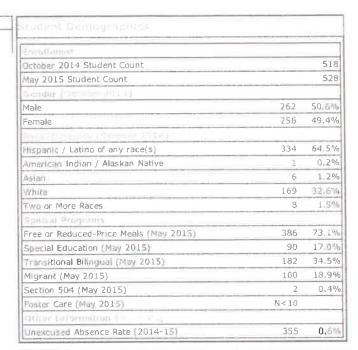
Feacher Information (2014-13) (- 0)	
Classroom Teachers	40
Average Years of Teacher Experience	16.7
Teachers with at least a Master's Degree	82,5%
Total number of teachers who teach core academic classes	31
% of teachers teaching with an emergency certificate	0.0%
% of teachers tracking with a conditional certificate	0.0%
Total number of core academic classes	190
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.0%
% of classes taught by teachers who do not meet ESEA HQ definition	0.0%
n of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/A
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/A
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N//
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	N//





Keene-Riverview Elementary

Principal Kris Moore 509.786.2020 School Web Site 832 Park Ave. Prosser 99350-0000 Grade Span: PK-2 Prosser School District



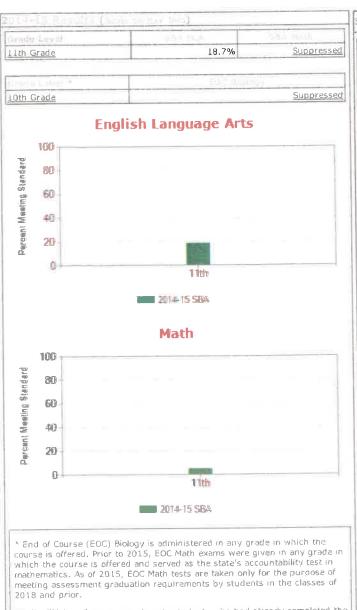
Teacher (bforwatum (2014-15) Teaching	
Classingorn Teachers	36
Average Years of Teacher Experience	16.6
Teachers with at least a Master's Degree	75.0%
Total number of teachers who teach core academic classes	28
% of teachers teaching with an emergency certificate	0.09
% of teachers teaching with a conditional certificate	0.104
Total number of core academic classes	2
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.00
% of classes taught by teachers who do not meet ESEA HQ definition	0,09
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N/
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	N/



Prosser Falls Education Center

Principal Syndi Duehn 509,786.1820 School Web Site

1500 Grant Ave. Prosser 99350-1122 Grade Span: 9-12 Prosser School District



^{**} The "Makeup" exam was given to students who had already completed the Year L or Year 2 coursework. It was not a "retake".

Sa allment		
October 2014 Student Count		38
4ay 2015 Student Count		56
Genuer /October 3011)		
Male	18	47.4%
Female	20	52,6%
Race/Ethracoly (DataMen 2914		
Hispanic / Latino of any race(s)	19	50.0%
Asian	1	2.6%
White	17	44.79
Two or More Races	1	2,69
Special Programs		
Free or Reduced-Price Meals (May 2015)	37	66.1%
Special Education (May 2015)	3	5.49
Transitional Bilingual (May 2015)	4	7.19
Migrant (May 2015)	11	19.69
Section 504 (May 2015)	3	5.49
Foster Care (May 2015)	N<10	
Other Information		
Adjusted 4-Year Cohort Graduation Rate (Class of 2014)		21.79
Adjusted 5-year Cohort Graduation Rate (Class of 2013)		34.6
College/University enrollment rates of graduates		

Classroom Teachers	2
Average Years of Teacher Experience	20,1
Total number of teachers who teach core academic classes	1
% of teachers teaching with an emergency certificate	0.0%
% of teachers teaching with a conditional certificate	0.0%
Total number of core academic classes	59
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.09
% of classes taught by teachers who do not meet ESEA HQ definition	0.0%
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/)
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/s
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N/
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	70/.



Prosser Heights Elementary

Principal Sally Juzeler 509.786.2633

School Web Site 2008 Miller Ave, Prosser 99350-1535 Grade Span: 3-5 Prosser School District

53.9% 45.9% 42.9% guage Arts 4th	61.3% 39.1% 28.6% 60.0%
45.9% 42.9% Mgi	28.6% 60.0%
Juage Arts	60.0%
guage Arts	60.0%
4th 15 SB#4	
4th 15 SB#4	
15 SB#	Sith
15 SB#	Sith
15 SB#	5th
15 SB#	5th
15 SB#	Sith
15 SB#	5th
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जान ह	Juli
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nce	
	CONTRACT OF THE PARTY OF THE PA
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tudent Demographiis		
Entpliment		
October 2014 Student Count		460
May 2015 Student Count		458
Lancer (October 2014)		
Male	223	48.5%
Fernale	237	51.5%
Pace/Ethnicity (October 15(14)		
Hispanic / Latino of any race(s)	266	57.8%
American Indian / Alaskan Native	2	0.4%
Asian	3	0.7%
Black / African American	1	0.2%
White	179	38,9%
Two or More Races	9	2.0%
Agreeful Programm		
Free or Reduced-Price Meals (May 2015)	320	69,9%
Special Education (May 2015)	63	13.8%
Transitional Bilingual (May 2015)	122	26.6%
Migrant (May 2015)	83	18.1%
Section 504 (May 2015)	10	2.2%
Foster Care (May 2015)	N<10	
Other Information LTS (1999)		
Unexcused Absence Rate (2014-15)	599	0.79/

Teacher Information (2014-15) (= (=)	
Classroom Teachers	31
Average Years of Teacher Experience	15.9
Teachers with at least a Master's Degree	61.3%
Total number of teachers who teach core academic classes	25
% of teachers teaching with an emergency certificate	0.0%
% of teachers teaching with a conditional certificate	0.0%
Total number of core academic classes	25
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.0%
% of classes taught by teachers who do not meet ESEA HQ definition	0.0%
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/A
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/A
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N/A
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	N/A

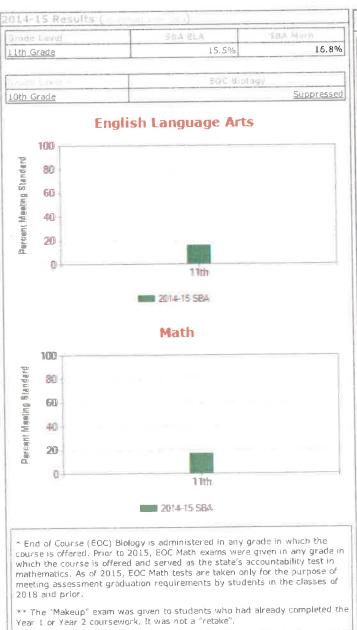


Prosser High School

Principal Kevin Lusk 509.786.1224

School Web Site

1203 Prosser Ave. Prosser 99350-1430 Grade Span: 9-12 Prosser School District



Remod (margin)		
October 2014 Student Count		897
May 2015 Student Count		852
Gender (October 2012)		
Male	456	50.8%
Fernale	441	49,2%
Resn/Ethnicity (October 2014)		
Hispanic / Latino of any race(s)	542	60.4%
American Indian / Alaskan Native	3	0.3%
Asion	12	1.3%
Black / African American	4	0.4%
White	321	35.8%
Two or More Races	15	1.7%
Special Programs		
Free or Reduced-Price Meals (May 2015)	522	61.3%
Special Education (May 2015)	88	10.3%
Transitional Bilingual (May 2015)	69	3,1%
Migrant (May 2015)	192	22.5%
Section 504 (May 2015)	17	2,0%
Foster Care (May 2015)	N<10	
Other Information I/A 2 (VII)		
Adjusted 4-Year Cohort Graduation Rate (Class of 2014)		81.1%
Adjusted 5-year Cohort Graduation Rate (Class of 2013)		B9.1%

Teacher Information (2013-15) ()	
Classroom Teachers	45
Average Years of Teacher Experience	16.5
Teachers with at least a Master's Degree	68.9%
Total number of teachers who teach core academic classes	31
% of teachers teaching with an emission certificate	0.0%
% of teachers teaching with a conditional certificate	0.0%
Total number of core academic classes	168
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.0%
% of classes taught by teachers who do not meet ESEA HQ definition	0.0%
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/A
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/J
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N/
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	N/



Prosser School District

Superintendent Ray Tolcacher 509.786.3323

District Web Site 823 PARK AVE PROSSER 99350-1264 Educational Service District 123



014-15 Resu Trinte Lexil		7	BBA ILA	7	Day W	Marn	
ord Grade			47	20/0			51.5%
th Grade			42.1				39.6%
th Grade		_	40.				31,1%
th Grade			48.3				30.3%
th Grade			45.1	8%			36.9%
th Grade			48,	3%			42.3%
1th Grade			15.	7%			15.7%
icade Alevet				HSI	5 S K) en	ce	
ith Grade							56.4%
th Grade							41.7%
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Oth Grade			E171	Eliota	1187		59.2%
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20 de	3rd	4th	2014-15 SBA	7th	Sth	1 Tehn	
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20 de	3rd	4th	2014-15 SBA	7th	Stin Stin		
20 de		4th	2014 15 S&A Math				

Themse grewodishince	11	
Elicatiment		
October 2014 Student Count		2,831
May 2015 Student Count		2,807
Sendur (Qttbber 2011)		
Male	1,419	50.1%
Fernale	1,412	49,9%
Ruce Ethnicity (October 2014)		
Hispanic / Latino of any race(s)	1,746	61.7%
American Indian / Alaskan Native	6	0.29
Asian	33	1.29
Black / African American	12	0.49
Native Hawaiian / Other Pacific Islander	1	0.09
White	987	34,99
Two or More Races	46	1.6%
Special Programs		
Free or Reduced-Price Meals (May 2015)	1,920	68.49
Special Education (May 2015)	354	12.69
Transitional Bilingual (May 2015)	559	23.50
Migrant (May 2015)	572	20,49
Section 504 (May 2015)	41	1.5
Foster Care (May 2015)	13	0.59
Other Information (1		
Unexcused Absence Rate (2014-15)	2,095	0.70
Adjusted 4-Year Cohort Graduation Rate (Class of 2014)		74.49
Adjusted 5-year Cohort Graduation Rate (Class of 2013)		82,99

Teacher Information (2014-15)	
Classroom Teachers	167
Average Years of Teacher Experience	15.2
Teachers with at least a Master's Degree	70.1%
Total number of teachers who teach core academic classes	133
% of teachers teaching with an emergency certificate	0.0%
% of teachers teaching with a conditional certificate	0.0%
Total number of core academic classes	487
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100.0%
% of classes taught by teachers who do not meet ESEA HQ definition	0.044
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	100.0%
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	0.0%
of classes in low poverty schools taught by teachers who meet ESEA HQ definition	100.0%
% of classes in low poverty schools taught by teachers who do not meet ESEA HC definition	0.0%



Whitstran Elementary

Principal Shellie Hatch 509.973.2345 School Web Site 102101 W. Foisy Prosser 99350-5666 Grade Span: K-5 Prosser School District

11 L-15 Rest(18 (58A Marry
rade unyet	State El	24.4%	62.2%
rd Grade th Grade		30.0%	41.49
th Grade	-	33.3%	40.0%
irann kazert		515.	44,49
th Grade			77,7
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D			THE REAL PROPERTY.
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Enrallmess		
October 2014 Student Count		270
May 2015 Student Count		270
Sender (October 20 (4)		
Male	128	47.4%
Female	142	52.6%
Australia (October 2014)		
Hispanic / Latino of any race(s)	199	73.79
Brack / African American	1	0.49
White	66	24.49
Two or More Races	4	1.5%
Special Programs		
Free or Reduced-Price Meals (May 2015)	221	81.99
Special Education (May 2015)	29	10.79
Transitional Bilingual (May 2015)	140	51.99
Migrant (May 2015)	65	24.19
Section 504 (May 2015)	3	1.19
Foster Care (May 2015)	N<10	
Orner Information Company		
Unexcused Absence Rate (2014-15)	110	0.39

Classroom Teachers	2,3
Average Years of Teacher Experience	15.7
Teachers with at least a Master's Degree	73.9%
Total number of teachers who teach core academic classes	17
% of teachers teaching with an emergency certificate	0.0%
% of teachers teaching with a conditional certificate	0.0%
Total number of core academic classes	17
ESEA Highly Qualified Teacher Information	
% of classes taught by teachers meeting ESEA highly qualified (HQ) definition	100,0%
% of classes taught by teachers who do not meet ESEA HQ definition	0.0%
% of classes in high poverty schools taught by teachers who meet ESEA HQ definition	N/A
% of classes in high poverty schools taught by teachers who do not meet ESEA HQ definition	N/#
% of classes in low poverty schools taught by teachers who meet ESEA HQ definition	N23
% of classes in low poverty schools taught by teachers who do not meet ESEA HQ definition	N/A

(7) The type and extent of new and/or additions to existing school facilities required and the urgency of need for such facilities.

Type and extent of new and/or additions to existing school facilities

The Prosser School District's New Construction Plan is based on areas of concern identified in community meetings and forums. Capital Facility needs have been assessed and a construction plan has been developed.

The District's new construction plan is primarily to address growth, program changes and community

Construction Projects for Added Capacity

Project	Estimated Cost	Added Capacity
Add new Instructional Space at Elementaries	\$11.2 million	Added capacity for approximately 150 students. Most of the area will be used to permanently house students who are currently in portables.
New High School	\$41.5 million	Added capacity of approximately 235 students (many housed in existing portables at the existing high school.) New-in-lieu construction addresses programming and site challenges at existing facility.

(8) A cost/benefit analysis on the need to modernize and/or replace existing school facilities in order to meet current educational needs and the current state building code.

Cost Benefit Analysis for Modernization or Replacement of Existing School Facilities

Introduction

The Prosser School District's New Construction Plan and Modernization Plan are based on areas of concern identified in community meetings and forums, as well as the Building Condition Assessments. Capital Facility needs have been assessed and a construction/modernization plan has been developed. The High School is slated for replacement.

Determination for Modernization

The High School received extensive debate as to the merits of modernization versus replacement. While the cost for modernization is slightly less than replacement, the fact that the current High School site is inadequate in size and would require cooperation from adjacent landowners, was the ultimate deciding factor in new construction versus modernization. The historic portion of the existing High School, as well as the existing gymnasium are planned to remain as non-educational space to address the concerns of the historic status of the existing building.

The Elementary schools are all on adequate sites and while aged have reasonable bones as candidates for modernization. The cost savings of modernization over replacement was the deciding factor in pursuing modernization.

Elementary School Package #1

Add/Modify at Keene-Riverview	1	\$19.0 Million Total	\$11.0 Million Local
Add/Modify at Prosser Heights		\$17.5 Million Total	\$10.1 Million Local
			de a carine
Add/Modify at Whitstran		\$8.7 Million Total	\$5.4 Million Local

Elementary Package #2

Max Add/Modify at PH & K-R \$47.2 Million Total \$28.2 Million Local

High School Package

New High School \$61.1 Million Total \$40.8 Million Local

Add/Modify at Existing High School \$56.8 Million Total \$36.5 Million Local

(9) The need and the estimated capital cost to restore to design specifications the major building systems and subsystems that have deteriorated due to deferred maintenance.

Prosser School District Study & Survey

The need and the estimated capital cost to restore to design specifications the major building systems and subsystems that have deteriorated due to deferred maintenance.

The Prosser School District has traditionally been aggressive in the maintenance of the facilities that have been entrusted to their care. None of the proposed capital projects are as a result of deferred maintenance.

Projects proposed in the Capital Facilities Plan are the result of student population growth, programmatic change, code revisions or replacement of systems due to age.

(10) A determination of the District's time line for completion of the school facilities project.

Prosser School District Timeline

December 2014 Building Condition Assessments performed.

January 29, 2015 Kick-off Meeting

February 19, 2015 First meeting of the Facilities Task Force

Presentation of initial data

March 26, 2015 Second meeting of the Facilities Task Force

Integration of data and constraints, begin to develop Possibilites

April 30, 2015 Third meeting of the Facilities Task Force

Presentation of Possibilities

May 28, 2015 Fourth meeting of the Facilities Task Force

Refinement of Possibilities

June 18, 2015 Fifth meeting of the Facilities Task Force

Exploring costs of various Possibilities

August 20, 2015 Facilities Task Force presentation to the Board

Affirmation of direction

December 14, 2015 Reengage Facilities Task Force

January 11, 2016 Sixth meeting of the Facilities Task Force

Develop timeline and tasks for potential Bond

January 18, 2016 Planning Subcommittee Convenes

February 2016 Subcommittee presents plan to Facilities Task Force for Buy-In

Subcommittee begins engaging District Staff

March 2016 Staff input is analyzed and incorporated where appropriate

April 2016 Begin Community Input Meetings

May to August 2016 Summer Break

September 2016 Facilities Task Force finalizes recommendation to the Board

October 2016 Present recommendation to the Board

November 2016 Board analyzes options and confirms financing options

December 2016 Bond Resolution to County for inclusion on February ballot

February 14, 2017 Pass Bond

March 2017 Begin design

Begin design on new High School

July 2018

Open bids new High School

September 2018

Begin construction on new High School

March 2019

Begin design of two Elementary Add/Mod projects

March 2020

Begin design of third Elementary Add/Mod project

June 2020

Occupy New High School

July 2020

Open bids for two Elementary Add/Mod projects

September 2020

Begin construction on two Elementary Add/Mod projects

June 2021

Occupy two Elementary Add/Mod projects

July 2021

Open bids for third Elementary Add/Mod project

June 2022

Occupy third Elementary Add/Mod project

(11) An inventory of accessible unused or underutilized school facilities in neighboring school districts and the physical condition of such school facilities.

Prosser School District Study & Survey

An inventory of accessible unused or underutilized school facilities in neighboring school districts and the physical condition of such school facilities.

Attached find letters from adjacent Districts, as well as a resolution from the School Board acknowledging the results of this survey.

PROSSER SCHOOL DISTRICT No. 116 RESOLUTION No. 06-16: Adjacent Districts' Survey

WHEREAS, the WAC 180-25-025 (13) and WAC 180-25-070 require each school district applying for state construction funds to conduct a documented survey of available and suitable school facilities in each contiguous school district that meets the needs of the applicant school district and are either currently vacant or scheduled to be vacated within five years, and

WHEREAS, the school districts that are contiguous to Prosser School District are the Bickleton, Grandview, Kiona-Benton, Mabton, Paterson, Richland and Sunnyside School Districts.

WHEREAS the appropriate administrative personnel in the aforementioned School Districts have provided a letter certifying the availability or non-availability of school facilities within their district, and

WHEREAS, the Prosser School District has reviewed the documentation provided in the surveys from those School Districts,

NOW, THEREFORE BE IT RESOLVED, by the Board of Directors of Prosser School District, Board of Directors hereby certified to the Superintendent of Public Instruction as required by WAC 180-25-080(2) that no suitable space is available in the adjacent School Districts.

DATED this 25th Day of October, 2016

Board of Directors - Prosser School District

Secretary

President

Director

Director

Director

Director



218 East Laboride Avenue, Coour d'Alene, 19 83014 Ph. 208.687 9462 Fix: 208.667.6163 www.architectowest.66m

August 3, 2016

Bickleton School District Attn: Ric Palmer, Superintendent 3626 Bickleton HWY Bickleton, WA 99322

RE:

PROSSER SCHOOL DISTRICT

Dear Mr. Palmer,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Bickleton School District

a has or

does not have

unused or underutilized space available that could be used by the Prosser School District.

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect



August 3, 2016

Grandview School District Attn: Henry Strom, Superintendent 913 W. 2nd St. Grandview, WA 98930

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Strom,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Grandview School District

□ has or

does not have

unused or underutilized space available that could be used by the Prosser School District.

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect



August 3, 2016

Kiona – Benton City School District Attn: Wade Haun, Superintendent 1107 Grace Ave. Benton City, WA 99320

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Haun,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Kiona - Benton City School District

n has or

does not have

unused or underutilized space available that could be used by the Prosser School District.

Signature: Wale Have

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely.

ARCHITECTS WEST, INC.

Derek Miller Intern Architect



August 3, 2016

Mabton School District Attn: Minerva Morales, Superintendent P.O. Box 37 Mabton, WA 98935

RE: PROSSER SCHOOL DISTRICT

Dear Mrs. Morales

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Mabton School District

n has or

Adoes not have

unused or underutilized space available that could be used by the Prosser School District.

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect

DWM:kn Enc. AUG 0 9 2018



East Lakeside Avenus, Coop & Mone, ID 83814 Ph. 208.867.8402 Fu: 208.867.8103

August 3, 2016

Paterson School District Attn: Dr. Donnie Evans, Superintendent P.O. Box 189 Patterson, WA 99345

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Seaton,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Paterson School District

n bas or

does not have

unused or underutilized space available that could be used by the Prosser School District.

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect



216 East Lateoide Avenue, Goeur d'Alone, 10 83814 Ph: 288:887.8402 Fx: 268:667.6102 www.ardhitectawasi.com

August 3, 2016

ANG 5 - 786

Richland School District Attn: Dr. Rick Schulte, Superintendent 615 Snow Ave. Richland, WA 99352

RE: PROSSER SCHOOL DISTRICT

Dear Dr. Schulte,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Richland School District

□ has or

does not have

unused or underutilized space available that could be used by the Prosser School District.

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in advance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect



210 East Lakeside Avenue. Coust d'Alone, 10 83814 Ph; 200,607,9402 Fz; 200,007,0103 graw, architecturest, com

August 3, 2016

Sunnyside School District Attn: Kevin McKay, Superintendent 1110 S. 6th St. Sunnyside, WA 98944

RE: PROSSER SCHOOL DISTRICT

Dear Dr. Cole,

Architects West is currently in the process of completing a Study & Survey document for the Prosser School District. As you know, a part of this process requires that we survey neighboring School Districts for unused or underutilized facilities. I would appreciate your response below:

The Sunnyside School District

n has or

does not have

unused or underutilized space available that could be used by the Prosser School District

Signature:

Please return in the enclosed self-addressed stamped envelope. Thank you in dyance for your prompt attention to this matter.

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller Intern Architect

(12) The need for adjustments of school attendance areas within the district.

Prosser School District Study & Survey

The need for adjustments of school attendance areas within the district.

The Prosser School District consists of three elementary schools, one middle school and one high school. No attendance boundary adjustments are planned at the present time.

(13) Such other matters as the Superintendent of Public Instruction deem pertinent to decision making in the attention of funds for school facilities.

BOARD PACKET

TO: Board of Directors

SUBJECT: Donation from Prosser United Good Neighbors

AGENDA: Action

DATE: March 27, 2017

PREPARED BY: Craig Reynolds, Business Manager

Background

The Prosser School District has received a donation of \$1,000 from Prosser United Good Neighbors. The donation will go into the Washington High School Equestrian Team Associated Student Body account and will be used for meals and lodging for Prosser students.

Recommendation:

It is recommended that the Board of Directors accept the donation from Prosser United Good Neighbors.

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 27, 2017, the board, by a approves payments, totaling \$209,085.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE: Warrant Numbers 190950 through 191084, totaling \$209,085.29

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
190950 24 HOUR TOWING AND RECOVERY	03/31/2017	325.70 394.22 566.94 512.57 130.00 246.90 799.98 119.00 193.00 532.14 24.10 1,200.00 1,329.06 45.98 5,139.06 65.00 151.16 150.00 744.57 1,194.26 710.25 1,483.53 6,519.50 170.15 2,340.00 2,868.07
190951 2ND GEAR	03/31/2017	394.22
190950 24 HOOK TOWING AND RECOVERT 190951 2ND GEAR 190952 AIREFCO INC 190953 ALL AMERICAN PROPANE 190954 ALL SPORTS SCHOOL 190955 ALSCO AMERICAN LINEN 190956 AMAZON.COM	03/31/2017	566.94
190953 ALL AMERICAN PROPANE	03/31/2017	512.57
190954 ALL SPORTS SCHOOL	03/31/2017	130.00
190955 ALSCO AMERICAN LINEN	03/31/2017	246.90
190956 AMAZON.COM	03/31/2017	799.98
190957 AMERICAN PRINTING HOUSE FOR	TH 03/31/2017	119.00
190958 ASEBA	03/31/2017	193.00
190959 ATHLETIC REPAIR SERVICE	03/31/2017	532.14
190960 AUTOZONE INC	03/31/2017	24.10
190961 AVANT ASSESSMENT LLC	03/31/2017	1,200.00
190962 BAKERIES. FRANZ FAMILY	03/31/2017	1,329.06
190963 BAKER, VALERIE L	03/31/2017	45.98
190957 AMERICAN PRINTING HOUSE FOR 190958 ASEBA 190959 ATHLETIC REPAIR SERVICE 190960 AUTOZONE INC 190961 AVANT ASSESSMENT LLC 190962 BAKERIES, FRANZ FAMILY 190963 BAKER, VALERIE L 190964 BANK, U S 190965 BARNES, LINDA S 190966 BENTON COUNTY TREASURER 190967 BENTON REA 190968 BJ PAINT & CARPET INC 190969 BOUND TO STAY BOUND 190970 BROWN'S TIRE CO 190971 BRYSON SALES & SERVICE 190972 BUILDING VISION 190973 CAMPBELL OFFICE SUPPLY/YAKIM	03/31/2017	5,139.06
190965 BARNES. LINDA S	03/31/2017	65.00
190966 BENTON COUNTY TREASURER	03/31/2017	151.16
190967 BENTON REA	03/31/2017	150.00
190968 B.T PAINT & CARPET INC	03/31/2017	744.57
190969 BOUND TO STAY BOUND	03/31/2017	1,194.26
190970 BROWN'S TIRE CO	03/31/2017	710.25
190971 BRYSON SALES & SERVICE	03/31/2017	1,483.53
190972 BUILDING VISION	03/31/2017	6,519.50
190973 CAMPBELL OFFICE SUPPLY/YAKIM	IA 03/31/2017	170.15
190974 CAREERSTAFF UNLIMITED	03/31/2017	2,340.00
190975 CDW GOVERNMENT INC	03/31/2017	2,868.07
190976 CENGAGE LEARNING	03/31/2017	424.68
190970 CENTILEY LINK	03/31/2017	14.90
190977 CHEMSEARCH	03/31/2017	747.05
190973 CAMPBELL OFFICE SUPPLY/YAKIM 190974 CAREERSTAFF UNLIMITED 190975 CDW GOVERNMENT INC 190976 CENGAGE LEARNING 190977 CENTURY LINK 190978 CHEMSEARCH 190979 CINTAS CORPORATION 190980 CITY OF PROSSER	03/31/2017	2,340.00 2,868.07 424.68 14.90 747.05 354.05 11,392.74 477.84 764.03
190980 CITY OF PROSSER	03/31/2017	11,392.74
190981 CLIFF'S SEPTIC TANK SERVICE	03/31/2017	477.84
190982 CONSOLIDATED ELECTRICAL DIST	03/31/2017	764.03

C

Check Nbr	Vendor Name	Check Date	Check Amount
191020 191021 191022	CUMMINS INC D & L SUPPLY AND MFG DEATON, IRMA L DEVORE, TRAVIS C DOMINO'S PIZZA PROSSER EDNETICS ENGRAVINGS UNLIMITED INC ESD #105 ESD #123 FASTENAL COMPANY FOOD DEPOT FOOD SERVICES OF AMERICA GALLEGOS, JESSE C GANJE, BIRGIT BACH GILMAN, KEVIN M GRAINGER HACHTEL, CONNIE F HALL CHEVROLET BUICK Vendor Continued Check COOK'S ACE HARDWARE HASTY AWARDS HEALTH CARE AUTHORITY HOBART SERVICES HOUGHTON MIFFLIN HOUGHTON MIFFLIN HARCOURT INTE HUNT, SCOTT IBS INCORPORATED JOHNSON, AMANDA L. JOHNSTONE SUPPLY CO JR'S HEATING & AIR SERVICES K C D A KATHRYN KARSCHNEY KIMBALL MIDWEST KIRK, LINDA W LAKESHORE LEARNING MATERIALS LANE, CYNTHIA M. LINDEBLAD, KRISTINE LINK, CENTURY LINK, CENTURY LINK, CENTURY LITTLE, COLLEEN D	03/31/2017 03/31/2017 03/31/2017	1,167.73 31.37 18.45
191020 191021 191022 191023 191024	LINK, CENTURY LINK, CENTURY LITTLE, COLLEEN D LOCKSHOP LOURDES	03/31/2017	1,167.73
191026 191027 191028 191029 191030 191031	LUSK, KEVIN DUANE M & Q PACKAGING LLC MALDONADO, LUPE MANSFIELD ALARM MCLEMORE, CINDY M MEL'S INTER CITY TOWING MENKE JACKSON LAW FIRM MID-AMERICAN RESEARCH CHEMICAL	03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017	182.97 1,469.90 79.00 114.03 54.78 515.85 7,744.34 1,607.06

Check Nbr	Vendor Name	Check Date	Check Amount
191033	MIRANDA'S MEAT MARKET MOON SECURITY SERVICES INC NC MACHINERY NCCE 2016 NORTHWEST TECH INC NW COMMUNICATION SYSTEMS OFFICE DEPOT INC OSPI - CHILD NUTRITION SERVICE OXARC INC PHILLIPS66/CONOCO/76 PINNACLE INVESTIGATION CORP PMH MEDICAL CENTER PRO-ED, INC PRONTO PROCESS SERVICE, INC PROSSER NAPA PROSSER RENTALS PURELAND SUPPLY LLC RAINWATER INC RDO EQUIPMENT READY AND OUT REALLY GOOD STUFF, INC REHAB SEMINARS REYNOLDS, CRAIG W RIDGEVIEW ORCHARDS SAFEWAY SCANTRON CORP SCHETKY NW SALES INC SCHOOLSIN SE WA CHAPTER WAPT SHY'S PIZZA CONNECTION SIMPLOT PARTNERS SIX ROBBLEES INC STAPLES BUSINESS ADVANTAGE STATE OF WASHINGTON DEPT OF LI SUPPLYWORKS TCSOA	03/31/2017	83.50
191034	MOON SECURITY SERVICES INC	03/31/201/	572 64
191033	NCCF 2016	03/31/2017	1.400.00
191030	NORTHWEST TECH INC	03/31/2017	324.72
191037	NW COMMUNICATION SYSTEMS	03/31/2017	3,708.69
191039	OFFICE DEPOT INC	03/31/2017	1,511.89
191040	OSPI - CHILD NUTRITION SERVICE	03/31/2017	12,367.73
191041	OXARC INC	03/31/2017	322.12
191042	PHILLIPS66/CONOCO/76	03/31/2017	299.92
191043	PINNACLE INVESTIGATION CORP	03/31/2017	216.28
191044	PMH MEDICAL CENTER	03/31/2017	1,400.00
191045	PRO-ED, INC	03/31/2017	325.30
191046	PRONTO PROCESS SERVICE, INC	03/31/2017	1 420 22
191047	PROSSER NAPA	03/31/2017	1,429.22
191048	PROSSER RENTALS	03/31/2017	217 00
191049	PAINMATED INC	03/31/2017	36.00
191050	DDO FOIIDMENT	03/31/2017	611.33
191051	READY AND OUT	03/31/2017	380.10
191052	REALLY GOOD STUFF, INC	03/31/2017	499.74
191054	REHAB SEMINARS	03/31/2017	499.00
191055	REYNOLDS, CRAIG W	03/31/2017	37.45
191056	RIDGEVIEW ORCHARDS	03/31/2017	1,631.70
191057	SAFEWAY	03/31/2017	70.10
191058	SCANTRON CORP	03/31/2017	951.50
191059	SCHETKY NW SALES INC	03/31/201/	7/2.04
191060	SCHOOLFIX.COM	03/31/201/	104.05
191061	SCHOOLSIN	03/31/2017	60.00
191062	SE WA CHAPTER WAPI	03/31/2017	71.10
191063	SIMPLOT PARTNERS	03/31/2017	3,209.68
191065	SIX ROBBLEES INC	03/31/2017	1,334.51
191066	STAPLES BUSINESS ADVANTAGE	03/31/2017	352.32
191067	STATE OF WASHINGTON DEPT OF LI	03/31/2017	52.00
191068	SUPPLYWORKS	03/31/2017	6,348.64
191069	TCSOA	03/31/2017	895.40
	TERRY'S DAIRY	03/31/2017	9,098.53
	THE SUPPLY COMPANY LLC	03/31/2017	35.06 280.18
	TONY'S ALBRECHT GLASS INC	03/31/2017 03/31/2017	7,427.17
	U S BANK EQUIPMENT FINANCE VALLEY WATER SERVICES	03/31/2017	187.50
	VALLET WATER SERVICES VAN BELLE EXCAVATING, LLC		1,007.27
	VAN BELLE EXCAVATING, EDC	03/31/2017	41.78
191077	2	03/31/2017	1,020.00
	WAL-MART COMMUNITY	03/31/2017	274.92
	WALDMAN'S PRODUCE	03/31/2017	6,448.10
191080	WARDS	03/31/2017	293.56
	WEAVER EXTERMINATING	03/31/2017	559.29
191082	2 WRIGHT, GALE M	03/31/2017	37.45

Check Nbr	Vendor	Name		Che	ck Dat	te	Check	Amount
		BINDERY HERALD-REPUI	BLIC		31/201 31/201		1,	21.71 ,954.76
	135 C	omputer	Check(s)	For a	Total	of	209	,085.29

11:56 AM 03/24/17 PAGE: 1

		DO 17 1	-	
Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
190950 24 HOUR TOWING AND RECOVERY	03/31/2017 1/6/2017	0	325,70	325.70
10 E 530 9900 53 7000 073 0000 0000	General Fund/Expenditures/Pupil Transport	ation	325.70	
190951 2ND GEAR	03/31/2017 INV194584 Laptop	7601600124	394.22	394.22
10 E 530 3160 27 5310 450 0000 0000	General Fund/Expenditures/Agriculture		394.22	
190952 AIREFCO INC	03/31/2017 3743921	0	566,94	566.94
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide S		566.94	300.31
190953 ALL AMERICAN PROPANE	03/31/2017 157764 2016-2017 Annua Contract	1 7201600006	512.57	512.57
10 E 530 9700 65 7840 110 0000 0000	General Fund/Expenditures/District-Wide S	upport	512.57	
190954 ALL SPORTS SCHOOL	03/31/2017 126 Track & Field Clinic Teresa	4501600076	130.00	130.00
	Rodda			
10 E 530 0100 28 7070 450 0000 0000	General Fund/Expenditures/Basic Education	ı	130.00	
190955 ALSCO AMERICAN LINEN	03/31/2017 LSP01872663	0	49.38	246,90
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditures/Pupil Transport		49.38	
10 E 530 9900 53 7270 073 0000 0000	LSP01875393 General Fund/Expenditures/Pupil Transport	0 ation	49.38	
10 E 330 3300 33 7270 073 0000 0000	delicial raild, Experial dates, rapid 12010per			
	LSP01878127	0		
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditures/Pupil Transport	ation	49.38	
	LSP01880785	0	49.38	
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditures/Pupil Transport	ation	49.38	
	LSP01883543	0	49.38	
10 E 530 9900 53 7270 073 0000 0000	General Fund/Expenditures/Pupil Transport	ation	49.38	
100055 242700 004	03/31/2017 037706668284 Toner for Mrs.	1101600040	29.41	799.98
190956 AMAZON.COM	03/31/2017 037706668284 Toner for Mrs. Wyatt	110100040	27.11	733.30
10 E 530 0100 27 5000 110 0000 0000	General Fund/Expenditures/Basic Education	١	29.41	
	047612527667 Books-Teaching	1101600041	28.53	
	Mathematics			
	through proble		00.50	
10 E 530 0100 27 5000 110 0000 0000	General Fund/Expenditures/Basic Education	מ	28.53	
	062021320315	(0	19.73	
10 E 530 9700 11 5000 071 0000 0000	General Fund/Expenditures/District-Wide	Support	19.73	
	085694348841 iPad cases	7601600122	112.72	
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide	Support	122.41	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Payable		-9.69	
	103428113960	(41.98	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
Check NDI Velidor Name	Check bate invoice Number	INVOICE DESC. TO NUMBER	Invoice Anothe	CHOCK PAROUNC
10 E 530 9700 11 5000 071 0000 0000	General Fund/Expenditur	es/District-Wide Support	41.98	
	119022064051	0	46.98	
10 E 530 9700 11 5000 071 0000 0000	General Fund/Expenditur	es/District-Wide Support	46.98	
			wown name	
10 7 520 0700 11 5000 071 0000 0000	127226827701	0 es/District-Wide Support	56.98 61.88	
10 E 530 9700 11 5000 071 0000 0000 10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts P		-4.90	
10 11 001 0000 00 0000 000 0000	CONCLET LANGING S		rando de dicens	
	210928255438	OFFICE 1201600039	159.99	
10 E 530 0100 23 5000 120 0000 0000	General Fund/Expenditur	res/Basic Education	173.75	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts F	Payable	-13.76	
	289566435746	0	303.66	
10 E 530 9700 11 5000 071 0000 0000		es/District-Wide Support	329.77	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts F	Payable	-26.11	
190957 AMERICAN PRINTING HOUSE FOR TH	I 03/31/2017 A14974	Braill Supplies 6301600064	119.00	119.00
		for Linda Barnes		
10 E 530 2100 27 5000 130 0000 0000	General Fund/Expenditur		129.23	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts F	Payable	-10.23	
190958 ASEBA	03/31/2017 159480A	ACHENBACH CHILD 6301600079 BEHAVIOR CHECK LIST - GREEN; TEACHER REPORT -	193.00	193.00
10 E 530 2100 26 5000 063 0000 0000	General Fund/Expenditu	BLUE	209.60	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts 1		-16.60	
10 1 001 0000 00 0000 000 0000 0000				
190959 ATHLETIC REPAIR SERVICE	03/31/2017 A70632	Pole vault pit 7201600019 reconditioning. See attached	532.14	532,14
10 E 530 0100 28 5115 450 0000 0000	General Fund/Expenditu	res/Basic Education	532.14	
		0	24.10	24.10
190960 AUTOZONE INC 10 E 530 9900 53 5000 073 0000 0000	03/31/2017 1174359281	res/Pupil Transportation	24.10	24.10
10 6 220 3300 23 2000 072 0000 0000	denetal Edna/Expendita	205/14pl1 11diippoltddioii		
190961 AVANT ASSESSMENT LLC	03/31/2017 9015	STAMP 4S LANGUAGE 6001600072	1,200.00	1,200.00
10 E 530 0172 27 7000 060 0000 0000	General Fund/Expenditu	res/Districtwide Assessments	1,303.20	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts	Payable	-103.20	
100062 DAWEDTEC EDAMS EAMTIV	03/31/2017 27011403701		111.18	1,329.06
190962 BAKERIES, FRANZ FAMILY 10 E 530 9800 42 5420 075 0000 0000			111.18	_,
20 2 000 0000				
	27011403901	C		
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditu	res/Food Service	162.18	
	27011404401	(125.46	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PC) Number	Invoice Amount	Check Amount
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		125.46	
	27011404601	0	172.38	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		172.38	
20 2 000 3000 12 0120 010 0000				
	27011405302	0	153.00	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		153.00	
	27011405801	0		
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		162.18	
			105 61	
	27011406001	0	185.64 185.64	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		185,64	
	27011406511	0	155.04	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		155.04	
10 11 330 3000 12 3120 313 3000 3000	<u> </u>			
	27011406701	O	102.00	
10 E 530 9800 42 5420 075 0000 0000	General Fund/Expenditures/Food Service		102.00	
190963 BAKER, VALERIE L	03/31/2017 WOOD BOXES	0		45.98
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/Home/Family		45.98	
			5 120 05	5 120 06
190964 BANK, U S	03/31/2017 4833494555527506 3/7	0	5,139.06	5,139.06
10 E 530 0100 21 5000 060 0000 0000	General Fund/Expenditures/Basic Education		32.57	
10 E 530 0100 27 5030 130 0000 0000			310,17	
10 E 530 2100 21 5000 063 0000 0000 10 E 530 3151 21 8030 450 0000 0000			287.65	
10 E 530 3151 21 8030 430 0000 0000			680.40	
10 E 530 9700 11 8030 071 0000 0000	-		963.18	
10 E 530 9700 12 8030 071 0000 0000	General Fund/Expenditures/District-Wide Support		1,040.53	
10 E 530 9700 13 8030 072 0000 0000	General Fund/Expenditures/District-Wide Support		468.06	
10 E 530 9900 52 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		531.72	
10 E 530 3160 27 5310 450 0000 0000	General Fund/Expenditures/Agriculture		481.54	
10 E 530 0187 31 5000 060 0000 0000	General Fund/Expenditures/Text Adoption		263.92	
10 E 530 0187 31 5000 240 0000 0000	General Fund/Expenditures/Text Adoption		64.32	
		0	65.00	65.00
190965 BARNES, LINDA S	03/31/2017 BUILDING PATTERNS	U	65.00	63.00
10 E 530 2100 27 5000 063 0000 0000	General Fund/Expenditures/Spec Ed - State		03.00	
190966 BENTON COUNTY TREASURER	03/31/2017 2017 PROP TAX	C	151.16	151.16
10 E 530 9700 13 7000 072 0000 0000			151.16	
10 2 200 2.10 10 ,000 0.1 0000 0000	*			
190967 BENTON REA	03/31/2017 107554	(150.00	150.00
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide Support	:	50.00	
10 E 530 9700 72 5030 076 0000 0000	General Fund/Expenditures/District-Wide Support		100.00	
190968 BJ PAINT & CARPET INC	03/31/2017 78003	C		744.57
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	-	76.06	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc Po	O Number	Invoice Amount	Check Amount
	78039	0	338.77	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		338.77	
		0	220 74	
	78044 General Fund/Expenditures/District-Wide Support	0	329.74 329.74	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-wide Support		323111	
190969 BOUND TO STAY BOUND	03/31/2017 951215 Library books 24	01600075	1,194.26	1,194.26
10 E 530 0100 22 5060 240 0000 0000	General Fund/Expenditures/Basic Education		1,194.26	
			60 56	710,25
190970 BROWN'S TIRE CO	03/31/2017 74300108029 General Fund/Expenditures/District-Wide Support	0	68.56 68.56	/10.25
10 E 530 9700 64 5950 074 0000 0000	General Fund/Expenditures/District-wide Support		00.30	
	74300108357	0	189.02	
10 E 530 9900 53 5950 073 0000 0000	General Fund/Expenditures/Pupil Transportation		189.02	
			WHEN THE	
	74300108773	. 0	452.67 452.67	
10 E 530 9700 64 5950 074 0000 0000	General Fund/Expenditures/District-Wide Support	•	432107	
190971 BRYSON SALES & SERVICE	03/31/2017 251522	0	47.89	1,483.53
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		47.89	
	251606	9		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		232.40	
	251702	C	88.03	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		88.03	
10 11 000 1300 00 0000 000				
	251811	(
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		822.82	
	251937	(45.94	
10 E 530 9900 53 5000 073 0000 0000	The state of the s		45.94	
10 1 330 3300 33 3300 3.0 3111 3111	•			
	251938		87,70	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		87.70	
	251971		259.15	
10 E 530 9900 53 5000 073 0000 0000	(a) 12 (b) 12 (c) 12 (c		259.15	
10 6 220 3300 22 2000 072 0000 0000	00110202 20110, 20170			
	252032		0 101,01	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		101.01	
	050050		0 -77.21	
10 E 530 9900 53 5000 073 0000 0000	252350 General Fund/Expenditures/Pupil Transportation		-77.21	
IO F 230 AA00 22 2000 012 0000 0000	, Jonetha Editor, asspendances of Edges			
	252352		0 -46.34	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		-46.34	
	0.714.5		0 -77.86	
40 7 700 0000 70 7000 070 0000 0000	25715 General Fund/Expenditures/Pupil Transportation		-77.86	
10 E 530 9900 53 7000 073 0000 0000	General Educate Superiories (1 del 1 11 disportation)			

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
	00/01/0017 100	0	1,632.00	6,519.50
190972 BUILDING VISION	03/31/2017 108 General Fund/Expenditures/Spec Ed - State	Ü	1,632.00	0,013.30
10 E 530 2100 26 7000 063 0000 0000	General Fund/Expenditures/Spec Ed - State		1,032.00	
	109	0	2,040.00	
10 E 530 2100 26 7000 063 0000 0000	General Fund/Expenditures/Spec Ed - State		2,040.00	
10 6 330 2100 20 7000 003 0000 0000	deneral land, ampointed to the second		,	
	113	0	2,847.50	
10 E 530 2100 26 7000 063 0000 0000	General Fund/Expenditures/Spec Ed - State		2,847.50	
190973 CAMPBELL OFFICE SUPPLY/YAKIMA	03/31/2017 248027-0	0	29.06	170.15
10 E 530 9900 51 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportat	ion	29.06	
	248911-0	0	9.76	
10 E 530 5320 24 5000 060 0000 0000	General Fund/Expenditures/Migrant Ed		9.76	
	249379-0	0	79.25	
10 E 530 9730 72 5000 076 0000 0000	General Fund/Expenditures/Tech Coordinator		1,08	
10 E 530 5210 31 5000 240 0000 0000	General Fund/Expenditures/Title II TQ - Par	rt A	78.17	
	249381-0 2016/2017 Open PG	7201600004	5.43	
	for District			
	Office supplies.			
10 E 530 9700 12 5000 071 0000 0000	General Fund/Expenditures/District-Wide Sup		2.72	
10 E 530 9700 13 5000 072 0000 0000	General Fund/Expenditures/District-Wide Su	pport	2.71	
		()	46.65	
	249750-0	-	46.65	
10 E 530 5210 31 5000 240 0000 0000	General Fund/Expenditures/Title II TQ - Pa	IC A	40100	
AAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	03/31/2017 35651-317036	o	2,340.00	2,340.00
190974 CAREERSTAFF UNLIMITED	General Fund/Expenditures/Spec Ed - State		2,340.00	
10 E 530 2100 26 7000 063 0000 0000	General Land, Expended day of the Control of the Co		,	
190975 CDW GOVERNMENT INC	03/31/2017 fws1792 Charger for Kris	7601600051	-70.75	2,868.07
10 E 530 0113 27 5000 120 0000 0000	General Fund/Expenditures/Computer/Technol		-70.75	
10 E 330 0113 27 3000 120 0000 0000	•			
	hcp7015 Speakers	7601600128	2,938.82	
10 E 530 9700 72 5330 130 0000 0000	General Fund/Expenditures/District-Wide Su	pport	2,938.82	
190976 CENGAGE LEARNING	03/31/2017 NO. 60312609 Books for	6001600063	424.68	424.68
	Bi-Literacy for			
	kinder classroom	IS		
	at KRV/Whitstran			
10 E 530 0199 27 5000 110 0000 0000			212.33	
10 E 530 0199 27 5000 120 0000 0000	General Fund/Expenditures/Reserve		212.35	
		TIA.		14.90
190977 CENTURY LINK	03/31/2017 1403537676			
10 E 530 9700 65 7810 063 0000 0000			1.29	
10 E 530 9700 65 7810 072 0000 0000			0.04	
10 E 530 9700 65 7810 073 0000 0000			0.09	
10 E 530 9700 65 7810 074 0000 0000	(-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		2.59	
10 E 530 9700 65 7810 120 0000 0000	General rund/Expendicules/District-Wide St		2.0	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc P	O Number Invoice Amount	Check Amount
10 E 530 9700 65 7810 130 0000 0000	General Fund/Expenditures/District-Wide Support	1,75	
10 E 530 9700 65 7810 240 0000 0000	General Fund/Expenditures/District-Wide Support	4.23	
10 E 530 9700 65 7810 450 0000 0000	General Fund/Expenditures/District-Wide Support	3,00	
190978 CHEMSEARCH	03/31/2017 2609962	0 747.05	747.05
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	747.05	
190979 CINTAS CORPORATION	03/31/2017 5007004312	0 10.41	354.05
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Food Service	10.41	
	5007408856	0 184.95	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	184.95	
	5007408857	0 158.69	
10 E 530 9900 52 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	158.69	
	22 (22 (224) 2 (24 (224)	0 11,392.74	11,392.74
190980 CITY OF PROSSER	03/31/2017 3/21/2017	,	
10 E 530 9700 65 7850 482 0000 0000	General Fund/Expenditures/District-Wide Support		
10 E 530 9700 65 7860 482 0000 0000	General Fund/Expenditures/District-Wide Support		
10 E 530 9700 65 7870 482 0000 0000		_	
10 E 530 9700 65 7880 482 0000 0000			
10 E 530 9700 65 7850 450 0000 0000			
10 E 530 9700 65 7860 450 0000 0000	(2)		
10 E 530 9700 65 7870 450 0000 0000	(5) A CONTRACTOR OF THE CONTRA		
10 E 530 9700 65 7880 450 0000 0000			
10 E 530 9700 65 7850 450 0000 0000		·	
10 E 530 9700 65 7870 450 0000 0000	(-1.4.1.1.2)		5
10 E 530 9700 65 7850 450 0000 0000			2
10 E 530 9700 65 7870 450 0000 0000	(-1.1.1.2)		3
10 E 530 9700 65 7850 450 0000 0000			i.
10 E 530 9700 65 7850 450 0000 0000			2
10 E 530 9700 65 7860 450 0000 0000			1
10 E 530 9700 65 7870 450 0000 0000			3
10 E 530 9700 65 7880 450 0000 0000			4
10 E 530 9700 65 7880 055 0000 0000			3
10 E 530 9700 65 7850 055 0000 0000	(51) (51) (61		1.
10 E 530 9700 65 7880 055 0000 0000			3
10 E 530 9700 65 7850 063 0000 0000			1
10 E 530 9700 65 7860 063 0000 0000	General Fund/Expenditures/District-Wide Suppor	89.3	2
10 E 530 9700 65 7870 063 0000 0000		t 40.3	0
10 E 530 9700 65 7880 063 0000 0000		t 0,6	3
10 E 530 9700 65 7850 120 0000 0000	General Fund/Expenditures/District-Wide Suppor	t 401.9	5
10 E 530 9700 65 7860 120 0000 0000	General Fund/Expenditures/District-Wide Suppor	et 647.6	1
10 E 530 9700 65 7870 120 0000 0000	General Fund/Expenditures/District-Wide Suppor	577.3	3
10 E 530 9700 65 7880 120 0000 000) General Fund/Expenditures/District-Wide Suppor		
10 E 530 9700 65 7850 073 0000 000			
10 E 530 9700 65 7860 073 0000 000			
10 E 530 9700 65 7870 073 0000 000			
10 E 530 9700 65 7850 055 0000 000	General Fund/Expenditures/District-Wide Suppor	rt 101.9	U

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
	Common Production of Production of Wide Compo	r.t	125.69	
10 E 530 9700 65 7870 055 0000 0000	General Fund/Expenditures/District-Wide Suppo General Fund/Expenditures/District-Wide Suppo		839.37	
10 E 530 9700 65 7850 240 0000 0000	-		747.10	
10 E 530 9700 65 7860 240 0000 0000	General Fund/Expenditures/District-Wide Suppo General Fund/Expenditures/District-Wide Suppo		689.73	
10 E 530 9700 65 7870 240 0000 0000	General Fund/Expenditures/District-Wide Suppo		42.27	
10 E 530 9700 65 7880 240 0000 0000	General Fund/Expenditures/District-Wide Suppo		562.58	
10 E 530 9700 65 7880 240 0000 0000	General Fund/Expenditures/District-Wide Suppo		45.88	
10 E 530 9700 65 7850 074 0000 0000	General Fund/Expenditures/District-Wide Suppo		397.05	
10 E 530 9700 65 7860 074 0000 0000	General Fund/Expenditures/District-Wide Suppo		83.79	
10 E 530 9700 65 7870 074 0000 0000	General Fund/Expenditures/District-Wide Suppo		302.10	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expenditures/District-Wide Suppo		2.16	
10 E 530 9700 65 7880 055 0000 0000			58.85	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expenditures/District-Wide Suppo General Fund/Expenditures/District-Wide Suppo		3.38	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expenditures/District-Wide Suppo		31.39	
10 E 530 9700 65 7880 055 0000 0000	General Fund/Expenditures/District-Wide Suppo		251,20	
10 E 530 9700 65 7850 130 0000 0000			395.24	
10 E 530 9700 65 7860 130 0000 0000	General Fund/Expenditures/District-Wide Suppo		354.41	
10 E 530 9700 65 7870 130 0000 0000	General Fund/Expenditures/District-Wide Suppo		9.38	
10 E 530 9700 65 7880 130 0000 0000	General Fund/Expenditures/District-Wide Supp		66.36	
10 E 530 9700 65 7850 130 0000 0000	General Fund/Expenditures/District-Wide Supp		114.07	
10 E 530 9700 65 7870 130 0000 0000	General Fund/Expenditures/District-Wide Supp		127.51	
10 E 530 9700 65 7880 130 0000 0000	General Fund/Expenditures/District-Wide Supp		52.88	
10 E 530 9700 65 7880 093 0000 0000	General Fund/Expenditures/District-Wide Supp		3.78	
10 E 530 9700 65 7880 093 0000 0000	General Fund/Expenditures/District-Wide Supp		8.93	
10 E 530 9700 65 7880 093 0000 0000	General Fund/Expenditures/District-Wide Supp		25.51	
10 E 530 9700 65 7850 055 0000 0000	General Fund/Expenditures/District-Wide Supp	ort	23.31	
	20/04/0015 40520	0	477.84	477.84
190981 CLIFF'S SEPTIC TANK SERVICE	03/31/2017 42730		477.84	
10 E 530 9700 64 7000 074 0000 0000	General Fund/Expenditures/District-Wide Supp	OIC		
	03/31/2017 3627-572347	C	425.01	764.03
190982 CONSOLIDATED ELECTRICAL DIST	General Fund/Expenditures/District-Wide Supp		425.01	
10 E 530 9700 64 5810 074 0000 0000	General rund/Expenditules/Distilet wide bupp	010		
	3627-572348	(339.02	
10 7 500 0000 64 5010 004 0000 0000	General Fund/Expenditures/District-Wide Supp	ort	339.02	
10 E 530 9700 64 5810 074 0000 0000	General Fund, Expenditures, District Wild Corp.			
100000 GUMMITNIG TNO	03/31/2017 013-99443	(324.28	324.28
190983 CUMMINS INC 10 E 530 9900 53 5000 073 0000 0000		.on	324.28	
10 E 230 3300 23 3000 073 0000 0000	General Land, Expendication, Laplace			
190984 D & L SUPPLY AND MFG	03/31/2017 329129	(0 -74.12	52.04
10 E 530 9700 64 5000 074 0000 0000		ort	-74.12	
10 6 330 3700 04 3000 074 0000 0000	donozada zana, ang ana			
	329453	(0 126.16	
10 E 530 9700 64 5000 074 0000 0000		oort	126.16	
10 6 330 7,00 01 3000 07, 0000 0000				
190985 DEATON, IRMA L	03/31/2017 FOOD CARD 2017	9	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			10.00	
190986 DEVORE, TRAVIS C	03/31/2017 CHEESE MILK UNIT		0 37.81	124.81
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		37.81	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	WACTA		0	87.00	
10 E 530 3151 21 8030 450 0000 0000	General Fund/Expenditure:	s/Voc Director		87.00	
190987 DOMINO'S PIZZA PROSSER	03/31/2017 136	PAC planning dinner 1-30-2017	6001600057	87.76	87.76
10 E 530 5320 24 5000 060 0000 0000	General Fund/Expenditure			87.76	
190988 EDNETICS	03/31/2017 77983	e-rate Ednetics	7601600120	28,523.23	28,523.23
10 E 530 9731 72 5300 076 0000 0000	General Fund/Expenditure	s/Erate		28,523.23	
190989 ENGRAVINGS UNLIMITED INC	03/31/2017 3/14/2017		0	270.50	270.50
10 E 530 9700 11 5000 071 0000 0000	General Fund/Expenditure	s/District-Wide Supp	ort	270.50	
190990 ESD #105	03/31/2017 0000051878	SLN Registrations for PHS & HMS Science	6001600031	160.00	160.00
10 E 530 0186 31 7000 450 0000 0000	General Fund/Expenditure			80.00	
.10 E 530 0186 31 7000 240 0000 0000	General Fund/Expenditure			80.00	
110 2 000 0100 02 ,000 210 0001 0001					
190991 ESD #123	03/31/2017 0000025732	2016/2017 Open PO for Finger Printing	7201600014	78.00	1,134.00
10 E 530 9700 14 7960 072 0000 0000	General Fund/Expenditure	-	port	78.00	
	0000025740	MELISSA BATES - PD REGISTRATION	1201600026	225.00	
10 E 530 0151 31 7000 120 0000 0000	General Fund/Expenditure	es/Staff Dev-PEA Allo	ocation	225.00	
				estatore more	
	0000025741	Classroom	4821600006	225.00	
		Management with			
		Cherisa Zafft			
		Event #12952			
		Registered Cost			
		225.00 Dates 1/11/17			
10 E 530 0135 27 5300 482 0000 0000	General Fund/Expenditure			225.00	
10 E 530 0135 27 5300 462 0000 0000	General I dud, Expenditud	337.120 1231. 1301.			
	0000025742	KELLI MERRICK, PEA SD	1201600028	225.00	
10 E 530 0151 31 7000 120 0000 0000	General Fund/Expenditure	es/Staff Dev-PEA All	ocation	225.00	
	0000025743	Classroom Management with Cherisa Zafft Event #12952	482160000	5 225.00	
		Cherisa Zafft			
		14 / 84			
		Registered			
		\$225.00 Dates			
		Jan 11, 2017			

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0135 23 5300 482 0000 0000	General Fund/Expenditures/Alt High School		225.00	
	0000025749 2016/2017 Open PO for Finger	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000	Printing General Fund/Expenditures/District-Wide Supp	port	78.00	
	0000025753 2016/2017 Open PO for Finger	7201600014	78.00	
	Printing			
10 E 530 9700 14 7960 072 0000 0000	General Fund/Expenditures/District-Wide Sup	port	78,00	
190992 FASTENAL COMPANY	03/31/2017 wasun58432	0	17.58	17.58
10 E 530 9700 64 5000 074 0000 0000		1.70	17.58	
		1466	97.44	644.32
190993 FOOD DEPOT 10 E 530 3165 27 5000 450 0000 0000	03/31/2017 157303 General Fund/Expenditures/Home/Family	1400	97.44	011,52
10 E 330 3103 27 3000 430 0000 0000	denoted tana, aspendence, name, reme-1			
	157304	1467	28,74	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/Home/Family		28.74	
	10000	1469	28.68	
10 E 530 3160 27 5000 450 0000 0000	157306 General Fund/Expenditures/Agriculture	1409	28.68	
IO F 230 3160 51 2000 420 0000 0000	General Fund, Expenditures, high realistic			
	157312	1470	98.83	
10 E 530 3165 27 5000 450 0000 0000	General Fund/Expenditures/Home/Family		98.83	
		1471	10.56	
40 - 500 0465 05 5000 450 0000 0000	157313 General Fund/Expenditures/Home/Family	14/1	10.56	
10 E 530 3165 27 5000 450 0000 0000	General Fundy Expendicules / nome / runting			
	157316	10076	39.96	
10 E 530 0135 23 5000 482 0000 0000	General Fund/Expenditures/Alt High School		39.96	
		1472	2 75.43	
10 7 500 2165 27 5000 450 0000 0000	157322 General Fund/Expenditures/Home/Family	14/2	75.43	
10 E 530 3165 27 5000 450 0000 0000	General Fund, Expendences, nome, Family			
	157328	1477	7 20,06	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		20.06	
	455000	1305	5 96.00	
10 E 530 6500 27 5000 110 0000 0000	157330 General Fund/Expenditures/State Trans Bili:		96.00	
10 6 330 6300 27 3000 110 0000 0000	delictat talla, silponatotato, etc.	. 3		
	157333	1478	8 20.72	
10 E 530 3151 21 5000 450 0000 0000	General Fund/Expenditures/Voc Director		20.72	
	157391	949	7 19.75	
10 E 530 5320 24 5000 060 0000 0000		242	19.75	
10 1 330 3310 23 3000 300 3000				
	157399	949		
10 E 530 5104 27 5000 060 0000 0000	General Fund/Expenditures/Title I-Homeless		50.00	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number	Invoice Amount	Check Amount
	168031	1541	41.47	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		41.47	
10 1 000 1000 11 0100 011 0111	•			
	168039	1473	16.68	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		16.68	
		.0	386.55	23,010.67
190994 FOOD SERVICES OF AMERICA	03/31/2017 7664071 General Fund/Expenditures/Food Service	.0	386.55	25,010.07
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service			
	7671650	0	871.87	
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		871.87	
	7677842	0		
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		1,243.93	
	7677843	0	2,595.80	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditures/Food Service		2,595.80	
	d			
	7677846	0	=7232100	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		2,289.69	
	0.000000	C	127.40	
10 7 700 0007 40 5420 075 0000 0000	7677848 General Fund/Expenditures/Food Services-Catering		127.40	
10 E 530 9897 42 5430 075 0000 0000	General Fund, Impendicular, 100d Daily			
	7677849	(24.05	
10 E 530 9800 44 5470 075 0000 0000	General Fund/Expenditures/Food Service		24.05	
			504 BE	
	7677850	(524.75 524.75	
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Food Service		324.73	
	7677851	(344.06	
10 E 530 9800 44 5000 075 0000 0000	1950" 10789		344.06	
	7691646	(2,794.14	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		2,794.14	
	7691651	3)	0 1,177.67	
10 E 530 9800 42 5440 075 0000 0000			1,177.67	
10 1 330 3000 42 3110 370 3000 4000	•			
	7691652		0 110.77	
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Food Service		110.77	
	7601652		0 388.94	
10 7 520 0000 44 5000 075 0000 0000	7691653 General Fund/Expenditures/Food Service		388.94	
10 E 530 9800 44 5000 075 0000 0000	General I dual Exheuatentes, tood pervice		***************************************	
	7696633		0 -231.84	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		-231.84	
			0 23.2 66	
	7696634		0 -312.96 -312.96	
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		-care.ac	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	O Number	Invoice Amount	Check Amount
	7696660	0	193.72	
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Food Service		193.72	
	7705640	0	,	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditures/Food Service		1,923.53	
	7705641	0	461.19	
10 E 530 9800 44 5910 075 0000 0000	General Fund/Expenditures/Food Service		461.19	
	7705642	0	854.61 854.61	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		854.61	
	7705643	0	155.61	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		155.61	
	7719884	0	,	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditures/Food Service		7,087.19	
190995 GALLEGOS, JESSE C	03/31/2017 feb 2017	0	28.57	28.57
10 E 530 2100 26 8010 063 0000 0000	General Fund/Expenditures/Spec Ed - State		28.57	
190996 GANJE, BIRGIT BACH	03/31/2017 FOOD CARD 2017	С		10.00
10 E 530 9800 44 7000 075 0000 0000	General Fund/Expenditures/Food Service		10.00	
190997 GILMAN, KEVIN M	03/31/2017 CLASS. STAFF LUNCH	C	95.57	95.57
10 E 530 0100 23 5000 110 0000 0000	General Fund/Expenditures/Basic Education		95.57	
			560.00	1 120 00
190998 GRAINGER	03/31/2017 9359341022	(769.98 769.98	1,139.88
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Suppor		100.50	
	9360265053	(36.22	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	rt	36.22	
		,	23.73	
	9360546288		23.73	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Suppor			
	9364231309		0 107.12	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	rt	107.12	
			0 77.93	
	9374403781 General Fund/Expenditures/District-Wide Suppo		77.93	
10 E 530 9700 64 5000 074 0000 0000	General Fund, Expendicules, processes was supplied			
	9375007276		0 124.90	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Suppo	rt	124.90	
	02/01/0017 DEDCES		0 86.20	180.23
190999 HACHTEL, CONNIE F 10 E 530 0100 23 5000 240 0000 0000	03/31/2017 BADGES General Fund/Expenditures/Basic Education		86.20	
IO F 220 0100 52 2000 540 0000 0000	GOTTO DE STATE DE STA			
	math 360		0 94.03	
10 E 530 0100 27 5000 240 0000 0000	General Fund/Expenditures/Basic Education		94.03	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number Invoice A	mount Check Amount
0.000 70.000			
191000 HALL CHEVROLET BUICK	03/31/2017 6066796/1		29.02 129.02
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	1	.29.02
191001 Vendor Continued Void	03/31/2017		0.00
191002 COOK'S ACE HARDWARE	03/31/2017 393907	0	61.20 1,251.97
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		61.20
			4.76
	A392948 General Fund/Expenditures/District-Wide Support	0	4.76 4.76
10 E 530 9700 62 5000 074 0000 0000	General rund/Expenditures/District wide Support		1170
	A392971	0	17.37
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		17.37
		•	0.00
	A392993	0	2.82
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		2,02
	A393062	0	10.85
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		10.85
	a393067	0	70.57
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		70.57
	A393098	0	7.24
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		7.24
	A393159	-	130.31
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		130.31
	A393211	0	32.55
10 E 530 9900 53 5000 073 0000 0000			32.55
10 1 000 3300 00 0000 011 1111 1111			
	A393656	0	1.94
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		1.94
	A393844	0	29.93
10 E 530 9700 64 5000 074 0000 0000		2	29.93
10 2 330 3700 04 3000 071 0000 0000	2000		
	A393888	0	6.47
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		6.47
	-200060	0	5,42
10 E 530 9900 53 5000 073 0000 0000	A393969 General Fund/Expenditures/Pupil Transportation	U	5.42
10 F 230 3300 23 2000 0.2 0000 0000	OCHOLET Luna, Importation, Lupan		
	A394440	0	37.96
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		37.96
	2001105	0	16.27
10 7 530 0700 64 5000 074 0000 0000	A394485 General Fund/Expenditures/District-Wide Support	U	16.27
10 E 530 9700 64 5000 074 0000 0000	General runa/ papenarearea/ vaserree nade bappere		
	A394698	0	29.29

C10179

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc Po) Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		14.10	
	C10847 Open PO for PHS 450	61600001	9.64	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		4.82	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditures/Technology Education		4.82	
	C8689	0	29.29	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		29,29	
	C8798	0	39.07	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		39.07	
			10000	
	C8805	0	10.85	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		10.85	
	C8824	0	8.13	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		8.13	
10 1 330 3300 33 3000 370 3000 3000	<u> </u>			
	C9158	0	6,28	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		6.28	
	C9159	0	12.35	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		12.35	
	C9232	0	99.03	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		99.03	
	C9382	0	22,30	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		22.30	
10 2 330 3700 02 3000 074 0000 0000	General Land, priparation, and the second se			
	C9612	0	7.38	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		7.38	
	C96936	0	21,70	
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	:	21.70	
			2.04	
	C9757	0	3.24	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		3.24	
	c9854	0	7.58	
10 E 530 9700 63 5000 074 0000 0000			7.58	
10 E 330 3700 03 3000 071 0000 0000	Constant fund, Important for the first fir			
	C9937 Open PO for PHS 45	61600001	62.72	
	CTE Supplies			
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		31,36	
10 E 530 3167 27 5000 450 0000 0000	General Fund/Expenditures/Technology Education		31.36	
	•	561600001	16.49	
	CTE Supplies			

Che	ck Nbr	Vendor Nam	ne			Check	Date	Invo	oice Numbe	r	Invoice Desc	PO Nu	ımber	Invoice Amou	ınt	Check Amount
	10 E 5	530 3160 27	5000 450	0000	0000		Gener	al F	Fund/Exper	ditures/	Agriculture			8.	25	
		530 3167 27							-		Technology Educati	on		8.	24	
	191003	HASTY AWAF	RDS			03/31/	2017	0217	71824		TOP 10 Awards-Scholarship Night	450160	0087	206.	80	206.08
	10 E	530 0100 23	5200 450	0000	0000		Gener	cal 1	Fund/Exper	ditures/	Basic Education			223.	80	
	10 L	601 0000 00	0000 000	0000	0000		Gener	cal I	Fund/Accou	ints Paya	able			-17.	.72	
	191004	HEALTH CAF	RE AUTHORI	[TY		03/31/	/2017	HCA:	SBH2038				0	547.	.14	547.14
		330 0000 00			0000		Gene	ral 1	Fund/Due 1	from Othe	er Govt Units			547.	.14	
	191005	HOBART SEE	RVICES			03/31	/2017	328	89423				0	1,083	.19	2,034.25
	10 E	530 9800 44	1 5970 07	5 0000	0000		Gene	ral	Fund/Exper	nditures	Food Service			1,083	.19	
								329	41158				0	951	.06	
	10 E	530 9800 4	4 5970 07	5 0000	0000		Gene:	ral	Fund/Expe	nditures	Food Service			951	.06	
	191006	HOUGHTON 1	MIFFLIN			03/31	/2017	710	046864		Math Curriculum for DAWN FITZGERALD	63016	00077	151	.08	151.08
	10 E	530 2100 2	7 5070 24	0 0000	0000		Gene	ral	Fund/Expe	nditures	/Spec Ed - State			151	.08	
	191007	HOUGHTON I	MIFFLIN H.	ARCOUR	T INTE	03/31	/2017	952	969871		BDI-2 SUMMARY PROFILE FOR SCHOOL PSYCHS	63016	000.75	409	.51	409,51
	10 E	530 2100 2	7 5000 06	3 0000	0000		Gene	ral	Fund/Expe	nditures	/Spec Ed - State			409	.51	
	191008	HUNT, SCO	ጥጥ			03/31	/2017	WSS	DA QUINCY				0	101	, 65	101.65
		530 9700 1		1 0000	0000	00,01					/District-Wide Sup	port		101	.65	
	101000	IBS INCOR	DODATED			03/31	/2017	637	364-1				0	507	.39	610.87
		530 9900 5		3 0000	0000	05,01				nditures	/Pupil Transportat	ion		507	.39	
								637	882-1				0	103	.48	
	10 E	530 9900 5	3 5000 07	3 0000	0000		Gene			nditures	/Pupil Transportat	ion		103	.48	
	191010) JOHNSON,	AMANDA L.			03/31	/2017	pbi	S				0	55	.10	110.20
	10 E	530 0199 2	4 8030 24	0 0000	0000		Gene	ral	Fund/Expe	nditures	/Reserve			55	.10	
								YAF	KIMA				C	55	.10	
	10 E	530 0100 2	4 8030 24	0 0000	0000		Gene	ral	Fund/Expe	nditures	/Basic Education			55	.10	
	191011	l JOHNSTONE	SUPPLY C	:O		03/31	/2017	203	340685-00				() 32	.41	32.41
		530 9700 6			0000					enditures	/District-Wide Sup	port		32	.41	
		2 JR'S HEAT 530 9700 6				03/31			21/2017 Fund/Expe	enditures	:/District-Wide Sup	port	(1,565 1,565		1,565.41
	191013	3 K C D A				03/31	1/2017	7 300	0134964		Supplies for Math	13016	600040	284	1.50	1,999.28

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditures	Fluency Games s/Basic Education		284.50	
	300135181	Supplies for Math	1301600040	50.67	
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditures	Fluency Games s/Basic Education		50.67	
	300136384	KCDA Order -Copy	1301600035	1,611.62	
10 E 530 0100 27 5000 130 0000 0000	General Fund/Expenditure	Laminator s/Basic Education		1,611.62	
	300139607	OFFICE - TARDY	1201600048	52.49	
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditure			52.49	
191014 KATHRYN KARSCHNEY 10 E 530 0187 31 7000 060 0000 0000	03/31/2017 03/13/2017 General Fund/Expenditure	s/Text Adoption	0	5,200.00 5,200.00	5,200.00
191015 KIMBALL MIDWEST	03/31/2017 5382637		0	101.16	32.71
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	101.16	
10 E 530 9700 64 5000 074 0000 0000	5420276 General Fund/Expenditure	s/District-Wide Sup	0 port	17.49 17.49	
	5 4 49 2 40		0	-85.94	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	-85.94	
191016 KIRK, LINDA W	03/31/2017 FEB 2017 TRAVEL		C	21.40	174.38
10 E 530 0100 26 8010 064 0000 0000	General Fund/Expenditure	s/Basic Education		21.40	
	SUPPLIES 3/13/2017		C	85.42	
10 E 530 0100 26 5000 064 0000 0000	General Fund/Expenditure	es/Basic Education		85.42	
	SUPPLIES 3/3/2017		0	67.56	
10 E 530 0100 26 5000 064 0000 0000	General Fund/Expenditure	es/Basic Education		67.56	
191017 LAKESHORE LEARNING MATERIALS	03/31/2017 1827420317	Start-UP Spanish Take Home Books	6001600064	261.62	261.62
10 E 530 0187 27 5070 120 0000 0000	General Fund/Expenditure	es/Text Adoption		261.62	
191018 LANE, CYNTHIA M. 10 E 530 2100 26 5000 063 0000 0000	03/31/2017 FIREFLY General Fund/Expenditure	es/Spec Ed - State	(499.00	499.00
191019 LINDEBLAD, KRISTINE	03/31/2017 3/13/2017			2,433.42	4,852.46
10 E 530 0187 31 7000 060 0000 0000		es/Text Adoption		2,433.42	
	3/22/2017			2,419.04	
10 E 530 0187 31 7000 060 0000 0000	General Fund/Expenditure	es/Text Adoption		2,419.04	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number Invo	ice Amount	Check Amount
191020 LINK, CENTURY	03/31/2017 03/06/2017	0	1,167.73	1,167.73
10 E 530 9700 65 7810 075 0000 0000	General Fund/Expenditures/District-Wide Support		52.59	•
10 E 530 9700 65 7810 073 0000 0000	General Fund/Expenditures/District-Wide Support		50.13	
10 E 530 9700 65 7810 130 0000 0000	General Fund/Expenditures/District-Wide Support		55.47	
10 E 530 9700 65 7810 450 0000 0000	General Fund/Expenditures/District-Wide Support		54.01	
10 E 530 9700 65 7810 073 0000 0000	General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000	General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000	General Fund/Expenditures/District-Wide Support		52,59	
10 E 530 9700 65 7810 074 0000 0000	General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000	General Fund/Expenditures/District-Wide Support		162.03	
10 E 530 9700 65 7810 120 0000 0000	General Fund/Expenditures/District-Wide Support		103.68	
10 E 530 9700 65 7810 076 0000 0000	General Fund/Expenditures/District-Wide Support		27.01	
10 E 530 9700 65 7810 060 0000 0000	General Fund/Expenditures/District-Wide Support		27.00	
10 E 530 9700 65 7810 450 0000 0000	General Fund/Expenditures/District-Wide Support		253.02	
10 E 530 9700 65 7810 130 0000 0000	General Fund/Expenditures/District-Wide Support		52.59	
10 E 530 9700 65 7810 482 0000 0000	General Fund/Expenditures/District-Wide Support		105.18	
10 E 530 9700 65 7810 063 0000 0000	General Fund/Expenditures/District-Wide Support		54.01	
10 E 530 9700 65 7810 120 0000 0000	General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000	General Fund/Expenditures/District-Wide Support		52.59	
10 E 530 9700 65 7810 110 0000 0000	General Fund/Expenditures/District-Wide Support		0.00	
191021 LINK, CENTURY	03/31/2017 320497728 3/2/2017	0	31.37	31.37
10 E 530 9700 65 7810 072 0000 0000	General Fund/Expenditures/District-Wide Support		31.37	
191022 LITTLE, COLLEEN D	03/31/2017 FOOD 3/10/2017	0	18.45	18.45
10 E 530 9897 42 5430 075 0000 0000	General Fund/Expenditures/Food Services-Catering		18.45	
191023 LOCKSHOP	03/31/2017 2/23/2017	0	21,58	21.58
10 E 530 9700 64 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		21.58	
191024 LOURDES	03/31/2017 03/10/2017	0	6,486.07	6,486.07
10 E 530 2100 27 7000 063 0000 0000	General Fund/Expenditures/Spec Ed - State		6,486.07	
191025 LUSK, KEVIN DUANE	03/31/2017 SPOKANE JOB FAIR	0	182.97	182.97
10 E 530 9700 12 8030 071 0000 0000	General Fund/Expenditures/District-Wide Support		182.97	
191026 M & Q PACKAGING LLC	03/31/2017 185612	0	1,469.90	1,469.90
10 E 530 9800 44 5000 075 0000 0000	General Fund/Expenditures/Food Service		1,469.90	
191027 MALDONADO, LUPE	03/31/2017 3142017	0	79.00	79.00
10 E 530 0100 21 7120 060 0000 0000	General Fund/Expenditures/Basic Education		79.00	
191028 MANSFIELD ALARM	03/31/2017 214787	0	114.03	114.03
10 E 530 9700 64 7910 120 0000 0000	General Fund/Expenditures/District-Wide Support		114.03	
191029 MCLEMORE, CINDY M	03/31/2017 JAN. & FEB 2017	0	54.78	54.78
10 E 530 9700 61 8010 074 0000 0000	General Fund/Expenditures/District-Wide Support		54.78	
191030 MEL'S INTER CITY TOWING	03/31/2017 15047	0	515.85	515.85
10 E 530 9900 53 7000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		515.85	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191031 MENKE JACKSON LAW FIRM 10 E 530 9700 11 7030 071 0000 0000	03/31/2017 405 2/28/2017 General Fund/Expenditur	es/District-Wide Supp	0 ort	7,744.34 7,744.34	7,744.34
191032 MID-AMERICAN RESEARCH CHEMICAL 10 E 530 9700 63 5000 074 0000 0000	03/31/2017 0600642-in General Fund/Expenditur	res/District-Wide Supp	0 ort	352.28 352.28	1,607.06
10 E 530 9700 63 5000 074 0000 0000	0601430-in General Fund/Expenditum	res/District-Wide Supp	oort	1,045.78	
10 E 530 9900 53 5000 073 0000 0000	0601431-IN General Fund/Expenditus	res/Pupil Transportati	0 .on	209.00	
191033 MIRANDA'S MEAT MARKET 10 E 530 5320 24 5000 060 0000 0000	03/31/2017 4807506 General Fund/Expenditu:	res/Migrant Ed	0	83.50 83.50	83.50
191034 MOON SECURITY SERVICES INC	03/31/2017 866318	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	249.06
10 E 530 9700 64 7910 450 0000 0000	General Fund/Expenditu		port	249.06	
191035 NC MACHINERY 10 E 530 9900 53 5000 073 0000 0000	03/31/2017 YKCS0345375 General Fund/Expenditu	res/Pupil Transportat	ion	546.10 546.10	572.64
10 E 530 9900 53 5000 073 0000 0000	YKCS0345376 General Fund/Expenditu	res/Pupil Transportat	ion	8.24	
10 E 530 9900 53 5000 073 0000 0000	YKCS0345468 General Fund/Expenditu	res/Pupil Transportat	ion	17.43 17.43	
10 E 530 9900 53 5000 073 0000 0000	YKCS0345469 General Fund/Expenditu	nres/Pupil Transportat		0.87	
191036 NCCE 2016 10 E 530 9730 72 8030 076 0000 0000	03/31/2017 747229 General Fund/Expenditu	NCCE ures/Tech Coordinator	7601600113 - Office	1,400.00	
191037 NORTHWEST TECH INC	03/31/2017 c17015	Build Plates for Mojo Printer	456160002	324.72	324.72
10 E 530 3167 27, 5000 450 0000 0000	General Fund/Expenditu	-	ion	324.72	
191038 NW COMMUNICATION SYSTEMS 10 E 530 9700 72 5320 076 0000 0000	03/31/2017 122637 General Fund/Expenditu	Phones ures/District-Wide Sup	760160012 pport	3,708.69 3,708.69	
191039 OFFICE DEPOT INC 10 E 530 9700 13 5000 072 0000 0000	03/31/2017 909118569001 General Fund/Expendit	ures/District-Wide Sup		0 162.85 162.85	
10 E 530 0100 27 5000 120 0000 0000	909388292001 General Fund/Expendit	OFFICE ures/Basic Education	120160004	5 11.55 11.55	

	Check Date Invoice Number Invoice Desc	DO Number	Invoice Amount	Check Amount
Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	10 Namber	11110100 121104110	
	909388346001 OFFICE	1201600045	39.51	
10 E 530 0100 27 5000 120 0000 0000	General Fund/Expenditures/Basic Education		39,51	
		1001 (00015	90.13	
	909388347001 OFFICE General Fund/Expenditures/Basic Education	1201600045	90.13	
10 E 530 0100 27 5000 120 0000 0000	General rund/Expenditures/Basic Education			
	910889339001 BISHOP -	1201600042	76.29	
	CLASSROOM BUDGET			
10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		76.29	
	DTCHOR	1201600042	20.54	
	910889340001 BISHOP - CLASSROOM BUDGE		20.51	
10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		20.54	
10 11 330 0110 2, 3000 240 0000 0000				
	910889340002 BISHOP -	1201600042	14.98	
	CLASSROOM BUDGE	Г	14.98	
10 E 530 0116 27 5000 120 0000 0000	General Fund/Expenditures/2nd Grade		14.90	
	910889353001 supplies	7601600129	123,21	
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide S	upport	123.21	
	910889354001 supplies	7601600129		
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide S	upport	255.59	
	911521776001 supplies	7601600129	-123.21	
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide S	upport	-123.21	
10 11 030 3100 12 3000 510 5110				
	912035611001 Receipt Paper	7601600133		
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditures/District-Wide S	upport	74.90	
	912035725001 Printer for Spe	d 760160013	309.50	
10 E 530 2100 21 5320 063 0000 0000	the state of the s		309.50	
10 1 330 2100 21 0020 100 1111 1111				
	912355993001 toner for heigh			
10 E 530 9700 72 5000 130 0000 0000	General Fund/Expenditures/District-Wide S	Support	456.05	
AND MARKET ON CERTIFICATION CE	E 02/21/2017 101/8		0 12,367.73	12,367.73
191040 OSPI - CHILD NUTRITION SERVICE 10 E 530 9800 42 7000 075 0000 0000			12,367.73	
10 1 330 3000 12 7000 0.0 0000 0.0				
191041 OXARC INC	03/31/2017 syd0929 Open PO for Me	al 456160000	2 322.12	322.12
	Shop Supplies		322,12	
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditures/Agriculture		324,12	
191042 PHILLIPS66/CONOCO/76	03/31/2017 3/8/2017		0 299.92	299.92
10 E 530 9700 75 5000 073 0000 0000		Support	299.92	
				016 00
191043 PINNACLE INVESTIGATION CORP	03/31/2017 55180 2016/2017 Open		0 216.28	216.28
	Client Service agreement			
10 E 530 9700 14 7000 072 0000 000		Support	216.28	1
TO E 220 2100 TA 1000 015 0000 000				

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191044 PMH MEDICAL CENTER 10 E 530 2100 26 7000 063 0000 0000	03/31/2017 speech 3/23/2017 General Fund/Expenditures	:/Spec Ed - State	0	1,400.00	1,400.00
191045 PRO-ED, INC 10 E 530 2100 26 5070 063 0000 0000	03/31/2017 2613765 General Fund/Expenditures	Test Kit for SLP	6301600055	256.30 256.30	325.30
	2625469	PDMS-2 Online Scoring and Report System Renewal	6301600073	69.00	
10 E 530 2100 26 5030 063 0000 0000	General Fund/Expenditures	s/Spec Ed - State		74.93	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pa	yable		-5.93	
191046 PRONTO PROCESS SERVICE, INC	03/31/2017 PTO-2017001912		0	78.50	78.50
10 E 530 9700 12 7000 071 0000 0000	General Fund/Expenditure	s/District-Wide Sup	port	78.50	
191047 PROSSER NAPA	03/31/2017 461732		0	9.00	1,429.22
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	9.00	
	461816		0	8.58	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	8.58	
	461828		0	216.44	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	216.44	
	461938		0	5.42	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	5.42	
	461967		0	43.44	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	43.44	
	461976		o	60.82	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	cion	60.82	
	462167		O	33.61	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	cion	33.61	
	4.621.91		C	-43,44	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	ion	-43.44	
	462206		C	42.51	
10 E 530 9900 53 5000 073 0000 0000		s/Pupil Transportat	cion	42.51	
	462242		(
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	s/Pupil Transportat	tion	35.99	
	462270			25.40	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditure	es/Pupil Transporta	tion	25.40	
	462318		(5.74	

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc P	O Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		5.74	
	462326	0	43.61	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		43.61	
	462349	0	67.98	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		67.98	
	462373	0	4.39	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		4.39	
	462393	0		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		4.00	
	462404	0	10.85	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		10.85	
10 2 330 3300 33 4111 311				
	462439	0		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		4.13	
	462440	0	10,32	
10 E 530 9900 53 5000 073 0000 0000	462440 General Fund/Expenditures/Pupil Transportation	_	10.32	
10 E 230 3300 23 3000 073 0000 0000	General Land, Engeneering			
	462443	0		
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		16.62	
	10010	C	320.04	
10 7 500 0000 50 5000 072 0000 0000	462467 General Fund/Expenditures/Pupil Transportation		320.04	
10 E 530 9900 53 5000 073 0000 0000	General Fund, Expendiculos, Logar Lamping			
	462469	(160.62	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	1	160.62	
		(43.80	
	462482 General Fund/Expenditures/Pupil Transportation		43.80	
10 E 530 9900 53 5000 073 0000 0000	General Fund, Expenditures, Fapil Transportation			
	462510	(139.44	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	1	139.44	
			0 146.06	
F	462593 General Fund/Expenditures/Pupil Transportation		146.06	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditules/Fupil Itansportation			
	462679		0 1.14	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation	n	1.14	
			A 10 71	
	462737		0 12.71 12.71	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportation		12.71	
191048 PROSSER RENTALS	03/31/2017 A10719		338.69	338.69
10 E 530 9700 62 5000 074 0000 0000	(-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	rt	338.69	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
191049 PURELAND SUPPLY LLC	03/31/2017 614565	Bulb	7601600127	217.00	217.00
10 E 530 9700 72 5000 076 0000 0000	General Fund/Expenditure:	s/District-Wide Supp	ort	235.66	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts Pag	yable		-18.66	
191050 RAINWATER INC	03/31/2017 053568	2016-2017 Annual	6001600024	18.00	36.00
		contract Renewal			
		for Curriculum/Technol			
		ogy/Migrant			
		Offices			
10 E 530 0100 21 7000 060 0000 0000	General Fund/Expenditure			6.00	
10 E 530 5320 24 5000 060 0000 0000	General Fund/Expenditure			6.00	
10 E 530 9730 72 7000 076 0000 0000	General Fund/Expenditure		Office	6.00	
	-				
	054187	2016-2017 Annual	6001600024	18.00	
		contract Renewal			
		for			
		Curriculum/Technol	-		
		ogy/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000	General Fund/Expenditure			6.00	
10 E 530 5320 24 5000 060 0000 0000	General Fund/Expenditure			6.00	
10 E 530 9730 72 7000 076 0000 0000	General Fund/Expenditure		- Office	6.00	
10 E 330 3730 72 7000 070 0000 0000					
191051 RDO EQUIPMENT	03/31/2017 P26076		0	339.83	611.33
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Supp	port	339.83	
				004 01	
	P26374	(=1	0	204,91	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	es/District-wide Sup	port	204.31	
	P26375		0	112.05	
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Sup	port	112.05	
10 2 000 0000 1					
	P29695		C		
10 E 530 9700 62 5000 074 0000 0000	General Fund/Expenditure	es/District-Wide Sup	port	-45.46	
	00/00/00045 000056		C	380.10	380,10
191052 READY AND OUT	03/31/2017 362276 General Fund/Expenditure	es/Migrant Ed		380.10	300123
10 E 530 5320 24 5000 060 0000 0000	General rund/Expenditure	es/rigiane la			
191053 REALLY GOOD STUFF, INC	03/31/2017 5904007	Start-Up Books	6001600065	499.74	499.74
		for Spanish Take			
		Home Books			
10 E 530 0187 27 5070 120 0000 0000				542.72	
10 L 601 0000 00 0000 000 0000 0000	General Fund/Accounts P	ayable		-42.98	
1010E4 DEUND CEMTNADO	03/31/2017 SEA-147	2017 General &	630160004	499.00	499.00
191054 REHAB SEMINARS	0010112011 0001 111	SpEd Conference -			
		3 Day			
		Registration			
10 E 530 2100 27 7000 240 0000 0000	General Fund/Expenditur	es/Spec Ed - State		499.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number I	nvoice Amount	Check Amount
1010EE DEWNOLDS OFFICE W	03/31/2017 AGC		0	37.45	37.45
191055 REYNOLDS, CRAIG W 10 E 530 9700 13 8030 072 0000 0000		es/District-Wide Suppo		37.45	
10 E 330 3700 13 8030 072 0000 0000	General Fund, Expendicular	30, p1001100			
191056 RIDGEVIEW ORCHARDS	03/31/2017 2017-5		0	632.70	1,631.70
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditure	es/Food Service		632.70	
	_				
	2017-6		0	378.00	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditure	es/Food Service		378.00	
	2017-7		0	621.00	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditur	es/Food Service		621,00	
191057 SAFEWAY	03/31/2017 73001225195		0	31.44	70.10
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditur	es/Food Service		31.44	
	79001439210		0	38.66	
10 E 530 9800 42 5430 075 0000 0000	General Fund/Expenditur	es/Food Service		38.66	
				0.51 .50	051 50
191058 SCANTRON CORP	03/31/2017 6343243	Scantron Forms-As	4501600088	951.50	951.50
10 E 530 0100 23 5000 450 0000 0000	General Fund/Expenditur	es/Basic Education		951.50	
			0	165.07	772.04
191059 SCHETKY NW SALES INC	03/31/2017 1199	/Dunil Museumentati	•	165.07	772.01
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	es/Pupil Transportati	on	100.07	
	1325		0	606.97	
		ee/Punil Transportati	_	606.97	
10 E 530 9900 53 5000 073 0000 0000	General Fund/Expenditur	.es/rupii ilanopoicaci			
191060 SCHOOLFIX.COM	03/31/2017 184690*	Universal Back of	4501600092	30.05	30.05
191000 SCHOOLFIX.COM	03/31/2017 101030	Chair for			
		Students			
		Chairs-Item B25 -			
		Custodian			
10 E 530 0100 22 5000 450 0000 0000	General Fund/Expenditu	res/Basic Education		30.05	
191061 SCHOOLSIN	03/31/2017 W164085	Headphones	7601600126	104.05	104.05
10 E 530 6500 27 5000 120 0000 0000	General Fund/Expenditu	res/State Trans Biling	gual	104.05	
191062 SE WA CHAPTER WAPT	03/31/2017 100	Spring Conference	7301600003	60.00	60.00
		- SE WA WAPT at			
		Pasco, Washington			
		March 4th - 7:00			
		am to 4:00 pm		27.00	
10 E 530 9900 51 7000 073 0000 0000				33.00	
10 E 530 9900 52 8030 073 0000 0000	General Fund/Expenditu	res/Pupil Transportat.	TOU	33,00	
	02/21/2017 2/11/2017		522	71.10	71,10
191063 SHY'S PIZZA CONNECTION	03/31/2017 3/11/2017) General Fund/Expenditu	ros/Spec Ed - State	JZZ	71.10	
10 E 530 2100 27 5000 063 0000 0000	General Fund/Expenditu	restaped ad - acade			
1010CA GIMPLOW DIRECTO	03/31/2017 212054230		0	304.62	3,209.68
191064 SIMPLOT PARTNERS		res/District-Wide Sup		304.62	
10 E 530 9700 62 5000 074 0000 000	, ocherar rana/Bapenarra		-		

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000	212054231 General Fund/Expenditures/District-Wide Supp	0 Port	2,905.06 2,905.06	
191065 SIX ROBBLEES INC 10 E 530 9900 53 5000 073 0000 0000	03/31/2017 3-630362 General Fund/Expenditures/Pupil Transportati	0 .on	276.28 276.28	1,334.51
10 E 530 9900 53 5000 073 0000 0000	3-630406 General Fund/Expenditures/Pupil Transportati	0 .on	542.88 542.88	
10 E 530 9900 53 5000 073 0000 0000	3-630481 General Fund/Expenditures/Pupil Transportati	0 ion	256,65 256.65	
10 E 530 9900 53 5000 073 0000 0000	3-631336 General Fund/Expenditures/Pupil Transportati	0 Lon	258.70 258.70	
191066 STAPLES BUSINESS ADVANTAGE 10 E 530 2100 21 5000 063 0000 0000	03/31/2017 3331941936 Supplies General Fund/Expenditures/Spec Ed - State	6301600026	-11.97 -11.97	352.32
10 E 530 2100 27 5000 063 0000 0000	3331941945 Office Supplies General Fund/Expenditures/Spec Ed - State	6301600062	172.02 172.02	
10 6 330 2100 27 3000 003 0000 0000	3331941946 Supplies for S.	6301600065	192.27	
10 E 530 2100 21 5000 063 0000 0000			192.27	
191067 STATE OF WASHINGTON DEPT OF L 10 E 530 9900 52 7000 073 0000 0000		ion	13.00	
10 E 530 9900 52 7000 073 0000 0000	58 General Fund/Expenditures/Pupil Transportat		13.00	
10 E 530 9900 52 7000 073 0000 0000	67 General Fund/Expenditures/Pupil Transportat	ion	26.00	
191068 SUPPLYWORKS 10 E 530 9700 63 5000 074 0000 0000	03/31/2017 391531274 General Fund/Expenditures/District-Wide Sup		110.45 110.45	
10 E 530 9700 63 5000 074 0000 0000	391683505 General Fund/Expenditures/District-Wide Sup		0 6.71 6.71	
10 E 530 9700 63 5000 074 0000 0000	391683513 General Fund/Expenditures/District-Wide Sup		0 1,298.87 1,298.87	
10 E 530 9700 63 5000 074 0000 0000	392353710 General Fund/Expenditures/District-Wide Sup		0 52.21 52.21	
10 E 530 9700 63 5000 074 0000 0000	392353728 General Fund/Expenditures/District-Wide Sup		0 560.10 560.10	
	392353736		0 2,119.13	3

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		2,119.13	
8	392984266	0	678.90	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support		678.90	
	393367537	0	137.10	
10 E 530 9700 63 5000 074 0000 0000	General Fund/Expenditures/District-Wide Support	·	137.10	
	200650005	0	30.79	
10 E 530 9700 63 5000 074 0000 0000	393652805 General Fund/Expenditures/District-Wide Support	U	30.79	
10 E 530 9700 63 5000 074 0000 0000	393652813 General Fund/Expenditures/District-Wide Support	0	1,354.38 1,354.38	
10 1 330 3700 03 3000 074 0000 0000	Conclusion, Emponesia, Property and Conference		_,	
191069 TCSOA	03/31/2017 3/6/2017	0	895.40 895.40	895,40
10 E 530 0100 28 7000 450 0000 0000	General Fund/Expenditures/Basic Education		895.40	
191070 TERRY'S DAIRY	03/31/2017 146453	0	219.38	9,098.53
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		219.38	
	154178	0	301.01	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		301.01	
	154179	0	963.40	
10 E 530 9800 42 5410 075 0000 0000			963,40	
	154181	0	200,64	
10 E 530 9800 42 5410 075 0000 0000			200.64	
			200 64	
10 E 530 9800 42 5410 075 0000 0000	155285 General Fund/Expenditures/Food Service	0	200.64	
10 E 330 9600 42 3410 073 0000 0000	deficial rule, aspectation, root solution			
	155286	0	100.22	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		100.22	
	155287	C	501.36	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		501.36	
	156249	C	250.77	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		250.77	
	156270	(100.32	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service		100.32	
	156272	(637.21	
10 E 530 9800 42 5410 075 0000 0000	/=	`	637.21	
	157007		175.55	2.
10 E 530 9800 42 5410 075 0000 0000	157397 General Fund/Expenditures/Food Service	(175.55	
	•			

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number Invoice	e Amount (Check Amount
10 E 530 9800 42 5410 075 0000 0000	157409 General Fund/Expenditures/Food Service	0	313.41 313.41	
10 E 530 9800 42 5410 075 0000 0000	158099 General Fund/Expenditures/Food Service	0	200.64	
10 E 530 9800 42 5410 075 0000 0000	158100 General Fund/Expenditures/Food Service	0	175.55 175.55	
10 E 530 9800 42 5410 075 0000 0000	158102 General Fund/Expenditures/Food Service	0	582.98 582.98	
10 E 530 9800 42 5410 075 0000 0000	159083 General Fund/Expenditures/Food Service	0	213.13	
	159084	0	576.68	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service 159085	0	576.68	
10 E 530 9800 42 5410 075 0000 0000	General Fund/Expenditures/Food Service	0	200.64 710.75	
10 E 530 9800 42 5410 075 0000 0000		0	710.75	
10 E 530 9800 42 5410 075 0000 0000	159959 General Fund/Expenditures/Food Service		200.64	
10 E 530 9800 42 5410 075 0000 0000	159960 General Fund/Expenditures/Food Service	0	313.50 313.50	
10 E 530 9800 42 5410 075 0000 0000	161155 General Fund/Expenditures/Food Service	0	177.55 177.55	
10 E 530 9800 42 5410 075 0000 0000	161156 General Fund/Expenditures/Food Service	0	202.97	
10 E 530 9800 42 5410 075 0000 0000	161158 General Fund/Expenditures/Food Service	0	162.81 162.81	
10 E 530 9800 42 5410 075 0000 0000	162053 General Fund/Expenditures/Food Service	0	896.63 896.63	
10 E 530 9800 42 5410 075 0000 0000	162074 General Fund/Expenditures/Food Service	0	317.18 317.18	
	162088	0	202.97	
10 E 530 9800 42 5410 075 0000 0000	03/31/2017 424990	0	35.06	35.06
10 E 530 9900 52 5000 073 0000 0000	General Fund/Expenditures/Pupil Transportat	ion	35.06	

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
191072 TONY'S ALBRECHT GLASS INC	03/31/2017 17000	0	233.49	280.18
10 E 530 9700 62 7000 074 0000 0000		res/District-Wide Support	233.49	
10 E 330 3700 62 7000 074 0000 0000	deneral rund, hapendrea.	reb, biotifice wide bappers		
	3554072	0	46.69	
10 E 530 9700 62 7000 074 0000 0000		res/District-Wide Support	46.69	
10 2 030 3,00 02 7000 07. 0000 0007	•			
191073 U S BANK EQUIPMENT FINANCE	03/31/2017 325831741	0	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000	General Fund/Expenditu	res/District-Wide Support	418.89	
10 E 530 9700 73 7290 120 0000 0000	General Fund/Expenditu	res/District-Wide Support	932.11	
10 E 530 9700 73 7290 130 0000 0000	General Fund/Expenditu	res/District-Wide Support	837.04	
10 E 530 9700 73 7290 240 0000 0000	General Fund/Expenditu	res/District-Wide Support	1,229.20	
10 E 530 9700 73 7290 450 0000 0000	General Fund/Expenditu	res/District-Wide Support	1,673.34	
10 E 530 3151 21 7290 450 0000 0000	General Fund/Expenditu	res/Voc Director	334.97	
10 E 530 2100 21 7290 063 0000 0000	General Fund/Expenditu	res/Spec Ed - State	418.89	
10 E 530 9700 13 7290 072 0000 0000	General Fund/Expenditu	res/District-Wide Support	418.89	
10 E 530 0135 27 7290 482 0000 0000	General Fund/Expenditu	res/Alt High School	308.23	
10 E 530 0100 21 7290 060 0000 0000	General Fund/Expenditu		198.31	
10 E 530 9730 72 7290 076 0000 0000		res/Tech Coordinator - Office	198.31	
10 E 530 9900 51 7290 073 0000 0000	General Fund/Expenditu	res/Pupil Transportation	260.69	
10 E 530 5320 24 7290 060 0000 0000	General Fund/Expenditu	res/Migrant Ed	198.30	
				50
191074 VALLEY WATER SERVICES	03/31/2017 11559	0		187.50
10 E 530 9700 64 7000 110 0000 0000	General Fund/Expenditu	res/District-Wide Support	187.50	
191075 VAN BELLE EXCAVATING, LLC	03/31/2017 1258	Asphalt repair at 7401600003	1,007.27	1,007.27
		1500 Grant Ave		
		(Curr/Tech) and 715 Brown St		
		(Transp)		
	Comment Eurod/Europaditu	ures/District-Wide Support	604.36	
10 E 530 9700 64 7000 060 0000 0000		ures/District-Wide Support	402.91	
10 E 530 9700 64 7000 073 0000 0000	General Fund/Expendice	iles, biscilise wide suppose		
191076 VINE TECH EQUIPMENT LLC	03/31/2017 65923		41.78	41.78
10 E 530 9700 62 5000 074 0000 0000		res/District-Wide Support	41.78	
10 1 200 5.00 02 3000 0.1 2003 0000				
191077 WACA	03/31/2017 201797A	WACA Conference L 4501600086	355.00	1,020.00
		Bachofner B		
		Bailey K Smith		
10 E 530 0100 27 7000 450 0000 0000	General Fund/Expendit	ures/Basic Education	247.11	
10 E 530 0151 31 7000 450 0000 0000	General Fund/Expendit	ures/Staff Dev-PEA Allocation	107.89	
	201797B	WACA Conference L 450160008	6 355.00)
		Bachofner B		
		Bailey K Smith		
10 E 530 0100 27 7000 450 0000 0000			247.11	
10 E 530 0151 31 7000 450 0000 0000	General Fund/Expendit	ures/Staff Dev-PEA Allocation	107.89	•
		45010000	6 310.00	
	201797f	WACA Conference L 450160008	310.00	
		Bachofner B		
		Bailey K Smith		

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7000 450 0000 0000	General Fund/Expenditure			215.78	
10 E 530 0151 31 7000 450 0000 0000	General Fund/Expenditure	es/Staff Dev-PEA Allo	cation	94.22	
191078 WAL-MART COMMUNITY	03/31/2017 03272	Open PO for	2401600066	69.12	274.92
1910/0 WALL PLANT COMMONTH	03, 01, 201. 002.2	Family Consumer			
		Class Will Hand			
		Carry			
10 R 960 0000 21 2100 240 0000 0000	General Fund/Revenues/P	rogram 00		69.12	
	06438		0	205.80	
10 E 530 5320 24 5000 060 0000 0000	General Fund/Expenditure	es/Migrant Ed	V	205.80	
10 E 530 5320 24 5000 000 0000 0000	General Fundy Dapendreur	ob/magame au		020000000	
191079 WALDMAN'S PRODUCE	03/31/2017 11367		0	1,105.60	6,448.10
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditur	es/Food Service		1,105.60	
	11446		0		
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditur	es/Food Service		1,388.85	
	11558		0	432.00	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditur	es/Food Service		432.00	
20 2 000 0000 12 1111 1111	•				
	11628		0	,	
10 E 530 9800 42 5440 075 0000 0000	General Fund/Expenditur	es/Food Service		1,167.40	
	11704		0	2,354.25	
10 E 530 9800 42 5440 075 0000 0000	11724 General Fund/Expenditur	es/Food Service		2,354.25	
10 E 530 9800 42 5440 075 0000 0000	General I dia, asponarea	00,1000 11-1-1			
191080 WARDS	03/31/2017 8047828516	Open PO for CASE	4561600003	293.56	293.56
		Supplies			
10 E 530 3160 27 5000 450 0000 0000	General Fund/Expenditur	es/Agriculture		293.56	
	03/31/2017 566224		C	97.74	559.29
191081 WEAVER EXTERMINATING 10 E 530 9700 64 7700 120 0000 0000	,	es/District-Wide Supr		97.74	
10 E 330 3700 64 7700 120 0000 0000	Conclus Lana, Enponasca				
	566226		C	103.17	
10 E 530 9700 64 7700 110 0000 0000	General Fund/Expenditus	es/District-Wide Supp	port	103.17	
			(195.48	
	566227 General Fund/Expenditus	(District-Wide Sun		195.48	
10 E 530 9700 64 7700 450 0000 0000	General rund/Expendicus	les/District wide bap	2016		
	566230		(162.90	
10 E 530 9700 64 7700 073 0000 0000	General Fund/Expenditu:	res/District-Wide Sup	port	162.90	
191082 WRIGHT, GALE M	03/31/2017 esd pasco		(37.45	
10 E 530 0186 31 8030 060 0000 0000	General Fund/Expenditu	res/Science Kits		37.45	
101002 VAVIMA DINDUV	03/31/2017 249151			21.71	21.71
191083 YAKIMA BINDERY 10 E 530 9700 13 5000 072 0000 0000		res/District-Wide Sup	port	21.71	
10 11 000 3.00 10 0000 0.1 0000 0000	•				
191084 YAKIMA HERALD-REPUBLIC	03/31/2017 710200	2016-2017 Open PO	720160001	3 395.68	1,954.76

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number Ir	voice Amount Check Amount
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditures	for Job postings /District-Wide Support	395.68
	711767	2016-2017 Open PO 7201600013 for Job postings	324.76
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditures		324.76
	712346	2016-2017 Open PO 7201600013 for Job postings	364.16
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditures		364.16
	716017	2016-2017 Open PO 7201600013 for Job postings	466.60
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditures	· ·	466.60
	717992	2016-2017 Open PO 7201600013 for Job postings	403.56
10 E 530 9700 14 7050 072 0000 0000	General Fund/Expenditures		403.56

209,085.29

135 Computer Check(s) For a Total of

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 27, 2017, the board, by a approves payments, totaling \$13,527.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE: Warrant Numbers 184820 through 184858, totaling \$13,527.21

Secretary	Board Member		
Board Member	Board Member		
Board Member	Board Member		
Check Nbr Vendor Name	Check Date	Check Amount	
184820 AMAZON.COM 184821 ANDREWS, HEIDI 184822 APPELGATE, JEFFREY T 184823 BANK, U S	03/31/2017	318.20	
184821 ANDREWS, HEIDI	03/31/2017	28.00	
184822 APPELGATE, JEFFREY T	03/31/2017	71.88	
184823 BANK. IJ S	03/31/2017	1,710.12	
184824 BLACK ROCK CREEK	03/31/201/	884.78	
184825 BUCHHOLZ, ELIZABETH E	03/31/2017	143.76	
184826 CLUFF SHIRLEY	03/31/2017	100.63	
184825 BUCHHOLZ, ELIZABETH E 184826 CLUFF, SHIRLEY 184827 DOMINO'S PIZZA PROSSER	03/31/2017	229.72	
18/828 FARLY TERESA	03/31/2017	86.25	
184828 EARLY, TERESA 184829 ELLIOT, ELIZABETH	03/31/2017	100.63	
184830 EPCO INC / IN STITCHES	03/31/2017	442.01	
184829 ELLIOT, ELIZABETH 184830 EPCO INC / IN STITCHES 184831 FELICETTI, ERIN 184832 FSA - SPOKANE 184833 GILBERTSON, KALI J 184834 HALL, MICHELLE J 184835 HOLMES, MICHELLE L	03/31/2017	158.26	
184832 FSA - SPOKANE	03/31/2017	404.40	
184833 CILBERTSON KALT J	03/31/2017	97.31	
184834 HALL MICHELLE J	03/31/2017	82.00	
194934 HADD, MICHELLE I.	03/31/2017	71.88	
184836 HOUSEL MIDDLE SCHOOL IMPREST	03/31/2017	200.00	
184837 KENNEWICK HIGH SCHOOL	03/31/2017	150.00	
184838 KIMMEL ATHLETIC SUPPLY	03/31/2017	765.06	
194930 KINIBB KINBBITO BOTTET	03/31/2017	71.88	
194939 LAND, CINTILL II.	03/31/2017	100.63	
184839 LANE, CYNTHIA M. 184840 LOWRY, CHAD 184841 MOORE, DEANNE L 184842 OLMSTEAD III, DONALD	03/31/2017	71.88	
184842 OLMSTFAD III DONALD	03/31/2017	244.38	
184843 ORIENTAL TRADING CO	03/31/2017	48.46	
184844 PALOUSE RIDGE GOLF CLUB	03/31/2017	165.00	
18/8/5 PEDERSON SALLY	03/31/2017	71.88	
184846 PAVMOND DERRA K	03/31/2017	71,88	
184847 REALLY GOOD STIFF. INC.	03/31/2017	90.00	
194947 READDI GOOD BIOLI, ING	03/31/2017	71.88	
184844 PALOUSE RIDGE GOLF CLUB 184845 PEDERSON, SALLY 184846 RAYMOND, DEBRA K 184847 REALLY GOOD STUFF, INC 184848 REINMUTH, TRISH 184849 SHAW, RACHEL 184850 SHY'S PIZZA CONNECTION	03/31/2017	86.25	
184850 SHY'S PIZZA CONNECTION	03/31/2017	308.35	
184851 STARR, KIMBERLY A	03/31/2017	627.87	
184852 TRT PRINTED	03/31/2017	581.01	

Check Nbr	Vendor Name	Check Date	Check Amount
184854 184855 184856 184857	TUTTLE, HOLLIE JEAN URM CASH & CARRY VEIGA, TAMMY WACA WAHSET DISTRICT #5 WHITE PASS CO INC	03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017	172.50 769.22 86.25 975.00 80.00 2,788.00
	39 Computer	Check(s) For a Total of	13,527.21

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184820 AMAZON.COM	03/31/2017 1844337846850		0	296.48	318.20
40 E 530 3018 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/CL	ASS OF 2018	296.48	
			0	01 70	
40 E 530 3018 05 0000 000 0000 0000	277018498660	Eund/Eunondituros/CI	0 2018 OF 2018	=	
40 E 530 3018 05 0000 000 0000 0000	Associated Student Body	Inual Exbendicates/CD	A33 OF 2010	21.72	
184821 ANDREWS, HEIDI	03/31/2017 HAYLEE	Ski Bus Refunds	2421600011	28.00	28.00
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	Fund/Revenues/SKI		28.00	
			0.401.600011	71 00	71.88
184822 APPELGATE, JEFFREY T		Ski Bus Refunds	2421600011	71.88 71.88	/1.88
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	/ Fund/Revenues/ski		71.00	
184823 BANK, U S	03/31/2017 WRESTLING ROOMS	State Wrestling	4521600002	1,710.12	1,710.12
		Rooming Feb 16-17			
		check out 18th			
40 E 530 2040 05 0000 000 0000 0000	Associated Student Body	/ Fund/Expenditures/AT	HLETIC TRAV	1,710.12	
184824 BLACK ROCK CREEK	03/31/2017 2015 2/21/2017	Golf coaches fees	4521600225	884.78	884.78
104024 BEACK ROOK CREEK	03,31,201, 2010 2,20,11	and range pass			
40 E 530 2004 05 0000 000 0000 0000	Associated Student Body	y Fund/Expenditures/AN	HLETIC GENE	884.78	
			0.401.600013	143.76	143,76
184825 BUCHHOLZ, ELIZABETH E	03/31/2017 FORREST & PARKER		2421600011	143.76	143,70
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	y Fund/Revenues/SKI		143.70	
184826 CLUFF, SHIRLEY	03/31/2017 KADEN	Ski Bus Refunds	2421600011	100.63	100.63
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	y Fund/Revenues/SKI		100.63	
184827 DOMINO'S PIZZA PROSSER	03/31/2017 12056	National FFA week	4521600196	5 229.72	229.72
		leadership union	7.7	229.72	
40 E 530 4150 05 0000 000 0000 0000	Associated Student Body	y Fund/Expenditures/F.	A	223.72	
184828 EARLY, TERESA	03/31/2017 ALEX	Ski Bus Refunds	242160001	86.25	86.25
40 R 960 4620 04 0000 000 0000 0000	Associated Student Bod	y Fund/Revenues/SKI		86.25	
					100 62
	03/31/2017 SAM	Ski Bus Refunds	242160001	1 100.63 100.63	
40 R 960 4620 04 0000 000 0000 0000	Associated Student Bod	y Fund/Revenues/SKI		100.03	
184830 EPCO INC / IN STITCHES	03/31/2017 17020	Boys Basketball	452160020	9 442.01	442.01
10.050 2100 2 ,		Spirit Pack			
		Embroidery			
40 E 530 2110 05 0000 000 0000 0000	Associated Student Bod	y Fund/Expenditures/B	ASKETBALL B	0 442.01	
AAAAAA DEYTARDEET EDIN	03/31/2017 ETHEN & KADEN	Ski Bus Refunds	242160001	1 158,26	158.26
184831 FELICETTI, ERIN 40 R 960 4620 04 0000 000 0000 0000				158.26	
10 IV 200 1020 01 0000 000 0000 0000					
184832 FSA - SPOKANE	03/31/2017 8675642	student store	452160013	1 404.40	404.40
		supplies		404 40	
40 E 530 4180 05 0000 000 0000 0000	Associated Student Bod	<pre>iy Fund/Expenditures/F</pre>	BLA	404.40	
184833 GILBERTSON, KALI J	03/31/2017 PROM TICKETS			0 97.31	97.31
TOUCOU GINDERISON, WALL O	00,04,504, 5100 11000				

Our	Oleb	00.	P	
05.	17.	02	00.	00-010033

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3018 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/CL	ASS OF 2018	97.31	
184834 HALL, MICHELLE J	03/31/2017 fundraiser supplies	S	0	82.00	82.00
40 E 530 4960 04 0000 000 0000 0000			Club	82.00	
184835 HOLMES, MICHELLE L			2421600011		71.88
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	Fund/Revenues/SKI		71.88	
184836 HOUSEL MIDDLE SCHOOL IMPREST	03/31/2017 1732		0	200.00	200.00
40 E 530 1040 04 0000 000 0000 0000		Fund/Expenditures/GE	NERAL	200.00	
. 2 330 2010 07 330 331 331 331					
184837 KENNEWICK HIGH SCHOOL	03/31/2017 GOLF INVITE	KEHS Golf	4521600229	150.00	150.00
		Invitational			
40 E 530 2180 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/GO)LF-BOYS	150.00	
184838 KIMMEL ATHLETIC SUPPLY	03/31/2017 0559631-IN	Baseball	4521600236	765.06	765.06
104030 KIMMEL MINLETTC SUFFEI	03/31/201/ 0333031 18	Hoodies/Sweaters			
40 E 530 2100 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/BA	ASEBALL	765.06	
184839 LANE, CYNTHIA M.		Ski Bus Refunds	2421600011		71.88
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	Fund/Revenues/SKI		71.88	
	02/21/2017 BIAVE	Ski Bus Refunds	2421600011	100.63	100.63
184840 LOWRY, CHAD 40 R 960 4620 04 0000 000 0000 0000		7.1.4	212200022	100.63	
40 K 960 4620 04 0000 000 0000 0000	Associated seadene soul				
184841 MOORE, DEANNE L	03/31/2017 HARRISON	Ski Bus Refunds	2421600011	71.88	71.88
40 R 960 4620 04 0000 000 0000 0000				71.88	
				0.4.430	244.38
184842 OLMSTEAD III, DONALD			2421600011	244.38	244.36
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	/ Fund/Revenues/ski		244.30	
184843 ORIENTAL TRADING CO	03/31/2017 682744404-01		2624	48.46	48.46
40 E 530 1040 02 0000 000 0000 0000		/ Fund/Expenditures/G	ENERAL	48.46	
					0.0.00
184844 PALOUSE RIDGE GOLF CLUB	03/31/2017 GOLF INVITE	Palouse Ridge	4521600239	165.00	165.00
	Associated Student Body	Gold Invitational		165.00	
40 E 530 2180 05 0000 000 0000 0000	Associated Student Body	/ runa/Expenditures/G	OBE-BOIS	103.00	
184845 PEDERSON, SALLY	03/31/2017 JULIA	Ski Bus Refunds	2421600011	71.88	71.88
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	y Fund/Revenues/SKI		71.88	
184846 RAYMOND, DEBRA K	03/31/2017 WYATT	Ski Bus Refunds	2421600011		
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	y Fund/Revenues/SKI		71.88	
104047 DENTILY COOR COURSE INC	03/31/2017 5893284		2623	90.00	90.00
184847 REALLY GOOD STUFF, INC 40 E 530 1040 02 0000 000 0000 0000		y Fund/Expenditures/G		90.00	
0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
184848 REINMUTH, TRISH	03/31/2017 CASE	Ski Bus Refunds	2421600011	71.88	71.88
40 R 960 4620 04 0000 000 0000 0000	Associated Student Bod	y Fund/Revenues/SKI		71.88	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184849 SHAW, RACHEL	03/31/2017 KANDENCE	Ski Bus Refunds	2421600011	86.25	86.25
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	Fund/Revenues/SKI		86.25	
184850 SHY'S PIZZA CONNECTION	03/31/2017 134	Pizza for concessions	4521600168	217.20	308,35
40 E 530 4999 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/DF	RAMA	217.20	
	135	pizza for concessions	4521600142	91.15	
40 E 530 4350 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/LF	EADERSHIP	91.15	
184851 STARR, KIMBERLY A	03/31/2017 SPRING SHOW EXP.		0	627.87	627.87
40 E 530 4999 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/DI	RAMA	627.87	
184852 TRT PRINTED	03/31/2017 1128		0	173.76	581.01
40 E 530 4645 04 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/H	ISTORY CLUB	173.76	
	1130	Prosser WAHSET T-Shirts	4521600241	81.45	
40 E 530 4420 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/E	QUESTRIAN TE	81.45	
	1131	Woosh T-Shirts	4521600240	325.80	
40 E 530 4645 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/H	ISTORY CLUB	325.80	
184853 TUTTLE, HOLLIE JEAN	03/31/2017 KASE & KORD	Ski Bus Refunds	2421600011	172.50	172.50
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	/ Fund/Revenues/SKI		172.50	
184854 URM CASH & CARRY	03/31/2017 C31129310	Winter Concessions	4521600113	769.22	769.22
40 E 530 1200 05 0000 000 0000 0000	Associated Student Body	Fund/Expenditures/C	ONCESSIONS	769.22	
184855 VEIGA, TAMMY	03/31/2017 NATHAN	Ski Bus Refunds	2421600011	86.25	86.25
40 R 960 4620 04 0000 000 0000 0000	Associated Student Body	/ Fund/Revenues/SKI		86.25	
184856 WACA	03/31/2017 201797C	Waca Conference Angela Skeen Jen McMurtrey New ASB Advisor	4521600199	355,00	975.00
40 E 530 1040 05 0000 000 0000 0000	Associated Student Body	y Fund/Expenditures/G	BENERAL	355.00	
	201797D	Waca Conference Angela Skeen Jen McMurtrey New ASE Advisor	4521600199	310.00	
40 E 530 1040 05 0000 000 0000 0000	Associated Student Body	y Fund/Expenditures/G	GENERAL	310.00	
	201797E	Waca Conference Angela Skeen Jen McMurtrey New ASE Advisor	4521600199	310.00	

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Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount 40 E 530 1040 05 0000 000 0000 0000 Associated Student Body Fund/Expenditures/GENERAL 310.00 80.00 03/31/2017 2016-17 INSURANCE Additional 4521600227 80.00 184857 WAHSET DISTRICT #5 Insurance Associated Student Body Fund/Expenditures/EQUESTRIAN TE 80,00 40 E 530 4420 05 0000 000 0000 0000 Ski Lift Tickets 2421600004 2,788.00 2,788.00 184858 WHITE PASS CO INC 03/31/2017 2 40 E 530 4620 04 0000 000 0000 0000 Associated Student Body Fund/Expenditures/SKI 2,788.00

Computer Check(s) For a Total of

BOARD PACKET

TO: Board of Directors

SUBJECT: Out-of-State Travel: Summer Training for Advancement Via

Individual Determination (AVID)

AGENDA: Action

DATE: March 27, 2017

PREPARED BY: Deanna Flores, Assistant Superintendent

Background

AVID (Advancement Via Individual Determination) is a college and career readiness system designed to increase the number of students who enroll in college and are prepared for careers. Although AVID serves all students, it focuses on the least served students in the academic middle. AVID raises expectations for students and puts in place a support system to help them rise to the challenge. Students are given group and individualized support to achieve success. Each year the Board of Directors has approved an AVID contract that provided staff from Keene-Riverview Elementary, Whitstran Elementary, Prosser Heights Elementary, Housel Middle School and Prosser High School to receive AVID training. As part of that original contract the district committed to the continuation of training and ongoing implementation of the program.

Prosser School District started hosting AVID Path Training three years ago where the bulk of our AVID training is taking place. However, there are several training options that are not offered. This is why we will be sending staff from Whitstran Elementary School, Prosser Heights Elementary School, Housel Middle School and Prosser High School to AVID Summer Institute in the summer and requires out-of-state travel. The AVID District Director will also attend, as is required every three years. The training will be held in Anaheim, California from July 5 – July 7, 2017 and San Diego, California from August 1 – August 3, 2017. The cost of this training will be funded by the following: Title I, and Title II. This expense has already been approved in the 2016 – 2017 budget. This request is for approval of out-of-state travel only.

Recommendation:

Recommend approval of out-of-state travel for AVID training.

BOARD PACKET

TO:

Board of Directors

SUBJECT:

Agreement Between Prosser School District and Valley

Theater Company

AGENDA:

Action

DATE:

March 27, 2017

PREPARED BY:

Dr. Ray Tolcacher, Superintendent

Background:

The purpose of this agreement between the Prosser School District and the Valley Theater Company is to engage in a joint production of *Bye Bye Birdie* in the spring of 2018. The production will take place on April 27, 28, 29, May 4 and 5, 2018. This project and agreement has been reviewed and approved by the District's attorney and our insurance company.

Recommendation:

Approve Joint Production Agreement between the Prosser School District and the Valley Theater Company for the 2018 production of *Bye Bye Birdie* at the Princess Theatre.

JOINT PRODUCTION AGREEMENT

This Agreement made and entered into this 2nd day of March, 2017, by and between Valley Theater Company (hereinafter referred to as "VTC") and Prosser School District dba Prosser High School Drama Club, (hereinafter referred to as "District") and hereinafter collectively called the "Parties":

In consideration of the mutual agreements and terms and conditions of this Agreement, VTC and the District agree as follows:

1. PURPOSE.

The purpose of this Agreement to set forth terms and conditions of a joint production and presentation of "Bye Bye Birdie" (hereinafter referred to as "Production"). The production and presentation of Bye Bye Birdie will occur in the spring of 2018. Performance dates include April 27, 28, 29, May 4 and May 5, 2018, with possible other dates be agreed upon mutually by the parties. The Production will be presented at the Princess Theater, Prosser, Washington, or at another location if mutually agreed to by the Parties.

2. TERMS OF PRODUCTION.

- A. Kimberly Starr will serve as director of the production regardless of her employment status with the District, L.J. Da Corsi will serve as assistant director, and John Paul Estey will serve as student supervisor.
- B. In the event Kimberly Starr is no longer the advisor for the Prosser High School Drama Club, the successor advisor may, if desired, be involved in some facet of the Production, to be mutually agreed upon by the District and VTC.
- C. Further, if Kimberly Starr is no longer the advisor for the Prosser High School Drama Club, the District may, if so desired, withdraw from this Agreement in its entirety by notifying VTC of its desire to do so by December 31, 2017.
- D. Prosser High School Drama Club will provide manpower, including direct student involvement, toward technical elements of the Production. VTC may offer potential mentorship roles for students. Prosser High School students will not be allowed to use ladders or power tools while participating in any aspect of the Production.
- E. Casting and auditions shall be open to the general public for the Production.

F. VTC will develop and control the Production budget. VTC will provide publicity for the Production. The District may supplement VTC's publicity.

3. <u>CONSIDERATION.</u>

- A. The District will pay from the Prosser High School Drama Club ASB account \$1,000.00 to VTC to be used for the costs of production of "Bye Bye Birdie" as described in paragraph 1 of this Agreement.
- B. Upon completion of the Production of "Bye Bye Birdie", as set forth in this Agreement, VTC will pay \$1,000.00 to the District for the benefit of the Prosser High School Drama Club ASB account. In addition, VTC shall pay ten percent (10%) of ticket sales taken in from the production of "Bye Bye Birdie" to the District for the benefit of the Prosser High School Drama Club ASB account.

4. <u>MUTUAL HOLD HARMLESS.</u>

VTC shall not be responsible or liable for the actions taken by the District or any member and/or representative thereof during the production of Bye Bye Birdie that is a subject of this Agreement. The District agrees to hold VTC harmless for any actions or activities entered into by the District during the course of the production of Bye Bye Birdie that is a subject of this Agreement.

The District shall not be responsible or liable for the actions taken by VTC or any member and/or representative thereof Bye Bye Birdie that is the subject of this Agreement. VTC agrees to hold the District harmless for any actions or activities entered into by VTC during the course of the production of Bye Bye Birdie that is subject of this Agreement

5. **INSURANCE.**

Each party shall secure, and continuously carry in effect, with an insurance company or companies reasonably acceptable to the other, the following insurance policies:

Each party shall maintain insurance for bodily injury and property damage. Such insurance shall include: provisions or endorsements naming the other party and its elected officials, officers, agents, employees, and volunteers as additional insureds; provisions that such insurance is primary insurance with respect to the interest of each party, and that any insurance maintained by the party is excess and not contributory insurance with insurance required hereunder; and provisions or endorsements to include broad-form comprehensive liability and blanket contractual liability. Initial limits of liability for all requirements

under this paragraph shall be \$1,000,000.00 each occurrence and \$2,000,000.00 general aggregate.

All insurance policies required hereunder shall contain provisions that such policies shall not be canceled or their limits of liability reduced without thirty (30) days prior written notice to the other party. Each party shall provide the other with a Certificate of Liability Insurance naming the other, and its elected officials, officers, agents, employees, and volunteers as additional insureds. It is expressly understood and agreed that it is the intention hereof to constitute a waiver and release of any and all subrogation rights which may have under any such insurance policies.

6. BACKGROUND CHECKS.

All persons participating in the Production of Bye Bye Birdie, as set forth in this Agreement, shall be required to submit to a criminal background check, prior to having any involvement or participation in the Production of Bye Bye Birdie. VTC and the District reserve the right to exclude any person, found to have criminal violations on his or her record, from production of Bye Bye Birdie that is the subject of this Agreement.

7. **BINDING AGREEMENT.**

This Agreement shall be binding upon and for the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

8. <u>ENTIRE AGREEMENT.</u>

This Agreement represents the entire agreement of the parties hereto, and both parties agree that there are no other agreements between them concerning the subject matter herein.

Dated:	
PROSSER SCHOOL DISTRICT dba PROSSER HIGH SCHOOL DRAMA CLUB	VALLEY THEATER COMPANY
Authorized Representative	Authorized Representative

BOARD PACKET

TO:

Board of Directors

SUBJECT:

Amendment to Policy 3122: Excused and

Unexcused Absence

AGENDA:

Discussion

DATE:

March 27, 2017

PREPARED BY:

Dr. Ray Tolcacher, Superintendent

Background:

At the beginning of the 2016-2017 school year, the legislature enacted new provisions to the existing laws regarding school attendance. As a result of those changes, the administrative team has been working on finalizing the new policy and procedure for Policy No. 3122. One of the new requirements for the 2016-2017 school year included a provision that all parents were required to sign a statement that they had been made aware of the importance of regular school attendance and how that correlates to academic success at all grade levels. To that end, parents were notified and required to acknowledge that they understood the importance of regular school attendance for their students. That letter, which was available in both English and Spanish, is attached as well as the amended policy and procedure.

Recommendation:

Review amended Policy No. 3122 to prepare for First Reading in April.



Phone 509-786-3323 Fax 509-786-2062

Dear Parent/Guardian of Prosser School District Students,

This year, Prosser School District is making a special effort to ensure that all students fully benefit from their education by attending school regularly. Attending school regularly helps children feel better about school - and themselves. Your student can start building this habit in preschool so they learn right away that going to school on time, every day is important. Consistent attendance will help children do well in high school, college, and at work.

DID YOU KNOW?

- By being present at school, your child learns valuable social skills and has the opportunity to develop meaningful relationships with other students and school staff.
- Starting in kindergarten, too many absences (excused and unexcused) can cause children to fall behind in school.
- Students can still fall behind if they miss just a day or two days every few weeks.
- Missing 10 percent increases the chance that your student will not read or master math at the same level
 as their peers.
- Being late to school may lead to poor attendance. If your child continues to miss just 10% of their school
 days on an annual basis, by the time they have completed their freshman year in high school, they will
 have missed one entire school year.
- Absences can affect the whole classroom if the teacher has to slow down learning to help children catch
 up.
- By 6th grade, absenteeism is one of three signs that a student may drop out of high school.
- Absences can be a sign that a student is losing interest in school, struggling with school work, dealing with a bully or facing some other potentially serious difficulty.
- By 9th grade, regular and high attendance is a better predictor of graduation rates than 8th grade test scores.

WHAT WE NEED FROM YOU

We miss your student when they are gone and we value their contributions to our schools. We would like you to help ensure that your student attends regularly and is successful in school. If your student is going to be absent, please contact the attendance secretary at your student's school as soon as possible.

OUR PROMISE TO YOU

We know that there are a wide variety of reasons that students are absent from school, from health concerns to transportation challenges. There are many people in our building prepared to help you if you or your student face challenges in getting to school regularly or on time. Please contact your student's counselor with any questions or concerns. We promise to track attendance daily, to notice when your student is missing from class, communicate with you to understand why they were absent, and to identify barriers and supports available to overcome challenges you may face in helping your student attend school.

SCHOOL POLICIES AND STATE LAWS

It is important that you understand our district policies and procedures, as well as Washington State Law, to ensure your child is successful in school. State law for mandatory attendance, called the Becca Bill, requires children from age 8 to 17 to attend a public school, private school, or a district-approved home school program. Children that are 6- or 7-years-old are not required to be enrolled in school. However, if parents enroll their 6- or 7-year-old, the student must attend full-time. Youth who are 16 or older may be excused from attending public school if they meet certain requirements. For more information, you can visit: http://apps.leg.wa.gov/rcw/default.aspx?cite=28A.225.

Each school is required to take daily attendance and notify you when your student has an unexcused absence.

If your student has two unexcused absences in one month, state law (RCW 28A.225.020) requires we schedule a conference with you and your student to identify the barriers and supports available to ensure regular attendance. The district is obligated to develop a plan that may require an assessment to determine how to best meet the needs of your student and reduce absenteeism.

In elementary school after five excused absences in any month, or ten or more excused absences in the school year, the school district is required to contact you to schedule a conference at a mutually agreeable, reasonable time with at least one district employee, to identify the barriers and supports available to you and your student. A conference may not be required if your student has provided a doctor's note, or the parent, student and school have already made plans so your student does not fall behind academically. If your student has an Individualized Education Plan or a 504 Plan the team that created the plan may need to reconvene.

If your student has seven unexcused absences in any month or ten unexcused absences within the school year, we are required to file a petition with the Juvenile court, alleging a violation of RCW 28A.225.010, the mandatory attendance laws. The petition may be automatically stayed and your student and family may be referred to a Community Truancy Board, or you and your student may need to appear in Juvenile Court.

The Prosser School District will establish rules on attendance that will help you ensure your student is attending regularly. These can be found on our district website: http://web.prosserschools.org/policy/ under Policy 3122, Excused and Unexcused Absences.

WHAT YOU CAN DO

- Set a regular bed time and morning routine.
- Prepare for school the night before, finishing homework and getting a good night's sleep.
- Find out what day school starts and make sure your child has the required immunizations.
- Don't let your student stay home unless they are truly sick. Keep in mind complaints of a stomach ache or headache can be a sign of anxiety and not a reason to stay home.
- Avoid appointments and extended trips when school is in session.
- Develop back-up plans for getting to school if something comes up. Call on a family member, a neighbor, or another parent.
- Keep track of your student's attendance. Missing multiple days could put your student at risk of falling behind.
- Talk to your student about the importance of attendance.
- Talk to your students' teachers if you notice sudden changes in behavior. These could be tied to something going on at school.
- Encourage meaningful afterschool activities, including sports and clubs.

Sincerely,

Ray Tolcacher, Ed. D. Superintendent Prosser School District

PSD School Phone Numbers

Keene-Riverview Elementary: 509-786-2020 Prosser Heights Elementary: 509-786-2633 Whitstran Elementary: 509-778-4434 Housel Middle School: 509-786-1732 Prosser High School: 509-786-1224 Prosser Falls High School: 509-786-2527 Your signature below indicates that you have read and understand the attendance expectations of the Prosser School District. Please return ONLY THIS SIGNATURE PAGE to your student's school.

Student information	
Last Name:	_ First Name:
School:	
Parent/Guardian Information	
Last Name:	_ First Name:
Signature:	Date:

EXCUSED AND UNEXCUSED ABSENCES

Excused and Unexcused Absences

Students are expected to attend all assigned classes each day. Upon enrollment and at the beginning of each school year, the District shall inform students and their parents/guardians of this expectation, the benefits of regular school attendance, the consequences of truancy, the role and responsibility of the District in regard to truancy, and resources available to assist the student and their parents and guardians in correcting truancy. The District will also make this information available online and will take reasonable steps to ensure parents can request and be provided such information in languages in which they are fluent. Parents will be required to date and acknowledge review of this information online or in writing.

Excused Absences

Regular school attendance is necessary for mastery of the educational program provided to students of the District. At times, students may be appropriately absent from class. School staff will keep a record of absence and tardiness, including a record of excuse statements submitted by a parent/guardian, or in certain cases, students, to document a student's excused absences. The following principles will govern the development and administration of attendance procedures within the District:

A. The following are valid excuses for absences:

- 1. Participation in a District or school approved activity or instructional program;
- 2. Illness, health condition or medical appointment (including, but not limited to, medical, counseling, dental or optometry) for the student or person for who the student is legally responsible;
- 3. Family emergency, including, but not limited to, a death or illness in the family;
- 4. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction for up to two days;
- 5. Court, judicial proceeding or serving on a jury;
- 6. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
- 7. State-recognized search and rescue activities consistent with RCW 28A.225.055;
- 8. Absence directly related to the student's homeless status;
- 9. Absences related to the deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.101;
- 10. Absence resulting from a disciplinary/corrective action. (e.g., short-term or long-term suspension, emergency expulsion); and
- 11. Principal (or designee) and parent, guardian, or emancipated youth mutually agreed upon activity, provided that the absence is deemed not to cause a serious adverse effect upon the student's educational process.

The school principal (or designee) has the authority to determine if an absence meets the above criteria for an excused absence.

- B. If an absence is excused, the student will be permitted to make up all missed assignments outside of class under reasonable conditions and time limits established by the appropriate teacher; except that in the participation portion of classes, a student's grade may be affected because of the student's inability to make up the activities conducted during a class period.
- C. If a student has two unexcused absences in one month, state law (RCW 28A.225.020) requires the District to schedule a conference with a parent/guardian and student to identify the barriers and supports available to ensure regular attendance. The District is obligated to develop a plan that may require an assessment to determine how to best meet the needs of the student and reduce absenteeism.
- D. An excused absence will be verified by a parent/guardian or an adult, emancipated or appropriately aged student, or school authority responsible for the absence. If attendance is taken electronically, either for a course conducted online or for students physically within the District, an absence will default to unexcused until such time as an excused absence may be verified by a parent or other responsible adult. If a student is to be released for health care related to family planning or abortion, the student may require that the District keep the information confidential. Students thirteen and older have the right to keep information about drug, alcohol or mental health treatment confidential. Students fourteen and older have the same confidentiality rights regarding HIV and sexually transmitted diseases.

Unexcused Absences

- A. Any absence from school for the majority of hours or periods in an average school day is unexcused unless it meets one of the criteria above for an excused absence.
- B. As a means of instilling values of responsibility and personal accountability, a student whose absence is not excused will experience the consequences of his/her absence. A student's grade will likely be affected by unexcused absences.
- C. The school will notify a student's parent or guardian in writing or by telephone whenever the student has failed to attend school after one unexcused absence within any month during the current school year.
- D. A conference with the parent or guardian will be held after two unexcused absences within any month during the current school year. A conference will be scheduled to determine what corrective measures should be taken to improve attendance. If the parent does not attend the conference, the parent will be notified of the steps the District has decided to take to reduce the student's absences.
- E. If a student has seven unexcused absences in any month or ten unexcused absences within the school year, the District is required to file a petition with the Juvenile court, alleging a violation of RCW 28A.225.010, the mandatory attendance laws. The petition may be automatically stayed and the student and family may be referred to a Community Truancy Board, or may need to appear in Juvenile Court.

The Superintendent will enforce the District's attendance policies and procedures. Because the full knowledge and cooperation of students and parents are necessary for the success of the policies and procedures, procedures will be disseminated broadly and made available to parents and students annually.

Students dependent pursuant to Chapter 13.34, RCW

A school district representative or certificated staff member will review unexpected or excessive absences of a student who has been found dependent under the Juvenile Court Act with that student and adults involved with that student. Adults includes the student's caseworker, educational liaison, attorney if one is appointed, parent or guardians, foster parents and/or the person providing placement for the student. The review will take into consideration the cause of the absences, unplanned school transitions, periods of running from care, in-patient treatment, incarceration, school adjustment, educational gaps, psychosocial issues, and the student's unavoidable appointments that occur during the school day. The representative or staff member must proactively support the student's management of their school work.

Cross References:

3120 - Enrollment

3230 - Student Privacy and Searches

3240 - Student Conduct Expectations and Reasonable Sanctions 3241 - Classroom Management, Discipline and Corrective Action

4218 - Language Access Plan

Legal References:

Chapter 28A.225 Compulsory school attendance and admission

RCW 13.34.300 Relevance of failure to cause juvenile to attend school

to neglect petition

WAC 392-400-325 Statewide definition of excused and unexcused

daily absences.

Management Resources: 2016 - July Issue

2015 - June Issue

2012 - December Issue

2011 - December Issue

Policy News, June 2001 More Tweaking of Becca Petitions

Adoption Date: July 10, 2001 Amended Date: October 7, 2008 Amended Date: April 24, 2012

EXCUSED AND UNEXCUSED ABSENCES PROCEDURE

Excused Absences

Assignments and/or activities not completed because of an excused absence or tardiness may be made up in the manner provided by the teacher. A student will be allowed one makeup day for each day of absence. For the participation portion of most classes (e.g., certain music and physical education classes, class discussions, group work, labs, etc.) the student may not be able to achieve the objectives of the unit of instruction as a result of absence from class. In such a case, any absence would have an adverse impact on the student's educational progress, which would ultimately be reflected in grade reporting.

The following are valid excuses for absences or tardiness:

- 1. Participation in a District or school approved activity or instructional program;

 To be excused, this absence must have administrative approval and the affected teacher(s) must be notified prior to the absence, unless it is clearly impossible to do so.
- 2. Illness, health condition or medical appointment (including, but not limited to, medical, counseling, dental or optometry) for the student or a person for who the student is legally responsible;
- 3. Family emergency, including, but not limited to, a death or illness in the family;
- 4. Religious or cultural purpose including observance of a religious or cultural holiday or participation in religious or cultural instruction for up to two days;
- 5. Court, judicial proceeding or serving on a jury;
- 6. Post-secondary, technical school or apprenticeship program visitation, or scholarship interview;
- 7. State-recognized search and rescue activities consistent with RCW 28A.225.055;
- 8. Absence directly related to the student's homeless status;
- 9. Absences related to the deployment activities of a parent or legal guardian who is an active duty member consistent with RCW 28A.705.101;

In order for above items 2–9 to be excused, the parent/guardian is expected to notify the school office on the morning of the absence by phone, e-mail or other written note, and provide the reason for the absence. If no reason is provided with the notification, or if no notification is provided, the parent/guardian will submit a reason via phone, e-mail, doctor's note or other written note upon the student's return to school. Emancipated students (those over sixteen who have been emancipated by court action) will notify the school office of their absence in the same manner as outlined by parents/guardians above. (In the event of extreme weather conditions, a student's absence due to parent/guardian discretion will be considered and may be excused on a case-by-case basis, following the procedure outlined above.)

Special Note Regarding Medical Confinement or Chronic Conditions:

Students with numerous/repetitive medical absences may be required to provide documentation from a medical professional. For an extended illness or health condition which confines a student to home or the hospital for an extended period, the school will arrange for the accomplishment of assignments at the place of confinement whenever practical. If the student is unable to do his/her coursework, or if there are major requirements which cannot be accomplished outside of the classroom, the student may be required to take an incomplete, withdraw from the class or be considered for retention. For a chronic health condition which interrupts regular attendance, the student may qualify for placement in a limited attendance and participation program. The student and his/her parent/guardian will apply to the principal or counselor (or designee) and a limited program will be written following the advice and recommendations of the student's medical advisor and with the approval of the principal (or designee). Staff will be informed of the student's needs, though the confidentiality of medical information will be respected at the parent's request.

10. Absence resulting from a disciplinary/corrective action. (e.g., short-term or long-term suspension, emergency expulsion);

As required by law, students who are removed from class(es) as a disciplinary measure or who have been placed on short-term suspension will have the right to make up assignments or exams missed during the time they were denied entry to the classroom(s).

11. Principal (or designee) and parent, guardian, or emancipated youth mutually agreed upon activity, provided that the absence is deemed not to cause a serious adverse effect upon the student's educational process;

To be approved, this type of absence will require a Pre-Arranged Absence form to be completed prior to the absence.

The school principal (or designee) has the authority to determine if an absence meets the above criteria for an excused absence.

Required Action for Elementary School Students

If an elementary school student has **five or more excused absences in a single month during the current school year**, **or ten or more excused absences in the current school year**, the District will schedule a conference with the student and their parent(s) at a reasonably convenient time. The conference is intended to identify barriers to the student's regular attendance and to identify supports and resources so the student may regularly attend school. The conference must include at least one school district employee, preferably a nurse, counselor, social worker, teacher or community human service provider, and may occur on the same day as the scheduled parent-teacher conference, provided it takes place within thirty days of the absences. If the student has an Individualized Education Program or a Section 504 Plan, the team that created that program must reconvene. A conference is not required if prior notice of the excused absence(s) was provided to the District or if a doctor's note has been provided, and an academic plan is in place to ensure the student will not fall behind in their coursework.

Unexcused Absences

The following are reasons why absences or tardiness may be unexcused:

- 1. The parent, guardian or adult/emancipated student submits an excuse that does not meet the definition of an excused absence as defined above;
- 2. The parent, guardian, or adult/emancipated student fails to submit any type of excuse statement, whether by phone, e-mail or in writing, for an absence; or
- 3. The parent, guardian or adult/emancipated student fails to comply with a more restrictive Attendance Contract.

Required Action for All Students

Each unexcused absence within any month of the current school year will be followed by a letter or phone call to the parent. The school will make reasonable efforts to provide this information in a language in which that parent is fluent.

After two unexcused absences within any month of the current school year, a conference will be held between the principal (or designee), student and parent to analyze the causes of the student's absenteeism. If a regularly scheduled parent-teacher conference is scheduled to take place within thirty days of the second unexcused absence, the District may schedule the attendance conference on the same day. As appropriate, the District will also consider:

- adjusting the student's course assignments;
- providing the student more individualized instruction;
- providing appropriate vocational courses or work experience;
- requiring the student to attend an alternative school or program;
- assisting the parent or student to obtain supplementary services; or
- referring the student to a community truancy board.

If the student's parent/guardian does not attend the conference, the conference may be conducted with the student and school official. However, the parent will be notified of the steps taken to eliminate or reduce the student's absences.

Upon a student's fifth unexcused absence in a month, the District will:

- a. Enter into an agreement with the student and parents/guardians that establishes school attendance requirements;
- b. Refer the student to a community truancy board (see below); or
- c. File a petition to juvenile court (see below).

Not later than a student's seventh unexcused absence within any month during the current school year, or a tenth unexcused absence during the current school year, if the District's attempts to substantially reduce a student's absences have not been successful, and if the student is under the age of seventeen, the District will file a petition and supporting affidavit for a civil action in juvenile court.

Community Truancy Board

A "community truancy board" means a board established pursuant to a memorandum of understanding (MOU) between a juvenile court and the school district and composed of members of the local community in which the student attends school. The District will enter into

an MOU with the juvenile court in Benton County to establish a community truancy board prior to the 2017-2018 school year.

The District will designate and identify to the juvenile court (and update as necessary) a staff member to coordinate District efforts to address excessive absenteeism and truancy, including outreach and conferences, coordinating the MOU, establishing protocols and procedures with the court, coordinating trainings, sharing evidence-based and culturally appropriate promising practices. The District will also identify a person within each school to serve as a contact regarding excessive absenteeism and truancy and assisting in the recruitment of community truancy board members.

Petition to Juvenile Court:

The petition will contain the following:

- 1. A statement that the student has unexcused absences in the current school year;
- 2. An attestation that actions taken by the school district have not been successful in substantially reducing the student's absences from school;
- 3. A statement that court intervention and supervision are necessary to assist the school district to reduce the student's absences from school;
- 4. A statement that RCW 28A.225.010 has been violated by the parent, student or parent and student;
- 5. The student's name, date of birth, school, address, gender, race and ethnicity; and the names and addresses of the student's parents/guardians, whether the student and parent are fluent in English, whether there is an existing individualized education program (IEP) and the student's current academic status in school;
- 6. A list of all interventions that have been attempted, a copy of any previous truancy assessment completed by the student's current school district, the history of approved best practices intervention or research-based intervention(s) previously provided to the student by the District, and a copy of the most recent truancy information document signed by the parent and student;
- 7. Facts that support the above allegations.

Petitions may be served by certified mail, return receipt requested, but if such service is unsuccessful, personal service is required. At the District's choice, it may be represented by a person who is not an attorney at hearings related to truancy petitions.

If the allegations in the petition are established by a preponderance of the evidence, the court shall grant the petition and enter an order assuming jurisdiction to intervene for a period of time determined by the court, after considering the facts alleged in the petition and the circumstances of the student, to most likely cause the student to return to and remain in school while the student is subject to the court's jurisdiction. The District will see to the application of the Washington Assessment of the Risks and Needs of Students (WARNS) in conjunction with Benton County

Juvenile Justice Court and, where appropriate, provide the student with best practice or research-based interventions consistent with WARNS.

If the court assumes jurisdiction, the school district will periodically report to the court any additional unexcused absences by the student, actions taken by the school district, and an update on the student's academic status in school at a schedule specified by the court. The first report must be received no later than three (3) months from the date that the court assumes jurisdiction.

All sanctions imposed for failure to comply with attendance policies and procedures will be implemented in conformance with state and District regulations regarding discipline or corrective action. (See WSSDA policy 3241, Classroom Management, Discipline and Corrective Action.)

Transfers

In the case of a student who transfers from one District to another during the school year, the sending District will provide to the receiving District, together with a copy of the WARNS assessment as available and any interventions previously provided to the student, the most recent truancy information for that student. The information will include the online or written acknowledgment by the parent and student.

**Amended procedure implemented 2016-2017 school year.

BOARD PACKET

TO:

Board of Directors

SUBJECT:

Policy No. 1733: Board Member Compensation

AGENDA:

Discussion

DATE:

March 27, 2017

PREPARED BY:

Dr. Ray Tolcacher, Superintendent

Background:

On May 1, 2001, the Board of Directors took final action to formally rescind Policy No. 1733: Board Member Compensation. In recent discussion, Board members have requested that this policy be brought back to discuss possible reinstatement of the policy.

In reviewing the issues related to the re-enactment of Policy No. 1733, a call was made to WSSDA attorney, Heidi Maynard with the following question "If the Board reinstates the policy, can those members currently seated begin collecting the compensation or do they have to wait until the next Board election?"

As indicated to the Board at their October 11, 2016 meeting, Heidi Maynard's response was "Pursuant to the state constitution, Board of Directors may not increase their compensation during their current terms. This means that if the Board reinstates the compensation policy, <u>each individual member</u> will begin collecting the compensation upon commencement of <u>their next full term of office</u>".

Recommendation:

Discuss the reinstatement of Policy No. 1733: Board member Compensation.

BOARD RESCINDED THIS POLICY ON MAY 1, 2001

Policy No. 1733 The Board of Directors

BOARD MEMBER COMPENSATION

Each board member may receive compensation of fifty dollars per day or portion thereof for attending board meetings and for performing other services on behalf of the school district, not to exceed four thousand eight hundred dollars per year, if the district Board of Directors has authorized by board resolution, at a regularly scheduled meeting the provision of such compensation. Such compensation shall come from locally collected excess levy funds available for that purpose, and shall not cause the state to incur any present or future funding obligation.

Any board member may waive all or any portion of his/her compensation for any month or months during his/her term of office, by a written waiver filed with the district. The waiver, to be effective, must be filed any time after the director's election and before the date on which the compensation would otherwise be paid. The waiver shall specify the month or period of months for which it is made.

Legal Reference: RCW 28A.343.400 Directors--Compensation--Waiver

Adoption Date: October 17, 2000

Board Member Compensation

If approved by Board of Directors Resolution at a regularly scheduled meeting, and if a board member is eligible to receive compensation, compensation at the rate of fifty dollars (\$50) per day, or for a portion of a day, for the following activities:

- A. Attending regular or special meetings of the board;
- B. Serving as a designated representative of the board, including, but not limited to, such activities as: school committees, community development and/or betterment committees, collective bargaining, etc;
- C. Attending board-approved training and/or development activities, including, but not limited to: regional, state, or national school board association conferences, board inservice meetings, etc.

 This may also include time involved in traveling to and from the activity; and
- D. Attending special board-related activities when approved by the board in advance, including, but not limited to: building dedications, commencement activities, staff retirements, and other such ceremonies.

Total compensation for a calendar year shall not exceed four thousand eight hundred dollars (\$4,800.00), plus reasonable expenses incurred for travel, meals and lodging.

Any board member may waive all or any portion of his/her compensation for any month or months during his/her term of office, by a written waiver filed with the district. The waiver may be filed any time after the director's election and before the date on which the compensation would otherwise be paid. The waiver shall specify the month or period of months for which it is made.

A board member requesting compensation will be required to complete a *Board Member Compensation Claim Form* at the end of each month verifying the nature and amount of approved activities for which compensation is claimed during the month. A director is only eligible to make one compensation claim for a given day.