

REGULAR BOARD MEETING

Prosser High School Library, 1203 Prosser Avenue

Wednesday, October 23, 2019 06:00 PM

- I. 6:00 p.m. Call to Order
 - 1. Pledge of Allegiance
 - 2. Approval of Agenda
 - 3. Communications

II. Information Items: REVISED

- 1. PTA Update Jani Andrews
- 2. Special Services Update

SPED Update (p. 4)

3. Technology Department Update - REVISED

Tech Dept (p. 5)

4. Transportation Department Update - REVISED

Transp Dept (p. 10)

- 5. HMS and PHS Athletic/Activity Update
- 6. Parent/Teacher Conferences Report
- III. Protocol for Addressing Board:

Welcome to the Board Meeting (p. 11)

IV. Hearing of Visitors:

- V. Reports:
 - 1. Assistant Superintendent's Report Curriculum and Instruction
 - 2. Assistant Superintendent's Report Business and Operations
 - a. Food Service Program Report
 - b. October 2019 Student Enrollment

Oct Enrollment (p. 12)

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

VI. Consent Items:

1. Certificated Personnel

Cert - October 23, 2019 (p. 16)

2. Classified Personnel

Class - October 23, 2019 (p. 17)

3. Approval of Minutes

Regular Board Meeting - October 9, 2019 (p. 18)

4. Contracts and Personal Service Agreements

Kevin Concienne DJ Services (p. 24)

- 5. Volunteer Coaches
- 6. Vouchers and Payroll

Payable October 31, 2019 (p. 25)

VII. Old Business:

VIII. Action Items: REVISED

1. Approval of Schematic Design Package for Whitstran Elementary School

WS SD (p. 66)

2. Approval of Schematic Design Package for Prosser Heights Elementary School

PHE SD (p. 103)

3. Approval of Schematic Design Package for Keene-Riverview Elementary School

KRV SD (p. 146)

4. Form D-5 Required Resolution No. 07-19: Resolution of Racial Imbalance (Prosser Heights) REVISED

Resolution No. 07-19 (p. 190)

5. Form D-5 Required Resolution No. 08-19: Resolution of Racial Imbalance (KRV) REVISED

Resolution No. 08-19 (p. 192)

6. Form D-5 Required Resolution No. 09-19: Authorized District Personnel - REVISED

Resolution No. 09-19 (p. 194)

- IX. Discussion Items:
 - 1. Construction Update
 - 2. Safety and Security
 - 3. Roles of the Board and the Superintendent Resource Alignment

Resource Alignment (p. 196)

- a. Choice-out Numbers and Enrollment
- b. ECEAP/Early Learning Report
- c. Running Start Participation
- d. Class Size Overage Numbers
- X. Future Meetings:

- Special Board Meeting, Safety and Security, October 24, 2019, Prosser High School Library, 6:30 p.m.
- Value Engineering for Elementary Schools, Date and Time TBD
- Regular Board Meeting, November 13, 2019, Prosser High School Library, 6:00 p.m.

XI. Adjournment:



Special Service Update-10/23/19

Department work	 Department meeting held on September 11th. Covered our SOPs and the had a presentation on 'Love Your People' We brought in Dr. Benjamin Winters to speak to parents on October 17th. Dr. Benjamin Winters will be presenting to the entire PSD staff on 'Vision and the Learning Link' on November 7th at 3:00-6:00. Clock hours will be available. Every Tuesday from 3:30-5:00 there is an IEP/504 compliance workshop and writing support for sped staff and principals- this will run until December 3rd. Clock hours are available. Prosser School District has two schools that have been selected as part of OSPI's 'Inclusionary Practices Professional Development Project'
Round Table Process	 The District Parent Complaint filed with OSPI has been closed. The District settled a Due Process Complaint that was filed thin September
Bi-monthly building meetings	Topics covered this past month include: start up, caseloads, behavioral issues, and trainings that have occurred.
IEP Compliance	• We continue with our in-house compliance monitoring
Prosser High School Transition Program	 Glory Rognstad is re-tooling our transition program for the Life-skills students to include placement opportunities for resource room students Looking at W.A.G.E.S A Job-Related Social Skills Curriculum for Adolescents W.A.G.E.S. (Working At Gaining Employment Skills) is a curriculum to teach adolescents job-related social skills. It was field-tested over a period of five years in multiple learning environments with different teachers and student groups. The curriculum was continuously revised based on student achievement measures and satisfaction surveys, teacher assessments of student learning, and evaluation information about the effectiveness and usefulness of the curriculum collected through focus groups with students and teachers. W.A.G.E.S. contains 33 lessons, each designed to be taught within a 40- to 50-minute class period along with complementary activities suited to be delivered in a nine-week term.
Budget/Human Resources	 Looking for ways to cut spending in our program We have hired a person to teach our developmental pre-school on Tuesdays and Thursdays in the afternoon. The classroom is located at PHS in the white building. I will be writing the IEPs We have located a sped endorsed teacher to take over instruction in the PHS math resource room while the teacher is out. We are short individuals that will work as substitute paraswe are actively recruiting. I have requests to add 5 additional paraprofessionals, we are stretching the ones we have.
Program	 September 2019 total student count was 362 total. 0-3: 16, 3-5 preschool: 9, K-21: 337. We are at 13.33% (2,525.07) State cap is currently 13.5% October 2019 total student count is 370. 0-3: 16, 3, 3-5 preschool: 11, K-21; 343. We are at 13.58% (2,525.60) State cap is currently 13.5% September 2019 had 2 exceptions: One was a student who enrolled in our district with an expired IEP, and the second was an IEP that was not completed on-time. September 2018 had 2 exceptions October 2019 had 2 exceptions: both were students who enrolled in our district with an expired IEPs. October 2018 had 1 exception.

October 2019 Technology Department Report

"staffing numbers, (full-time, contract, etc.), projects currently taking place, systems issues that impact teaching and their status, long-range projects and implementation status and any issues that impact budget."

Technology/Data/Communications Department

A very basic idea of what the Technology/Data/Communications Department does...

This includes but is not limited to:

Technology:

- Keeping hardware on a replacement cycle. ie...updating as needed, repairing as needed, replacing as needed
- Managing the districts network. ie...managing our antivirus, managing our firewall, and keeping our district CIPA (The Children's Internet Protection Act) compliant
- Manage the districts backups
- Building, maintaining, and adapting a wireless infrastructure
- Supporting our district staff, school board, parents, teachers and students with tech support for hard and software.
- Purchasing, surplusing and tracking our technology in accordance with state and federal guidelines
- Creating and managing access to our network by way of individual accounts.
- Identify, request and manage E-Rate funds
- Maintaining a secure network by using hardware, software and staff/student education.
- We also transport all of district hardware from the Tech office to the various schools and admin buildings

Data:

- We manage our districts student data by managing our student information system (SIS). This requires daily monitoring and maintenance. It also involves 2 servers that keep all third-party applications connected and syncing with our SIS
- Filing required/mandatory and time sensitive reports with the state and federal government throughout the year
- Keeping current with the ever-changing requirements for our student data with how it is collected, how it is reported, and then dispersing that information to our district staff by meetings, emails, newsletters and tip sheets.

Communications:

- We manage the website and all social media
- We maintain our district ADA compliance with all electronic forms of communication
- We manage district wide parent communications
- We manage Flash Alert for our emergency issues and all-weather related closures or changes to our schedule
- We manage Bright Arrow. Our auto communications for the district that is used by all schools and departments.

Page 1 of 5

Current Technology/Data/Communications Department statistics:

Staffing:

1 Full Time Desktop Technician

1 Full Time Administrative assistant

1 Full Time Director

Danyelle Taylor Shawn Shultz Dean Smith

Blake Campbell

1 Part Time Network Account Manager Dear

We also currently contract with Benton REA to provide support for our switches and other emergency tech support that involves our network.

Technology Hardware:

** Technology is ever changing. Numbers today may not be the same tomorrow. Most endpoint computers are on a 5 year replacement cycle**

We currently, at a quick glance, as of Monday 10/21/19 have 3266+/- devices. **These do not include classroom technology** (Projectors, Document Cameras or other small devices) or Phones, Printers, Faxes or Security Cameras.

- 1652 Chrome licenses (chromebooks and chromboxes)
 - 5 belong to Food service
 - o 20 belong to the technology Department
 - o 4 belong to Staff
 - The rest are for student use
- 1214 Windows devices
 - o 803 Windows 10
 - o 113 Windows 8.1
 - o 241 Windows 7
 - o 9 Windows XP
 - o 48 Servers
 - 2 Camera Servers
 - 2 Back up Servers
 - 4 student Servers
 - 19 Servers to manage our district
 - 1 Archiving Server
 - 8 File Servers
 - 11 Old and working on Decommissioning
- 400 +/- iPads
- 84 Wireless access points
- I do not have a count of Switches

Software/Data:

We currently manage:

- 15 (Roughly) applications that deal directly with student learning
- 7 applications that deal directly with student data are state and federal reporting
- 2 applications that solely archive our districts communications for our records
- In addition to managing and maintain our Office 365 application which directly impacts our districts business practices and teaching and learning

Technology/Data/Communications Plans:

Short Term -

- Hardware:
 - This year we have already replaced KRV teacher machines, replaced 3 Labs, and set up and deployed several Chromebook carts. We will still be replacing the Secretary's computers this year.
 - Windows 7 will reach end of life January 14, 2020. We have 241 computers still on Win 7. Not a security risk currently because we run separate antivirus and a substantial firewall. However, they will no longer receive updates which could impact student learning if applications choose by the district do not support Win 7. We will have to update or replace over the next year.
 - January 14, 2020 Windows server 2008 and Windows Server 2008R2 become "end of life" and we will have to replace or update. We have two that is will effect.
 - Decommissioning our old servers. This includes clean up and migration.
 - We requested and were granted E-Rate funds this year to replace the bulk of our Switches. We will be replacing 15 Switches at PHS. 10 Switches at HMS. 9 Switches at Heights. 7 Switches at KRV. And 10 Switches at Whitstran.
- Software:
 - We are looking at a new Website solution. Due to the requirement to be ADA compliant what we have is not currently the best solution. Although not an upfront financial impact, it will take a substantial amount of time to migrate our current website information to the new solution.

Long Term -

- Hardware:
 - Construction and remodel will be our focus for the upcoming years. Our District Wide phone system will need replaced. We currently have a Toshiba system. The ability to expand is not available nor is the ability to integrate with the new technology for safety and security that we plan to install in our new schools.
 - This will be a substantial cost, but the cost is not all up front and will be over the course of the build/remodel.
 - PHS will serve as our Districts MDF (Main Distribution Frame) after construction is finished. The cost to set up MDF will be in the cost of the servers. These are set to be owner furnished owner installed.
 - Next year PHS Teacher computers are scheduled to be replaced as well as 3 labs and several carts.
- Software:
 - We will be migrating to Qmlativ from Skyward. The ESD has us slated to migrate November of 2021

Technology/Data/Communications Budget:

As it stands our Budget is "Okay". With constant attention and respect for the budget given our department we are able to stay within budget.

We buy refurbished machines for the most part.

We participate in a C4K (Computers 4 Kids) program ran by OSPI's Technology program. This is where we get, at a reduced-price, computers that have been surplused from other government agencies like prisons and other K-12 institutions. This year we acquired 90 computers from the Richland School District and 30 from Airway Heights correctional facility.

We participate in the E-Rate program. E-Rate is the universal service Schools and Libraries Program. It provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable telecommunications and internet access. We qualify for an 80% discount of our internet/connectivity services. This year we not only received funding for our connectivity but also for switch replacements at each school.

For the most part our District is in a good situation and on a doable maintenance schedule. It has been my goal over the last 3 years to get a 5 year maintenance schedule that is realistic in effect and flowing. We are mostly there.

As we go into construction there are many variables that will affect the district's budget. The biggest being Telecommunications and Network equipment.

- I am currently working with several vendors to get quotes for the Phone system.
- As soon as our servers are updated and streamlined, we will have a better grasp on what equipment will need to be purchased for the new school. The cost of a Server for our district is around \$15,000.

Technology/Data/Communications issues that impact Teaching and Learning

There is not much that we do that does not impact the teaching and learning in our district. We strive to maintain a consistent and reliable system for our staff and students. From the wireless infrastructure to the educational applications to the network accounts to the data security we work hard to make sure every staff member, parent, and student has what they need to succeed.

We do have several issues that still impact teaching and learning:

Aging and an unmaintained infrastructure. Some of it is because our buildings are old. Cabling and electrical are old. Materials used in our buildings are old. Most of this will be a non-issue with the new construction and remodel. Until then, among other things, our wireless signals struggle and our cabling limits the speed of our network.

Our hardware is old. We are updating our switches this year. This will allow faster more reliable network traffic to flow through our cables. Our servers also will require attention in the near future.

We have a very small staff. With 1 desktop technician (s)he would have to touch a computer every 30 min just to touch every computer once a year. They would never be able to take a phone call or touch a projector, smart board, phone, or document camera. Thankfully we have programs and procedures in place to help with some of the automatic updates as long as everything goes as planned. However, the very nature of technology is such that if something breaks, it takes time to repair. Time that gets taken away from other things. In addition, we don't just manage Technology. We also have data and communications to manage. The data requirements, both from internal and external, are always changing and require time and effort to keep up with the changes. To have effective communication takes time. As it stands, we are "Functioning" but there is an impact to teaching and learning by having a small Tech/Data Staff.

Prosser School District TRANSPORTATION DEPARTMENT

Amiee Cook, Supervisor Telephone: 786-2630; Fax: 786-3647



TRANSPORTATION UPDATE 10/23/2019

Route Drivers	26			
Substitute Drivers	3			
Monitors	3			
Substitute Monitors	1	Driver Staffing:	96%	
Staff	3			
Drivers in Training	3			
Route Buses	27	Operational Buses:	92%	
Spare Buses	3			
Trip Buses	4			
Down Buses	2			
Total Buses	37			
Filled Routes	26	Filled Routes:	96%	
Open Routes	1			
Total Routes	27			
Accidents	1			
	(2222			
Didarchin	(2289 reported to	11	avaraga rid	lars par bus aash rup
Ridership	2289 OSPI)	44	average nu	lers per bus each run
Trips	With current staffing, we are r	maxed out at 3 trins ner day th	nat overlan ro	ute times
11195	with current starting, we are i	nuxed out at 5 trips per day tr	lat overlap re	
*Sub Drivers:	One available Wed only; One a	available Fri only		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
*Training:	One will take a route and the	other will be added to the sub	list. The 3rd	is a staff member
-	Training requirements:		Trainee	\$35 CDL Tests
	30-40 hrs of classroon	n	Fees:	\$40 CDL Permit
	25 plus hrs of behind	the wheel		\$110 Drive Test
*Down Buses:	25 - Trip bus - Wheel/Tire/Axe	el repair - \$1500 estimate		
	12 - Route Bus - Engine Oil lea	k - we will break down and ge	t estimate ov	er winter break
*Accident Repairs	14 - Right Rear Storage bay da	maged - \$6000 estimate for re	epair - bus sti	ll drivable.
	Insurance claim pending.			

Prosser School District No. 116, 1500 Grant Avenue, 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.

Board members are: Scotty Hunt, President; Jesalyn Cole, Vice-President; Andy Howe, Peggy S. Douglas and Scott Coleman. Student representatives are: Rebekah Bestebreur, Cacia Roy, Martha Akinbade and Zane Castilleja.

About Board Meetings

Business meetings are held twice each month, on the 2nd and 4th Wednesday. 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 6:00 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.

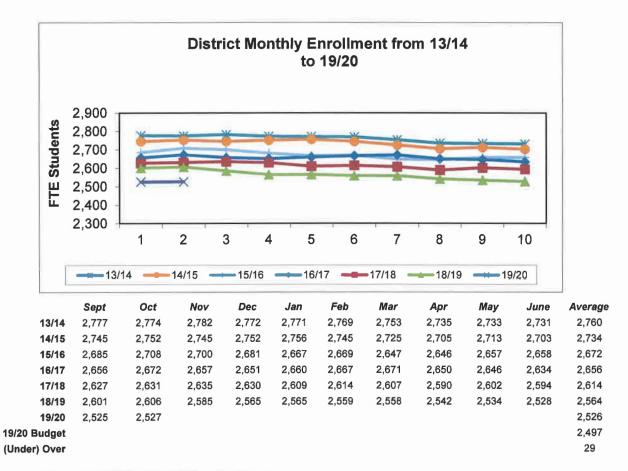
Board members serve four-year terms. They are required to file financial disclosure statements with the Washington State Public Disclosure Commission and must be registered voters of the school district.

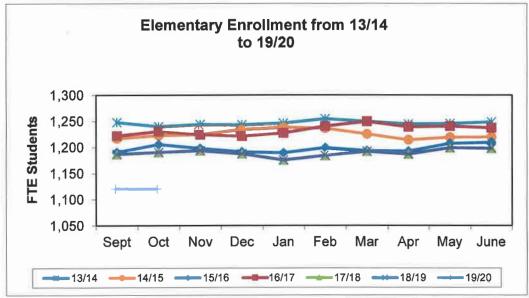
School Board members attend meetings, keep communications open with other members of the community and represent the needs of the District before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

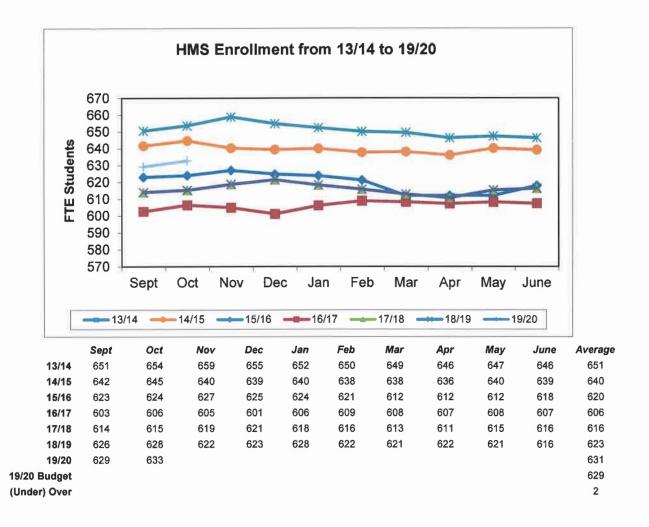


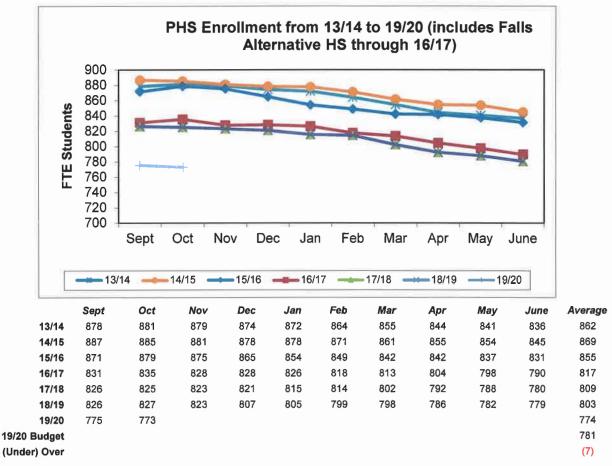






	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,189	1,199	1,193	1,192	1,207	1,209	1,197
16/17	1,222	1,230	1,224	1,221	1,227	1,240	1,249	1,239	1,240	1,237	1,233
17/18	1,187	1,190	1,193	1,187	1,175	1,184	1,192	1,187	1,199	1,198	1,189
18/19	1,149	1,152	1,140	1,135	1,133	1,138	1,139	1,133	1,131	1,132	1,138
19/20	1,121	1,121									1,121
19/20 Budget											1,087
(Under) Over											34





2019/20													Över/
Diverter	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average	Budget	(Under)
Riverview	464.05	152.05									450.05	400.00	00.05
K	151.25 119.65	153.25 118.65									152.25	126.00	26.25
1 2	142.00	142.00									119.15	120.00	(0.85)
2	412.00	413.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00 413.40	139.00	3.00
	412.90	413.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.40	385.00	28.40
Whit													
к	36.00	35.00									35.50	38.00	(2.50)
1	42.00	42.00									42.00	37.00	5.00
2	37.00	37.00									37.00	40.00	(3.00)
3	41.00	42.00									41.50	42.00	(0.50)
4	45.00	44.00									44.50	41.00	3.50
5	48.00	47.00									47.50	47.00	0.50
	249.00	247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	245.00	3.00
Heights													
. 2	0.00	0.00									0.00	0.00	0.00
3	159.00	160.00									159.50	154.00	5.50
4	149.00	149.00									149.00	154.00	(5.00)
5	150.83	150.83									150.83	149.00	1.83
	458.83	459.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.33	457.00	2.33
	1 120 73	1,120.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.73	1,087.00	33.73
	1,120.70	1,120.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.75	1,007.00	55.75
HMS													
6th	216.00	217.00									216.50	211.00	5.50
7th	215.56	218.12									216.84	214.00	2.84
8th	197.64	197.64									197.64	204.00	(6.36)
	629.20	632.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.98	629.00	1.98
PHS													
9th	208.32	209.20									208.76	212.00	(2.24)
	208.32	209.20										212.00	(3.24)
10th 11th	224.32 182.20	224.32 180.74									224.32 181.47	221.00 178.00	3.32 3.47
12th	160.30	158.78 773.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.54 774.09	170.00 781.00	(10.46) -6.91
	// 5.14	773.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	//4.09	781.00	-0.91
Totals	2,525.07	2,526.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,525.80	2,497.00	28.80

BOARD PACKET

TO:Board of DirectorsSUBJECT:Certificated PersonnelAGENDA:ConsentDATE:October 23, 2019PREPARED BY:Mr. Matthew Ellis, Superintendent

Certificated Employees

There are no recommendations at this time.

BOARD PACKET

TO:Board of DirectorsSUBJECT:Classified PersonnelAGENDA:ConsentDATE:October 23, 2019PREPARED BY: Craig Reynolds, Assistant Superintendent

CLASSIFIED EMPLOYEES

Jennifer Maarhuis has been hired as a special education paraeducator at Prosser Heights Elementary.

Mayra Mejia has been hired as a secretary at Prosser Heights Elementary School.

Tamara Jones and **Stormee Van Belle** have been hired as assistant girls' basketball coaches at Prosser High School.

REGULAR BOARD MEETING CALL TO ORDER

The regular meeting of the Board of Directors of Prosser School District was called to order at 6:00 p.m. by Mr. Scotty Hunt, President. Other Board members present included Mrs. Jesalyn Cole, Mr. Andy Howe, Mrs. Peggy S. Douglas and Mr. Scott Coleman. Also present were Mr. Matt Ellis, Superintendent; Mrs. Deanna Flores and Mr. Craig Reynolds, Assistant Superintendents; and Mrs. Julie Hyatt, Secretary. There was also an audience of District staff and media. Student representatives Martha Akinbade, Rebekah Bestebruer, Cacia Roy and Zane Castilleja were excused from the meeting.

Minutes from the September 24, 2019 regular Board meeting and the September 19, 2019 and September 25, 2019 special Board meetings were presented and approved.

President Hunt announced the addition of an executive session to be held immediately after the adjournment of the regular Board meeting. The purpose of the executive session was to discuss potential litigation.

APPROVAL OF AGENDA:

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the revised agenda. Revisions included changes to the Consent Agenda and the addition of an Action Item and Executive Session.

<u>COMMUNICATIONS</u>:

None

RECOGNITION:

Ezekiel Akinbade Video – Jesse Owens: Triumph in Germany, Tragedy at Home Dean Smith, National History Day advisor, explained how Ezekiel gained national attention for his documentary on Jesse Owens. Zeke earned 1st place in WA state and then went on to nationals where his documentary was selected to appear at the Smithsonian National Museum of African American History and Culture. His name and accomplishment will remain at the museum.

The 10-minute video was played for those in the audience.

Mr. Akinbade also said a few words about how he continued to work on the video as it garnered awards and honors, at the local, regional, state and national level.

INFORMATION ITEMS:

None

PROTOCOL FOR ADDRESSING BOARD:

Mr. Ellis did not read the protocol for addressing the Board.

HEARING OF VISITORS:

• Mr. Fred Bray spoke on behalf of his wife Sue, saying she would be ecstatic if the location of Board meetings is changed to the high school, to eliminate the Board meeting chairs being stored in her room.

REPORTS:

Assistant Superintendent's Report - Curriculum and Instruction

• Deanna will be gone part of next week for training related to her participation in an early learning group through ESD 123.

Assistant Superintendent's Report - Business and Operations

- Mr. Reynolds announced a donation from Prosser Music Boosters which consisted of 2 flutes,
- 1 alto saxophone and 1 trombone. The value of the instruments is \$1600.00.
- Work continues on the Year End Financial Statements.

Superintendent's Report

• Negotiations continue with administrative assistants.

• Announced recent PD opportunities attended by Tammy Feakin, Deanna Flores and Julie Hyatt.

- Consultants are continuing to work in our District with staff.
- Distributed information on an upcoming dyslexia workshop.
- Announced we are working on the new student discipline policy.
- We have moved completely out of the Chapman building, which saves the District money.
- Attended the Tortoise and the Hare and commended all who worked on it.
- Presented at Rotary recently about our District.

• Mr. Ellis would like the Board to consider having a retreat in the future as well as discuss whether our District will attend the WSSDA Conference.

Board Members' Reports

Scott Coleman

• No report

Andy Howe

• Will attend a YV Tech presentation on CTE classes for Grandview School District next week.

Jesalyn Cole

• Attended the Missoula performances. Mrs. Cole said they were fantastic and she thinks this is a very good opportunity for the students in our community.

• Participated in the local history class today and toured the Masonic Lodge with them.

Scotty Hunt

• No report

Peggy S. Douglas

• Attended a PEDA board meeting last week and reported to them about our Safety and Security Committee starting back up. Two PEDA board members would like to join the committee. The PEDA board is excited about high school and elementary construction.

CONSENT ITEMS:

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to approve the Consent agenda as presented.

Certificated Personnel

Brenda Dilbeck declined Prosser School District's offer of employment as a special education preschool teacher, for one day per week for the 2019/20 school year.

Samantha Rivera was recommended as a special education resource room math teacher at Prosser High School for the 2019/20 school year, in the absence of the regular teacher.

Marlene Hughes was recommended as a preschool teacher, for two days per week, three and $\frac{1}{2}$ hours per day for the 2019/20 school year.

Sue Ellen Davis was recommended as a math interventionist at Housel Middle School for the 2019/20 school year.

Classified Personnel

Janet Barboza resigned her position as a special education paraeducator at Prosser Heights Elementary School.

Stormee Van Belle was hired as an assistant volleyball coach at Prosser High School.

Approval of Minutes

Minutes from the September 24, 2019 regular Board meeting and the September 19, 2019 and September 25, 2019 special Board meetings were presented.

Contracts and Personal Service Agreements:

- 1. Ernesto Lara Jr. DJ Services
- 2. Graduation Alliance Dropout Recovery Program
- 3. Agreement with the City of Prosser Regarding Interchanging of Facility
- 4. <u>Interlocal Agreement with the City of Prosser Regarding Use of Public Facilities (Aquatic</u> <u>Center</u>)
- 5. Professional Services Agreement Teach for America

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 900000 through 900072 totaling \$109,732.54 General Fund Voucher numbers 900073 through 900078 totaling \$26,410.87 Capital Projects Voucher numbers 200000160 through 200000161totaling \$121,661.25 Capital Projects Voucher number 200000162 totaling \$52,605.96 Associated Student Body Fund Voucher numbers 186509 through 186525 totaling \$11,614.18."

OLD BUSINESS: None ACTION ITEMS:

Board Meeting October 9, 2019

Emergency Substitute Certificate Teacher Assignment - KRV

Keene-Riverview has a teacher out on maternity leave. She will be out for approximately 2 months. It is necessary to put an emergency substitute in her room, who will be collaborating with her basic education partner teacher, to serve her students in math and science until the classroom teacher returns. Ms. Cabrera began her assignment on October 8.

Motion by Jesalyn Cole, seconded by Andy Howe and motion carried unanimously to approve the emergency substitute certificate teacher assignment at Keene-Riverview Elementary School.

Emergency Substitute Certificate Teacher Assignment - HMS

The middle school has a teacher out for an unexpected, extended leave. It was necessary to place a substitute in the classroom to start the year and a fully certified replacement could not be found. Mr. Blair has acted as a substitute in the class since the start of the school year.

Motion by Peggy S. Douglas, seconded by Andy Howe and motion carried unanimously to approve the emergency substitute certificate teacher assignment at Housel Middle School.

2018-19 Salary Adjustments for Special Services Director and Coordinator of Bilingual and Migrant Programs

It is proposed that the Special Services Director and the Coordinator of Bilingual and Migrant Programs receive the follow salary adjustment.

• 5.5% increase, retroactive to 2018-19

Motion by Andy Howe, seconded by Jesalyn Cole and motion carried unanimously to approve the salary adjustments as presented.

2018-19 Salary Adjustments for Assistant Superintendents

It is proposed that the Assistant Superintendent of Curriculum and Instruction and Assistant Superintendent of Business and Operations receive the following salary adjustment:

- 5.5% increase, retroactive to 2018-19
- Per diem calculation based on 219 days

Motion by Andy Howe, seconded by Peggy S. Douglas and motion carried unanimously to approve the salary adjustments as presented.

Adoption of Policy No. 6100: Revenues from Local, State and Federal Sources – FIRST READING

Enhanced Substitute Senate Bill 5313, which was approved in the 2019 legislative session, modifies the levy and local effort assistance policies that were adopted in Enhanced House Bill 2242 (known as the 2017 McCleary "solution"). It also states that beginning with the 2019-20 school year, the state auditor must review the expenditures of local funds and other supplemental items. The Washington State School Directors' Association has drafted a sample policy that meets the intent of the law. Mr. Reynolds provided Policy No. 6100 to our attorney for his review prior to presenting it to the Board for adoption. Additionally, Mr. Reynolds requested to waive the First Reading and move to Second and Final Reading for adoption.

Motion by Andy Howe, seconded by Scott Coleman and motion carried unanimously to

approve Policy 6100: Revenues from Local, State and Federal Sources, waive the First Reading and move to Second and Final Reading for final adoption.

Letter of Agreement Ratification with the Public School Employees of Washington (PSE), Prosser Chapter

On September 11, 2019, the District and PSE completed negotiations with a tentative agreement. The District was notified that PSE ratified the Letter of Agreement on September 25, 2019. Some of the main provisions agreed to are listed below:

- 1. Allow one (1) additional personal day.
- 2. Inclusion of language regarding the administering of the new School Employees Benefit Board (SEBB) program effective January 1, 2020.
- 3. Conversion of the District's current \$15,000 insurance pooling contribution into individual Voluntary Employees Beneficiary Association (VEBA) accounts for each SEBB eligible employee hired on or before August 31.
- 4. Inclusion of language regarding the new minimum employment training requirements for paraeducators. For 2019-20, the state has funded 14 hours for each paraeducator.
- 5. Increase hourly pay rates by 3% for 2019-20, and the higher of 2.1% or the Implicit Price Deflator for 2020-21. Also added a new position of special education certified translator whose rate is \$1.00 more than a special education paraeducator.

Motion by Peggy S. Douglas, seconded by Jesalyn Cole and motion carried unanimously to approve the Letter of Agreement Ratification with Public School Employees of Washington (PSE), Prosser Chapter.

Amendment to Policy No. 1400: Meeting, Conduct, Order of Business and Quorum – FIRST READING

In order to be more inclusive and to provide in a better way for the District's technological needs, it was proposed the location for regular Board meetings be changed to the Prosser High School library, beginning with the next regular meeting, scheduled for October 23, 2019. It was also requested the Board consider waiving the First Reading of this policy amendment and move to approve with a Second and Final Reading.

Motion by Scott Coleman, seconded by Andy Howe and motion carried unanimously to approve the amendment to Policy No. 1400, which changes the location of regular Board meetings, waive the First Reading and move to Second and Final Reading of this policy amendment.

DISCUSSION ITEMS:

Safety and Security

Mr. Ellis reported the following:

• Safety and Security Committee meeting is coming up soon. We'll be inviting local law enforcement and first responders.

• We will be working with Architects West to create office space for our security officers.

• Reported that a parent called stating she would like fencing surrounding schools for greater protection.

Roles of the Board and the Superintendent Resource Alignment Mr. Hunt suggested the Board continue to review this topic and it can be discussed at a future time, possibly at a Board retreat.

Mr. Ellis talked about the importance of resource allocation in these times of tight budgets. He also suggested starting to work on a new strategic plan with our teachers and align our resources to that. Mr. Ellis also suggested revisiting the Mission, Vision and Goals statement, possibly during a Board retreat.

There was a brief discussion about possibly fencing all the schools.

Construction Update

• The plans are being taken back to the elementary schools and staff, ensuring all needs are met before being brought to the Board for final approval. Then we'll move into value engineering.

FUTURE MEETINGS:

• Regular Board Meeting, October 23, 2019, Prosser High School library, 6:00 p.m.

• Special Board Meeting, Safety and Security, October 24, 2019, Prosser High School library, 6:30 p.m.

• Special Board Meeting, Value Engineering for Elementary Schools, Date and Time TBD

President Hunt announced an executive session would be called to order ten minutes after the adjournment of the regular Board meeting. The executive session was to last approximately one hour. The purpose of the executive session was to discuss potential litigation. RCW - 42.30.110(1)(i)

ADJOURNMENT:

President Hunt adjourned the Board meeting by unanimous consensus at 6:38 p.m.

The Board went into executive session at 6:47 p.m.

At 7:45 p.m., Mr. Hunt announced the executive session would last another 10 minutes.

The executive session was adjourned at 7:53 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

BOARD PACKET

TO:Board of DirectorsSUBJECT:Kevin Concienne DJ ServicesAGENDA:ConsentDATE:October 23, 2019PREPARED BY:Bryan Bailey, Assistant Principal

Background

Kevin Concienne will provide DJ Services for the Prosser High School Halloween Dance, which will be held November 1, 2019. The cost for this service is a one-time fee of \$350.00. This will be funded through the Dance Team.

11

Computer

Accrual

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 October 23, 2019, the board, by a vote, approves payments, totaling \$22,274.69. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE: Warrant Numbers 900079 through 900089, totaling \$22,274.69

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
900079 AMAZON.COM 900080 BANK, U S 900081 BLEYHL FARM SERVICE 900082 COLUMBIA FITNESS 900083 FASTSIGNS 900084 HEINEMANN 900085 K C D A 900086 PACIFIC OFFICE AUTOMATION 900087 PHASE 2 ELECTRONIC INC 900088 PROSSER FOOD SERVICES 900089 TERRY'S DAIRY	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	666.19 4,349.20 4,046.31 1,677.02 206.76 1,015.42 2,460.93 5,120.35 2,336.82 247.50 148.19
11 Computer Check(s)	For a Total of	22,274.69

Check(s) For a Total of

5.19.06.00.00-010033	PROSSER SCHOOL DISTRIC Check Summary			PAG	10/17/1 SE:
heck Nbr Vendor Name	Check Date Invoice Number	Invoice Desc B	?O Number 1	Invoice Amount	Check Amount
900079 AMAZON.COM	10/31/2019 434738888433	OFFICE 12	201800104	329.94	666.1
10 E 530 0112 27 5005 1200 0000 0000	0 General Fund/Expenditures/	Specialist		230.30	
10 E 530 0114 27 5005 1200 0000 0000				99.64	
	957686568443	OFFICE 12	201800104	336.25	
10 E 530 0112 27 5005 1200 0000 0000				234.70	
10 E 530 0114 27 5005 1200 0000 0000		· ·		101.55	
	10/31/2019 AUG 2019 MATT		0	4,349.20	4,349.2
900080 BANK, U S		District Wide Corners	_	489.20	4,515.2
10 E 530 9700 12 5005 0710 0000 0000				3,860.00	
10 E 530 9700 12 7001 0710 0000 0000	0 General Fund/Expenditures/	District-Wide Support	-	3,860.00	
900081 BLEYHL FARM SERVICE	10/31/2019 AUGUST 2019		0	4,046.31	4,046.3
10 E 530 3160 27 5900 4500 0000 0000	0 General Fund/Expenditures/	'Agriculture		121.63	
10 E 530 9700 12 5900 0710 0000 0000	0 General Fund/Expenditures/	District-Wide Support	Ł	25,85	
10 E 530 9700 61 5900 0740 0000 0000	0 General Fund/Expenditures/	District-Wide Support	t	194.76	
10 E 530 9700 62 5900 0740 0000 0000	0 General Fund/Expenditures/	District-Wide Support	t	523.71	
10 E 530 9700 64 5900 0740 0000 0000	0 General Fund/Expenditures/	District-Wide Support	t	393.27	
10 E 530 9700 75 5900 0730 0000 0000	0 General Fund/Expenditures/	District-Wide Support	t	278.41	
10 E 530 9800 44 5900 0750 0000 0000	0 General Fund/Expenditures/	Food Service		115.34	
10 E 530 9900 51 5900 0730 0000 0000	0 General Fund/Expenditures/	Pupil Transportation		61.96	
10 E 530 9900 52 5900 0730 0000 0000	<pre>0 General Fund/Expenditures,</pre>	Pupil Transportation		2,331.38	
900082 COLUMBIA FITNESS	10/31/2019 9871	Columbia Fitness- 4 Gym Equipment-T. Rodda	501800117	1,181.03	1,677.
10 E 530 0100 27 5005 4500 0000 0000	0 General Fund/Expenditures,	/Basic Education		1,181.03	
	M1661	Columbia Fitness- 4 Gym Equipment-T. Rodda	501800117	495.99	
10 E 530 0100 27 5005 4500 0000 0000	0 General Fund/Expenditures.	Basic Education		495.99	
900083 FASTSIGNS	10/31/2019 139-59821	Parking Lot 4 Signs-G. Thompson	501800148	206.76	206.
10 E 530 0100 23 5005 4500 0000 0000	0 General Fund/Expenditures.	/Basic Education		206.76	
900084 HEINEMANN	10/31/2019 7061908	Biliteracy 6 Classroom - KRV 2nd Grade, Agetha Douglass	001800085	507.71	1,015.
10 E 530 0149 27 5005 1200 0000 0000	0 General Fund/Expenditures	-		507.71	
	7061909	Biliteracy 6 Classroom - WS 2nd Grade, Maria Orduno	001800086	507.71	
				507.71	
10 E 530 0149 27 5005 1100 0000 0000	0 General Fund/Expenditures	/Start-Up		507.71	

		DISTRICT		DACE	
Check Summary		PAGE			

3apckp08.p	
05.19.06.00.00-010033	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5005 2400 0000 0000) 0 General Fund/Expenditures	supplies-Zediker /Basic Education	75.62	
	300404737	School 2401800124	74.80	
10 E 530 0100 27 5005 2400 0000 0000) 0 General Fund/Expenditures	supplies-Smith /Basic Education	74.80	
	300404738	School 2401800125 supplies-Schnellba	74.49	
		ch		
10 E 530 0100 27 5005 2400 0000 0000) 0 General Fund/Expenditures	/Basic Education	74.49	
	300404739	School 2401800126	75.34	
		supplies-Russell		
10 E 530 0100 27 5005 2400 0000 0000) 0 General Fund/Expenditures	Basic Education	75.34	
	300404740	School 2401800127 supplies-Rodriguez	75.77	
10 E 530 0100 27 5005 2400 0000 0000	0 0 General Fund/Expenditures		75.77	
	300404741	School 2401800128 supplies-Riddle	83.18	
10 E 530 0100 27 5005 2400 0000 0000	0 0 General Fund/Expenditure:		83.18	
	300410502	AVID Supplies for 4501800155 2019-2020-K.Blair	2,001.73	
10 E 530 0153 27 5005 4500 0000 0000	0 0 General Fund/Expenditure:	s/AVID Staff Dev	2,001.73	
900086 PACIFIC OFFICE AUTOMATION	10/31/2019 334605	O	5,120.35	5,120.35
10 E 530 9700 73 7290 1200 0000 0000	0 0 General Fund/Expenditure	s/District-Wide Support	1,774.91	
10 £ 530 9700 73 7290 4500 0000 0000		s/District-Wide Support	2,597.55	
10 E 530 3151 21 7290 4500 0000 0000		s/Voc Director	674.92	
10 E 530 9700 13 7290 0720 0000 0000		s/District-Wide Support	58.28	
10 E 530 9900 51 7290 0730 0000 000		s/Pupil Transportation	14.69	
900087 PHASE 2 ELECTRONIC INC	10/31/2019 P2-6148.1F	c	2,336.82	2,336.82
10 E 530 9700 62 7001 2400 0000 000		s/District-Wide Support	2,336.82	
	10/31/2019 360	BUILDING 1201800129	247.50	247.50
900088 PROSSER FOOD SERVICES 10 E 530 0100 23 5005 1200 0000 000			247.50	
10 E 530 0100 Z3 5005 1200 0000 000	0 0 General rund, Habanaraara			
900089 TERRY'S DAIRY	10/31/2019 356246	C	-1.02	148.19
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditure	s/Food Service	-1.02	
	380180	c	149.21	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditure	s/Food Service	149.21	
	11	Computer Check(s) For	a Total of	22,274.69

L L L	OOL DISTRICT NO.116 ck Summary	9:02 AM 10/17/19 PAGE: 1
The following vouchers, as audited ar required by RCW 42.24.080, and those as required by RCW 42.24.090, are app been recorded on this listing which h	expense reimburse proved for payment	ement claims certified t. Those payments have
As of October 23, 2019, the board, by approves payments, totaling \$323,287. in this document.	94. The payments	vote, are further identified
Total by Payment Type for Cash Accour Warrant Numbers 900090 through 900222	nt, GF WARRANTS P 2, totaling \$323,3	AYABLE: 287.94
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
900090 AARSTAD, LORELLE M 900091 ADVANCE EDUCATION INC 900092 ADVANCED BUSINESS CAPITAL, 900093 AGUAYO, TINA D 900094 ALSCO AMERICAN LINEN 900095 AMAZON.COM 900096 ANDERSON BRYAN, CHRISTINE N 900097 APOLLO 900098 APS INC 900009 AT & T MOBILITY 900100 AUDIO WORKS 900101 AUTOZONE INC 900102 BAKERIES, FRANZ FAMILY 900103 BALLARD, GARY 900104 BARE STROTE LLC 900105 BENTON COUNTY PUD 900106 BENTON REA 900107 BJ PAINT & CARPET INC 900108 BLEYHL FARM SERVICE 900109 BROWN'S TIRE CO 900110 BRYSON SALES & SERVICE 900111 BUILDERS HARDWARE 900112 C W PUBLICATIONS INC 900113 CANON FINANCIAL SERVICES, T 900114 CAREERSTAFF UNLIMITED 900115 CASCADE NATURAL GAS CORP 900116 CENGAGE LEARNING 900117 CENTURY LINK 900118 CHARTER COMMUNICATIONS 900119 CHRISTENSEN, INC 900120 CI INFORMATION MANAGEMENT 900121 CINTAS CORPORATION 900122 CLASS 5	LLC 10/31/2019	3,003.61 854.57 199.00 15,160.98 6,360.00 1,274.33 977.40 10.88 49.99 837.31 174.94

Check Nbr	Vendor Name CLIFF'S SEPTIC TANK SERVICE COMM/TECH CUMMINS INC D & L SUPPLY AND MFG ESD #105 ESD #123 FEAKIN, TAMMY L FIREFLY COMPUTERS FLORES, DEANNA KAY FOOD DEPOT Vendor Continued Check FOOD SERVICES OF AMERICA GILBERTSON, KALI J GKR INDUSTRIES INC GRANDVIEW LUMBER Vendor Continued Check COOK'S ACE HARDWARE HEALTH CARE AUTHORITY HEINEMANN LIBRARY HENAGER, MELLONY A HOBART SERVICES HOWELL, KIMBERLY J. HYATT, JULIE A IBS INCORPORATED IRRIGATION SPECIALISTS INC JAMESTOWN NETWORKS JET CITY DEVICE REPAIR JOHNSTONE SUPPLY CO JONES, ALAN JUAREZ, ALEJANDRA MENDEZ JUNIOR LIBRARY GUILD K C D A KARTHAUSER-BLAIR, KASEY L KENNEWICK SCHOOL DIST LADINES, JON LANE, CYNTHIA M.	Check Date	Check Amount
900123	CLIFF'S SEPTIC TANK SERVICE	10/31/2019	359.47
900124	COMM/TECH	10/31/2019	1,285.82
900125	CUMMINS INC	10/31/2019	309.12
900126	D & L SUPPLY AND MFG	10/31/2019	297.13
900127	ESD #105	10/31/2019	9,601.24
900128	ESD #123	10/31/2019	3,673.17
900129	FEAKIN, TAMMY L	10/31/2019	40.00
900130	FIREFLY COMPUTERS	10/31/2019	2,931.12
900131	FLORES, DEANNA KAY	10/31/2019	40.00
900132	FOOD DEPOT	10/31/2019	81.78
900133	Vendor Continued Check	10/31/2019	0.00
900134	FOOD SERVICES OF AMERICA	10/31/2019	57,858.86
900135	GILBERTSON, KALI J	10/31/2019	336.64
900136	GKR INDUSTRIES INC	10/31/2019	330.00
900137	GRANDVIEW LUMBER	10/31/2019	40.10
900138	Vendor Continued Check	10/31/2019	1 500 20
900139	COOK'S ACE HARDWARE	10/31/2019	1,090.29 171 /3
900140	HEALTH CARE AUTHORITY	10/31/2019	171.45
900141	HEINEMANN LIBRARY	10/31/2019	51 OA
900142	HENAGER, MELLONY A	10/31/2019	273 13
900143	HOBART SERVICES	10/21/2019	113 10
900144	HOWELL, KIMBERLY J. (10/31/2019	52.00
900145	HYATT, JULIE A	10/31/2019	58.57
900146	IBS INCORPORATED	10/31/2019	865.31
900147	IRRIGATION SPECIALISIS INC	10/31/2019	5,270,24
900148	TET CITY DEVICE REPAIR	10/31/2019	114.00
900149	TOHNSTONE SUPPLY CO	10/31/2019	305.44
900150	JONES ALAN	10/31/2019	50.00
900152	THAREZ ALEJANDRA MENDEZ	10/31/2019	493.70
900152	TUNTOR LIBRARY GUILD	10/31/2019	514.65
900154	K C D A	10/31/2019	1,555.42
900155	KARTHAUSER-BLAIR, KASEY L	10/31/2019	95.86
900156	KENNEWICK SCHOOL DIST	10/31/2019	27,940.00
900157	LADINES, JON	10/31/2019	450.00
900158	LANE, CYNTHIA M.	10/31/2019	100.40
900159	LEADER SERVICES	10/31/2019	1.40
900160	LEDESMA, REYNALDO C	10/31/2019	17.63
900161	LINK, CENTURY	10/31/2019	1,366.84
	LINK, CENTURY	10/31/2019	33.85
	LOWRY, MICHELLE J	10/31/2019	13,282.50
	MANSFIELD ALARM	10/31/2019	3,248.68 12.15
		10/31/2019	17,042.50
900166		10/31/2019	1,441.65
	MID-AMERICAN RESEARCH CHEMICAL	10/31/2019	135.14
900168	MONOPRICE, INC		10,052.52
	NETWORK COMPUTING ARCHITECTS I	10/31/2019	109.30
	NORRIS, DANIEL A NW TEXTBOOK DEPOSITORY CO	10/31/2019	2,261.04
	OFFICE DEPOT INC	10/31/2019	1,009.93
9001/2	OLETCE DEFOI THC		

PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Nbr	Vendor Name	Check Date	42	Check Amount
000172	Vendor Name OSPI - CHILD NUTRITION SERVICE OXARC INC PEARSON CLINICAL ASSESSMENT PENINSULA TRUCK LINES INC PERKINS, HANNAH MARIE PHILLIPS66/CONOCO/76 PLATT ELECTRIC SUPPLY PROSSER NAPA PROSSER FOOD SERVICES PUGET SOUND JOINT PURCHASING C PURELAND SUPPLY LLC QUILL CORP RABBIT LASER USA RADIATOR SUPPLY HOUSE INC RDO EQUIPMENT CO ROSETTA STONE LTD RSD SAFEGUARD SCHETKY NW SALES INC SCHOOL DIST #116 REVOLV FUND SIX ROBBLEES INC SMITH, BRIAN R SMITH, DEAN DONALD SOTO, RAMIRO F STATE OF WASHINGTON DEPT OF LI STEMCORE CONSULTING SUHADOLNIK, RYLEE M T & M BOS, INC TED BROWN MUSIC Vendor Continued Check TERRY'S DAIRY THE HOME DEPOT PRO THE PRINT GUYS THE SUPPLY COMPANY LLC TINSLEY, KARLENE TLC ENTERPRISES	10/31/2019		5.102.79
900173	OSPI - CHILD NOIKIIION SERVICE	10/31/2019		3.738.15
900174	PEARSON CLINICAL ASSESSMENT	10/31/2019		287.79
900176	PENINSULA TRUCK LINES INC	10/31/2019		182.93
900177	PERKINS, HANNAH MARIE	10/31/2019		30.25
900178	PHILLIPS66/CONOCO/76	10/31/2019		342.70
900179	PLATT ELECTRIC SUPPLY	10/31/2019		1,186.39
900180	PROSSER NAPA	10/31/2019		1,363.27
900181	PROSSER FOOD SERVICES	10/31/2019		491.45
900182	PUGET SOUND JOINT PURCHASING C	10/31/2019		450.00
900183	PURELAND SUPPLY LLC	10/31/2019		249.00
900184	QUILL CORP	10/31/2019		192 00
900185	RABBLT LASER USA	10/31/2019 10/31/2019		EDE 00
900186	RADIATOR SUPPLY HOUSE INC	10/31/2019 10/31/2019		1 324 64
900187	RDO EQUIPMENI CO Dosetta stone itd	10/31/2019		10,780.25
900188	RODELLA STONE LLD	10/31/2019		1,504.28
900190	SAFEGUARD	10/31/2019		349.43
900191	SCHETKY NW SALES INC	10/31/2019		1,025.52
900192	SCHOOL DIST #116 REVOLV FUND	10/31/2019		13.25
900193	SIX ROBBLEES INC	10/31/2019		2,204.94
900194	SMITH, BRIAN R	10/31/2019		108.47
900195	SMITH, DEAN DONALD	10/31/2019		23.00
900196	SOTO, RAMIRO F	10/31/2019		56.03
900197	STATE OF WASHINGTON DEPT OF LI	10/31/2019		533.00
900198	STEMCORE CONSULTING	10/31/2019		229 36
900199	SUHADOLNIK, RYLEE M	10/31/2019		114 03
900200	T & M BUS, INC	10/31/2019		218.56
900201	Vender Continued Check	10/31/2019		0.00
900202	TERRY'S DATRY	10/31/2019		10,169.14
900203	THE HOME DEPOT PRO	10/31/2019		2,290.68
900205	THE PRINT GUYS	10/31/2019		222.50
900206	THE SUPPLY COMPANY LLC	10/31/2019		118.21
900207	TINSLEY, KARLENE	10/31/2019		809.20
900208	TLC ENTERPRISES	10/31/2019		1,200.00
900209	TRI-CITI HERALD-ADVERIISING	TO/ JT/ 20TJ		525.94 375.00
		10/31/2019 10/31/2019		160.19
		10/31/2019		18.41
		10/31/2019		375.00
	WA FACSE WA-ACTE	10/31/2019		575.00
	WAL-ACTE WAL-MART COMMUNITY	10/31/2019		899.28
		10/31/2019		5,402.35
900217	WALTER E NELSON COMPANY	10/31/2019		130.98
900218	WASTE MANAGEMENT OF KENNEWICK	10/31/2019		275.07
900219	WINDER, RYAN DEAN	10/31/2019		100.00
900220		10/31/2019		4,991.15
	YAKIMA BINDERY	10/31/2019		446.45 340.02
900222	ZEDIKER, RUTH A	10/31/2019		540.02

3apckp07.p	PROSSER SCHOOL DISTRICT NO.116	9:02 AM	10/17/19
05.19.06.00.00-010020	Check Summary	PAGE:	4

Check Nbr Vendor Name	Check Date	Check Amount
133 Computer	Check(s) For a Total of	323,287.94

10

9:03 AM 10/17/19

PROSSER SCHOOL DISTRICT NO.116 Check Summary

3apckp08.p 05.19.06.00.00-010033

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO Num	mber Invoice Amount	Check Amount
900090 AARSTAD, LORELLE M 10 E 530 0151 31 7001 1100 0000 0000	10/31/2019 WEBINAR SERIES O General Fund/Expenditures/Staff Dev-PEA Allocation	0 169.00 169.00	169.00
900091 ADVANCE EDUCATION INC 10 E 530 0100 27 7035 4500 0000 0000	10/31/2019 00117510 O General Fund/Expenditures/Basic Education	0 1,200.00 1,200.00	1,200.00
900092 ADVANCED BUSINESS CAPITAL, LLC 10 E 530 2100 26 7010 0630 0000 0000	10/31/2019 10795 O General Fund/Expenditures/Spec Ed - State	0 1,040.00 1,040.00	1,040.00
	10/31/2019 AUG. 2019 O General Fund/Expenditures/Food Service	0 7.89 7.89	47.33
10 E 530 9800 44 8010 0750 0000 0000	SEPT 2019 O General Fund/Expenditures/Food Service	0 39.44 39.44	
900094 ALSCO AMERICAN LINEN 10 E 530 9900 53 7270 0730 0000 0000	10/31/2019 LSP02217905 0 General Fund/Expenditures/Pupil Transportation	0 59.60 59.60	341.85
10 E 530 9900 53 7270 0730 0000 000	LSP02220405 O General Fund/Expenditures/Pupil Transportation	0 59.60 59.60	
10 E 530 9900 53 7270 0730 0000 000	LSP02222865 0 General Fund/Expenditures/Pupil Transportation	0 59.60 59.60	
10 E 530 9900 53 7270 0730 0000 000	LSP02225275) 0 General Fund/Expenditures/Pupil Transportation	0 54.35 54.35	
10 E 530 9900 53 7270 0730 0000 000	LSP02227681) 0 General Fund/Expenditures/Pupil Transportation	0 54.35 54.35	
10 E 530 9900 53 7270 0730 0000 000	LSP02230169) 0 General Fund/Expenditures/Pupil Transportation	0 54.35 54.35	
900095 AMAZON.COM	10/31/2019 494857834967 Classroom 630190 Supplies - G Rognstad	00010 117.80	189.72
10 E 530 2100 27 5005 4500 0000 000		117.80	
	569688939845 Classroom 630190 Supplies - G Rognstad	00010 17.48	
10 E 530 2100 27 5005 4500 0000 000	0 0 General Fund/Expenditures/Spec Ed - State	17.48	
	996837594377 Classroom 630190 Supplies - G Rognstad	00010 42.64	
10 E 530 2100 27 5005 4500 0000 000	0 0 General Fund/Expenditures/Spec Ed - State	42.64	
	997537846763 Classroom 630190 Supplies ~ G	00010 11.80	

PROSSER SCHOOL DISTRICT NO.116

Check Summary

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Check Nbr Vendor Name	Check Date Invoice Nu	mber Invoice Desc	PO Number	Invoice Amount	Check Amount
		Rognstad			
10 E 530 2100 27 5005 4500 0000 0000	0 General Fund/Ex	penditures/Spec Ed - State		11.80	
ACCORT NEEDERL REVEN OVER OTHER N	10/31/2019 SUBSCRIPTI		0	112.27	112.27
900096 ANDERSON BRYAN, CHRISTINE M		penditures/Basic Education	0	112.27	ala ala dan 0 Par 7
10 E 530 0100 27 5050 2400 0000 0000) 0 General rund/Ex	penditures/basic baddation			
900097 APOLLO	10/31/2019 940024374	Monthly Maintenance Fee	7401900002	1,341.21	1,341.21
10 E 530 9700 64 7180 4500 0000 0000	0 0 General Fund/Ex	penditures/District-Wide Supp	ort	1,341.21	
				376.84	376.84
900098 APS INC	10/31/2019 74614		0	376.84	570.04
10 E 530 9700 13 5005 0720 0000 000	0 0 General Fund/EX	penditures/District-Wide Supp	OIL	570.04	
900099 AT & T MOBILITY	10/31/2019 996468694>	(10042019	0	554.16	554.16
10 E 530 0100 23 7115 1300 0000 000	0 0 General Fund/Ex	penditures/Basic Education		58.36	
10 E 530 0100 23 7115 2400 0000 000		penditures/Basic Education		65.73	
10 E 530 0100 26 7115 0640 0000 000		penditures/Basic Education		77.30	
10 E 530 2100 21 7115 0630 0000 000		penditures/Spec Ed - State		26.30	
10 E 530 5320 24 7115 0600 0000 000		penditures/Migrant Ed		123.38	
10 E 530 9700 61 7115 0740 0000 000		penditures/District-Wide Supp	ort	38.65	
10 E 530 9900 51 7115 0730 0000 000		penditures/Pupil Transportati	on	164.44	
900100 AUDIO WORKS	10/31/2019 246321		0		300.00
10 E 530 9900 51 5005 0730 0000 000	0 0 General Fund/E	kpenditures/Pupil Transportati	on	300.00	
AAAAAA NUTARANIE INA	10/31/2019 117497442	>	0	14.11	95.53
900101 AUTOZONE INC 10 E 530 9900 53 5005 0730 0000 000		- xpenditures/Pupil Transportati	on	14.11	
IO F 230 3300 23 2002 0120 0000 000	U U General Fund/D.	apendicules/lapir lianspoledo			
	117498044	0	0	81.42	
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/E	xpenditures/Pupil Transportati	lon	81.42	
900102 BAKERIES, FRANZ FAMILY	10/31/2019 290114249		0		1,540.27
10 E 530 9800 42 5420 0750 0000 000	0 0 General Fund/E	xpenditures/Food Service		253,90	
	000114050		0	272.50	
	290114252		0	272.50	
10 E 530 9800 42 5420 0750 0000 000	0 0 General Fund/E	xpenditures/Food Service		272.50	
	290114266	0.5	0	199.40	
10 E 530 9800 42 5420 0750 0000 000		xpenditures/Food Service		199.40	
	290114273	04	0	297.50	
10 E 530 9800 42 5420 0750 0000 000	0 0 General Fund/E	xpenditures/Food Service		297.50	
	290114276	03	0		
10 E 530 9800 42 5420 0750 0000 000	00 0 General Fund/E	xpenditures/Food Service		125.35	
		0.5	0	327.00	
	290114280		0	327.00	
10 E 530 9800 42 5420 0750 0000 000	00 0 General Fund/E	xpenditures/Food Service		327.00	
	290114281	05	0	64.62	
	200111201				

PROSSER SCHOOL DISTRICT NO.116

Check Summary

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Check Nbr Vendor Name	Check Date Invoice Numbe	r Invoice Desc PO Numbe	r Invoice Amount	Check Amount
10 E 530 9800 42 5420 0750 0000 0000	0 General Fund/Expen	ditures/Food Service	64.62	
				1 605 20
900103 BALLARD, GARY	10/31/2019 2019-13		0 537.30	1,695.30
10 E 530 9800 42 5440 0750 0000 0000	0 General Fund/Expen	ditures/Food Service	537.30	
	0010 14		0 70.50	
	2019-14	diturne (Deed, Counier	70.50	
10 E 530 9800 42 5440 0750 0000 0000	0 General Fund/Expen	ditures/Food Service	70.50	
	2019-15		0 537.30	
		diturns (Food Sorvice	537.30	
10 E 530 9800 42 5440 0750 0000 0000	U General Fund/Exper	ditures/Food Service	551.50	
	2019-16		0 21.00	
10 E 530 9800 42 5440 0750 0000 000		ditures/Food Service	21.00	
IU E 530 9800 42 5440 0750 0000 0000	U General Fund, Daper			
	2019-17		0 529.20	
10 E 530 9800 42 5440 0750 0000 000		ditures/Food Service	529.20	
10 2 330 3000 42 3440 0750 0000 0000	o constat tana, ang t			
900104 BARB STROTE LLC	10/31/2019 2844	EAP Services 720190000	175.00	175.00
10 E 530 9700 14 7055 0720 0000 000		ditures/District-Wide Support	175.00	
900105 BENTON COUNTY PUD	10/31/2019 97731028-10/2	2/2019	0 32,228.19	32,228.19
10 E 530 9700 65 7125 0550 0000 000	0 General Fund/Exper	ditures/District-Wide Support	1,839.40	
10 E 530 9700 65 7125 0630 0000 000		ditures/District-Wide Support	274.41	
10 E 530 9700 65 7125 0920 0000 000		ditures/District-Wide Support	17.06	
10 E 530 9700 65 7125 0730 0000 000		nditures/District-Wide Support	290.55	
10 E 530 9700 65 7125 0740 0000 000	0 General Fund/Exper	nditures/District-Wide Support	162.82	
10 E 530 9700 65 7125 1100 0000 000	0 General Fund/Exper	nditures/District-Wide Support	1,783.24	
10 E 530 9700 65 7125 1200 0000 000	0 General Fund/Exper	nditures/District-Wide Support	6,151.93	
10 E 530 9700 65 7125 1300 0000 000	0 General Fund/Expen	nditures/District-Wide Support	3,665.25	
10 E 530 9700 65 7125 2400 0000 000	0 General Fund/Expe	nditures/District-Wide Support	7,497.31	
10 E 530 9700 65 7125 4500 0000 000	0 General Fund/Expe	nditures/District-Wide Support	10,051.43	
10 E 530 9700 65 7125 1000 0000 000	0 General Fund/Expen	nditures/District-Wide Support	256.47	
10 E 530 9700 65 7125 0600 0000 000	0 General Fund/Expe	nditures/District-Wide Support	119.16	
10 E 530 9700 65 7125 0760 0000 000	0 General Fund/Expe	nditures/District-Wide Support	119.16	
900106 BENTON REA	10/31/2019 108871		0 3,100.00	3,109.95
10 E 530 9700 72 7080 0760 0000 000	0 General Fund/Expe	nditures/District-Wide Support	3,100.00	
	990255700 9		0 9.95	
10 E 530 9700 13 7050 0720 0000 000	0 General Fund/Expe	nditures/District-Wide Support	9.95	
			0 17 25	1,120.88
900107 BJ PAINT & CARPET INC	10/31/2019 79975		0 17.35	1,120.00
10 E 530 9700 63 5005 0740 0000 000	0 General Fund/Expe	nditures/District-Wide Support	11.35	
	79976		0 116.68	
		nditures/District-Wide Support	116.68	
10 E 530 9700 63 5005 0740 0000 000	o General Fund/Expe	Marcares/District wide Support	110.00	
	79978		0 986.85	
10 E 530 9700 63 5005 0740 0000 000		nditures/District-Wide Support	986.85	
The Bon Alon Conc ca conc a conc and	, o General Fond, Expe			

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
900108 BLEYHL FARM SERVICE	10/31/2019 671367/4	Whitstran 7401900003 Elementary wind damage from tree falling on fence	1,513.64	15,826.45
10 E 530 9700 64 7001 1100 0000 0000	0 General Fund/Expenditure		1,513.64	
			15,740.20	
	694612 9/30/2019	0	305.63	
10 E 530 3160 27 5900 4500 0000 000			145.12	
10 E 530 7100 27 5900 4500 0000 000			81.31	
10 E 530 9700 12 5900 0710 0000 000			196.78	
10 E 530 9700 61 5900 0740 0000 000 10 E 530 9700 62 5900 0740 0000 000			520.33	
10 E 530 9700 64 5900 0740 0000 000			457.03	
10 E 530 9700 75 5900 0730 0000 000			316.66	
10 E 530 9800 44 5900 0750 0000 000			141.25	
10 E 530 9900 51 5900 0730 0000 000			54.45	
10 E 530 9900 52 5900 0730 0000 000			13,484.82	
10 E 530 5320 27 5900 0600 0000 000			36.82	
10 E 330 3320 F. 3900 0000 0000 111				
	694623 CREDIT	C	-1,427.39	
10 E 530 9700 62 5005 0740 0000 000	0 0 General Fund/Expenditure	s/District-Wide Support	-1,427.39	
900109 BROWN'S TIRE CO	10/31/2019 74300182030	0	434.66	1,481.16
10 E 530 9700 62 5950 0740 0000 000	0 0 General Fund/Expenditure	s/District-Wide Support	434.66	
	74300183767	C	992.22	
10 E 530 9900 53 5950 0730 0000 000	0 0 General Fund/Expenditure	es/Pupil Transportation	992.22	
	74300184772	C		
10 E 530 9700 64 5950 0740 0000 000	0 0 General Fund/Expenditure	es/District-Wide Support	54.28	
	10/31/2019 1512	C	234.17	3,003.61
900110 BRYSON SALES & SERVICE			234,17	_,
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund, Expendicul	es/rupri irunsportation		
	1543	(36.04	
10 E 530 9900 53 5005 0730 0000 000		es/Pupil Transportation	36.04	
IO E 230 2300 22 2002 2420 2000 000				
	1551		1,192.82	
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/Expenditur	es/Pupil Transportation	1,192.82	
	1569		434.87	
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/Expenditur	es/Pupil Transportation	434.87	
	273537	(
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/Expenditur	es/Pupil Transportation	643.13	
	273604		293.37	
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/Expenditur	es/Pupil Transportation	293.37	
	273666		94.75	

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Check Summary

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Check Nbr Vendor Name	Check Date Inv	oice Number Invoice Desc PO	Number	Invoice Amount	Check Amount
		Durd / Duranditures / Duril Wasserstation		94.75	
10 E 530 9900 53 5005 0730 0000 0000	0 General	Fund/Expenditures/Pupil Transportation		54.75	
	273	764	0	74.46	
10 E 530 9900 53 5005 0730 0000 0000	0 General	Fund/Expenditures/Pupil Transportation		74.46	
900111 BUILDERS HARDWARE	10/31/2019 S37		0	854.57	854.57
10 E 530 9700 64 5005 0740 0000 0000	0 General	Fund/Expenditures/District-Wide Support		854.57	
	10/01/0010 007	01 cwpubonline 456	1900013	199.00	199.00
900112 C W PUBLICATIONS INC	10/31/2019 387	renewal	1900013	199.00	199.00
10 L 601 0000 00 0000 0000 0000 0000	General	Fund/Accounts Payable		-17.11	
10 E 530 3165 27 7001 4500 0000 0000		Fund/Expenditures/Home/Family		216.11	
900113 CANON FINANCIAL SERVICES, INC	10/31/2019 204	57542 /	0	7,914.14	15,160.98
10 E 530 9700 73 7290 1100 0000 000) 0 General	Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 000) 0 General	Fund/Expenditures/District-Wide Support		956.69	
10 E 530 9700 73 7290 1300 0000 0000		Fund/Expenditures/District-Wide Support		1,017.83	
10 E 530 9700 73 7290 2400 0000 000		Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 4500 0000 000		Fund/Expenditures/District-Wide Support		1,791.18 218.56	
10 E 530 3151 21 7290 4500 0000 000		Fund/Expenditures/Voc Director Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 2100 21 7290 0630 0000 000		Fund/Expenditures/Spec Ed - State Fund/Expenditures/District-Wide Support		1,119.63	
10 E 530 9700 13 7290 0720 0000 000 10 E 530 0100 21 7290 0600 0000 000		Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 000		Fund/Expenditures/Tech Coordinator - Off	fice	117.70	
10 E 530 9900 51 7290 0730 0000 000		Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 000		Fund/Expenditures/Migrant Ed		117.70	
		569832	0		
10 E 530 9700 73 7290 1100 0000 000		Fund/Expenditures/District-Wide Support		608.28	
10 E 530 9700 73 7290 1200 0000 000		Fund/Expenditures/District-Wide Support		956.69 1,017.83	
10 E 530 9700 73 7290 1300 0000 000		Fund/Expenditures/District-Wide Support		1,412.18	
10 E 530 9700 73 7290 2400 0000 000		Fund/Expenditures/District-Wide Support Fund/Expenditures/District-Wide Support		1,791.18	
10 E 530 9700 73 7290 4500 0000 000		Fund/Expenditures/District wide Support		218.56	
10 E 530 3151 21 7290 4500 0000 000 10 E 530 2100 21 7290 0630 0000 000		Fund/Expenditures/Spec Ed - State		294.91	
10 E 530 2100 21 7290 0050 0000 000		Fund/Expenditures/District-Wide Support		452.33	
10 E 530 0100 21 7290 0600 0000 000		Fund/Expenditures/Basic Education		117.70	
10 E 530 9730 72 7290 0760 0000 000		Fund/Expenditures/Tech Coordinator - Of	fice	117.70	
10 E 530 9900 51 7290 0730 0000 000		Fund/Expenditures/Pupil Transportation		141.78	
10 E 530 5320 24 7290 0600 0000 000	0 0 General	Fund/Expenditures/Migrant Ed		117.70	
				2 202 22	6,360.00
900114 CAREERSTAFF UNLIMITED	10/31/2019 35		0	3,800.00 3,800.00	6,300.00
10 E 530 2100 26 7001 0630 0000 000	0 0 General	Fund/Expenditures/Spec Ed - State		5,800.00	
	35	651-485594	0	2,560.00	
10 E 530 2100 26 7001 0630 0000 000		Fund/Expenditures/Spec Ed - State		2,560.00	
		2			
900115 CASCADE NATURAL GAS CORP	10/31/2019 10		C		1,274.33
10 E 530 9700 65 7135 4500 0000 000		Fund/Expenditures/District-Wide Support		369.51	
10 E 530 9700 65 7135 4500 0000 000	0 0 General	Fund/Expenditures/District-Wide Support		0.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount C	heck Amount
10 E 530 9700 65 7135 0730 0000 0000) 0 General Fund/Expenditures	/District-Wide Support	36.02	
10 E 530 9700 65 7135 6736 6666 6666			16.20	
10 E 530 9700 65 7135 4500 0000 0000			13.83	
10 E 530 9700 65 7135 1200 0000 0000			426.55	
10 E 530 9700 65 7135 1200 0000 0000			225.34	
10 E 530 9700 65 7135 1300 0000 0000			166.71	
10 E 530 9700 65 7135 4500 0000 0000			20.17	
10 2 330 3700 03 7133 1300 8000 0000				
900116 CENGAGE LEARNING	10/31/2019 no. 68376951	Financial Algebra 4561900012 Text	977.40	977.40
10 D 520 2161 27 5040 4500 0000 000	0 . General Fund/Expenditures		977.40	
10 E 530 3161 27 5040 4500 0000 0000	J U ; General Fund/Expenditure.	5/ D4311(C55		
900117 CENTURY LINK	10/31/2019 1478147692	(10.88	10.88
10 E 530 9700 65 7118 0630 0000 000		s/District-Wide Support	1.40	
10 E 530 9700 65 7118 0720 0000 000			1.53	
10 E 530 9700 65 7118 0730 0000 000			0.09	
10 E 530 9700 65 7118 1200 0000 000	-		1.43	
10 E 530 9700 65 7118 1300 0000 000			3.21	
10 E 530 9700 65 7118 2400 0000 000			2.00	
10 E 530 9700 65 7118 4500 0000 000			1,22	
TO E 330 3400 03 4118 4300 0000 000		- / - · · · · · · · · · · · · · · · · ·		
900118 CHARTER COMMUNICATIONS	10/31/2019 0089609	Cable service - 240190002	L 49.99	49.99
		12 months		
10 E 530 0100 23 7001 2400 0000 000	0 0 General Fund/Expenditure	s/Basic Education	49.99	
900119 CHRISTENSEN, INC	10/31/2019 0020074-IN		617.85	837.31
10 E 530 9900 53 5900 0730 0000 000	0 0 General Fund/Expenditure	s/Pupil Transportation	617.85	
	0027202-IN		219.46	
10 E 530 9900 53 5900 0730 0000 000	0 0 General Fund/Expenditure	s/Pupil Transportation	219.46	
900120 CI INFORMATION MANAGEMENT	10/31/2019 0089607	Annual P.O. 600190003	7 24.99	174.94
10 E 530 0100 21 7001 0600 0000 000	0 0 General Fund/Expenditure	s/Basic Education	10.11	
10 E 530 5320 24 7001 0600 0000 000	0 0 General Fund/Expenditure	s/Migrant Ed	10.11	
10 E 530 9730 72 7001 0760 0000 000	0 0 General Fund/Expenditure	s/Tech Coordinator - Office	4.77	
	0089608	yearly shred 110190000	7 24.99	
		service		
10 E 530 0100 27 5005 1100 0000 000	0 0 General Fund/Expenditure	s/Basic Education	24.99	
	0089610	Shredding 130190000	7 24.99	
		Services 19-20		
		School Year	24.99	
10 E 530 0100 27 7001 1300 0000 000	00 0 General Fund/Expenditure	S/Basic Education	24.99	
		Shreddina 130190000	7 24.99	
	0089611	Shredding 130190000	. 21.33	

Services 19-20 School Year

10 E 530 0100 27 7001 1300 0000 0000 0 General Fund/Expenditures/Basic Education

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
	0089612	Shred Company 4501900017	74.98	
10 E 530 0100 27 7001 4500 0000 0000			74.98	
900121 CINTAS CORPORATION	10/31/2019 5014746321	C	50.38	50.38
10 E 530 9800 44 5005 1200 0000 0000	0 General Fund/Expenditu	res/Food Service	50.38	
				00.04
900122 CLASS 5	10/31/2019 131512	Invoice 131512 7601900072	33.94	33.94
10 E 530 9700 72 7001 0760 0000 0000	0 General Fund/Expenditu	res/District-wide Support	22.24	
900123 CLIFF'S SEPTIC TANK SERVICE	10/31/2019 181009	(202.00	359.47
10 E 530 9700 64 7001 0740 0000 0000	0 General Fund/Expenditu	res/District-Wide Support	202.00	
) 157.47	
10 7 520 0200 (4 2001 4500 0000 000	181353	res/District-Wide Support	157.47	
10 E 530 9700 64 7001 4500 0000 0000) 0 General Fund/Expendicu	ies, biscrice what support		
900124 COMM/TECH	10/31/2019 09-3830	Radios/Please 450190002 Send white copy to Dave	1,285.82	1,285.82
10 E 530 0100 25 5350 4500 0000 0000) 0 General Fund/Expenditu	res/Basic Education	1,285.82	
			052.46	309.12
900125 CUMMINS INC	10/31/2019 13-9090	res/Pupil Transportation	253.46	309.12
10 E 530 9900 53 5005 0730 0000 0000) 0 General Fund/Expendicu	res/rupii fransportation	200110	
	13-9146		55.66	
10 E 530 9900 53 5005 0730 0000 000) 0 General Fund/Expenditu	pres/Pupil Transportation	55.66	
			42.03	297.13
900126 D & L SUPPLY AND MFG 10 E 530 9700 64 5005 0740 0000 000	10/31/2019 357567	pres/District-Wide Support	42.03	201120
TO E 230 3100 64 2002 0140 0000 000				
	357632		0 255.10	
10 E 530 9700 64 5005 0740 0000 000	0 0 General Fund/Expenditu	ares/District-Wide Support	255.10	
	10/31/2019 0000059448		9,601.24	9,601.24
900127 ESD #105 10 E 530 9700 72 7076 0760 0000 000		res/District-Wide Support	9,601.24	
900128 ESD #123	10/31/2019 0002029067		0 510.00	3,673.17
10 E 530 9700 12 7001 0710 0000 000	0 0 General Fund/Expenditu	res/District-Wide Support	510.00	
	OCT. 2019	Open Door/Ugrad	0 3,163.17	
10 E 530 0178 27 7001 4500 0000 000		ires/Drop-Out Re-Engagement	3,163.17	
900129 FEAKIN, TAMMY L	10/31/2019 SPOKANE 10/02/201		0 40.00 40.00	40.00
10 E 530 5104 31 8030 0600 0000 000	0 0 General Fund/Expenditu	ires/iltie I-Homeless	40.00	
900130 FIREFLY COMPUTERS	10/31/2019 1000169160	Cart for KRV 760190006	1 2,931.12	2,931.12
10 E 530 0113 27 5310 1200 0000 000		ures/Computer/Technology	2,931.12	
			0 40.00	40.00
900131 FLORES, DEANNA KAY	10/31/2019 10/2/2019 SPOKANN 0 0 General Fund/Expenditu		0 40.00	40.00
10 E 530 5104 31 8030 0600 0000 000	v v General Fund/Expendity	ares/ifere i -Howeress	10.00	

PROSSER SCHOOL DISTRICT NO.116

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Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO N	lumber	Invoice Amount	Check Amount
000100 F000 PEDOT	10/31/2019 196404	1891	30,19	81.78
900132 FOOD DEPOT	0 General Fund/Expenditures/Home/Family	1091	30.19	
IO F 330 3763 51 2002 4300 0000 0000	Ceneral randy Expendeource, none, rander			
	196409	1905	23.61	
10 E 530 3160 27 5005 4500 0000 0000	0 General Fund/Expenditures/Agriculture		23.61	
	196768	1690		
10 E 530 3165 27 5005 4500 0000 0000	<pre>0 General Fund/Expenditures/Home/Family</pre>		27.98	
				0.00
900133 Vendor Continued Void	10/31/2019	0	45.69	57,858.86
900134 FOOD SERVICES OF AMERICA 10 E 530 9800 42 5440 0750 0000 0000			45.69	- /
IO F 220 3800 45 2440 0120 0000 0000				
	3516560	0	2,553.34	
10 E 530 9800 42 5440 0750 0000 000	0 General Fund/Expenditures/Food Service		2,553.34	
	3516563	0		
10 E 530 9800 44 5005 0750 0000 000	0 General Fund/Expenditures/Food Service		970.33	
	3516564	0	116.40	
10 E 530 9800 42 5440 0750 0000 000		0	116.40	
IO E 530 9800 42 5440 0750 0000 000	General Fund, Expenditures, Food Collector			
	3516565	0	1,381.51	
10 E 530 9800 42 5430 0750 0000 000) 0 General Fund/Expenditures/Food Service		1,381.51	
	3516567	0	,	
10 E 530 9800 42 5430 0750 0000 000	0 General Fund/Expenditures/Food Service		1,152.54	
	3516570	0	455.40	
10 E 530 9897 42 5430 0750 0000 000			455.40	
IO E 530 9897 42 5430 0750 0000 000	General Fundy Expendicates, rood Selfcord Filler			
	3516571	0	139.75	
10 E 530 9800 42 5430 0750 0000 000) 0 General Fund/Expenditures/Food Service		139.75	
	3516572	0		
10 E 530 9800 42 5440 0750 0000 000) 0 General Fund/Expenditures/Food Service		110.90	
	2516572	0	1,195.15	
10 E 530 9800 42 5430 0750 0000 000	3516573 0 0 General Fund/Expenditures/Food Service	0	1,195.15	
TO E 230 3800 45 2430 0120 0000 000	0 0 General Fana, Españal de Contra			
	3531361	0	4,725.00	
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expenditures/Food Service		4,725.00	
	3531362	0		
10 E 530 9800 42 5440 0750 0000 000	0 0 General Fund/Expenditures/Food Service		1,340.72	
	3531363	0	107.13	
10 E 530 9800 42 5430 0750 0000 000		0	107.13	
TO E 220 2000 45 2420 0120 0000 000				
	3531364	0	346.30	

PROSSER SCHOOL DISTRICT NO.116

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount Check Amount
10 E 530 9800 42 5440 0750 0000 0000	0 0 General Fund/Expenditures	/Food Service	346.30
	3531365	0	1,022.58
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expenditures	/Food Service	1,022.58
	3531366	0	24.34
10 E 530 9800 42 5440 0750 0000 000	0 0 General Fund/Expenditures	/Food Service	24.34
	3536596	0	-5.80
10 E 530 9800 42 5430 0750 0000 000		/Food Service	-5.80
	3537749	0	771.38
10 E 530 9800 42 5440 0750 0000 000		_	771.38
10 E 530 9800 42 5430 0750 0000 000	3537753 0 0 General Fund/Expenditure:	/Food Service	123.51 123.51
10 5 330 3800 42 3430 0730 0000 000		,	2
,	3537754	(T) (T)	42.25 42.25
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expenditure:	/Food Service	42.25
	3545715	C	4,717.96
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expenditure:	/Food Service	4,717.96
	3545716	C	1,847.43
10 E 530 9800 42 5430 0750 0000 000	00 0 General Fund/Expenditure	/Food Service	1,847.43
	2545717	(1,440.49
10 E 530 9800 42 5440 0750 0000 000	3545717 0 0 General Fund/Expenditure		1,440.49
10 E 550 9000 42 5110 6150 6000 000			
	3545718	(Duu) Duuring	139.47
10 E 530 9800 44 5005 0750 0000 000	00 0 General Fund/Expenditure	s/rood Service	T 3 2 • 7 /
	3545719	(
10 E 530 9800 42 5430 0750 0000 000	00 0 General Fund/Expenditure	s/Food Service	26.61
	3551807	(560.13
10 E 530 9800 42 5430 0750 0000 000	00 0 General Fund/Expenditure	s/Food Service	560.13
	3551810		506.08
10 E 530 9800 42 5440 0750 0000 000			506.08
			050 70
	3551812 00 0 General Fund/Expenditure		358.70 358.70
10 E 530 9800 42 5430 0750 0000 000	oo o General runa/Expenditure		
	3559694		8,439.81
10 E 530 9800 42 5430 0750 0000 000	00 0 General Fund/Expenditure	s/Food Service	8,439.81
	3559695		1,630.29
10 E 530 9800 42 5430 0750 0000 000	00 0 General Fund/Expenditure	s/Food Service	1,630.29

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PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO N	Number Invoice Amous	nt Check Amount
	3559696		0 1,510.0	02
10 E 530 9800 44 5005 0750 0000 0000) 0 General Fund/Expendi	tures/Food Service	1,510.0	02
	0550507		0 37,3	2.2
10 E 530 9800 42 5440 0750 0000 0000	3559697) O General Fund/Expendi	tures/Food Service	0 37.1 37.1	
IO F 220 2000 45 2440 0120 0000 0000	, o General Pana, Engena			
	3559698		0 37.	
10 E 530 9800 42 5440 0750 0000 0000) 0 General Fund/Expend:	tures/Food Service	37.	83
	3559699		0 73.	02
10 E 530 9800 42 5440 0750 0000 0000		tures/Food Service	73.	02
	3559700 0 General Fund/Expend.	turos / Food Service	0 365. 365.	
10 E 530 9800 42 5430 0750 0000 0000	0 0 General Fund/Expend.	ICUTES/FOOD SETVICE	5000	
	3559701		0 2,329.	00
10 E 530 9800 42 5440 0750 0000 0000	0 0 General Fund/Expend	itures/Food Service	2,329.	00
	2550702		0 74.	61
10 E 530 9800 42 5430 0750 0000 000	3559702 0 0 General Fund/Expend	itures/Food Service	74.	
IO E 130 3000 42 3430 0.30 0000 0000				
	3565478		0 706.	
10 E 530 9800 42 5440 0750 0000 000	0 0 General Fund/Expend	itures/Food Service	706.	33
	3565479		0 60.	14
10 E 530 9800 42 5430 0750 0000 000		itures/Food Service	60.	14
	3573215	I have a little of the second s	0 767. 767.	
10 E 530 9800 42 5440 0750 0000 000	0 0 General Fund/Expend	Itures/Food Service	, , , ,	10
	3573216		0 779.	52
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expend	itures/Food Service	779.	52
	3573217		0 2,360.	18
10 E 530 9800 42 5430 0750 0000 000		itures/Food Service	2,360.	
	3573218		0 3,196.	
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expend	itures/Food Service	3,196.	07
	3573219		0 609.	45
10 E 530 9800 44 5005 0750 0000 000	0 0 General Fund/Expend	itures/Food Service	609.	45
				7.2
	3573220	itures (Food Contino	0 125.	
10 E 530 9800 42 5440 0750 0000 000	o General Fund/Expend	itures/Food Service		
	9628467		0 1,087	. 4 6
10 E 530 9800 42 5430 0750 0000 000	0 0 General Fund/Expend	itures/Food Service	1,087.	.46
	9632566		0 54	. 83
10 E 530 9800 42 5440 0750 0000 000		litures/Food Service		. 83
	·			

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Check Summary

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Check Nbr Vendor Name	Check Date Ir	voice Number II	nvoice Desc	PO Number	Invoice Amount	Check Amount
	96	32568		0	199.63	
10 E 530 9800 42 5430 0750 0000 0000		Fund/Expenditures/Fo	ood Service		199.63	
		-				
	96	32570		0	1,083.65	
10 E 530 9800 42 5430 0750 0000 0000) 0 General	Fund/Expenditures/F	ood Service		1,083.65	
		32573		0	1,749.41	
10 E 530 9800 42 5430 0750 0000 0000) 0 General	Fund/Expenditures/F	ood Service		1,749.41	
	9.6	32576		0	2,043.59	
10 E 530 9800 42 5440 0750 0000 0000		. Fund/Expenditures/F	ood Service		2,043.59	
IO E 330 3800 42 3440 0750 0000 0000		,				
	90	32578		0	770.35	
10 E 530 9800 44 5005 0750 0000 0000	0 General	. Fund/Expenditures/F	ood Service		770.35	
					1	
		532579		0	810.07	
10 E 530 9800 42 5430 0750 0000 0000	0 0 General	. Fund/Expenditures/F	ood Service		810.07	
	0	532582		0	576,80	
10 E 530 9800 44 5005 0750 0000 000	-	L Fund/Expenditures/F	ood Service		576.80	
IO E 330 3800 44 3003 0730 0000 0000	o o occitiza					
	9	632584		0	145.64	
10 E 530 9800 42 5430 0750 0000 000	0 0 Genera	l Fund/Expenditures/F	ood Service		145.64	
		632585		0	19.66 19.66	
10 E 530 9800 42 5440 0750 0000 000	0 0 Genera	l Fund/Expenditures/F	ood Service		TA.00	
	10/31/2019 0	TAMPTA		0	336.64	336.64
900135 GILBERTSON, KALI J 10 E 530 3151 21 8030 4500 0000 000		l Fund/Expenditures/V	'oc Director		336.64	
10 1 330 3131 21 6030 3000 6000 500	• • • • • • • • • • • • • • • • • • • •	.				
900136 GKR INDUSTRIES INC	10/31/2019 2	9610 V	omit and Urine 7	301900006	330.00	330.00
			isposal bags			
10 L 601 0000 00 0000 0000 0000 000		l Fund/Accounts Payab			-28,38	
10 E 530 9900 52 5005 0730 0000 000	0 0 Genera	l Fund/Expenditures/F	Pupil Transportation		358.38	
	10/21/2010 1	05270		0	40.10	40.10
900137 GRANDVIEW LUMBER 10 E 530 9700 64 5005 0740 0000 000	10/31/2019 1)istrict-Wide Suppor		40.10	
IO E 530 9700 64 5005 0740 0000 000	0 0 Genera	I I UNU/ Expenditor.co/ 2	iberies with trpp			
900138 Vendor Continued Void	10/31/2019					0.00
900139 COOK'S ACE HARDWARE	10/31/2019 A	387194		0	27.30	1,598.29
10 E 530 9700 62 5005 0740 0000 000	0 0 Genera	l Fund/Expenditures/I)istrict-Wide Suppor	t	27.30	
		387732		0		
10 E 530 9700 63 5005 0740 0000 000	0 0 Genera	l Fund/Expenditures/I	Jistrict-wide Suppor	τ.	34.74	
	л	507698		0	7.36	
10 E 530 9900 53 5005 0730 0000 000		l Fund/Expenditures/H	Pupil Transportation	-	7.36	
10 E 220 3300 23 2000 0.20 2000 000			-			
	P	507842		Ö	16.28	
10 E 530 9700 64 5005 0740 0000 000	10 0 Genera	l Fund/Expenditures/I	District-Wide Suppor	ct	16.28	

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Check Summary

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Check Nbr Vendor Name	Check	Date Invoice Number Invoice Desc F	0 Number	Invoice Amount	Check Amount
		A508024	0	6.81	
10 E 530 9700 64 5005 0740 0000 0000	0	General Fund/Expenditures/District-Wide Support	:	6.81	
		A508100	0	49.49	
10 E 530 9900 53 5005 0730 0000 0000	0	General Fund/Expenditures/Pupil Transportation		49.49	
		A508344	0	49.04	
10 E 530 9700 63 5005 0740 0000 0000) ()	General Fund/Expenditures/District-Wide Support		49.04	
		A508450	0	21.68	
10 E 530 9700 64 5005 0740 0000 0000) ()	General Fund/Expenditures/District-Wide Support		21.68	
		A508472	0	11.23	
10 E 530 9700 62 5005 0740 0000 000(0 0	General Fund/Expenditures/District-Wide Support		11.23	
		A508630	0	6.49	
10 E 530 9900 53 5005 0730 0000 0000	0 0	General Fund/Expenditures/Pupil Transportation		6.49	
		A508635	0	49.46	
10 E 530 9700 64 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor		49.46	
		A508749	0	18.45	
10 E 530 9700 62 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor	t	18.45	
		A508790	0	0.93	
10 E 530 9900 53 5005 0730 0000 000	0 0	General Fund/Expenditures/Pupil Transportation		0.93	
		A508825	0		
10 E 530 9900 53 5005 0730 0000 000	0 0	General Fund/Expenditures/Pupil Transportation		13.02	
		A508894	0		
10 E 530 9700 64 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor		44.36	
		A508904	0		
10 E 530 9700 64 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor		42.33	
		A508912	0		
10 E 530 9800 44 5005 0750 0000 000	0 0	General Fund/Expenditures/Food Service		10.41	
		A508965	0	8.68	
10 E 530 9900 53 5005 0730 0000 000	0 0	General Fund/Expenditures/Pupil Transportation		8.68	
		A509221	0	19.54	
10 E 530 9900 53 5005 0730 0000 000	0 0	General Fund/Expenditures/Pupil Transportation		19.54	
		A509401	0	3.80	
10 E 530 9700 64 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor	t	3.80	
		A510356	0	20.50	
10 E 530 9700 64 5005 0740 0000 000	0 0	General Fund/Expenditures/District-Wide Suppor	t	20.50	

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Check Nbr Vendor Name	Check Date Inv	bice Number	Invoice Desc - H	90 Number In	voice Amount	Check Amount
	A51	0423		0	10.85	
10 E 530 9700 64 5005 0740 0000 0000			District-Wide Support	-	10.85	
	A51	0512		0	3.03	
10 E 530 9900 53 5005 0730 0000 0000			Pupil Transportation		3.03	
		-				
	A51	0626		0	32,97	
10 E 530 9900 53 5005 0730 0000 0000) 0 General	Fund/Expenditures/	Pupil Transportation		32.97	
		0642		0	36.89	
10 E 530 9700 63 5005 0740 0000 000	0 0 General	Fund/Expenditures/	District-Wide Support	t	36.89	
		1165		0	14.31	
10 E 530 9900 53 5005 0730 0000 000	0 0 General	Fund/Expenditures/	Pupil Transportation		14.31	
				0	10 41	
		1212	(0	10.41	
10 E 530 9800 44 5005 0750 0000 000	0 0 General	Fund/Expenditures,	Food Service		10.41	
		1000		0	7.59	
		1366 Eurod (Europedituros	/District-Wide Suppor		7.59	
10 E 530 9700 64 5005 0740 0000 000	U U General	Fund/Expendicules,	District wide suppor	6		
	7.5	1372		0	27.10	
10 E 530 9700 64 5005 0740 0000 000			/District-Wide Suppor	t	27.10	
TO F 230 3100 64 2002 0140 0000 000	0 0 Ocneral	z una, Enpenderen				
	A5:	1675		0	9.11	
10 E 530 9700 64 5005 0740 0000 000	0 0 General	Fund/Expenditures	/District-Wide Suppor	t	9.11	
	A5:	1722	Open PO for CTE 4	561900002	138.04	
			Supplies			
10 E 530 3160 27 5005 4500 0000 000		Fund/Expenditures			55.22	
10 E 530 3161 27 5005 4500 0000 000		Fund/Expenditures			27.61	
10 E 530 3165 27 5005 4500 0000 000		Fund/Expenditures			27.61	
10 E 530 3167 27 5005 4500 0000 000	0 0 General	Fund/Expenditures	/Technology Education		27.60	
			0 00 6 000	5 6 1 0 0 0 0 0 0	33.66	
	A5	1725	-1	561900002	33.00	
		Fund/Expenditures	Supplies /Agriculture		13.46	
10 E 530 3160 27 5005 4500 0000 000		Fund/Expenditures			6.73	
10 E 530 3161 27 5005 4500 0000 000		Fund/Expenditures			6.73	
10 E 530 3165 27 5005 4500 0000 000 10 E 530 3167 27 5005 4500 0000 000			/Technology Education	1	6.74	
IO E 530 3167 27 5005 4500 0000 000	o o ochezar	Land, mp				
	A5	12019		0	16.49	
10 E 530 9900 53 5005 0730 0000 000)0 0 General	Fund/Expenditures	/Pupil Transportation	1	16.49	
	A5	12182		0	19.53	
10 E 530 9700 64 5005 0740 0000 000	0 0 General	Fund/Expenditures	/District-Wide Suppor	t	19.53	
	A5	12186	- h	1561900002	104.70	
			Supplies		41 00	
10 E 530 3160 27 5005 4500 0000 000	00 0 General	Fund/Expenditures	/Agriculture		41.88	

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Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number Invoice Amount	Check Amount
10 E 530 3161 27 5005 4500 0000 0000	0 General Fund/Expenditures/Business	20.94	
10 E 530 3165 27 5005 4500 0000 0000		20.94	
10 E 530 3167 27 5005 4500 0000 0000		20.94	
	B386564	0 27.21	
10 E 530 9700 63 5005 0740 0000 000	0 General Fund/Expenditures/District-Wide Support	27.21	
	B387013	0 10.85	
10 E 530 9700 64 5005 0740 0000 000	0 General Fund/Expenditures/District-Wide Support	10.85	
	B387031	0 14.31	
10 E 530 9900 53 5005 0730 0000 000		14.31	
IO E 230 3300 23 2002 0120 0000 000	General Fund, Expenditures, Fupil Transportation		
	B387347	0 25.61	
10 E 530 9700 64 5005 0740 0000 000) 0 General Fund/Expenditures/District-Wide Support	25.61	
	B387646	0 20.62	
10 E 530 9700 64 5005 0740 0000 000) 0 General Fund/Expenditures/District-Wide Support	20.62	
		0.04	
	B387674	0 8.24	
10 E 530 9900 53 5005 0730 0000 000) 0 General Fund/Expenditures/Pupil Transportation	0.24	¥.
	B387873	0 20.62	
10 E 530 9900 53 5005 0730 0000 000		20.62	
10 E 330 3300 33 3003 0,30 5002 500			
	B387876	0 -3.26	
10 E 530 9900 53 5005 0730 0000 000	0 0 General Fund/Expenditures/Pupil Transportation	-3.26	
	B388289	0 88.49	
10 E 530 9700 62 5005 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	88.49	
	B388475	0 26.04	
10 E 530 9700 62 5005 0740 0000 000		26.04	
10 E 330 9700 02 3003 0740 0000 000			
	B388529	0 19.52	
10 E 530 9700 62 5005 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	19.52	
	B388548	0 42.51	
10 E 530 9700 63 5005 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	42.51	
	B388653	0 29.06	
10 5 500 0700 64 5005 0740 0000 000	and the state (Distributed Milds Company)	29.06	
10 E 530 9700 64 5005 0740 0000 000			
	B388891	0 6.59	
10 E 530 9700 64 5005 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	6.59	
	B389050	0 12.78	
10 E 530 9700 63 5005 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	12.78	
	B389218	0 138.50	
	B 20 2 5 T 0		

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Check Nbr Vendor Name

Check Summary

Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

CHECK NDI VENGOI NAME	CHECK Date In-	VOICE MUMBEL	11110100 0000			
10 E 530 9900 53 5005 0730 0000 0000	0 General	Fund/Expenditures/	Pupil Transportatio	n	138.50	
	B3	39229		0	10.85	
10 E 530 9900 53 5005 0730 0000 0000	0 General	Fund/Expenditures/	Pupil Transportatio	n	10.85	
	B3	89540		0	50.35	
10 E 530 9700 64 5005 0740 0000 0000	0 General	Fund/Expenditures/	District-Wide Suppo	rt	50.35	
	В3	89731		0	45.26	
10 E 530 9700 62 5005 0740 0000 0000	0 General	Fund/Expenditures/	District-Wide Suppo	rt	45.26	
	В3		- 1	4561900002	64.04	
			Supplies			
10 E 530 3160 27 5005 4500 0000 0000		Fund/Expenditures/			25.62	
10 E 530 3161 27 5005 4500 0000 0000		Fund/Expenditures/			12.81	
10 E 530 3165 27 5005 4500 0000 0000		Fund/Expenditures/			12.81	
10 E 530 3167 27 5005 4500 0000 0000) 0 General	Fund/Expenditures/	Technology Educatio	n	12.80	
	- 0		Over DO fee OTE	4561900002	6.51	
	В3	90294	Open PO for CTE Supplies	4501900002	0.01	
		Eurod (Expondituros)			2.60	
10 E 530 3160 27 5005 4500 0000 0000		Fund/Expenditures/ Fund/Expenditures/			1.30	
10 E 530 3161 27 5005 4500 0000 000		Fund/Expenditures/			1.30	
10 E 530 3165 27 5005 4500 0000 000			Technology Educatio		1.31	
10 E 530 3167 27 5005 4500 0000 0000	J U General	rund/Expendicules/	Technology Eddeater			
	B3	90489	Open PO for CTE	4561900002	5.19	
			Supplies			
10 E 530 3160 27 5005 4500 0000 000	0 0 General	Fund/Expenditures,	Agriculture		2.08	
10 E 530 3161 27 5005 4500 0000 000		Fund/Expenditures,			1.04	
10 E 530 3165 27 5005 4500 0000 000		Fund/Expenditures,			1.04	
10 E 530 3167 27 5005 4500 0000 000		Fund/Expenditures,	/Technology Educatio	on	1.03	
	B3	90517		0	1.82	
10 E 530 9900 53 5005 0730 0000 000	0 0 General	Fund/Expenditures.	/Pupil Transportatio	on	1.82	
900140 HEALTH CARE AUTHORITY	10/31/2019 HC	ASBH0149		0	171.43	171.43
10 A 330 0000 00 0000 0000 0000 000	0 General	. Fund/Due from Oth	er Govt Units		171.43	
	10/31/2019 71		Teachers Supplies	1101900021	66.25	472.37
10 E 530 0100 27 5005 1100 0000 000	0 0 General	Fund/Expenditures	/Basic Education		66.25	
	71	34638	Teaching	1101900012	406.12	
			Materials		406 10	
10 E 530 0100 27 5005 1100 0000 000	0 0 General	. Fund/Expenditures	/Basic Education		406.12	
				0	51.04	51.04
JODI Z HEARGERY HEERONI II	10/31/2019 SH		Pagin Education	U	51.04	01101
10 E 530 0100 26 8010 0640 0000 000	0 0 General	runa/Expenditures	/DASIC LOUCATION		01103	
	10/31/2019 34	1229423		0	273.13	273.13
900143 HOBART SERVICES 10 E 530 9800 44 5005 0750 0000 000			/Food Service		273.13	
TO F 230 3800 44 2002 0120 0000 000	u Genera.	arrey margering corres				

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05.19.06.00.00-010033	Check Summary	PAGE:	16	

Check Nbr Vendor Name	Check Date Invoice Number Invo:	ice Desc PO Number	Invoice Amount	Check Amount
AGALAA UGUTTA WANDERTY T	10/31/2019 SEPTEMBER 2019	õ	113,10	113.10
	0 General Fund/Expenditures/Spec		113.10	
900145 HYATT, JULIE A	10/31/2019 SPOKANE 10/4/2019	0	52.00	52.00
10 E 530 9700 11 8030 0710 0000 0000	0 General Fund/Expenditures/Dist:	rict-Wide Support	52.00	
900146 IBS INCORPORATED	10/31/2019 710737-1	0		58.57
10 E 530 9900 53 5005 0730 0000 0000) 0 General Fund/Expenditures/Pupi	l Transportation	58.57	
	10/01/0010 2020/05 01	0	1,442.19	865.31
900147 IRRIGATION SPECIALISTS INC 10 E 530 9700 62 5005 0740 0000 0000	10/31/2019 3228605-01) 0 General Fund/Expenditures/Dist		1,442.19	
IO E 230 9700 62 2003 0740 0000 0000	5 6 General Fund, Expendicated, Sico	TTOC WIGG Californe	-,	
	3510300-01	0	-576.88	
10 E 530 9700 62 5005 0740 0000 000) 0 General Fund/Expenditures/Dist	rict-Wide Support	-576.88	
900148 JAMESTOWN NETWORKS	10/31/2019 so5908 and so5907	0	5,270.24	5,270.24
10 E 530 9731 72 7084 0760 0000 000) 0 General Fund/Expenditures/Erat	e	5,270.24	
900149 JET CITY DEVICE REPAIR	10/31/2019 197675 Chro	mebook Repair 7601900071	114.00	114.00
SUOIAS JEI CIII DEVICE REFAIR		Special		
	Serv	rices		
10 L 601 0000 00 0000 0000 0000 000	0 General Fund/Accounts Payable		-9.80	
10 E 530 0121 21 5005 4500 0000 000	0 0 General Fund/Expenditures/Spec	ial Education	123.80	
			205 44	305.44
900150 JOHNSTONE SUPPLY CO	10/31/2019 20412052-00	0	305.44 305.44	305.44
10 E 530 9700 64 5005 0740 0000 000	0 0 General Fund/Expenditures/Dist	rict-wide Support		
900151 JONES, ALAN	10/31/2019 CDL PHYSICAL 2019	0	50.00	50.00
	0 0 General Fund/Expenditures/Pupi	1 Transportation	50.00	
900152 JUAREZ, ALEJANDRA MENDEZ	10/31/2019 SEPT 2019	. 0		493.70
10 E 530 2100 21 8030 0630 0000 000	0 0 General Fund/Expenditures/Spec	: Ed - State	493.70	
		C	514.65	514,65
900153 JUNIOR LIBRARY GUILD	10/31/2019 479517 0 0 General Fund/Expenditures/Basi		514.65	
10 E 530 0100 22 5050 1300 0000 000				
900154 K C D A	10/31/2019 300436724 pall	et of paper- 4501900028	1,555.42	1,555.42
	pric	ce includes		
		pping		
10 E 530 0100 23 5005 4500 0000 000	0 0 General Fund/Expenditures/Basi	.c Education	1,555.42	
	10/31/2019 PBIS ITEMS	C	95.86	95.86
900155 KARTHAUSER-BLAIR, KASEY L			95.86	
10 E 530 0188 27 5005 4500 0000 000				
900156 KENNEWICK SCHOOL DIST	10/31/2019 IN003427	(27,940.00	27,940.00
10 E 530 0186 33 5005 0600 0000 000		ence Kits	27,940.00	
			21	
900157 LADINES, JON	10/31/2019 OCT. 11, 2019	(450.00
10 E 530 0104 25 5005 1100 0000 000			90.00 90.00	
10 E 530 0104 25 5005 1200 0000 000	0 0 General Fund/Expenditures/Secu	ILLCY GUALUS	50.00	

PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc F	90 Number	Invoice Amount	Check Amount
			00.00	
10 E 530 0104 25 5005 1300 0000 000			90.00 90.00	
10 E 530 0104 25 5005 2400 0000 000			90.00	
10 E 530 0104 25 5005 4500 0000 000) 0 General Fund/Expenditures/Security Guards		90.00	
900158 LANE, CYNTHIA M.	10/31/2019 SEPT 2019	0	53.24	100.40
10 E 530 2100 26 8010 0630 0000 000			53.24	
10 1 330 2100 20 3010 0030 0000 000				
	SUPPLIES 10/01/2019	0	47.16	
10 E 530 2100 27 5005 0630 0000 000) 0 General Fund/Expenditures/Spec Ed - State		47.16	
900159 LEADER SERVICES	10/31/2019 WA11091	0	1.40	1.40
10 E 530 2100 27 7001 0630 0000 000) 0 General Fund/Expenditures/Spec Ed - State		1.40	
900160 LEDESMA, REYNALDO C	10/31/2019 SEPTEMBER 2019	0		17.63
10 E 530 9700 63 8010 0740 0000 000	0 0 General Fund/Expenditures/District-Wide Support	t	17.63	
900161 LINK, CENTURY	10/31/2019 10/6/2019	0		1,366.84
10 E 530 9700 65 7118 0750 0000 000			62.52	
10 E 530 9700 65 7118 0730 0000 000			59.55	
10 E 530 9700 65 7118 1300 0000 000			67.13	
10 E 530 9700 65 7118 4500 0000 000			64.22	
10 E 530 9700 65 7118 0730 0000 000			65.83	
10 E 530 9700 65 7118 2400 0000 000			0.00	
10 E 530 9700 65 7118 2400 0000 000			0.00	
10 E 530 9700 65 7118 0740 0000 000			192.66	
10 E 530 9700 65 7118 0720 0000 000			192.00	
10 E 530 9700 65 7118 1200 0000 000			32.11	
10 E 530 9700 65 7118 0760 0000 000			32.11	
10 E 530 9700 65 7118 0600 0000 000			287.13	
10 E 530 9700 65 7118 4500 0000 000			62.52	
10 E 530 9700 65 7118 1300 0000 000			125.04	
10 E 530 9700 65 7118 1000 0000 000			64.22	
10 E 530 9700 65 7118 0630 0000 000			0.00	
10 E 530 9700 65 7118 1200 0000 000			64.24	
10 E 530 9700 65 7118 2400 0000 000			0.00	
10 E 530 9700 65 7118 1100 0000 000	0 0 General Fund, Expendicules, District and Suppor	0		
900162 LINK, CENTURY	10/31/2019 320497728 10/2/2019	0	33,85	33.85
10 E 530 9700 65 7118 0720 0000 000		t	33.85	
10 E 330 3700 00 7110 0.20 0000 000				
900163 LOWRY, MICHELLE J	10/31/2019 0000032	0	13,282.50	13,282.50
10 E 530 2100 26 7001 0630 0000 000	0 0 General Fund/Expenditures/Spec Ed - State		13,282.50	
900164 MANSFIELD ALARM	10/31/2019 905041	0	100.36	3,248.68
10 E 530 9700 64 7165 0710 0000 000	0 0 General Fund/Expenditures/District-Wide Suppor	t	100.36	
×	947969	C	- ,	
10 E 530 9700 64 7165 1100 0000 000	0 0 General Fund/Expenditures/District-Wide Suppor	t	1,193.52	
		-		
	947970	G	1,694.16	

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PROSSER	SCHOOL	DISTRICT	NO.116

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Check Summary

Check Nbr Vendor Name	Check Da	ate Invoid	ce Number	Invoice Desc	PO	Number	Invoice Amount	Check Amount
10 E 530 9700 64 7165 4500 0000 0000	0 Ge	eneral Fur	nd/Expenditu	res/District-Wide	Support		1,694.16	
		948340	n			0	260.64	
10 E 530 9700 64 7165 2400 0000 0000	0 Ge			pres/District-Wide	Support	0	260.64	
900165 MARTIN, AMYMAE MAXINE	10/31/20	019 MEAT. 1	REFUND			0	12.15	12,15
10 R 960 9800 22 2298 1300 0000 0000				Food Services		-	12.15	
10 K 566 5666 22 2256 1565 5666 5666	0							
900166 MENKE JACKSON LAW FIRM	10/31/20	019 405	9/30/2019			0	6,987.70	17,042.50
10 E 530 9700 12 7030 0710 0000 0000	0 Ge	eneral Fu	nd/Expenditu	res/District-Wide	Support		6,987.70	
		409	9/30/2019			0	10,054.80	
10 E 530 9700 12 7030 0710 0000 0000	0 G	eneral Fu	nd/Expenditu	res/District-Wide	Support		10,054.80	
900167 MID-AMERICAN RESEARCH CHEMICAI						0		1,441.65
10 E 530 9700 63 5005 0740 0000 0000	0 G	eneral Fu	nd/Expenditu	res/District-Wide	Support		459.53	
			0.1			0	610.69	
	0	06757		ures/District-Wide	Support	0	610.69	
10 E 530 9700 63 5005 0740 0000 0000	0 3	enerar ru	na, expenderer	ares, protirior with	oupper e			
		06770	72-IN			0	371.43	
10 E 530 9700 63 5005 0740 0000 0000	0 G	eneral Fu	nd/Expendit	ures/District-Wide	Support		371.43	
							100 14	105 14
900168 MONOPRICE, INC	10/31/2	019 19352	353	Splitters for	760	1900064	135.14	135.14
10 E 530 9700 72 5005 0760 0000 000			-d/Europdit	Stock	Support		135.14	
10 E 530 9700 72 5005 0760 0000 000) U G	enerar ru	шал вхрепатс	dies/pistiict filde	pappore			
900169 NETWORK COMPUTING ARCHITECTS	10/31/2	019 53835	j.w	Palo Alto Rene	ewal 760	1900032	10,052.52	10,052.52
10 E 530 9700 72 5030 0760 0000 000				ures/District-Wide	Support		10,052.52	
900170 NORRIS, DANIEL A						0		
10 E 530 0100 27 5005 4500 0000 000) 0 G	General Fu	ind/Expendit	ures/Basic Educatio	on		109.30	
900171 NW TEXTBOOK DEPOSITORY CO	10/31/2	2019 114-2	299-265	Purchasing ex materials for Ready Mathema		1900063	2,261.04	2,261.04
				Ready Mathema Curriculum	LICS			
10 E 530 0187 27 5030 4500 0000 000	10 0	Seneral Fu	und/Expendit	ures/Text Adoption			2,261.04	
IO E 230 018/ 2/ 2020 4300 0000 000		Jenerer re	ind, Engonese					
900172 OFFICE DEPOT INC	10/31/2	2019 37938	88075001	first grade supplies	120	1900002	14.32	1,009.93
10 E 530 0115 27 5005 1200 0000 000	0 0 0	General Fu	und/Expendit	ures/1st Grade			14.32	
10 2 330 0115 2, 0000 1111 1111								
		38388	38684001	Toner for Foo Service	id 760	1900066	370.12	
10 E 530 9800 41 5005 0750 0000 000	0 0 0	General Fu	und/Expendit	ures/Food Service			370,12	
×		38388	88698001	Supplies for Excel Classro at PHS		01900061	625.49	
				ar rub				

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PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

Check Nbr Vendor Name

10 E 530 5100 27 5005 4500 0000 0000	0 General Fund/Expenditures/Title I Part A		625.49	
900173 OSPI - CHILD NUTRITION SERVICE	10/31/2019 25395	0	5,102.79	5,102.79
10 E 530 9800 42 7001 0750 0000 0000			5,102.79	
900174 OXARC INC	10/31/2019 30780021 Open PO for Metal	4561900003	2,712.80	3,738.15
10 E 530 3160 27 5005 4500 0000 0000	Shop Supplies 0 General Fund/Expenditures/Agriculture		2,712.80	
IO E 530 3160 27 5005 4500 0000 0000	U General Fund/Expenditures/Agriculture		27,12100	
	30788429 Open PO for Metal	4561900003	791.21	
	Shop Supplies			
10 E 530 3160 27 5005 4500 0000 0000	0 General Fund/Expenditures/Agriculture		791.21	
	60463674 Open PO for Metal	4561900003	117.07	
	Shop Supplies			
10 E 530 3160 27 5005 4500 0000 0000	0 General Fund/Expenditures/Agriculture		117.07	
		45 64 00 0000	112.02	
	60485110 Open PO for Metal Shop Supplies	4561900003	117.07	
10 E 530 3160 27 5005 4500 0000 0000			117.07	
10 E 550 5100 27 5005 4500 0000 5000				
900175 PEARSON CLINICAL ASSESSMENT	10/31/2019 36564867 Speech Testing	6301900020	287.79	287.79
	Protocols - CASL2	2	287.79	
10 E 530 2100 27 5005 0630 0000 0000	0 General Fund/Expenditures/Spec Ed - State		201,15	
900176 PENINSULA TRUCK LINES INC	10/31/2019 086159095 Shipping for C4K	7601900077	182.93	182.93
10 E 530 9700 72 5005 0760 0000 0000	0 General Fund/Expenditures/District-Wide Sug	pport	182.93	
		0	30.25	30.25
900177 PERKINS, HANNAH MARIE	10/31/2019 FOOD/LABS 0 General Fund/Expenditures/Home/Family HMS	0	30.25	50.25
10 E 530 3465 27 5005 2400 0000 0000	General runa, Expendicates, nome, ramits, inte			
900178 PHILLIPS66/CONOCO/76	10/31/2019 10/8/2019	0	342.70	342.70
10 E 530 9700 75 5900 0730 0000 0000	0 General Fund/Expenditures/District-Wide Sup	oport	342.70	
	10/31/2019 V984140	0	644.81	1,186.39
900179 PLATT ELECTRIC SUPPLY 10 E 530 9700 64 5810 0740 0000 0000		-	644.81	
10 1 330 9,00 01 0010 01.0				
	X041655	0	8.52	
10 E 530 9700 64 5810 0740 0000 0000	0 General Fund/Expenditures/District-Wide Su	pport	8.52	
	x098863	0	112.09	
10 E 530 9700 64 5810 0740 0000 0000		pport	112.09	
	X247338	0	151.00	
10 E 530 9700 64 5810 0740 0000 0000) 0 General Fund/Expenditures/District-Wide Sup	pport	151.00	
	X254198	0	269.97	
10 E 530 9700 64 5810 0740 0000 0000		pport	269.97	
			0	1 363 07
900180 PROSSER NAPA	10/31/2019 509092	0	5.18	1,363.27

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc P	O Number Invoice Amount	Check Amount
10 E 530 9900 53 5005 0730 0000 0000	0 General Fund/Expenditures/Pupil Transportation	5.18	
10 E 530 9900 53 5005 0730 0000 0000	509192 O General Fund/Expenditures/Pupil Transportation	0 7.59 7.59	
10 E 530 9900 53 5005 0730 0000 0000	509209 O General Fund/Expenditures/Pupil Transportation	0 40.42 40.42	
10 E 530 9900 53 5005 0730 0000 0000	509232 O General Fund/Expenditures/Pupil Transportation	0 -40.42 -40.42	
10 E 530 9900 53 5005 0730 0000 0000	509236 O General Fund/Expenditures/Pupil Transportation	0 18.45 18.45	
10 E 530 9900 53 5005 0730 0000 0000	509506 O General Fund/Expenditures/Pupil Transportation	0 62.99 62.99	
10 E 530 9900 53 5005 0730 0000 0000	509530 O General Fund/Expenditures/Pupil Transportation	0 32.51 32.51	
10 E 530 9900 53 5005 0730 0000 0000	509531 0 General Fund/Expenditures/Pupil Transportation	0 32.51 32.51	
10 E 530 9900 53 5005 0730 0000 000	509532) O General Fund/Expenditures/Pupil Transportation	0 106.05	
10 E 530 9900 53 5005 0730 0000 000	509599) O General Fund/Expenditures/Pupil Transportation	0 56.56	
10 E 530 9900 53 5005 0730 0000 000	509721) O General Fund/Expenditures/Pupil Transportation	0 230.08	
10 E 530 9900 53 5005 0730 0000 000	509734) O General Fund/Expenditures/Pupil Transportation	0 65.15	
10 E 530 9900 53 5005 0730 0000 000	509971 O General Fund/Expenditures/Pupil Transportation	0 23.13 23.13	
10 E 530 9900 53 5005 0730 0000 000	509974 D 0 General Fund/Expenditures/Pupil Transportation	0 14.03	
10 E 530 9900 53 5005 0730 0000 000	510260 O O General Fund/Expenditures/Pupil Transportation	0 49.41 49.41	
10 E 530 9700 64 5005 0740 0000 000	510341 0 0 General Fund/Expenditures/District-Wide Suppor	0 12.80 t 12.80	
10 E 530 9900 53 5005 0730 0000 000	510472 0 0 General Fund/Expenditures/Pupil Transportation	0 118.99	

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PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Nbr Vendor Name	Check Date Invoice Numb	er Invoice Desc PO Numb	er Invoice Amount	Check Amount
Check NDI Vendoi Name	GREEK DELE TRIVETEE Ramb			
	510533		0 314.92	
10 E 530 9900 53 5005 0730 0000 0000	0 General Fund/Expe	nditures/Pupil Transportation	314.92	
	510504		0 27.54	
10 E 530 9900 53 5005 0730 0000 0000	510594	nditures/Pupil Transportation	27.54	
IO F 320 3300 22 2002 0120 0000 0000	o General rana, ange			
	510600		0 17.15	
10 E 530 9900 53 5005 0730 0000 0000	0 General Fund/Expe	nditures/Pupil Transportation	17.15	
			0 21,26	
	510674	nditures/Pupil Transportation	0 21.26	
10 E 530 9900 53 5005 0730 0000 0000) 0 General Fund/Expe	nditules/Fupri Hansportation		
	510675		0 9.56	
10 E 530 9900 53 5005 0730 0000 0000) 0 General Fund/Expe	nditures/Pupil Transportation	9.56	
	510760		0 68.33 68.33	
10 E 530 9900 53 5005 0730 0000 0000) 0 General Fund/Expe	nditures/Pupil Transportation	08.33	
	510761		0 49.81	
10 E 530 9900 53 5005 0730 0000 000		nditures/Pupil Transportation	49.81	
	510802		0 9.78	
10 E 530 9700 64 5005 0740 0000 000	0 0 General Fund/Expe	nditures/District-Wide Support	9.78	
	510880		0 9.44	
10 E 530 9900 53 5005 0730 0000 000		nditures/Pupil Transportation	9.44	
10 1 200 3000 03 0000 0.00 0000				
900181 PROSSER FOOD SERVICES	10/31/2019 365		0 313.14	491.45
10 E 530 9700 12 5005 0710 0000 000	0 0 General Fund/Expe	nditures/District-Wide Support	313.14	
	366		0 62.90	
10 E 530 9700 14 5005 0720 0000 000		nditures/District-Wide Support	62.90	
10 1 510 5700 11 5005 0,20 0005 000				
	368		0 42.87	
10 E 530 9700 11 5005 0710 0000 000	0 0 General Fund/Expe	enditures/District-Wide Support	42.87	
	372		0 72.54	
10 E 530 9700 12 5005 0710 0000 000		enditures/District-Wide Support	72.54	
TO E 320 \$100 TS 3003 0110 0000 000	o o constat ranarante			
900182 PUGET SOUND JOINT PURCHASING			0 450.00	450.00
10 E 530 9800 44 7035 0750 0000 000	0 0 General Fund/Expe	enditures/Food Service	450.00	
	10/01/0010 010000	Projector Lamps 7601900	124.50	249.00
900183 PURELAND SUPPLY LLC	10/31/2019 713788	Projector Lamps 7601900 for VOC	.02 IS1.30	
10 L 601 0000 00 0000 0000 0000 000	0 General Fund/Acco		-10.71	
10 E 530 3160 27 5005 4500 0000 000		enditures/Agriculture	135.21	
	714447	Projector Lamps 7601900)62 124.50	
10 L 601 0000 00 0000 0000 0000 000	0 General Fund/Acc	for VOC	-10.71	
TO F 201 0000 00 0000 0000 0000 000				

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PROSSER SCHOOL DISTRICT NO.116 Check Summary

Check Nbr Vendor Name	Chec	k Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3160 27 5005 4500 0000 000	0 0	General Fund/Expenditures	/Agriculture		135.21	
900184 QUILL CORP	10/3	1/2019 1543078	Office Supply Order	1301900017	538.66	657.58
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditures			538.66	
		1556240	Office Supply Order	1301900017	21.18	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditure:	/Basic Education		21.18	
		1568157	Office Supply Order	1301900017	97.74	
10 E 530 0100 23 5005 1300 0000 000	0 0	General Fund/Expenditure:	s/Basic Education		97.74	
900185 RABBIT LASER USA	10/3	1/2019 090919	Security key replacement	4561900010	192.00	192.00
10 L 601 0000 00 0000 0000 0000 000	0	General Fund/Accounts Pag	yable		-16.51	
10 E 530 3167 27 5005 4500 0000 000	0 0	General Fund/Expenditure	s/Technology Educati	ion	208.51	
900186 RADIATOR SUPPLY HOUSE INC	10/3	1/2019 172740		0	606.00	606.00
10 E 530 9900 53 5005 0730 0000 00	0 0	General Fund/Expenditure	s/Pupil Transportat:	ion	606.00	
900187 RDO EQUIPMENT CO	10/3	1/2019 P88669		0	1,241.16	1,324.64
10 E 530 9700 62 5005 0740 0000 00	0 0	General Fund/Expenditure	s/District-Wide Supp	port	í,241.16	
		P89071		0	83.48	
10 E 530 9700 62 5005 0740 0000 00	0 0	General Fund/Expenditure	s/District-Wide Sup	port	83.48	
900188 ROSETTA STONE LTD	10/3	1/2019 10575983	Rosetta Stone Licenses	6001900059	10,780.25	10,780.25
10 E 530 6500 27 7001 0600 0000 00	0 0	General Fund/Expenditure	s/State Trans Bilin	gual	10,780.25	
900189 RSD	10/3	31/2019 67089545-00		0	640.74	1,504.28
10 E 530 9700 64 7001 0740 0000 00	0 0	General Fund/Expenditure	s/District-Wide Sup	port	640.74	
		67089906-00		0	863.54	
10 E 530 9700 64 7001 0740 0000 00	0 0	General Fund/Expenditure	s/District-Wide Sup	port	863.54	
900190 SAFEGUARD	10/3	31/2019 033735282	Envelopes	2401900034	349.43	349.43
10 E 530 0100 27 5005 2400 0000 00	0 0	General Fund/Expenditure	s/Basic Education		349.43	
900191 SCHETKY NW SALES INC	10/3	31/2019 96411		0	277.82	1,025.52
10 E 530 9900 53 5005 0730 0000 00			s/Pupil Transportat	ion	277.82	
		96697		0	115.24	
10 E 530 9900 53 5005 0730 0000 00	0 0	General Fund/Expenditure	s/Pupil Transportat	ion	115.24	
		96782		G	487.75	
10 E 530 9900 53 5005 0730 0000 00	0 0	General Fund/Expenditure	s/Pupil Transportat	ion	487.75	
10 2 000 000 00 0000 0000 0000 000	-		-			

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Check Nbr Vendor Name	Check	Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		96796		0	144.71	
10 E 530 9900 53 5005 0730 0000 0000	0	General Fund/Expenditu:	res/Pupil Transportatio		144.71	
10 1 500 5500 55 5005 0.00 2000 0000			· • •			
900192 SCHOOL DIST #116 REVOLV FUND				0	13.25	13,25
10 E 530 9700 13 5005 0720 0000 0000	0	General Fund/Expenditu:	res/District-Wide Suppo	rt	13.25	
					004 60	0 004 04
		./2019 3-688939	rea/Duril Transportatio	0	234.60 234.60	2,204.94
10 E 530 9900 53 5005 0730 0000 0000	U	General Fund/Expendicu	res/Pupil Itansportatio	.1	254.00	
		3-694687		0	2,172.49	
10 E 530 9900 53 5005 0730 0000 0000	0	General Fund/Expenditu	res/Pupil Transportatio	n	2,172.49	
		3-696766		0		
10 E 530 9900 53 5005 0730 0000 0000	0	General Fund/Expenditu	res/Pupil Transportatio	n	168.75	
		CREDIT		0	-370.90	
10 E 530 9900 53 5005 0730 0000 000€	0	General Fund/Expenditu	res/Pupil Transportatio	-	-370.90	
10 E 330 3900 33 3003 0730 0000 0000	. 0	General Fana, mpanara				
900194 SMITH, BRIAN R	10/3	1/2019 LICENSE		C	40.47	108.47
10 E 530 3167 27 5030 4500 0000 0000	0 (General Fund/Expenditu	res/Technology Educatio	n	40.47	
				-	CO OO	
		REPAIR PARTS		0	68.00	
10 E 530 3167 27 5005 4500 0000 0000) ()	General Fund/Expenditu	res/Technology Educatio	n	00.00	
900195 SMITH, DEAN DONALD	10/3	1/2019 WENATCHEE		C	23.00	23.00
10 E 530 3167 27 8030 4500 0000 0000			res/Technology Educatio	n	23.00	
900196 SOTO, RAMIRO F				(56.03
10 E 530 2100 21 8010 0630 0000 0000	0 0	General Fund/Expenditu	res/Spec Ed - State		56.03	
	- 10/2	1/2010 07/12/2010		(13.00	533.00
900197 STATE OF WASHINGTON DEPT OF L 10 E 530 9900 52 7001 0730 0000 000			res/Pupil Transportatio		13.00	
IO E 330 3300 32 7001 0730 0000 000			- b b			
		07/16/2019		(13.00	
10 E 530 9900 52 7001 0730 0000 000	0 0	General Fund/Expenditu	res/Pupil Transportatio	n	13.00	
		- ((455.00	
	0 0	9/16/2019	res/Pupil Transportatio		455.00	
10 E 530 9900 52 7001 0730 0000 000	5 0	General rund/Expendice	iles/rupit framsporeacto			
		9/19/2019		(13.00	
10 E 530 9900 52 7001 0730 0000 000	0 0	General Fund/Expenditu	res/Pupil Transportatio	n	13.00	
		9/20/2019) 13.00	
10 E 530 9900 52 7001 0730 0000 000	0 0	General Fund/Expenditu	res/Pupil Transportatio	n	13.00	
		9/25/2019		1	26.00	
10 E 530 9900 52 7001 0730 0000 000	0 0		res/Pupil Transportatio	n	26.00	
900198 STEMCORE CONSULTING		1/2019 SEPT. 2019			821.34	
10 E 530 9700 12 7001 0710 0000 000	0 0	General Fund/Expenditu	res/District-Wide Suppo	ort	821.34	

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05.19.06.00.00-010033	Check Summary	PAGE: 24

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number Invoice Amount	Check Amount
900199 SUHADOLNIK, RYLEE M 10 E 530 3160 27 5005 4500 0000 0000	10/31/2019 BOARD SUPPLIES) 0 General Fund/Expenditures/Agriculture	0 229.36 229.36	
900200 T & M BOS, INC 10 E 530 9800 44 7001 0750 0000 0000	10/31/2019 24065) 0 General Fund/Expenditures/Food Service	0 114.03 114.03	
900201 TED BROWN MUSIC	10/31/2019 3591935 attached. HMS Music Dept.	See 2401900020 218.56	218.56
10 E 530 0100 27 5005 2400 0000 0000) 0 General Fund/Expenditures/Basic Education	n 218.56	
900202 Vendor Continued Void	10/31/2019		0.00
900203 TERRY'S DAIRY		0 129.58	10,169.14
	0 General Fund/Expenditures/Food Service	129.58	
	386676	0 129.69	
		129.69	
10 E 530 9800 42 5410 0750 0000 0000) 0 General Fund/Expenditures/Food Service		
	387074	0 248.80	
10 E 530 9800 42 5410 0750 0000 000	0 General Fund/Expenditures/Food Service	248.80	
	387282	0 129.69	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	129.69	
10 1 000 9000 12 0110 0100 0000 000			
	387283	0 432.37	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	432.37	
	207044	0 313,26	
	387844	313.26	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	515.20	
	388417	0 129.69	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	129.69	
	388418	0 648.45	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	648.45	
TO E 220 2000 45 2410 0120 0000 000			
	388829	0 151.24	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	151.24	
	389135	0 129.69	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	129.69	
	389139	0 498.10	
10 E 530 9800 42 5410 0750 0000 000		498.10	
IO E 330 9800 42 5410 0750 0000 000			
	389691	0 313.06	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	313.06	
	390158	0 129.69	
10 E 530 9800 42 5410 0750 0000 000	0 0 General Fund/Expenditures/Food Service	129.69	

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Check Nbr Vendor Name	Check Dat	e Invoice Number	Invoice Desc PO	Number Invoice	Amount Check Amount
		390164		0	562.64
10 E 530 9800 42 5410 0750 0000 0000	0 Gen	eral Fund/Expenditures/	Food Service		562.64
		390728		0	162.02
10 E 530 9800 42 5410 0750 0000 0000	0 Gen	eral Fund/Expenditures/	Food Service		162.02
		390894		0	129.69
10 E 530 9800 42 5410 0750 0000 0000	0 Gen	eral Fund/Expenditures/	Food Service		129.69
		390917		ō	648.45
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IU E 530 9800 42 5410 0750 0000 0000	o den	clat land, inpendiculos,			
		391534		0	313.65
10 E 530 9800 42 5410 0750 0000 0000	0 Gen	eral Fund/Expenditures/	Food Service		313.65
		391732		0	129.69
10 E 530 9800 42 5410 0750 0000 0000)0 Gen	eral Fund/Expenditures/	Food Service		129.03
		391733A		0	648.45
10 E 530 9800 42 5410 0750 0000 0000) 0 Gen	eral Fund/Expenditures/	Food Service		648.45
		392677		0	205.31
10 E 530 9800 42 5410 0750 0000 000) 0 Ger	eral Fund/Expenditures/	/Food Service		205.31
		392783		0	129.69
	0 Ger	eral Fund/Expenditures,	/Food Service	0	129.69
10 E 530 9800 42 5410 0750 0000 000	o o dei	letat Tund/Dapendreares/			
		392785		0	616.82
10 E 530 9800 42 5410 0750 0000 000	00 Ger	neral Fund/Expenditures,	/Food Service		616.82
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		393493	(Read Country)	0	281.32 281.32
10 E 530 9800 42 5410 0750 0000 000	00 Ger	neral Fund/Expenditures.	/rood Service		201.52
		393661		0	129.69
10 E 530 9800 42 5410 0750 0000 000	0 0 Gei	neral Fund/Expenditures	/Food Service		129.69
		393674		0	370.39
10 E 530 9800 42 5410 0750 0000 000	0 0 Gei	neral Fund/Expenditures	/Food Service		370,39
		394317		0	-226.87
10 E 530 9800 42 5410 0750 0000 000	0 0 Ge	neral Fund/Expenditures	/Food Service	·	-226.87
IO E 220 2000 45 2410 0120 0000 000	0 0 00				
		394343		0	206.98
10 E 530 9800 42 5410 0750 0000 000	0 0 Ge	neral Fund/Expenditures	/Food Service		206.98
		004004		0	130.85
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		394606		0	480.60
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10 E 530 9800 42 5410 0350 D02 000 0 General Prac/Expenditures/Food Service 1000000000000000000000000000000000000	Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO N	Number	Invoice Amount	Check Amount
10 E 330 9800 42 5410 0730 0000 000 0 General Fund/Expenditures/Food Service 339.93 10 E 530 9800 42 5410 0730 0000 000 0 Convral Fund/Expenditures/Food Service 0 130.85 10 E 530 9800 42 5410 0730 0000 000 0 General Fund/Expenditures/Food Service 0 853.30 10 E 530 9800 42 5410 0730 0000 000 0 General Fund/Expenditures/Food Service 0 856.38 10 E 530 9800 42 5410 0730 0000 000 0 General Fund/Expenditures/Food Service 0 105.37 2.230.08 10 E 530 9800 42 5410 0730 0000 000 0 General Fund/Expenditures/District-Vide Support 0 105.37 2.230.08 10 E 530 9700 63 5005 0740 0000 000 0 General Fund/Expenditures/District-Wide Support 0 105.37 2.200.54 10 E 530 9700 63 5005 0740 0000 000 0 General Fund/Expenditures/District-Wide Support 0 1,834.64 10 E 530 9700 63 5005 0740 0000 000 0 General Fund/Expenditures/District-Wide Support 1,834.64 222.50 10 E 530 9700 63 5005 0740 0000 000 0 General Fund/Expenditures/District-Wide Support 1,834.64 222.50 10 E 530 9700 53 5005 0740 0000 000 0 General Fund/Expenditures/District-Wide Support 1,832.84 222.50 <		205020	0	350 93	
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900210 VALLEY WATER SERVICES 10/31/2019 14692 10/31/2019 14692 187.50 10 E 530 9700 64 7001 1100 0000 0000 0 General Fund/Expenditures/District-Wide Support 187.50 14827 0 187.50	10 E 530 9700 14 7050 0720 0000 0000) 0 General Fund/Expenditures/District-Wide Support		525.94	
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14827 0 187.50				187.50	
10 F 530 9700 64 7001 1100 0000 0000 0 General Fund/Expenditures/District-Wide Support 187.50			0		
	10 E 530 9700 64 7001 1100 0000 0000) 0 General Fund/Expenditures/District-Wide Support		187.50	

3apckp08.p	PROSSER SCHOOL DISTRICT NO.116	9:03 AM 10/17/19
05.19.06.00.00-010033	Check Summary	PAGE: 27

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900212 VINE TECH EQUIPMENT LLC 10 E 530 9700 62 5005 0740 0000 0000	10/31/2019 95468 0 General Fund/Expenditure	s/District-Wide Sup	0 port	18.41 18.41	18.41
900213 WA FACSE	10/31/2019 114448094	Fall Conference Registration	4571900001	375.00	375.00
10 E 530 3465 27 7001 2400 0000 0000	0 General Fund/Expenditure	Hannah Perkins		375.00	
900214 WA-ACTE	10/31/2019 7240	Fall WACTA Conference	4561900006	575.00	575.00
10 E 530 3151 21 7001 4500 0000 0000) 0 General Fund/Expenditure	Registration s/Voc Director		575.00	
900215 WAL-MART COMMUNITY 10 E 530 3165 27 5005 4500 0000 0000	10/31/2019 10/2/2019) O General Fund/Expenditure	s/Home/Family	0	-3.50 -3.50	899.28
χ	926700357436		0	83.28	
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	927000578114		0	20.45	
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	927400894222		0	421.03	
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	927500510463		0	23.91	
10 E 530 3465 27 5005 2400 0000 000	0 0 General Fund/Expenditure	es/Home/Family HMS	Ϋ́.	23.91	
	927600216820		0	52.63	
10 E 530 3465 27 5005 2400 0000 000		es/Home/Family HMS		52.63	
(a)			0	18.74	
10 E 530 3165 27 5005 4500 0000 000	927600220185 0 0 General Fund/Expenditure	es/Home/Family	0	18.74	
10 1 330 3103 2, 3003 1000 0000 001	· · · · ·				
	928100278438		0	239.98 239.98	
10 E 530 3465 27 5005 2400 0000 000	0 0 General Fund/Expenditure	es/Home/Family HMS		233,30	
900216 WALDMAN'S PRODUCE	10/31/2019 19548		0	1,793.80	5,402.35
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	19573		0	-239.50	
10 E 530 9800 42 5440 0750 0000 000		es/Food Service		-239.50	
	19623		0	877.90	

PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc PO	Number Invoice Amount	Check Amount
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10 E 530 9800 42 5440 0750 0000 0000	0 General Fund/Expenditures/Food Service	1,167.00)
	19769	0 1,047.75	
10 E 530 9800 42 5440 0750 0000 0000	0 General Fund/Expenditures/Food Service	1,047.75)
	19872	0 755.40	
10 E 530 9800 42 5440 0750 0000 0000	0 General Fund/Expenditures/Food Service	755.40)
900217 WALTER E NELSON COMPANY	10/31/2019 390786	0 130.98	
10 E 530 9700 63 5005 0740 0000 0000	0 General Fund/Expenditures/District-Wide Support	130.98	3
900218 WASTE MANAGEMENT OF KENNEWICK	10/31/2019 1812464-1819-6	0 275.0	7 275.07
10 E 530 9700 65 7145 1100 0000 0000	0 General Fund/Expenditures/District-Wide Support	275.07	7
900219 WINDER, RYAN DEAN	10/31/2019 CALCULATOR	0 100.00	100.00
10 R 960 0000 26 2600 4500 0000 0000	1 General Fund/Revenues/Program 00	100.00	C
900220 WSIPC	10/31/2019 1001900292	0 4,566.1	5 4,991.15
10 E 530 2100 21 7001 0630 0000 0000	0 General Fund/Expenditures/Spec Ed - State	4,566.1	5
	WF2019-052019-0089	0 275.0	0
10 E 530 9700 13 7001 0720 0000 0000	0 General Fund/Expenditures/District-Wide Support	275.0	0
	WF2019-102019-0465	0 150.0	0
10 E 530 9700 13 7001 0720 0000 0000	0 General Fund/Expenditures/District-Wide Support	150.0	0
900221 YAKIMA BINDERY	10/31/2019 295025-0	0 88.2	2 446.45
10 E 530 9800 44 5005 0750 0000 0000	0 General Fund/Expenditures/Food Service	88.2	2
	295228-0	0 213.2	8
10 E 530 9800 44 5005 0750 0000 0000	0 General Fund/Expenditures/Food Service	213.2	8
	295679-0	0 110.7	4
10 E 530 9700 13 5020 0720 0000 000) 0 General Fund/Expenditures/District-Wide Support	110.7	4
	295695-0	0 34.2	1
10 E 530 9700 61 5005 0740 0000 000) 0 General Fund/Expenditures/District-Wide Support	34.2	1
900222 ZEDIKER, RUTH A	10/31/2019 AMAZON BOOKS	0 22.0	1 340.02
10 E 530 0100 22 5060 2400 0000 000) 0 General Fund/Expenditures/Basic Education	22.0	1
	BER WORKSHOP	0 279.0	0
10 E 530 0100 22 7001 0600 0000 000) 0 General Fund/Expenditures/Basic Education	279.0	0
	BOOKS 10/3/2019	0 39.0	
10 E 530 0100 22 5060 1300 0000 000	0 0 General Fund/Expenditures/Basic Education	39.0	1

3apckp08.p	PROSSER SCHOOL DISTRICT NO.116	9:03 AM 10/17/19
05.19.06.00.00-010033	Check Summary	PAGE: 29

Check Nbr Vendor Name

Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

133 Computer Check(s) For a Total of 323,287.94

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 October 23, 2019, the board, by a vote, approves payments, totaling \$2,091,583.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP WARRANTS PAYABLE: Warrant Numbers 200000163 through 200000164, totaling \$2,091,583.84

Secretary		Board Member	
Board Memb	per	Board Member	
Board Memb)er	Board Member	
Check Nbr	Vendor Name	Check Date	Check Amount
	CHERVENELL CONSTRUCTION COM CNA INSURANCE	IPAN 10/31/2019 10/31/2019	2,065,717.44 25,866.40
	2 Computer Check(s)	For a Total of	2,091,583.84

3apckp08.p 05.19.06.00.00-010033	PROSSER SCHOOL DISTRICT NO.116 Check Summary		7:57 AM	10/17/19 GE: 1	
03.19.00.00.00-010033	check Summary				
Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc 20 Num	mber	Invoice Amount	Check Amount	
200000163 CHERVENELL CONSTRUCTION COMPAN	10/31/2019 APPLICATION NO 6	0	2,065,717.44	2,065,717.44	
20 E 530 0013 21 7101 1000 0450 0000	0 Capital Projects/Expenditures/PHS NEW CONSTRUCTION		2,065,717.44		
200000164 CNA INSURANCE	10/31/2019 3035594425 10/2/2019	0	25,866.40	25,866.40	
20 E 530 0013 21 7100 1000 0450 0000	0 Capital Projects/Expenditures/PHS NEW CONSTRUCTION		25,866.40		

2 Computer Check(s) For a Total of 2,091,583.84

Superporte	L DISTRICT NO.116 Summary	7:44 AM 10/17/19 PAGE: 1
The following vouchers, as audited and required by RCW 42.24.080, and those e as required by RCW 42.24.090, are appr been recorded on this listing which ha	xpense reimbursement cl oved for payment. Those	aims certified payments have
As of October 23, 2019, the board, by approves payments, totaling \$6,668.30. in this document.	a The payments are furth	vote, er identified
Total by Payment Type for Cash Account Warrant Numbers 186526 through 186537,	, ASB WARRANTS PAYABLE: totaling \$6,668.30	
Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Nbr Vendor Name	Check Date	Check Amount
186526 ANDERSON'S SCHOOL EVENTS 186527 AWSL 186528 BAROCIO, ARMANDINA 186529 BEVERIDGE MARKETING DBA EYEE 186530 BIG ERN PRODUCTIONS 186531 INIONS, TOM 186532 JUST FUNDRAISING 186533 NORRIS, DANIEL A 186534 PEPSI COLA YAKIMA 186535 THE READING WAREHOUSE 186536 TRI CITIES VOLLEYBALL OFFICI 186537 URM CASH & CARRY-KENNEWICK	10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019 10/31/2019	150.9775.0040.60355.00800.00295.00160.00872.002,447.4658.951,058.00355.32

12	Computer	Check(s)	For	а	Total of	6,6	68.30
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PROSSER SCHOOL DISTRICT NO.116

Check Summary

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
186526 ANDERSON'S SCHOOL EVENTS	10/31/2019 7865332	ASB - Homecoming 4521900010 royalty crowns	150.97	150.97
40 B 520 1040 05 0000 0000 0000 0000	A Resociated Student Body	Fund/Expenditures/GENERAL	163,95	
40 E 530 1040 05 0000 0000 0000 0000			-12.98	
40 L 601 0000 00 0000 0000 0000 0000	Associated Student Body	Fund/Accounts Payable	-12,90	
186527 AWSL	10/31/2019 19/20	AWSL Membership 2421900012	75.00	75.00
40 E 530 1040 04 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/GENERAL	75.00	
186528 BAROCIO, ARMANDINA	10/31/2019 URM 9/5/2019	0	40.60	40.60
40 E 530 1200 05 0000 0000 0000 0000	0 Associated Student Body	Fund/Expenditures/CONCESSIONS	40.60	
10 2 000 1200 00 0000 0000				
186529 BEVERIDGE MARKETING DBA EYEBL	A 10/31/2019 67559	Corral - 4521900055 Eyeblacks for fundraiser	355.00	355.00
40 E 530 4650 05 0000 0000 0000 0000) 0 Associated Student Body	Fund/Expenditures/PEP CLUB	385.53	
			-30,53	
40 L 601 0000 00 0000 0000 0000 0000	Associated Student Body	rund/Accounts rayable	50100	
		0	800.00	800.00
186530 BIG ERN PRODUCTIONS	10/31/2019 HOMECOMING 2019	-		000.00
40 E 530 4470 05 0000 0000 0000 000) 0 Associated Student Body	Fund/Expenditures/CHEERLEADING	800.00	
186531 INIONS, TOM	10/31/2019 CAMP REFUND	C		295.00
40 E 530 2140 05 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expenditures/FOOTBALL	295.00	
186532 JUST FUNDRAISING	10/31/2019 INV250061	Lollipops Please 2421900009	160.00	160.00
		email to:		
		diana@justfundrais		
		ing.com		
	0.0 Accordated Student Body	Fund/Expenditures/KINDNESS WARF	160.00	
40 E 530 4757 04 0000 0000 0000 000	0 0 Associated Statent Body	runa, imponitional, interest		
	10/31/2019 ALL STATE		30.00	872.00
186533 NORRIS, DANIEL A			30.00	
40 E 530 4380 04 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expendicules/Choros	50.00	
			842.00	
	WSU BAND DAY 2019			
40 E 530 4360 05 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expenditures/BAND	842.00	
	χ			
186534 PEPSI COLA YAKIMA	10/31/2019 010610010	Concessions - 4521900014 Fall concessions supplies	1,152.55	2,447.46
		Fund/Expenditures/CONCESSIONS	1,152.55	
40 E 530 1200 05 0000 0000 0000 000	0 0 Associated Student Body	Fund/Expenditures/concessions	1,102.00	
		242100000	657.38	
	010619872	Snacks and Pop 2421900008	007.00	
		for Concessions		
40 E 530 4190 04 0000 0000 0000 000	0 0 Associated Student Body	/ Fund/Expenditures/SCHOOL STORE	657.38	
	010619966	Concessions - 452190001	637.53	
		Fall concessions		
		supplies		
40 E 530 1200 05 0000 0000 0000 000	0 0 Associated Student Body	/ Fund/Expenditures/CONCESSIONS	637.53	
-0 E 220 IZ00 02 0000 0000 000				
	10/31/2019 195866	ASB:LIBRARY 12200000	9 58.95	58.95
186535 THE READING WAREHOUSE	T0/21/2012 122000			

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Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc PO Number	Invoice Amount	Check Amount
40 E 530 1040 02 0000 0000 0000 0000 40 L 601 0000 00 0000 0000 0000 0000		Fund/Expenditures/GENERAL Fund/Accounts Payable	64.02 -5.07	
186536 TRI CITIES VOLLEYBALL OFFICIAL	. 10/31/2019 19024	Volleyball 2421900011 Officials	1,058.00	1,058.00
40 E 530 1040 04 0000 0000 0000 0000) 0 Associated Student Body	Fund/Expenditures/GENERAL	1,058.00	
186537 URM CASH & CARRY-KENNEWICK	10/31/2019 3-0-379177	FBLA - supplies 4521900029 for student store	239.85	355.32
40 E 530 4190 05 0000 0000 0000 0000) 0 Associated Student Body	- Open PO Fund/Expenditures/SCHOOL STORE	239.85	
	3-0-380988	FFA - drink 4521900056 supplies for FFA Meeting	115.47	
40 E 530 4150 05 0000 0000 0000 0000	0 0 Associated Student Body	Fund/Expenditures/FFA	115.47	

12 Computer Check(s) For a Total of 6,668.30

BOARD PACKET

TO:	Board of Directors
SUBJECT:	Approval of Schematic Design Package for Whitstran Elementary School
AGENDA:	Action
DATE:	October 23, 2019
PREPARED BY:	Matthew Ellis, Superintendent

Background

The Schematic Design package for Whitstran Elementary School is being presented tonight for approval from the Board of Directors. This package is the first step in the construction process of designing a remodeled and renovated Whitstran Elementary. The architects have worked closely with the Board members who served as the Design Committee, as well as the staff of Whitstran over the last several months to create changes and improvements to their school site and floor plan. Approving the Schematic Design layout tonight will show general conformance to expectations.

Recommendation

It is recommended the Board of Directors approve the Schematic Design package for Whitstran Elementary School.

WHITSTRAN ELEMENTARY

PROSSER SCHOOL DISTRICT

102101 WEST FOISY ROAD, PROSSER, WA 99350

JOB NUMBER 1711

L.

DRAWING INDEX

SENALKAL	
AC 01	ARDREVIATIONS AND SYMBOLS
AD 12	SPECIFICATIONS - TABLE UP CONTENTS
A101	ARCHITECTURAL NAMEATIVE
A1 02	ARCHITECTURAL NARRAEIVE
A1 03	CODF ANALY SIS
ANDSCAPE	
L101	\$D SITE PLAN & NAVIPATINE
CILANO CILANO	
A02 01	FUTOR PLAN - MAIN LEVEL DEMO I SÉCTOR 1
AD2 02	FLOOR PLAN HAIN LEVEL - DEMO I SECTOR 2
ADJOT	EXTERIOR ELEVATIONS - DEMO
AD6 01	ROFLECTED CEILING PLAN DEMO SECTOR 1
AD6 02	HEF LECTED CEILING PLAN DEMO I SECTOR 2
AD7 01	N DOF PLAN + DEMO
ARCHITECTURAL	
A2 00	FLOOR PLAN - MAIN LEVEL - OVERALL
A 01	FLOOR PLAT - MAIN LEVEL - SECTOR 1
A2 02	FLOCH PLAN - MAIN LEVEL - SECTOR 2
A2 03	FLOOR PLAN - MAIN LEVEL - SECTOR 3
A1.01	EXTERIOR LLEVATIONS
A3 02	EXTERIOR ELEVATIONS
AJCI	EXTERIOR ELEVATIONS
A3 21	PERSPECTIVE VEWSHEXTERIOR
A1 01	BUILDING SECTIONS
45.03	HEFLECTED CEILING FLAN - SLCTOL I
AE C2	REFLECTED CEILING PLAN - SECTOR 2
A6 C3	REFLECTED (FILING FLWF-SECTOR 1
A7 E1	BOOF PLAN
AF CC	CABINET TYPES, MOUNTING HEIGHTS, CENEDAL INTERIOR ELEVATION NOTES
STRUCTURAL	
\$1.71	STHUCUTHAL NAMIATIVE
MECHANICAL	
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340 11	FLOOR PLAN - MAIN LEVEL OVERALL
MD 12	REOF PLAN + H+62
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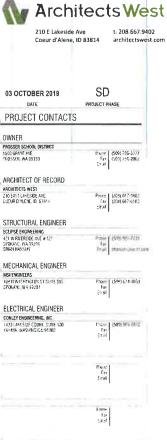


VICINITY MAP

AREA MAP

DRAWING KEYNOTING SYSTEM





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711 PROSSER SCHOOL DISTRICT

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PENETRATION EIBERTOPPING

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2.G.3.3 During and left transfer agreesings. Preventions, of fee extentions are not walk by access 2nd anni very prevention of an extension of the control of the contro

713.2 (natioalistican details). Where slowest are used, way shall be securely (asternal to the asternoly pensionand. The space

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713.3 Fire-selectance-rated wells. Permitmons run or incase for colls. No between product administration of the partitions shall comply with Section 713.3.1 Proversion 713.5.2 Permitment is sender terms wells shall also comply with Section 713.5.

112.3.4 This ways provide the second strength of the construction must will also be supply with Social 713.3.4 or 75.3.5.2

3.1.1 Sectors 2017. 2017. Constrained and the sector of the sector of

TILLET & Financial Servicity

713.2.1.2. Threegh-penetration fination payment. Threegn penetrators shall be protected by an opproved penetration fination system regulated by hydrocin accordance and ASTAL 6.011 of UL 1717 with a memory posterior pressiva deferminatio (En (2.4.0.916), one and ad add) and ever an F refrigo of the fast shall be hardward for instance dang of the add prevented

713.3.2 Membrane penetrations. Membrane penetrations shall comply with Section 713.3.1 When with or pointerum are required to have a frectes lance raing, represed features shall be installed such that the required fre-resistance will not

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and a previous parties is significant by over of the lobbers;
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713.3.3 Dissimilar materials. Honcombusible penetrating mensi shall not connect to combusible tems beyond the point of feestopping unlets it can be demonstrated that the tro-constance integrity of the wall is maintained

713.4 Horizontal assemblies. Penetrators of a Rox: Box celling assembly or the celling membrane of a root celling accembly not required to be enclosed in a shall by Section 708.2 shall be protected in accentance with Sections 713.4.1 librargh 713.4.2.2.

713.4.1 Fine-relations-related assemblies. Perverances of the freq-relations-caled fixer. Bookarking assembly of the certain membrane of a revelvening assembly shall caregoly with Sections 713.4.1.4.1.1 Introduct 713.4.1.4. Pervelvations in transmission between shall be remedy with 713.5.

T13.4.3.1 Through penetrations. Through permutations of framewaters invested horizontal assembles shall comply with Sectors 7.13.4.1.1.1 or 7.15.4.1.1.2

3.4.1 Through provide tables. The optimization of the Frances instance instance instances ball control for a second provide tables. The optimization of the Frances instances instances instances instances instances instances in the optimization of the Frances instances instances. The optimization is the frances instances instances instances instances instances instances instances in the optimization instances instances instances instances instances instances instances instances in the optimization instances i

213 4 5/13 Installation Treougn pervictions shall be established in the approved fra-resolar per-inter installation

PENETRATION FIRESTOPPING (continued)

1714.1.1.2 Through potentials fination prates. The provide states and a potential provide state of the state proton called and the state of the state states are stated and the state of the state states are stated and the state of the state states are stated and the state of the state states are stated and the state of the state states are stated and the state of the state states are stated and the state of the state states are stated and the state states are states and are states are sta

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713.4.3. Duces and ets transfer openings. Penetration) of his zonial accentolics by ducts and all handles openings shall comply with Section 716

F13.4.3.4 Dissembles materiate. NoncentrusAble penetrating nome shall not connect to computable materiate beyond the parel of levelopping unless a can be demonstrated that the the-constance integrity of the temporal selectable in contained.

213.4.2 Nontitre-evaluations emails assemblies, Parebalants of non-tis-evaluations-stated floor or floor celling assemblars or the celling manifestime of a non-the-tase lance-stated root celling assembly shall meet the resumments of Section 700 or stated concily evel Section 713-42.2 (or 713-42.2)

The second secon

Y13.4.2.2 Permitinating items. Permitising downs that connect not note than two skenet are permitted provided that the annular space is slibol with an approved real-risk to count the free presage of Rana and the products of

713.5 Person prior to service barriers. Providences in uncess balances shall be labeled in sociedances with the requirements of U.S. 1714 for an indexp. The an indexpersate of the prevention networks meterolism restances of U.S. 2014 for all relations of U.S. 2014 for an indexpersate and orderands in the requirements in the second se

TYPICAL SYMBOLS

TORE: TEXTH

(1065)

MAPPORT MATERIAL THEOREM APPLIET TO MALL TYPES ONLY

|--|

NAME 1911 190 SP	ROOM NAME ROOM NUMBER ROOM AREA	DETAIL NUMBER SHEET NUMBER W DETAIL MANUAL
	NT. ELEV. SYMBOL ROOM NUMBER SHEET NUMBER	BLOG. SECTION NUMBER
0-	ORIDLINE	WALL SECTION NUMBER
(1200)	DOOR NUMBER	CENTER LINE
(\mathbf{b})	WINDOW NUMBER	CEVATION

٥	KEYED NOTE	So SMOKE DETECTOR		
WALL / FI	LOOR / ROOF TYPE	ENLARGE	D PLAN I VIEW	

REYING LEGENO TYPE OF COMPTRIACTION: W = WALL 1 W = FRALL F = FLOOR <u>RTRINETURAL HATERIAL</u>; C = CONCRETE NI = MASONRY S = ITEEL / METAL W = NOOD -TYPE MUR-CATAGORY

ABB	REVIATIONS							Aligne served fitteriages to transce a styleter of the served fitteriage of the serve of a syletter for serve still of the processor ACCHILCIS of 10 hC
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ADJ ADMIN	ADJUSTABLE	EJ	ENTRY FLOOR MAT EAPARSION JOINT	MB MDO	MACHINE BOLT MEDILAI DENSITY OVERLAY MECHANICAL ELECTRICAL	STRE	STRUCTURAL	
	ADVIDUS TRATION OR ADVIDUS TRATION OR ADVIDUS TRATIVE AREA DIRAM	EL	ELEVATION ELECTRICA.	N.E	MECHANICAL ELECTRICAL MECHANICAL	5V 58 V	SHEET VINYL STARI & VARNISH	
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A3PH A\$\$1	ASPHALT	6.01	F K11 REH	970.36.3	10,100	TE. 7 L G	TELEPHONE TONGUE & CROOVE	
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CCAN	CONNECT (ED)	HN HORIZ	HOLLOW I/STAL HOAVENIA	90 10	QUARTY TILE BASE	WC	WATER CLOSET	
CONST	CONFERENCE CONFECT (ED) CONSTRUCTION CONSTRUCTION CONTRACTOR CONTRACTOR CONTRACTOR	HR BT	HOUR	011	QUANTITY	IVB IVD IVD IVF IVF	WCCOD WADOW WADE FLANCE WOOD I'T DORNES SYSTEM WHE GLASS WALK OFF WAT	1
	CLIRIEDOR CEMENT PLASTER	HV4C		в		WF 4	WOOD FLOORING SYSTEM	
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ABBREVIATIONS AND SYMBOLS

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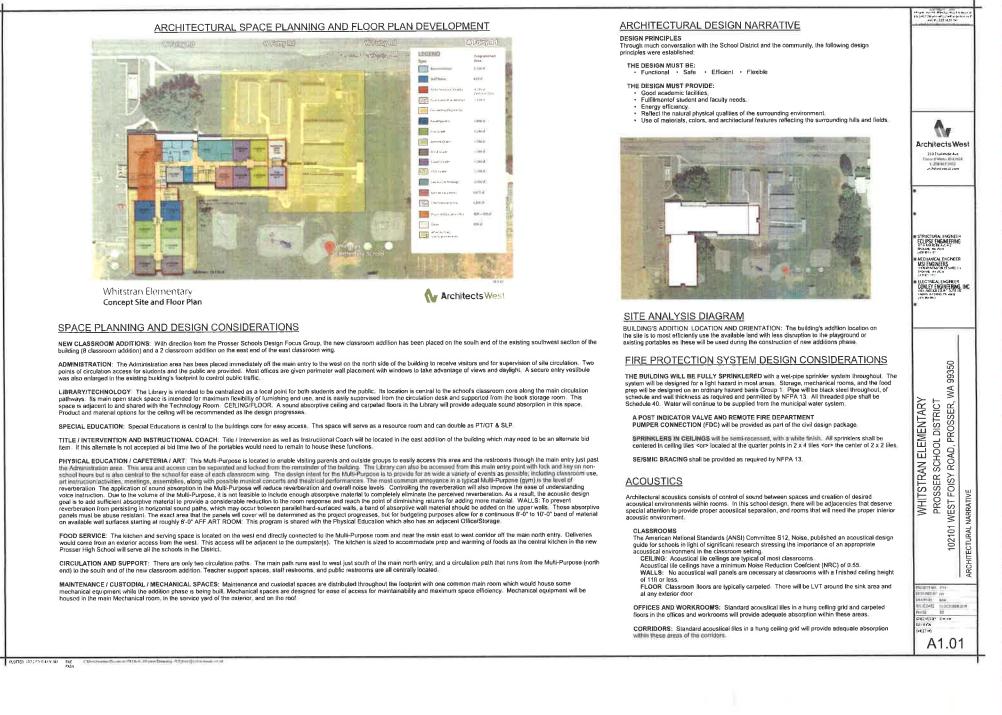
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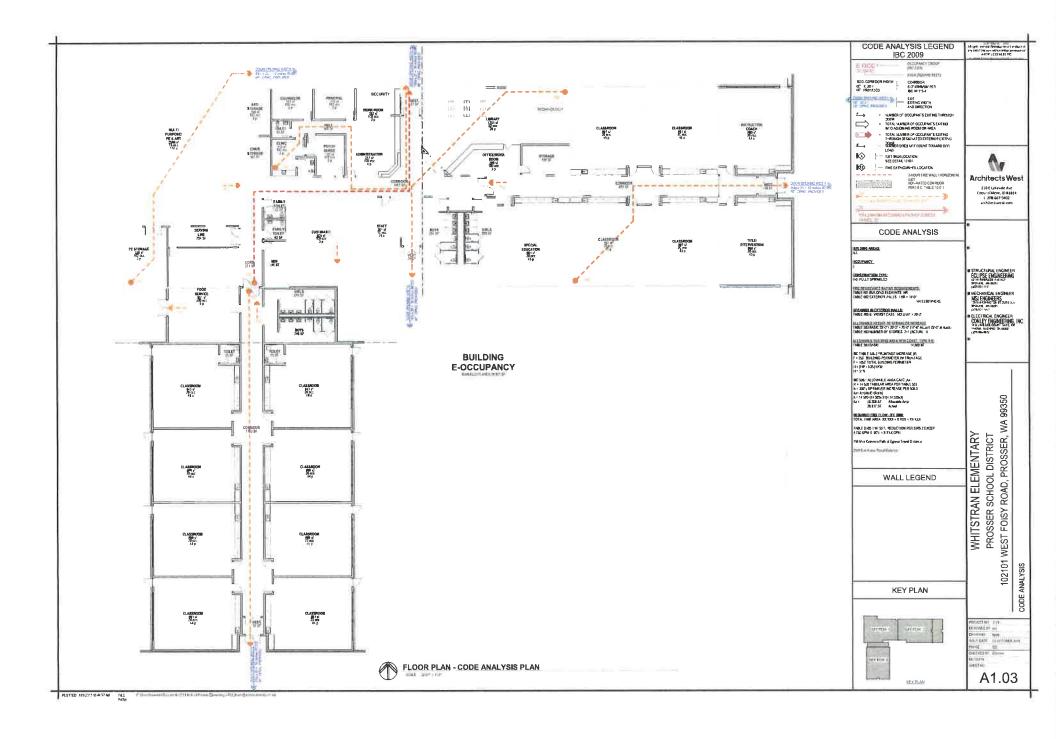
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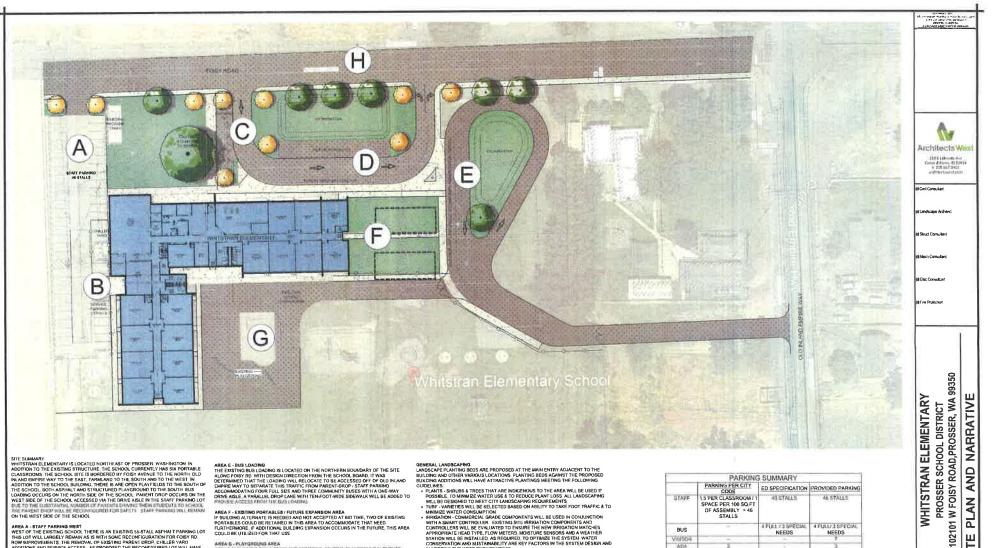
a province Roots and a set of the EVOLVING ARCHITECTURE EXISTING ARCHITECTURE EXTERIOR ARCHITECTURE INTERIOR ARCHITECTURE DAYLIGHT will be maximized for all internal spaces to maximize livability, create a The design of the additions and moderization of the existing building is to keep the basic principles of the existing architecture, but to welcome feeling, and to reduce energy usage through artificial lighting. revitalize with adaptive elements, function, fresh materials, and colors CIRCULATION SPACE is minimized and program spaces are maximized. This is done primarily through thoughtful space adjacencies and compact floor plan. THE BUILDING EXTERIOR MUST BE: Functional OVERALL BUILDING SQUARE FOOTAGE is optimized to most efficiently provide Efficient for program needs and slill keep cost under control Allractive Maintainable SECURITY is provided in part by maintaining a high level of visibility throughout the building. Also by space organizations that enable efficient lock-down of various areas ٩v Consistent with the identified principles of the original characteristics, the exterior of the building has been designed mainly with honesty to of the building. This contains people to a more controllable area. The security office is positioned to observe the main entry preventing anyone from entering the building. Architects West the existing basic design theory, function, cost, and maintainability in wilhout being seen. The single main entry point and circulation past Administration encourages observation by everyone in a 'front desk' position. mind 1015 100 Design BRICK will continue to be the elevations base layer of this building CASEWORK will be wood with plastic laminated faces. Countertops will be plastic The addition will also include the brick base layer and will match the laminated faced and solid surface type existing in style and color (of any variation). CEILINGS in most rooms will be open to structure with properly linished exposed CONTINUOUS WINDOWS will be the second level which will provide maximum daylight and views | Maximizing daylight, combined with mechanical duct work, some suspended acoustical panel ceiling systems, GWB ceilings and solfit's required daylight responsive light fixtures, increases energy efficiency INTERIOR WALLS Partitions will generally be wood stud framed with gypsum board GLASS will be high-efficiency, double-pane, insulated glazing units with a low-emissivity coaling, and sealed air-space. They will be clear sheathing Finishes will vary. Walls will be designed for varying sound transmission resistance and fire resistance. where view is desired, and translucent where daylight is desired. ECLIPSE DIGMETING DOORS AND WINDOWS Exterior windows will be aluminum storefront frame with CEMENT FIBER BOARD will be used to help revitalize the original the second high performance energy efficient insulated glass. Exterior and interior doors that are part of the aluminum storefront frame system will be aluminum. Other exterior doors building's character as the elevation canvas/filler MCCHARGEAL ENCINE FOR MSI DIGNEERS n 1 1 1 will be hollow metal. Interior doors will generally be solid core wood veneer faced set ROOFING will ortmarily be single-ply membrane, mechanically fastened over 8" of rigid insulation, Roofs will be low-slope, internally drained. The new addition will be an extrusion of this roof form pulled in hollow metal frames. CONLEY ENGINEERING, INC. FLOORS within addition will be on-grade concrete slab. to the east on the southeast corner 99350 WA WHITSTRAN ELEMENTARY PROSSER SCHOOL DISTRICT 102101 WEST FOISY ROAD, PROSSER, ARCHITECTURAL NARRATIVE TYPICAL CLASSROOM ELEVATION - CASEWORK WALL Scale Latering n Tille Tille 4-1 11-4 4.5 PRIDUCCE NO 1711 DE SPONED DVWEBI Auni HTTLE DATE CLOCTER/R2014 TYPICAL CLASSROOM ELEVATION - TEACHING WALL CHECKEDBY CHIMAN SCIENCE HIPLING SHEFT NO. A1.02

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THE SUMMARY WHITSTRAME ELEMENTARY IS LOCATED NORTHEAST OF PROSSER WASHINGTON IN ADDITION TO THE EXISTING STRUCTURE THE SCHOOL CURRENTLY WAS SUPPORTABLE CLASSROOMS THE SCHOOL SITE IS BODIFERED BY FORSY AVENUE TO THE NORTH OLD IN LAND EMPIRE WAY TO THE EAST, FARMAND TO THE SOUTH AND TO THE WIST IN ADDITION TO THE SCHOOL SITE IS CONTAINED TO THE SOUTH AND TO THE WIST IN ADDITION TO THE SCHOOL SITE IS OF THE SATE OF THE SATE OF THE SOUTH USD OF THE SCHOOL SITE IS OF THE SATE OF THE SOUTH AND TO THE SOUTH WEST SIDE OF THE SCHOOL SUBJECT THE STRUCT AND TO THE SOUTH AND THE SCHOOL BOOTH ASTHEME THE SOUTH ADDIT THE SATE THE SIMPLY AND TO THE SCHOOL SO THE ASTHEME THE OWNER ASSLE IN THE SIMPLY AND WEST SIDE OF THE SCHOOL SUBJECT AS SHOULD FOR SATE TO THE SOUTH BUS LODIED ADDIT AST SHOULD FOR SATE TO THE SATE THE SIMPLY AND ADDIT WEST SIDE OF THE SCHOOL

AREA A. A TIME FORMING WEAT WEST OF THE EXTENSION SOLVOOR THERE IS AN EXISTING SSATALL ASPINIT PARKING LOT THIS LOT WILL LARGELY BEAMIN AS IS WITH SOME RECOMFIGURATION FOR FORK FOR NOW WIRPROVEMENTS. THE RECOVAL OF EXISTING PARKIN FORD FOLKLEA VARD ADDITIONS AND SERVICE ACCESS. AS PROPOSED THE RECOMFIGURED LOT WILL HAVE IN PARKING STALL TO IL STAFF.

AREA 8 - SERVICE YARD / DELIVERY THE SERVICE AREA & LOCATED ON THE WESTERN PORTION OF THE EXISTING SCHOOL PROPOSEDE SERVICE VARIOLAND WILL BE ACCESSED VIA THE STAFF PARKING LOT THIS AREA WILL AS DIGUESE A COLLER WARD AND OTHER ASSOCIATED LASTING WARDARTIELTERS IN ADDITION THIS AREA WILL EXCLUDE A TRASH COLLECTION AREA MEANSTRUCTORE IN ADDITION THIS AREA WILL EXCLUDE A TRASH COLLECTION AREA SERVICE GOODS LOADING AND DELIVERY

AREA C - AGA PARKING 2 DESIGNATED FARMING STALLS FOR AGA AND VISIONS WILL BE IN THE AREA

Aming a parametry topic or all vietnom parametry Listing in Aminet Topic of all of Collegion the Netstern Boundary of the Site ACCESS VIA THE STAFF PARKING TOT AND EXTING OWTO FORSY FO. TOB IMPROVED SAFETY AND TRAFFFE FLOW. THE DROV-OFF WILL BE RECORFIGUED AND BE LOCATED NORTH OF THE EXISTING SQLICOL. A ONE-WAY TRAFFFE FLOW ACCOMMODATING 12 CARS TOB ARAMETS INDEPTING STUDENTS IS PROVIDED.

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AREA E SUBLICADING INTERSTATIS DE LACING IS LOCATED ON THE NORTHEIN BOLINDARY OF THE STE ALONG FORSY RD WITH DESIGN DRECTION FROM THE SCHOOL ROAD, IT WAS DEFENSIVED THAT HEL LODARON FULL RELOCATE TO BE ACCESSED OF OF ALD NILAND ENPIRE WAY TO BERNARTE THIS TRAFFIC FROM PARENT-ROAD'S STAFF PARAMO ACCOMMODATING FOUR FULL SEC MOT THERE COMMINITY BUSES WITH A ONE-WAY DRIVE ALSO A PARALLE OROP LAND I MEE WITH TEN-FOOT-WIDE SIDEWALK WILL BE ADDED TO PROVIDE ACCESS FROM THE BUS I DADING

AREA F - EXISTING PORTABLES / FUTURE EXPANSION AREA IF SULDING ALTERNATE IS NEGRED AND NOT ACCEPTED AT BID TIME, TWO OF EXISTING PORTABLES COLUDE BEE TAINED OF THIS AREA TO ACCOMMODATE THAT NEED FURTHERMORE. IF ADDITIONAL BULDING EXPANSION OCCURS IN THE FUTURE, THIS AREA COLU. DB ECTINEED FOR THAT USE

AREA G - PLOYOROUND AREA

AREA G - RAYGROUDD AREA WITH THE INDUCTION DOWNLESS AND ACCOUNTS SUCCESSING AND ACCOUNTS AND A EXECUTION OPPORTUNITY TO ENKAGE THE STUDENTS WITH THE BUILDING CONSTRUCTION THE DESIGN TEAM PROPOSES TO ENKAGE THE STUDENTS HAT WILL BE REPLACED ALSO INCLUDED IN THIS AREA IS A FRE TURCE TUNNINGOUND FOR ACCESS TO THE SOUND'S BUILD FOR SCHOOL

AREA 4:: STORY FORM DRAW HEROCENSISTE THE DESIDE TO BE DRAVE (THE COUNTY PLANNED OFFICE AND THEY HAVE THE DESIDE THAT ROW ADJUSTILIEN'S (GROWNG - 20 TO THE SOUTH) WILL BE OCCURRING AS PART OF THE PROPOSED AMPOVENTIS WITH THE SCHOOL AREA AFFECTED WILL BE IN THE MORTHERN FORTION OF THE CURRENT STAFF PARKING LOT. AS WELL AS THE CURRENT GARVEL USUS LOADOWA DRAVES ON THE SOUTH SUCE OF FORSY O

GENERAL LANDSCAPPIO LANDSCAPE PLANTING BEDS ARE PROPOSED AT THE MAIN ENTRY ADJACENT TO THE BUILDING AND OTHER VARIOUS LOCATIONS PLANTING BEDS ACAINST THE PROPOSED BUILDING AND LINER VALL HAVE ATTRACTIVE PLANTINGS MEETING THE FOLLOWING GUIDELINES

UNEQUEXIS III. INFO. YHL HAVE A TOULINE FLOATINGS MELLINE THE ALLOWED PLANTS - SHULRS A TREES THAT AN EMPOREMOSI TO THE AREA WILL BUGD T POSSBEL TO MINNIZE WATER USE & TO REDUCE PLANT LOSS ALL LANDSCAPHO MILLE DE OSSANDE TO MEET CIT VIL MUSSCAPHOR REQUEREMENTS 1. TURF - VARETES WILL BE SELECTED BASED ON ABILITY TO TAKE FOOT TRAFFIC & TO MINAUE MILLE OLDERION TO MEET CIT VIL MUSSCAPHOR REQUEREMENTS 2. TURF - VARETES WILL BE SELECTED BASED ON ABILITY TO TAKE FOOT TRAFFIC & TO MINAUE MILLE OLDERION TO MEET DAVID WITH A SUMAT CONTROLLER. EXISTING STIE MRIKATION COMPONENTS MID CONTROLLERS MULL BE VILLINGE OMPONENT SWITH BE USED IN CONVENTION WITH A SUMAT CONTROLLER. EXISTING STIE MRIKATION COMPONENTS AND CONTROLLERS MULL BE VILLINGE TO ENSURE THE NEW IRRIGATION MATCHES APPROPRIATE HEAD TYPE, LOW METERS MODITURE ESKORS AND A WATERIES CONSERVATION AND BUSS ANDRULTY ARE REF FACTORS IN THE SYSTEM DESIGN AND MEETING THE MULE STAFF. ANDRULTY ARE REF FACTORS IN THE SYSTEM DESIGN AND

ON-8ITE DRAINAGE

ON-OTE DRAINAGE LA, STORN DRAINAGE FAR UTRES WILL BE DESIGNED TO NEET THE DRAILCOMENT LA, STORN DRAINAGE FAR UTRES WILL BE DESIGNED TO NEET THE MAIL AFOR DESIGNED NARHINGTON (STMAILEW) AS RECURED IN THE COUNTY THE STREE WILL INFLITATE RUNOFF FROM THE STE AREAS FOR UNIVER OTHER THE COUNTY THE STREE WILL UNDER RUNOFF FROM THE STE AREAS FOR UNIVER OWNER THE STREET WILL UNDER UNDER STORM WILL BE USED TO ANALYZE THE STREEM.

THE DESIGN GOAL WILL BE TO UTILIZE STORAGE AND INFILTRATION THROUGH STORMWATER GRASSY SWALES AND DIRECT INJECTION DRYWELLS



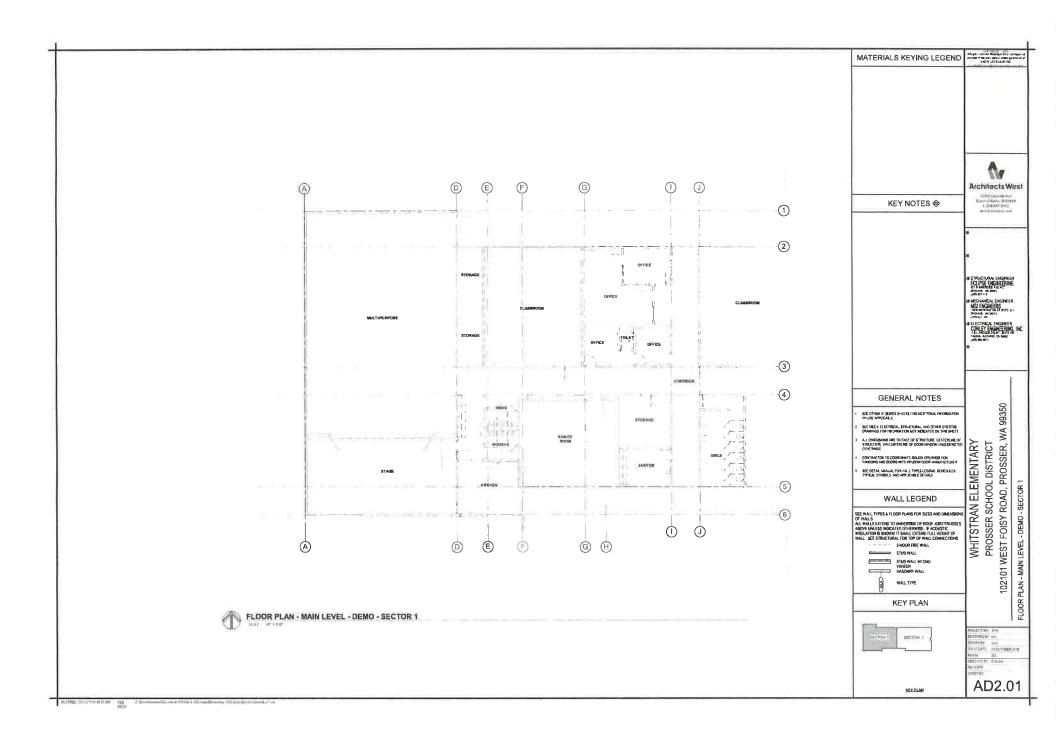
Know what's below. Call before you dig.

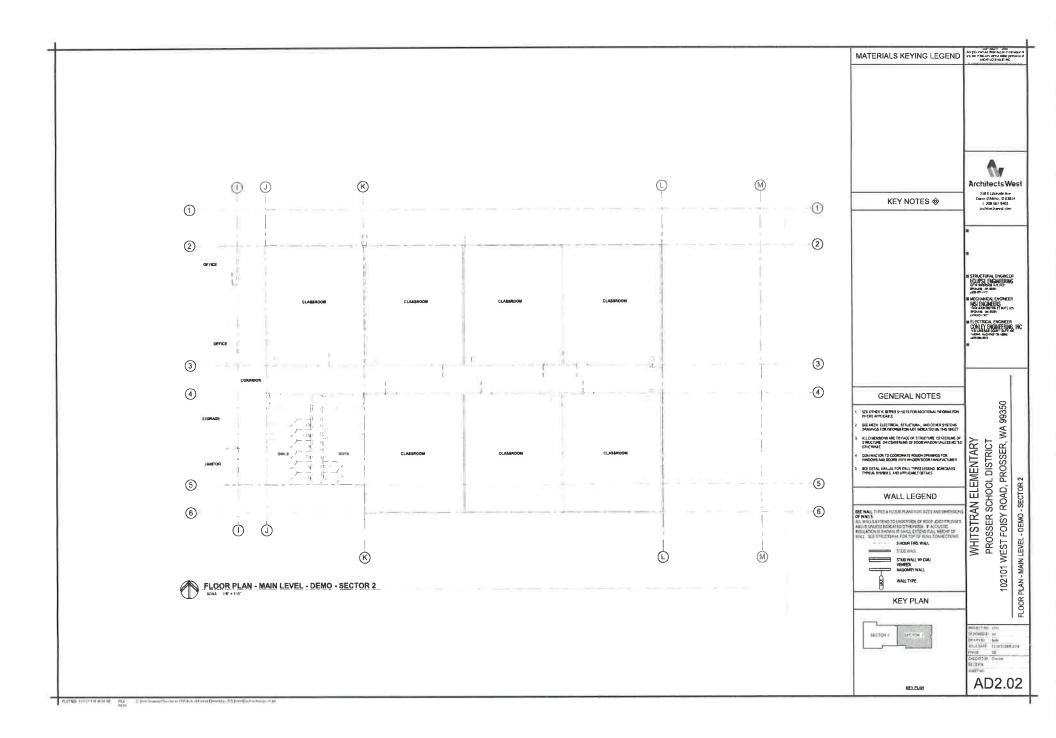


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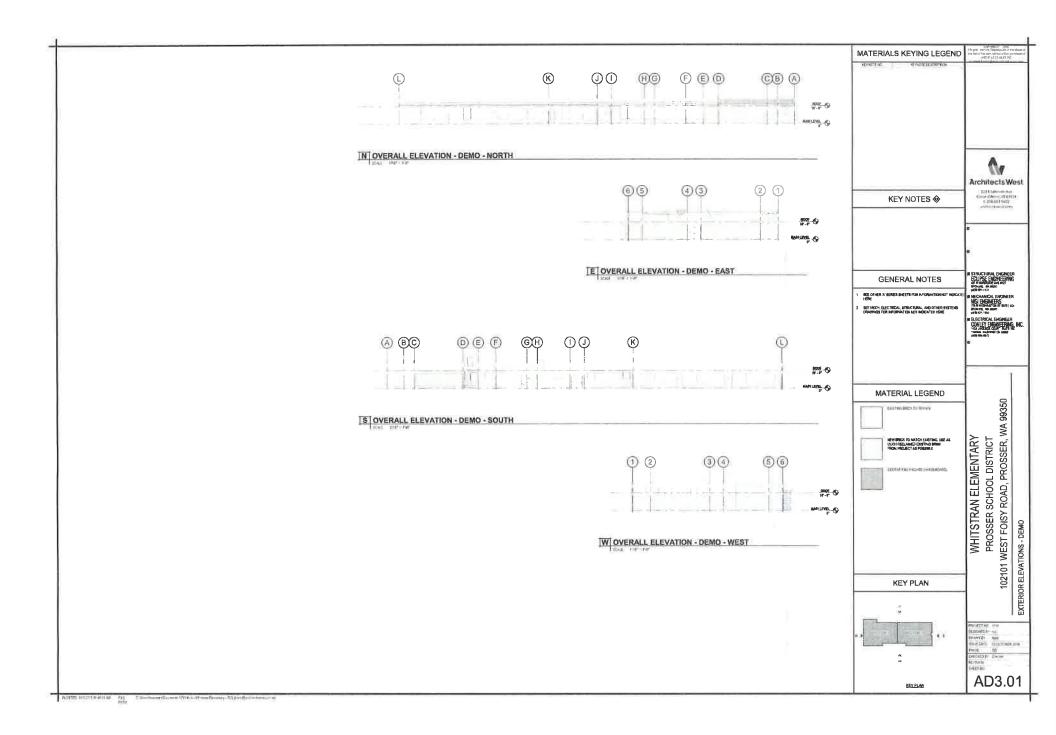
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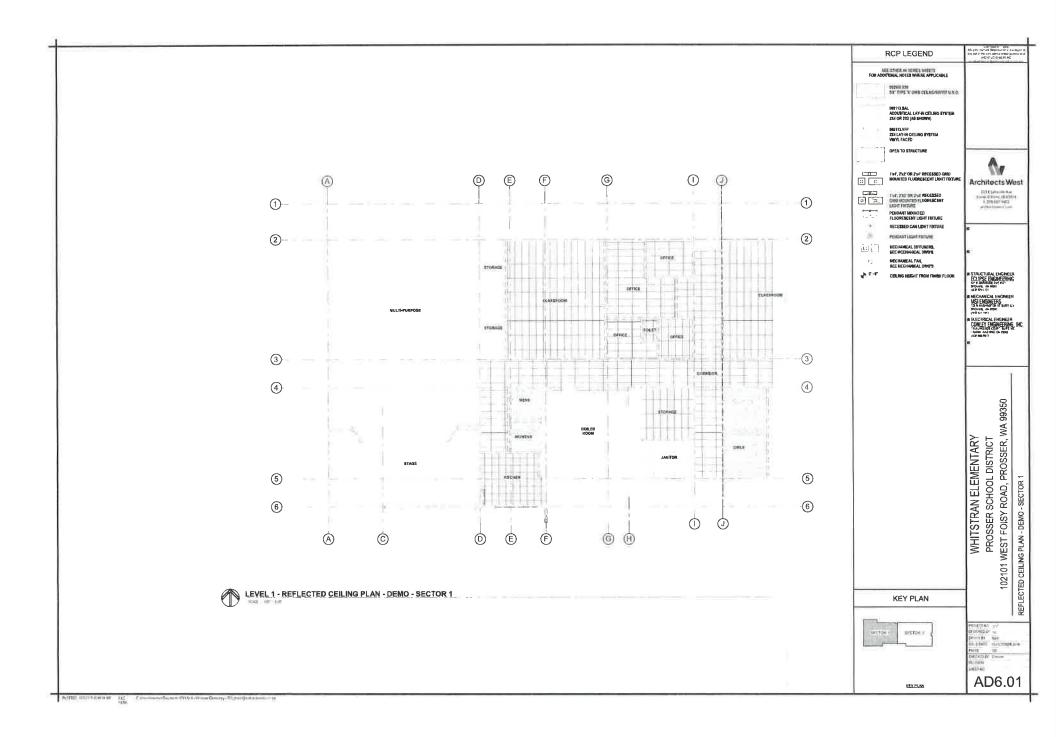
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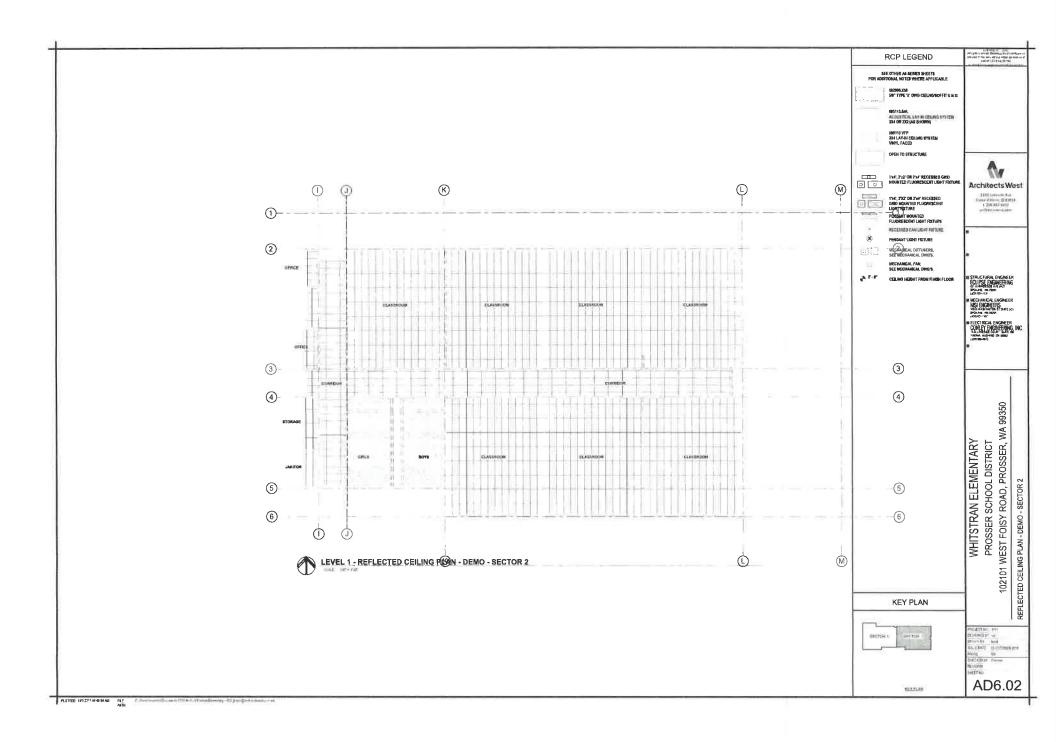


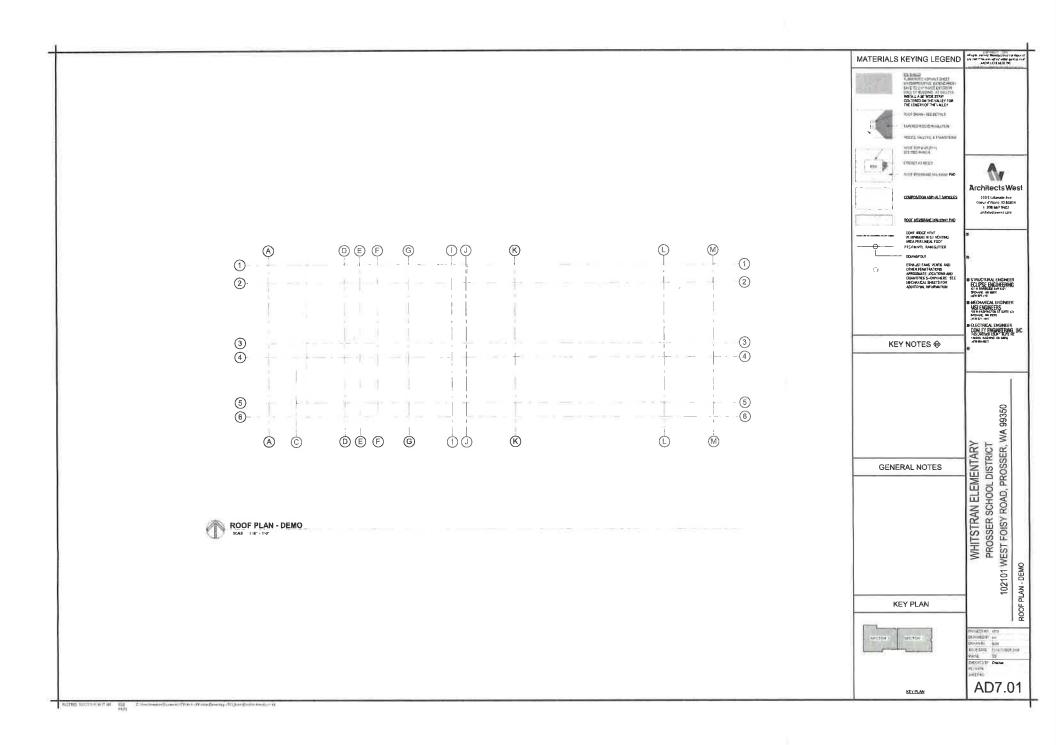


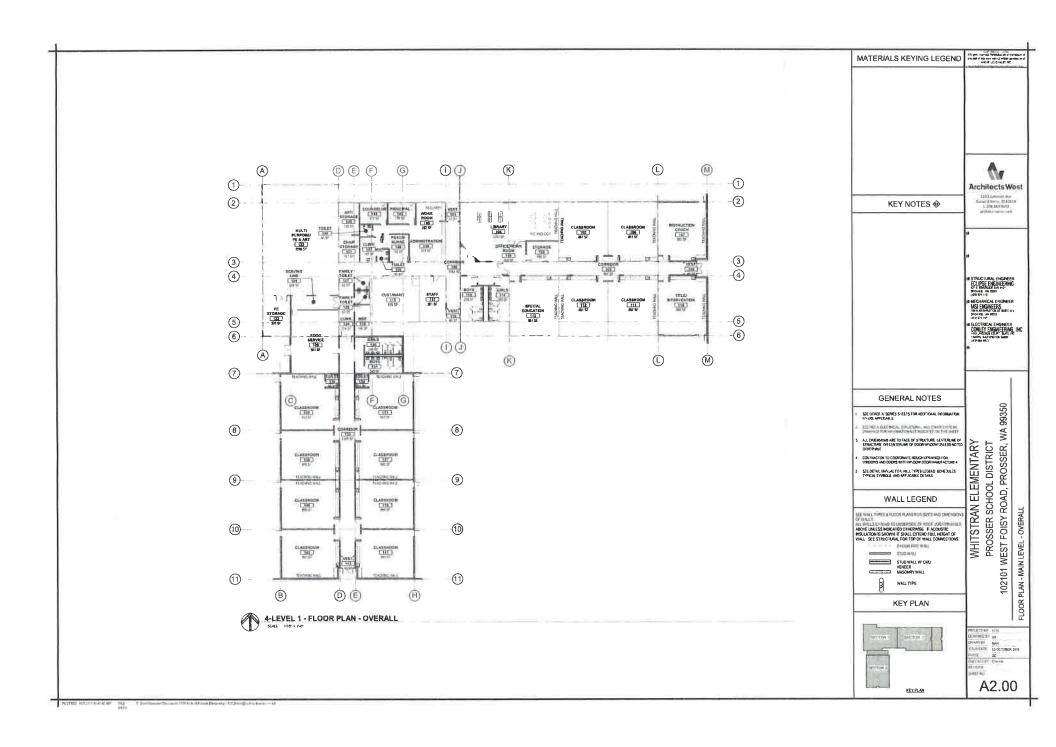
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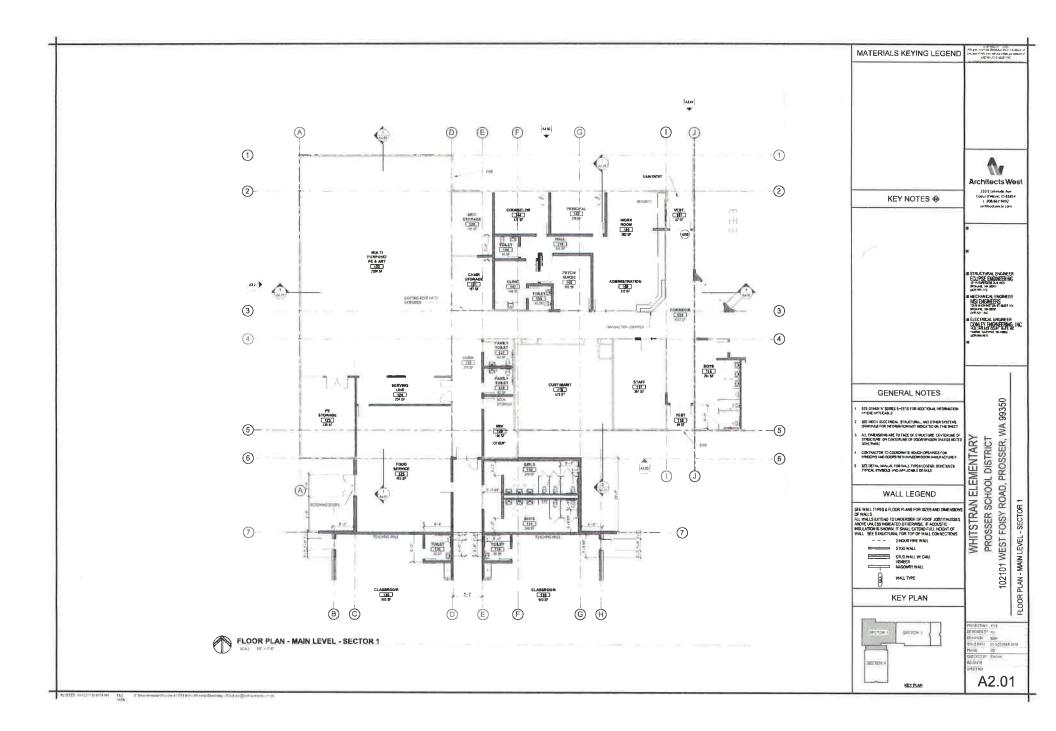


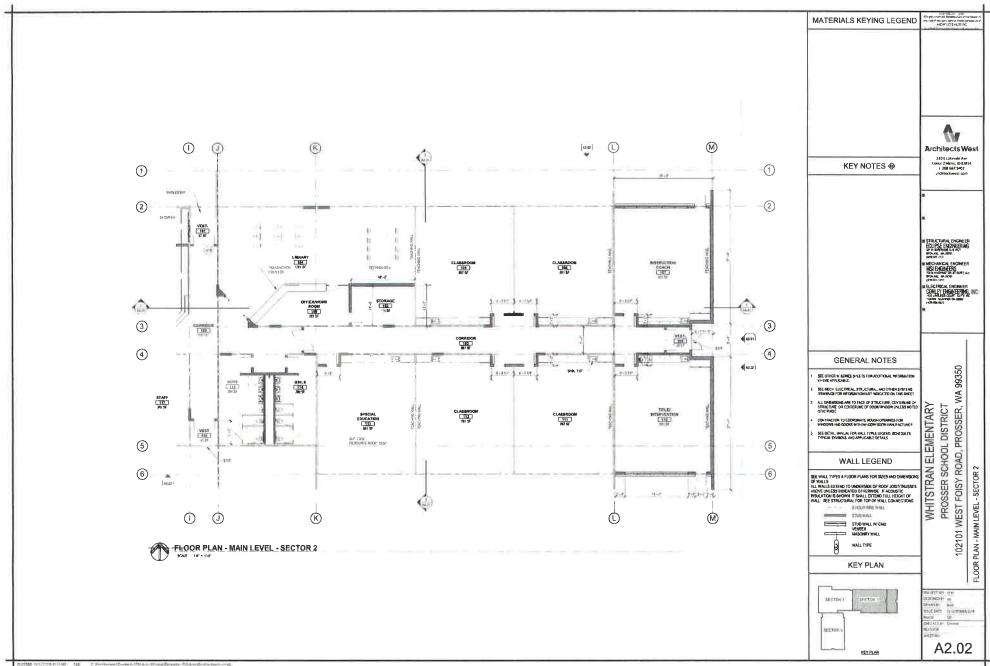




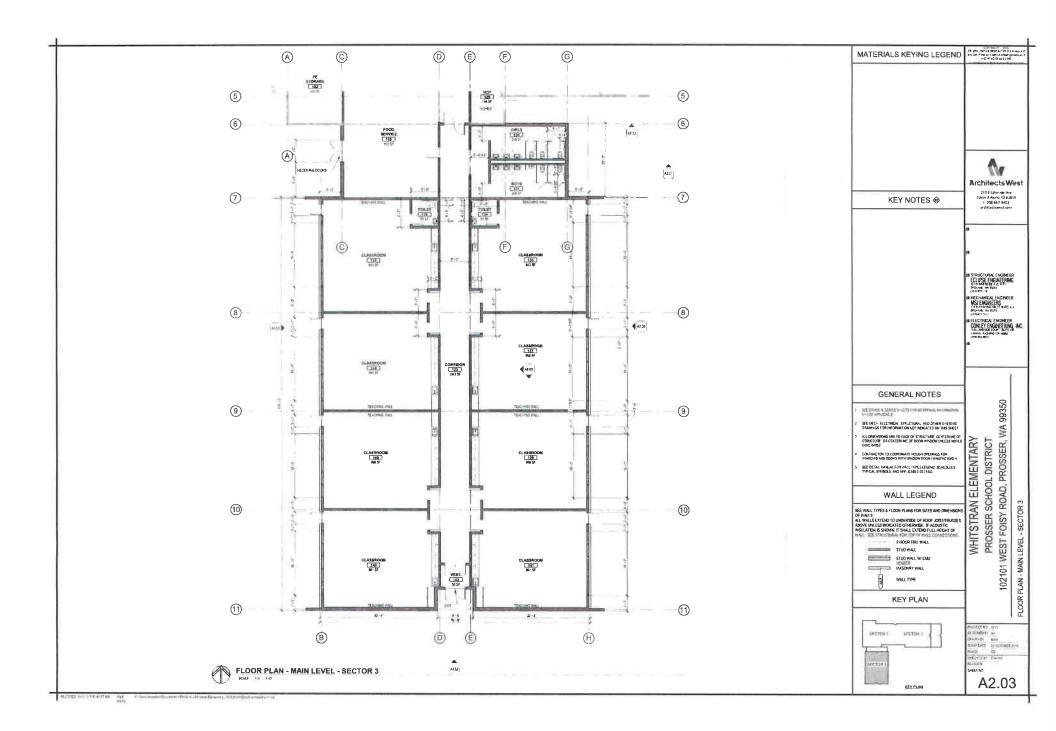


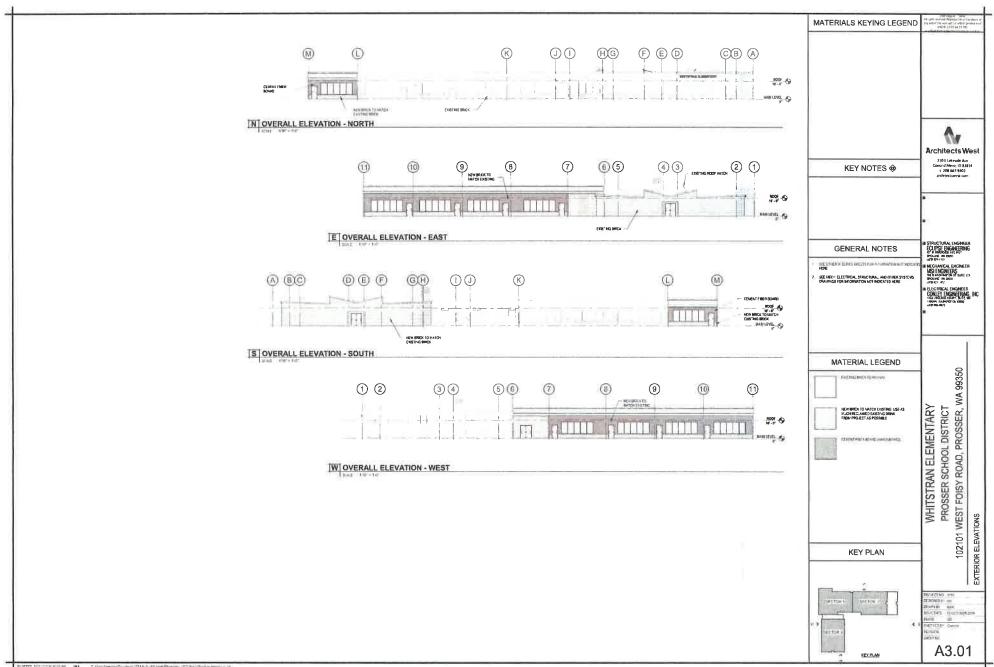




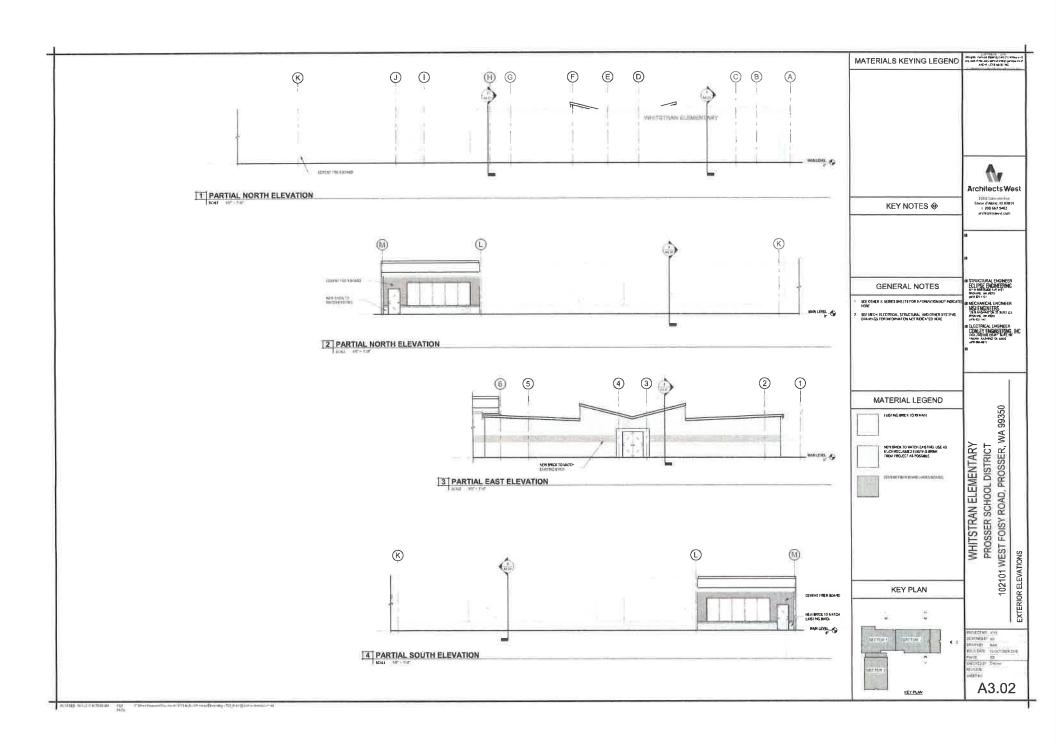


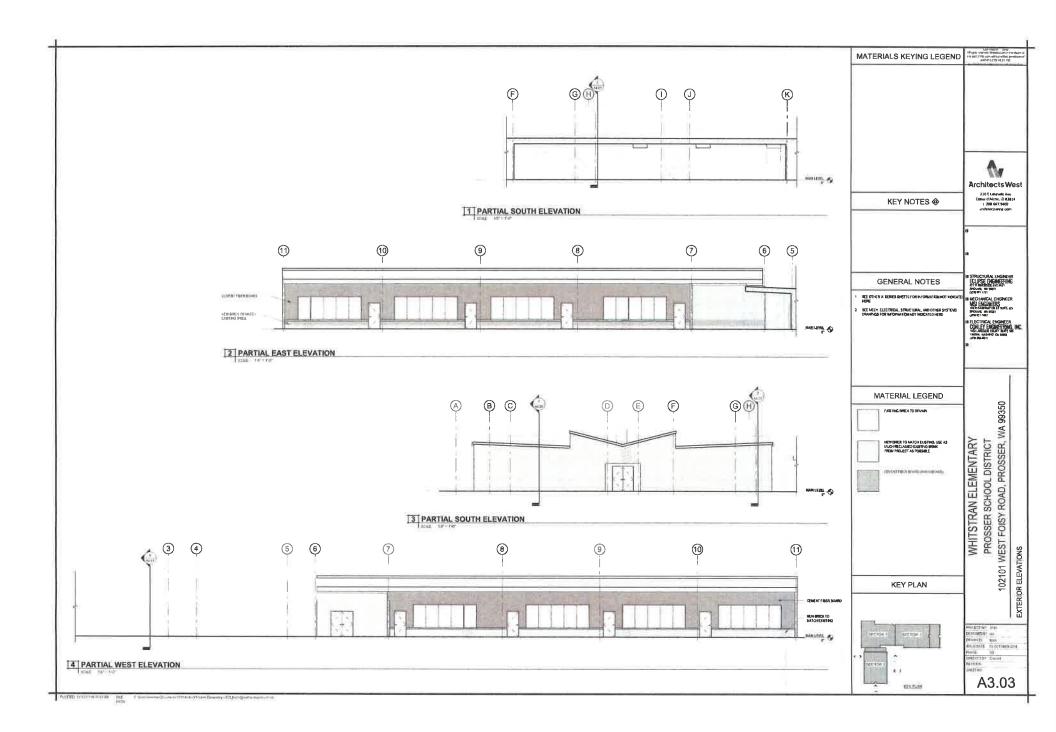
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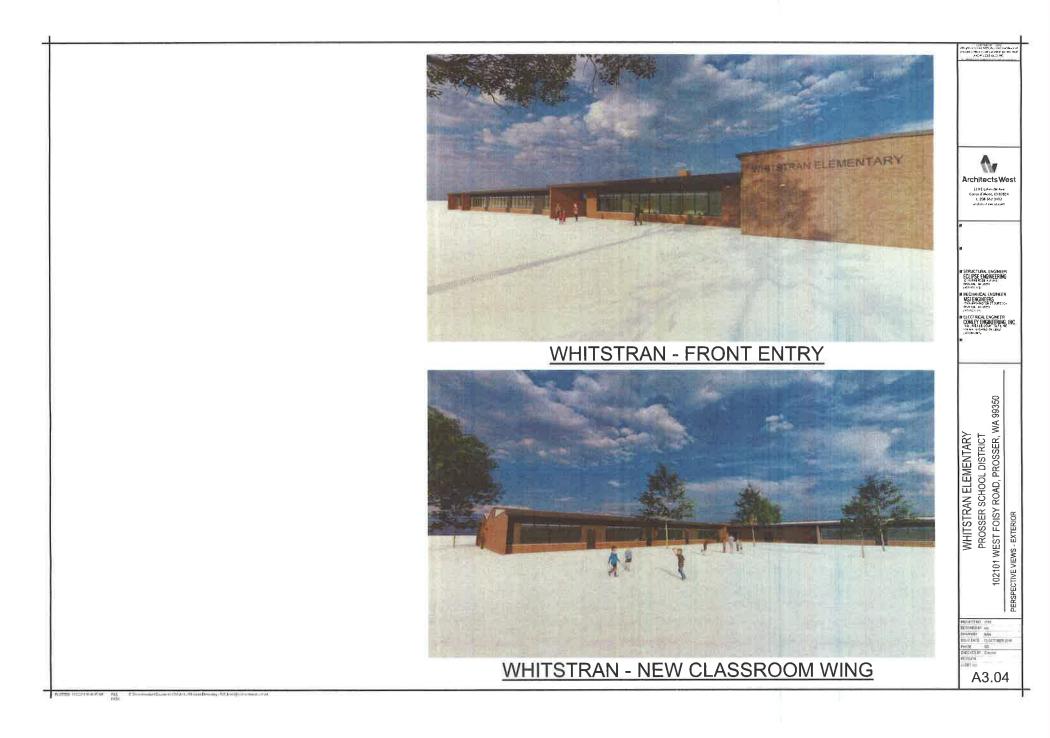


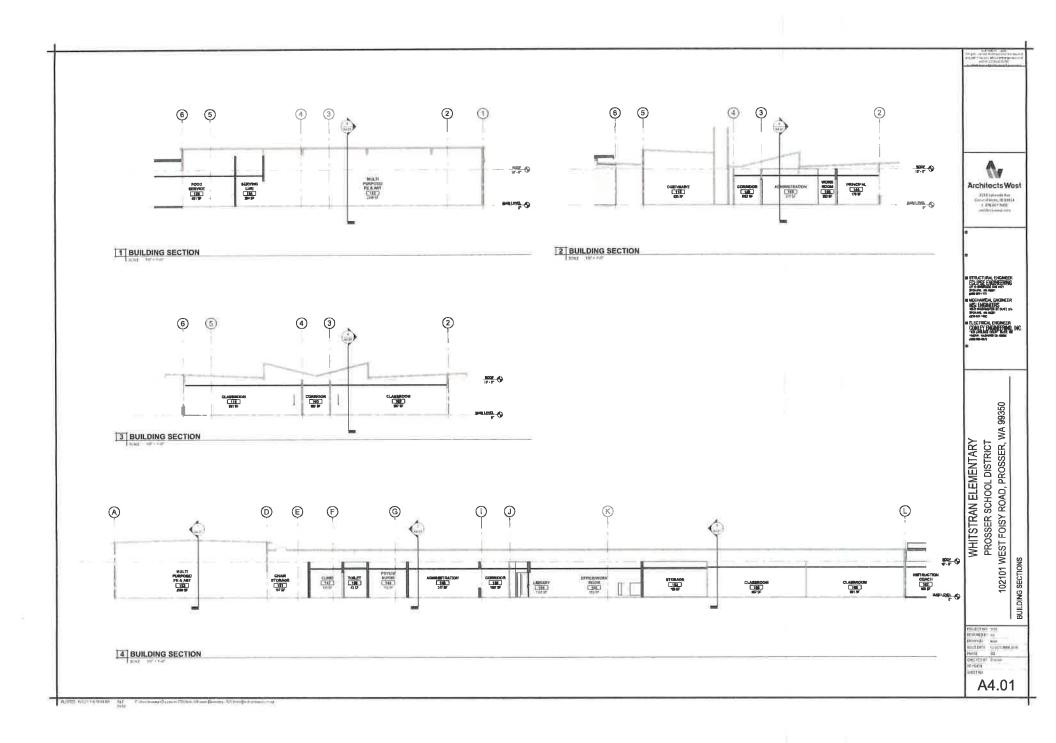
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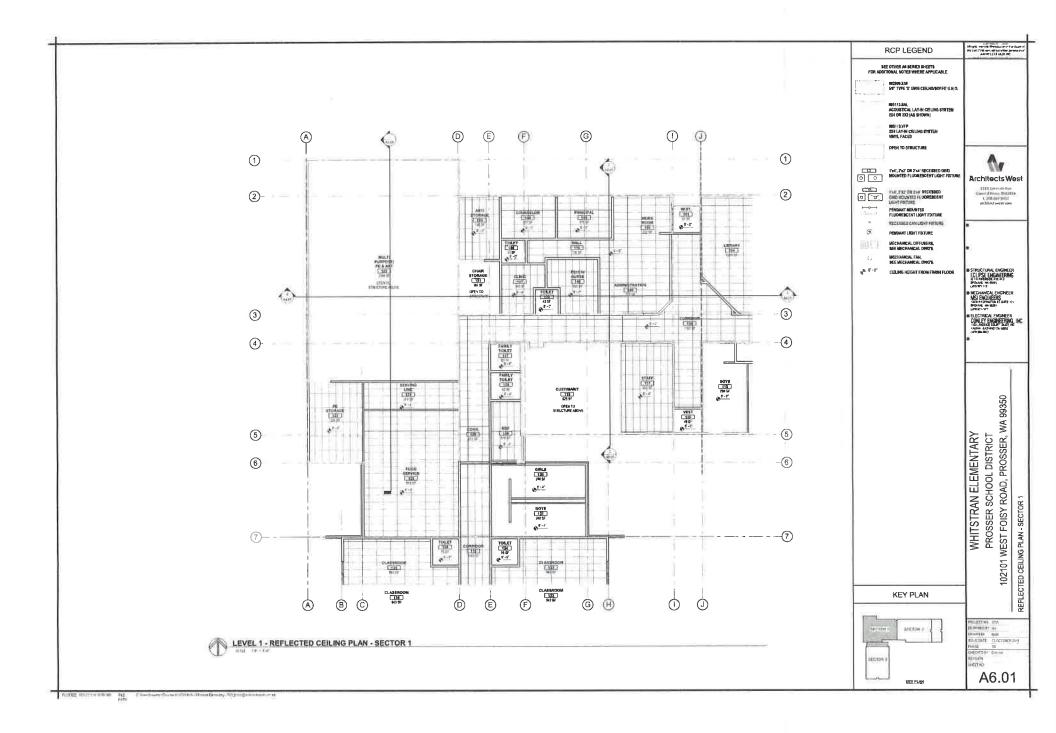




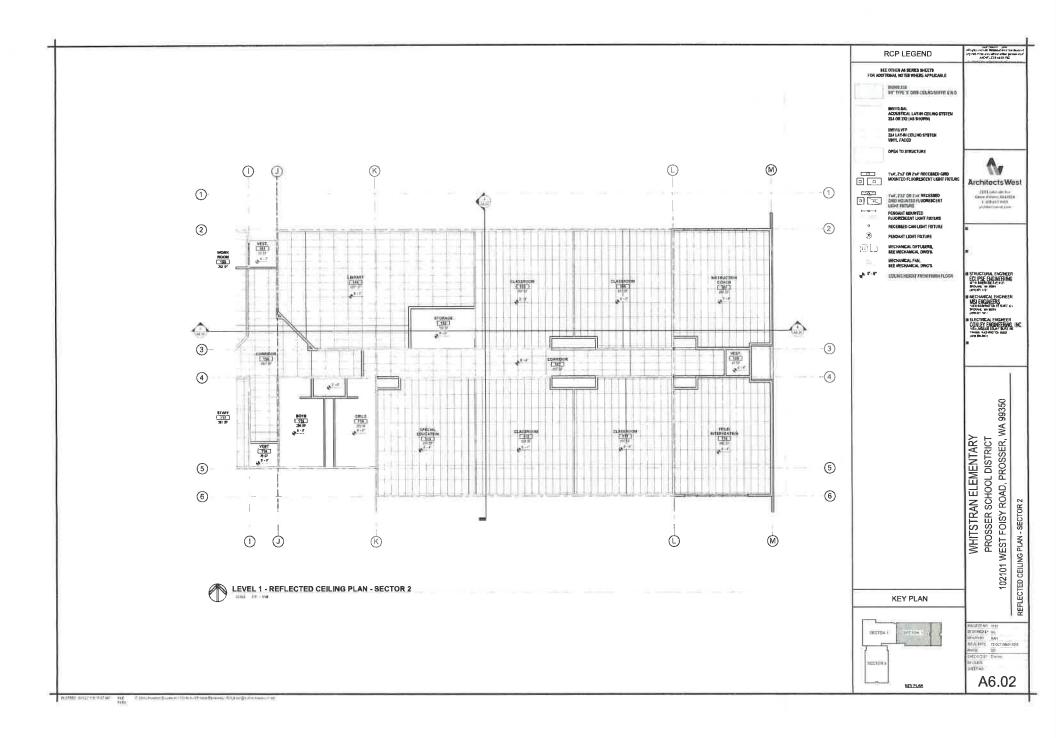
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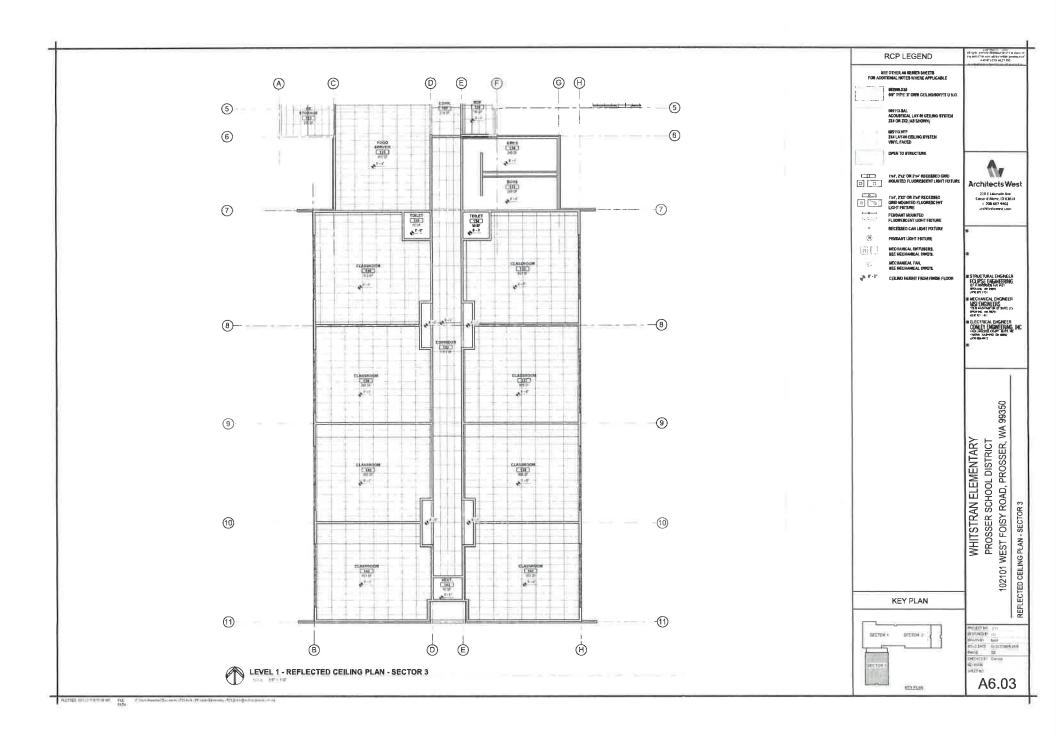


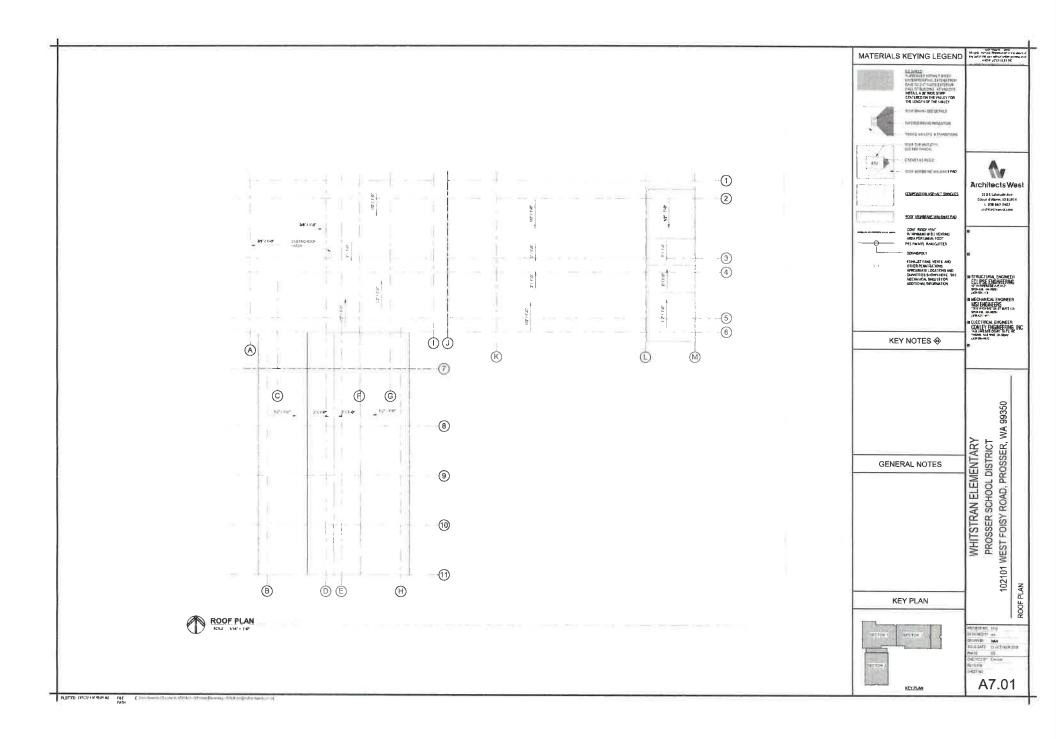


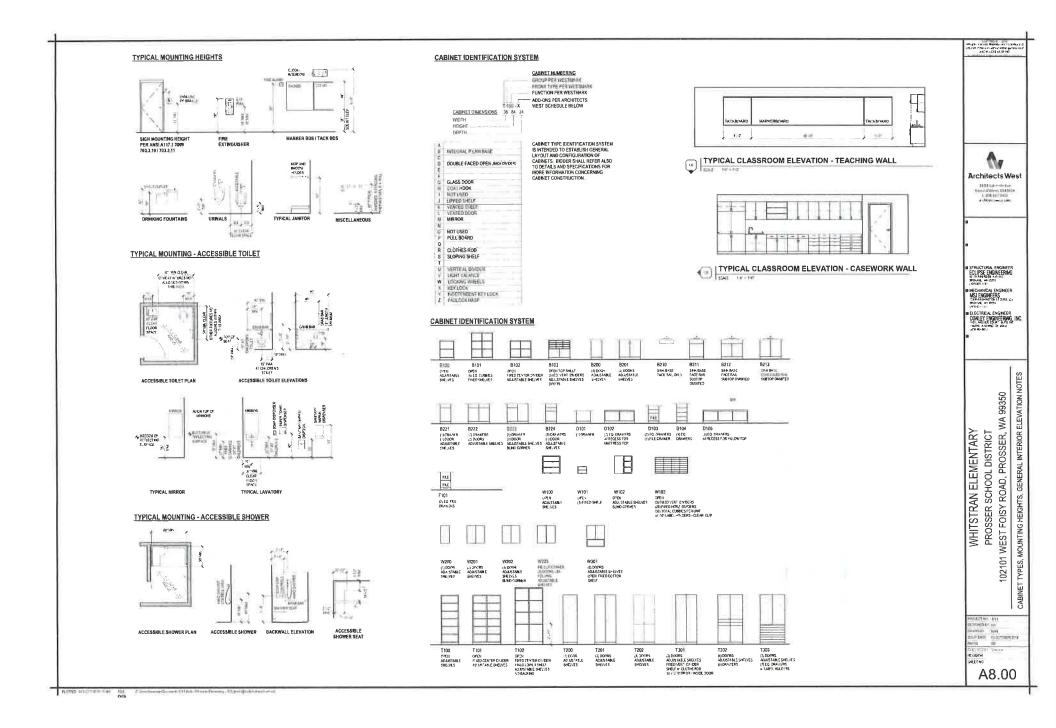


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		MATERIALS KEYING LEGEND	Migno seres Approxim organization of products and a cost of the series o
	Wind loads shall be calculated per ASCE 7 Chapter 28. The toads shall be applied to the structure per		
October 3, 2019	Chapter 27 or Chapter 28, Chapter 30 shall be used for components and cladding.		1
BASIS OF DESIGN - STRUCTURAL	Roof Framing: New Additions		
Re: Remodel and Addition to the Whitstran Elementary School. Prosser School District	The new roof framing will consist of prelab wood roof trusses or wood rafters. The roof framing will be supported by a combination of bearing walls and bearns. We will review multiple options for the roof framing to determine a cost-effective solution to support the required loading conditions.	KEY NOTES 🗇	Anney Louis A Hot Likesder Dien d'Aves, Di United aves, Di
102101 West Folsy Road Prosser_Washington	Floor Framing: New Additions		
By: Brian Hanson, P.E. Project Manager	The main floor construction for the new additions will be cast in place concrete floor stabs,		19
Principal Engineer	Foundation: New Additione		a
This project consists of a modernization and addition to an existing one-story structure. The current floor plans show a two-nom addition to the plan east side of the existing structure and a 10-toom addition plan south of the existing structure. All additions are interded to be one story in height with wood framed	Cast-In-place concrete pad footings shall support new interior and exterior columns. Cast-In-place concrete strip footings shall be used under new beaming walks.		ID STRUCTURAL ENGIN ECLIPSE ENGINEERI UST WARDS AN INC. SPOKE SHITTER SPOKE STRUCT
construction and a stab on grade floor.	Modifications to the existing structure:		SOLAL MERCI (21 ST-75) (3 NEOHANICAL ENGINE LISTEMENIECDE
General The governing building code is the International Building Code (IBC) and by reference, the current version of the ASCE Standard 7 (Minimum Design Loads for Buildings and Other Structures).	It is our understanding that modifications will be made to the existing structure. The modifications may include the following: • New openings in existing bearing and or shear walls. • New root top mechanical units being placed on the existing roof framing.		ID MECHANICAL ENGIN MSI ENGINEERS IN IT LASHADIGAL IT IN INCINE AN IPRO INCINE AN IPRO INCINE AN IPRO INCINE AN IPRO INCINE AND AND AND INCINE AND AND AND INCINE AND AND AND INCINE AND AND AND AND INCINE AND AND AND AND AND INCINE AND AND AND AND AND AND INCINE AND AND AND AND AND AND INCINE AND AND AND AND AND AND AND INCINE AND
The building is Design Risk Calegory III per ASCE 7 Table 1.5-1.	 New openings in the roof framing for skylights, duct penetrations, etc. 		0
Geolechnical Investigation	For these modifications we will analyze the existing structural elements for the new loading conditions (both vertical and lateral) and provide new structural elements if required to proport the loading. The new		
At the time this document was authored, a geotechnical investigation has not commenced. It is assumed that the allowable soil bearing capacity is 1,500 psf, and the Soil Classification per ASCE 7 is D.	structural elements may include new beams, shear walls, concrete footings, etc,		
Main Lateral Force Resisting System: New Additions		GENERAL NOTES	20
For the new construction, the chosen system for lateral resistance is Light Framed Wood Shear Walls. Line A 15 of Table 12.2-1 of ASCE 7 provides the coefficients for the design of the shear walls. All elements of the wood shear walls must comply with the requirements of the national design specifications	Sincerely, Eclipse Engineering, Inc.		۲ Г WA 99350
for wood construction	Brian Hanson, P.E. Principal Engineer		RIC
The roof diaphragm shall be plywood sheathing nailed to trusses, rafters, joists and blocking			MENTARY L DISTRICT PROSSER
Seismuc loads shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Lateral Force Procedure as allowed per table 12.6-1. All diaphragms shall be designed per section 12.10.			D. PI
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PROSSER SCHOOL DISTRICT PROSSER ELEMENTARY SCHOOLS ROHUMATIC MECHANICAL DESIGN DESCRIPTION

GENERAL NECHANICAL SYSTEM REQUIREMENTS

THE MECHANICAL SYSTEM SELECTION AND DESIGN, PARTICULARLY FOR THE CHOICE OF HVAC SYSTEM TYPE_WILL BE A COLLABORATIVE EFFORT BETWEEN THE ENGINEERS, ARCHITECTS AND THE BUILDING USERS, IN ORDER TO PROVIDE THE OPTIMUM SYSTEM DESIGN IN TERMS OF COST. ENERGY EFFICIENCY, PERFORMANCE, MANTIANABUILTY AND DURABILITY

DESIGN CODES & STANDARDS

ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS WILL BE DESIGNED, SELECTED AND INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND STANISARDS INCLUDING

1 WARHINGTON STATE DERCY CODE (WEEL) 2 WARHINGTON STATE DERCY CODE (WEEL) 3 WTERNTOWAL BUEDNOCODE (WEILSTATANGARDS AND AMENDMENTS 4 WTERNTOWAL RIEC CODE (UCC), STAMARDS AND AMENDMENTS 5 UNIFORM FULMEINGE CODE (UCC), STAMARDS AND AMENDMENTS 6 WTERNTOWAL FUEL CAS CODE (UCC) 7 AMERICAN SOCIETY OF HATTING REFREERATION AND AND CONDITIONING ENGINEEDING (WHITAE) STANDARDS 8 APPLICABLE STATE AND LOCAL CODES LUMS AND AND ROMANDING ENGINEEDING (WHITAE) STANDARDS

DESIGN CONDITIONS (PROSSER, WA)

HEATING MODE OUTDOOR DESIGN TEMPERATURES & DB (ASHRAE) GENERAL OCCUPIED SPACE72F DB (WSEC) -COOLING MODE -COOLING MODE OUTDOOR DESIGN TEMPERATURE99 5F D8 & 70'F W8 (ASHRAE) DCCUPIED SPACE75F D8 (WSEC)

BABIC MATERIALS AND METHODS

CONNERCIAL QUALITY METHODS AND MATERIALS WILL BE UTILIZED THROUGHOUT THE CONSTRUCTION OF THE FACILITY A BRIEF LISTING OF MANY OF THE TYPES OF MAJOR MECHANICAL SYSTEM COMPONENTS IS LISTED BELOW -DOMESTIC WATER IPPING WILL BE TYPE L COPPER WITH SOLDER JOINT FITTINGS FOR ABOVE GRADE AND TYPE K WITH BRAZED JOINT FITTINGS FOR BELOW GRADE

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WATER SERVICE PIPING SYSTEMS WILL BE PRESSURE TESTED ACCORDING TO SERVICE TYPE

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-DOMESTIC WATER PIPING WILL BE FLUSHED AND DISNFECTED -INDRONIC CHILED WATER AND HEATING WATER PIPING WILL BE FLUSHED, CHEMICALLY CLEANED AND FILLED WITH PROPYLENE GLYCOL ANTI-REEZE HEAT TRANSFER FLUID

VIBRATION AND SOUND ISOLATION

VIBRATION TRANSMISSION

VIBATILDY TRANSMISSION "AIR-COOLED WATER CHILLERS, IF USED, WILL BE INSTALLED AWAY FROM SOUND SENSITIVE LOCATIONS AND, IF NECESSARY, IT WOULD ALSO BE INSTALLED IN A WALLED ENCLOSURE TO MEET MAXIMUW RESIDENTAL SOUND LEVEL REQUIREMENTS IF INSTALLED ON THE ROOF CHILLER WILL BE PROVIDED WITH VIBRATION ISJALTON AND SUPPORTED BY A CONCRETE PAD TO MITGATE SOUND

MECHANICAL INSULATION

-DOMESTIC WATER PIRING SYSTEMS, ROOD DRAIN LEMERS, HYDRONC, CHILLED WATER AND HEATING WATER PIRING SYSTEMS WILL BE INSUNATED WITH ROID, MOLDED CLASS FIBER PIR VENULATION WITH ALL SERVEE ACCENTRG AND WITH FITTING COVERS -DUCTWORK WILL BE INSULATED WITH EITHER EXTERNAL, FLEXIBLE GLASS FIBER BLANKETS OR INTERNAL, ACOUSTICAL GLASS FIBER DUCT LINER

LINEM ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS, WILL BE INSULATED IN ACCORDANCE WITH THE REQUIREMENTS OF THE WASHINGTON STATE ENERGY CODE.

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HVAC SYSTEM OPTIONS

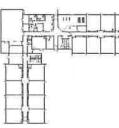
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THE HVAC SYSTEMS THAT ARE CANORATES FOR ELCCA ANALYSIS AND MODELING ARE AS FOLLOWS.

SYSTEM #1 SEE ATTACHED PLANS FOR PROPOSED SYSTEM DESCRIPTIONS

SYSTEM V2: WATER SOURCE HEAT PUMP SYSTEM WITH DOAS

SYSTEM #3 PACKAGED ROOFTOP UNITS



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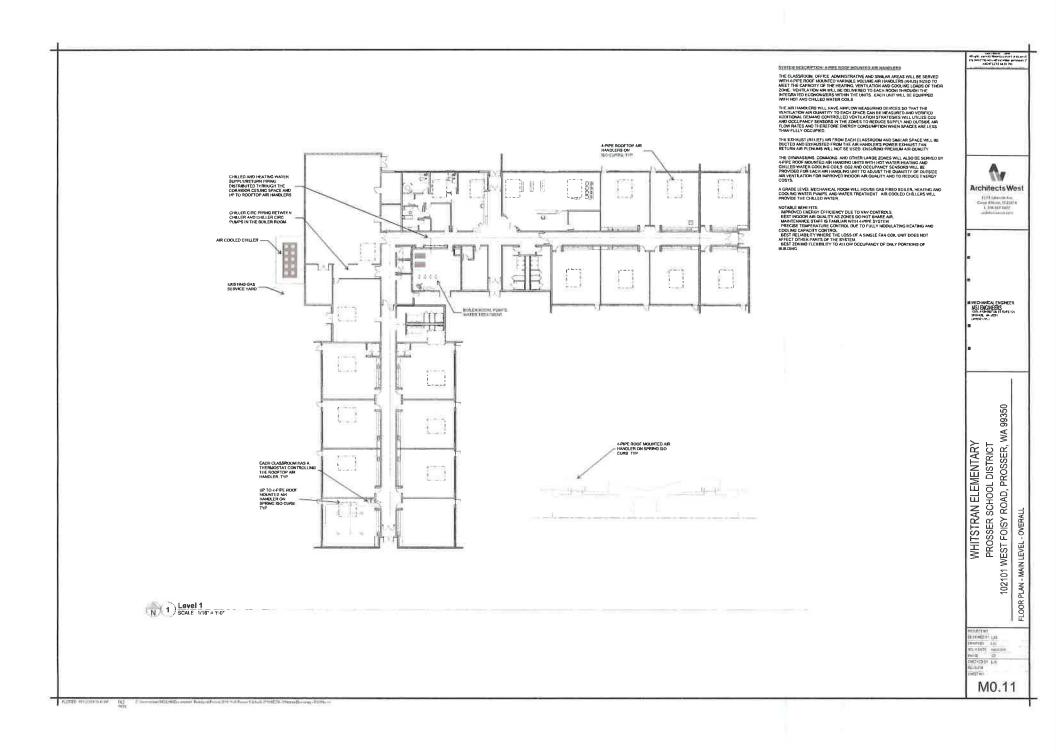
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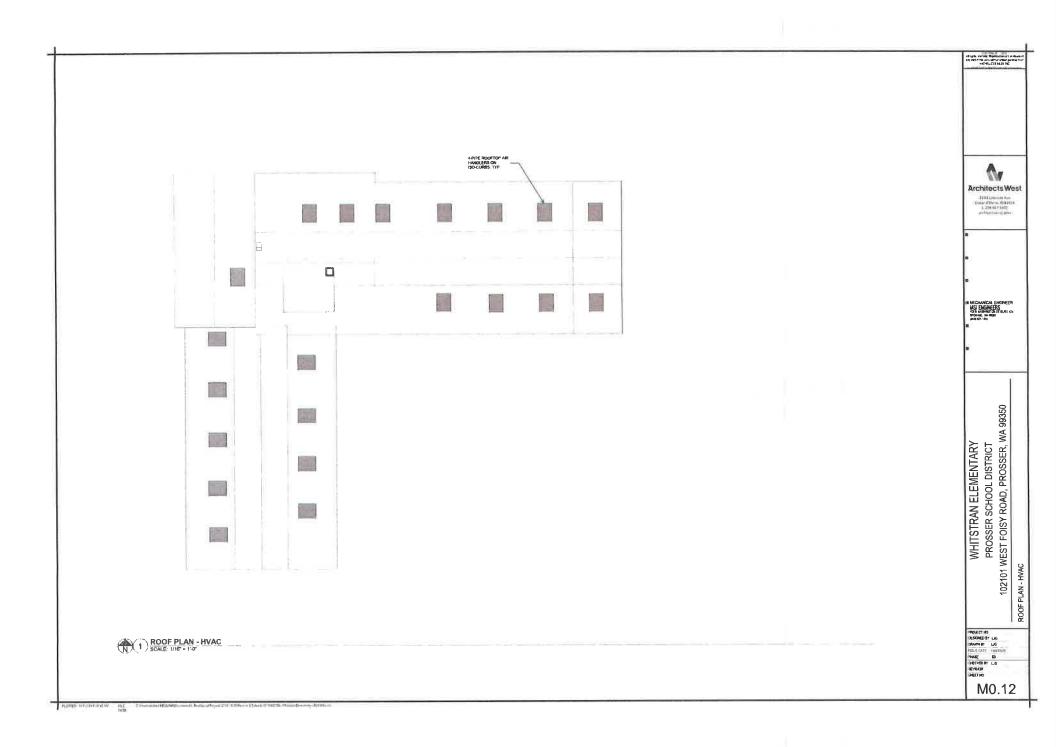
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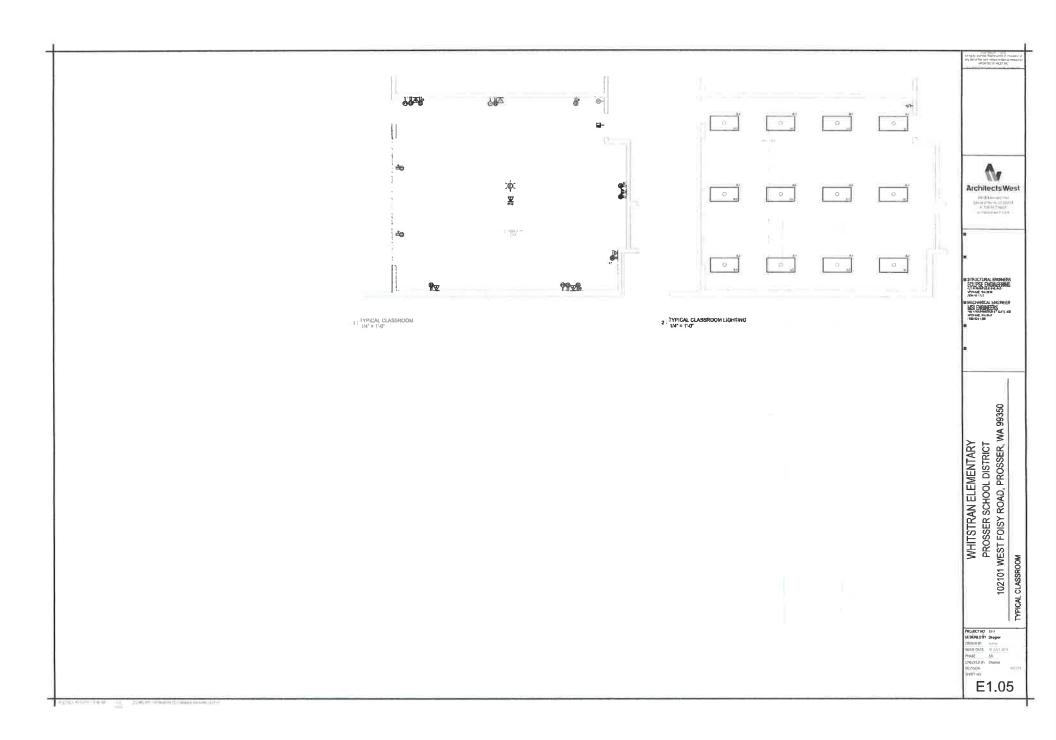
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BOARD PACKET

TO:	Board of Directors
SUBJECT:	Approval of Schematic Design Package for Prosser Heights Elementary School
AGENDA:	Action
DATE:	October 23, 2019
PREPARED BY:	Matthew Ellis, Superintendent

Background

The Schematic Design package for Prosser Heights Elementary School is being presented tonight for approval from the Board of Directors. This package is the first step in the construction process of designing a remodeled and renovated Prosser Heights Elementary. The architects have worked closely with the Board members who served as the Design Committee, as well as the staff of Heights over the last several months to create changes and improvements to their school site and floor plan. Approving the Schematic Design layout tonight will show general conformance to expectations.

Recommendation

It is recommended the Board of Directors approve the Schematic Design package for Prosser Heights Elementary School.

PROSSER HEIGHTS ELEMENTARY

PROSSER SCHOOL DISTRICT

2008 MILLER AVENUE, PROSSER, WA 99350

JOB NUMBER: 1710

DRAWING INDEX

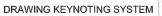
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A3.03	EXTERIOR ELEVATIONS
A3.04	PERSPECTIVE VIEWS - EXTERIOR
A4 01	BUILDING SECTIONS
A6.01	REFLECTED CEILING PLAN - SECTOR 1
AB.02	REFLECTED CERING PLAN - SECTOR 2
A6 03	REFLECTED CEILING PLAN - SECTOR 3
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t 208 667 9402 210 E Lakeside Ave Coeur d'Alene, ID 83814 architectswest.com SD 03 OCTOBER 2019 DATE PROJECT PHASE PROJECT CONTACTS OWNER PROSSER SCHOOL DISTRICT (*nome | (509) 786-3323 Fan (509) 786-2062 Errail 1500 GRANT AVE THOSSER WA 99350 ARCHITECT OF RECORD ARCHITECTS WEST 210 DEST LACODE AVE COTORID NEIVE ID AND I Phone 208 667-9402 Fax. 208 667-6103 Email. STRUCTURAL ENGINEER ECLIPSE ENGINEERING Phone (509) 921-7731 Fat. Frail: bhanson //heermi.com MECHANICAL ENGINEER MSI ENGINEERS 108 X WASHINGTON ST SOFTE SOF SPOLONE, WA (\$120) Phone (509) 624-1050 Fan Errail ELECTRICAL ENGINEER COREY ENDNEERING, INC 1431, Autor: Corect: 5:06-120 VACAN, WASHFULICE INVOL Prone (509) 965-9872 Fax Email Phone Fax Encal Prione Fav Errad Phone: Fax: Email Prune: Farc Email Phone: Fitu Email Fune. In: Loat

Architects West

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PROSSER SCHOOL DISTRICT

1710

RENETRATION FIRESTOPPING

renewa wato PARTITIONS Peodo and watal fore-stype at all renervators in taket walk and parabots of de-goaled and its per section 113 of the 2000 REC Coostinuite actual wal construction with walkyres de-goaled in the walkyres ped on the A2+mins steeps

2009 INTERNATIONAL BUILDING CODE 713, Il Booge, The Justicease of this accur in shall govern the materials and methods of numbers from under in prevalence will consider an expension of the constal assumedies and financessates anothed und instantibility.

213.1.1 Status and at feasible approach. Functions of its expression would with by definition are top annotation with alreast end to a top its and a constraint 12.2 through 12.5.5. Pressions or intrapode assertions are seen and with a source pression of the constraint of the constraint 12.2 and end are alreaded to be matched as an effect and other and the constraint of the constraint of the constraint 12.2 are used 11.5.4 and 12.2.2.2. provide an engineering and the constraint of the constraint 12.2 are used 11.4.2.2. Show and an engineering that see provide out dependence and constraints of the constraint.

713.2 Installinion details. When sterves are cled, they shall be security instead to the assembly percirated. The assess between the annexes of the server and the version had and any result to theme and the assembly predicted shall be predicted in an exercise the server and the version of the meters of the predicted server and the server dy version the server and server and the server and the server of the server of the server dy constants of the server of the server of the server and the server and the server of the server

713.3 Fire-realistance-rated walks. Proveinders into an introduction wills, fire lowners, smoke barrier wells and fire participes shall camply with Sections 713.3.1 (prough 713.3.). Reventations in anothe barrier wells shall also comply wers Section 713.5.

- TIS 1.1 This with provide at the Through period along of investigates rando wilds shall comply with Section This 2.1 or 11.2.1.1. Exception of the three states are stated to an and the states of control to provide the states of the states of
- 11.1.1.1 (a) provided in the second secon

713.3.1.2 Through-penetration linestop system. Through penetrations shall be protected by in approved previous fination system excluded an instantion in accretative with ASTME ERIS of UL 1773 with a method models previous differential 04.01 exclude 24.9 April 04.00 where and yability can be finding of the loss than the twanteed fine-tasking strang of the mality previous strange of the second strange strange strange of the second strange of the second strange of the mality previous strange

713.3.3 Membrane penatrations. Membrane presevances shall comply with Section 713.3.1 Where walk or particular regards to have a fear-transmission article account interes shall be installed auto that the required first-resistance will not

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713.3.3 Dispiryllar materials. New orthous the personance shall not connect to control the heres beyond the point of feeslopping unless it can be demonstrated that the free-resistance integrity of the wall is more tamed.

713.4 Horizontal assemblies. Penetoxons of a libor (box using assembly or the celling membrane of a root celling assembly with gained to be enclosed in a shall by Sevison 703.2 shall be protected in accordance with Sections 713.4.1 linoash 710.4.2.2

713.4.1 File-wessionco initial analembilitie. Peretelatore of the Interestion of the Interestion of the Analysis Incoding membrane of a rock-teing assembly static origin with Sections 713.4.1.1 Introduct 713.4.1.2 Penetratore Intergrand annual burnies static also comply with 713.5

113.4.1.3 Through penetrations. Through permutations of fed centration or dest horizonal materialism shall comply with Section 713-4,1-1.1 or 713-4.1.1.2

3.4.1.1. Through preventioned in the control of the control of

213.4.1.1.) Instantion. Then glober and end of a sublicities based in the spin-out investment as released interestly.

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PENETRATION FIRESTOPPING_Icontinued)

112.4.3.1.2 Department of entry system. Therefore the state of the presenting of entry of the state of the st Enception Floor pencies do nel require a T raing

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Contain several (Lio) sectors revises (M-SOG entry) in evy (Di Supare Inst (C), Sing) of exploying in terms of the instrument several several results and the entry of the entry of the several sever

#13.4.1.3 Duons and sit transfer openings, Penetrations of hotzoetal ersembles by ducks and sit transfer openings shall comply with Section 716

713.4.1,4 Disabeliar materials, herconousible pervealing tents shall not convect to combusible materials beyong the parts of the stopping unless it can be demonstrated that the her-resultance integrity of the herconstr assembly in structured.

713.4.2 Nonthin veshulance-rated assemblies. Penetrations of nonline-residence-rated factor of face celling assemblys on line celling removane of a nonline-resistance-rated root celling assembly shall meet the requirements of Section 700 or shall comply with Section 713-42 to 713-422.

713.4.2.1 Noncombustible panetrating lines. Noncombustible percentary fams that connect nut more than three stems as gammade, provided that the zondary space of tithartie and the products of combustion retries approved recurring which the trademid or with a fit, root or carely material that is leaded and this stellar of our on its carely percentation freship systemic.

712.4.2.2 Primetaling Herrs. Permitting dows that connect rule name than into source are permitted, provided this the analytic space in Mod with an approved motional to reset the time parmage of Rama and the products of

113.5 Penetrodomi in struktubanismis Penetrolizati in undet burfules stradi boltetad in accordance with the reportentiativity of U, 119 (or ali reador, The in include rate (the Operating Construction) as under provide and U.D. 20 (or 07,07 Pa) of water in 150 (or pre-space factor) (20 20 or 07,07 Pa) and the operation of the

TYPICAL SYMBOLS NUME DESCRIPTION

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TYPICAL SYMBOLS

ROOM NAME 181 150 SF	ROOM NAME ROOM NUMBER ROOM AREA	(jb)	GETAIL NUMBER SHEET NUMBER IN DETAIL MANUAL
(and	INT. ELEY. SYMBOL ROOM NUMBER SHEET NUMBER		BLOG. SECTION NUMBER DIFET NUMBER
@-	GRIDLINE	<u>()</u>	WALL BECTION NUMBER SMEET NUMBER
(000)	DOOR NUMBER		CENTER LINE

FIRE LABEL	
WINDOW NUMBER	C HAME

	(13)	SMOKE DETEC
TYPE	ENLARG	ED PLAN / VIEW
Histori.	(i)	-

	1 m 1 1 1 m						
ŧ	12.410	E		N.		s	
	ANC-CH BOLT ACOUSTICA	E	EAST	VANUE	MANUF ACT JAED	SIG	STORAGE
	ACOUSTICA.	ĒA	EAG	WA ⁻	VM TERM.	516	STER
	ACCESSABLE	EC EFM	ELECTRICA, CONTRACTOR ENTRY FLOOR MAT	MAX		STR_C1	S'RUCTURAL
	ADDITIVE AD.LETABLE	EFIX	ENTRY FLOOR MAT	1/8 1/20	VACHINE BOLT VECHINE BOLT	STRL	STRUCTURA
N	ADMINIS (BATICH CH	EL	ELEVALIEN	VOO	NE SIGNI DENSITY OVERLAY	:U9P	SUSPENDED SHEFT UNIT
	ADMINISTRATIVE	ELEC	ELECTRICA. ELEVATION OR ELEVATOR	W CH	VECHWICAL ELECTRICAL	97 5 T A	SHIETUNYL
	ABEA DRAIN	ELEV	ELEVALION OR ELEVATOR	₩£D	MEDUN	274	STAN & VARMSH STAGE WOOD FLOOR SYSTEM
	ABOVE FINISH FLOOR	ENAM	ENAMEL ELECTRICA, PANEL	N (MB		SIN	SYUME RICH
	ACOUSTICAL GLAZING	EP	ELECTRICA, PANEL	NFG .	WANGFACTURING WANGFACTURER	315	STR.EA
	AGGREGATE	EPT	EPOTY PANT	M.B	MANUFACTURER		
	ALTE INATE ALUMIN AL	EQUP	EQUAL	NH Nh	WANNOLE	T	
5	ANDRELD ACCESS PANEL	ES EW	EACH ADE	NN N	WRITER WWW.J		
	ACCESS PANEL	EW	EACH WAY	MISC.	MISCE: LANEOLS	TMA	TREAD DR 10 ⁴ (ACREGARD
KCA.	APPRILINATE	EX EVP	EIIBING TO REMAN	MO	VASCE: LANED_S WASDNRY OPENING	TC	TOP OF CLINE
	ARC-ITECT (URA.)	ETP	EXPOSED	HILDE!	WETAL	TE!	TELEPHONE
	ASPHALI ASSISTANT	610 E#5	LATERICH EXTERIOR INSUL & FINISH SYSTEM			TAG	TONGUE & GROOVE
	ACOUSTICAL TILE NITE IS	27.3	EXIENSI MAK UPWARTING	R		70	TEMPERED - CLEAR FLOAT GLASS
	AUCHO VISUA_ ACOUSTICA, INALL PANE	Ε		N	NORTH	THE	THEX TO FOR BEAM
	ACOUSTICA, MALL PANE.			inc.	NOT IN CONTRACT MANAGER	108	TOP OF BEAM
		FA	FIRE ALARM FLOOR ORAN	HIC HIC CRI #	MANAGER	TOP	TOP OF BOAM TOP OF CONTRETE OR TOP OF COLUMN TOP OF PARAMET TOP OF PLATE
		FO	FLOOR DRAIN	NOM	NOVERAL	OPL	ID* OF PLATE
	RDMIT	FACAB	FREEKTINGUIS-ER FREEKTINGUIS-ER CARNET	N''S	NOT TO SCALE	TO	TOP OF PAVENENT TOBLET PRPER DISPENSIER
	BOARD BACK PLATE	FILLAD	LEWINE			TPD	TOILET PAPER DISPENSION
	BAGS PLATE BUILDING		CAPTION CRIME	0		TRANSP	TRANSPARENT TRANSVERSE
	NOC<	PTO .	FUNNEL FLOOR ORAM	C#	(745 844.)	TRANSV	1RANSVERSE TUBE STEEL
	BLOCKING	FH	FIRE HYDRIAN"	ÓC.	OVERAL. ONCENTER	-5	TONET SEAT COMER DISPENSE
	BEAM	FN	F PRESH	00	OVERFLOW DRAIN OR OUTSIDE DAAVETER	15.	TOP OF SLAB
	BOTTOM OF STRUCTURE	FLR FLS-	FLOOR FLASH OR FLASHING		OUT SIDE CHAVETER	τų	TELEVISION
	BOTTON	FLS- FLUOR	LASH UR LASHING	ní a	OTHAD REPORTSHED	THE	10º OF WALL
	BASEPI ATE BULLET RESISTANT	FLUOR	FLUCRE SCINT FOUNDATION		CONTRACTOR INSTALLED	TIP	TYPICAL
	DC ARRIVE	FOC	FACE OF CONCRETE OR	OFF DF DI	OFFICE OWNER FLYINISHED OWNER INSTALLED		
			FACE OF CONCRETE OR FACE OF COLLAR FACE OF STUD	096	OPENING	V	
	BACKER ASH	FOS	FACE OF STUD	041 049	OPPOSITE - AND OPPOSITE	UNFIN	UNITAS-ED
r	BACKEPLASH	FRID		OPP	OPPOSITE	UCH	INTERSTITE FRAME MOTES
	BASEMENT	E	FEET CR FOOT	CIF/A		UR	URINAL
	BEVEL (ED)	FIG	FOCTING FURIFIED CRI FURIFING		(TRANSPARENT MARCIN)		
		P CM	FORMED ON FORMULA	DAND	OVERHEAD	x	
		G.		E			
	CHANNEL					YCT	VINIL COMPOSITION THE VAPOR BARRIER
	CASINET CATC- BAEN	GALV GALV	OMUGE	Pay	PAVERS	VE AT	VERTICAL
	CATC~ BAEN	GALV	GA, YANDED	PB	PEARLES BASE	VESI	YESTHLE
	CENTER TO CENTER CLOSED CRELIT TELEVISION	GAT G3	12 1 12 GLUE ON ACOUSTIC TILE G. ASSI BOARD	PBD	PARTICLE BOARD	15	
	CONTRACTOR E PRESION	6	OF SHALLOON WACTON	PCC PG	PHECAST CONCINETE PLATE GLASS (CLEAR FLOAT GLASS)	V#P	YTYN L FACED GWB PAKELS
	CONTRACTOR FLIORSHED CONTRACTOR INSTALLED	ls a	G.ASS ON GLAZED	PG	PONTE GLASS (CLEAR FLOAT GLASS)	VG VF	VERTICAL GRAIN VERTY IN FIELD
	CLOTHES HOOK	Č,	GYPSUM FLASTER	PLYND	PROPERTY LINE OR PLASTIC LAMINATE PLYNOOD	VF	VERDY IN FIELD
2		GR.	GNADE	PL MD		VIN	VINE
F	CHILLEA DRIVIDAG FOUNTANI CAST-IN-PLACE CONCRETE	C-MB	GYPSUM HALL BOARD			VP	VENEER PLASTER
	CAST-N-PLACE CONCRETE			PM	POLINDS PER SOLIARE FOOT	VIY	VINT WALL COVERING
	CERING	н		PSI	POLADS PER SOLIARE NOT POLADS PER SOLIARE NOT		
	CONCRETE MASONINY UNIT	HB	1052 88	P10	PAPER TOWEL DISPENSER	<u>W</u>	
	C1CAM ^A ET	HC	HOLLOW COME	PTB	PAPER TOWEL DIS CEDTATE	w	WES". WIDE OR WOTH
	COL JAIN	HC HDCP	HANCEN PETR	PNC	PAPER TOWEL RECEPTACLE PDLVVBVL CHLORIDE	W	WEST WIDE OR WOTH
5	CONCRETE	HOW	IMPERATE			178	WOOD BASE
	COLUMN CONTETE CONTETENCE CONTETENCE CONTETENCE	HU	HOLLOW IJETAL HORIZONTAL	9		SVC .	WATER CLOSET
<u> </u>	CONNECT (ED)	HORE	HORIZONTAL			110	WOOD
1	CONSTRUCTION	HR	HOLR HEIGHT	03	CILIA RRY FILE BASE	(VDv)	WINDOW
	CONTRACTOR	HVAC	HEATING VENTILATING	01	OLARRY TILE OLANTITY	WE	WIDE FLANDA
		1176	AR CONCILIONING	01v	UUM NT	WF S	WGOD FLOORING EYSTEM
	22 LATAN CELLING PANELS	HWH	HOT WATER HEATER	8		1YG	WIRE GLASS WALS DIF MAT
	244 LATAY CELING PANELS					1943	WALS OFF MAT
	22 LATAN CELING PAADLS 24 LATAN CELING PAADLS CARPET	1		R	Radilus or riser Return ar	WP .	WITHOUT WATERPROOF ING.
	COLD ROLLER STEEL			RA.	RETURN AR	UNR	WATER RESISTANT
	COMPUTER TERMINAL	icu icu	INSIDE DIAMETER	REA REA	4" RJØDER BASE 6" RJØDER BASE	LVICE .	VARITING BOARD
	CERANIC TILE CERANIC TILE THINSET	NG NG	NSULATING GLASS UNT INCLUDE (DVING)	Res	6" HUNDER DASE	INSCI	WANNEODT WT WUGHT
	CENTER	NO	NF ORMATION	40 180 F	ROOF URAIN REFERENCE	WHE	WELD WRE FABRIC
		149.1	MALATION	REFL	REFERENCE		
		INT .	INTERCOR	BETER	REFRIGERATOR		
		NV N	INVERT	REMF	REINFORCING		
	DOUBLE	R.	NPACT RESISTANT LAT-IN	RECTO	#F0 (210		
>	DEWOLITION DEPARTMENT		(MOCK FACE PAHELS)	RESA	REENT		
	DEPARTMENT	L.		REV RM	RELISION		
				RLI	HOURS OF MAR		
	DAGO AL DAAVETER	94H 57	JANNOR	RSV	HOUGH OPENING RESULENT SHEET VINYL		
	DIALVETER	5	JONT	RWF	RESLENT WOOD FLOOR		
	DB/ENSION						
	DISPENSER DAWPROOFING	6		٤			
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	DOWNSPOUT	ko-	AT ATT	S AUE	VELC APPEDIATE CLASSING		
	DRAMME	iis.	KIP'S PEH SOUARE INCH	sc	SELF ACHERINE FLASHING SOLID CORE		
				\$CH∈D	SCHEDULE		
		۱.		50	SDA2 DESPECTISER OR		
					STORY DRAIN		
		LAL	AMAYATE	STAL	CE M LA		
		LAV	LAVATORY POUND OR LAG BOLT	54	SAFETY DUOTHESTOWEL HOOK		
		18	POUND OR LAG BOLT POUND	544	SECURITY HOLLOW IVETAL		
		105	LAMINATED CLEAR SAFETY	901	SHEET		
		1.044	G.ASS 17 THES	584 54 L	STAN & LACQUER		
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Cocur d'Alene ID 83814 1 206 667 9402 architectiweal com

III STRUCTURIAL ENGINEER ECLIPSE ENGINEERING Utin rotrode Arc PC SPOLAN, m. HERT USP IPT (1)

MECHANICAL ENGINEER MSI ENGINEERS Sight model provide an agei art Alliam

IN ELECTRICAL ENGINEER CONFY ENGINEERING, INC. (1) Juliset court LEFE 1X (1) Juliset court LEFE 1X (1) Juliset court LEFE 1X (1) Juli 10 (1) Julie

ABBREVIATIONS AND SYMBOLS

inne

PROJECT NO THE DESIGNED BY SU BANK DATE OF COLUMN PURCH HILE SIL 10.000

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KEYED NOTE TOR WALL / FLOON / ROOF 1 REYING LEGEND. TYPE OF CONSTRUCTION, TY = NALL T = FLOOR R = ROOF STRUCTURAL NATERIAL C = CONCRETE C = CONCRETE M = MASOMRT S = STEEL / METAL R = ROOD TYPE BHE CATAGORY INVECTIONAL INSTANCES APPLIES TO MALL TYPES ONLY

NOTE: DISTRIBUTE IN ALL CONSIGNATION OF THE AND AND ADDRESS OF ADD

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044313 - MANUFACTURED STONE MASONRY VENEER

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122413 - ROLLER WINDOW SHADES 123216 - MANUFACTURED PLASTIC-LAMINATE-FACED CASEWORK 123553 16 - PLASTIC-LAMINATE-CLAD CASEWORK 123623 13 - PLASTIC-LAMINATE-CLAD COUNTERTOPS 123661 16 – SOLID SURFACE COUNTERTOPS 123661 9 – QUARTZ AGGLOMERATE COUNTERTOPS 124813 - ENTRANCE FLOOR MATS AND FRAMES

DIVISION 21 -210800 - FIRE SPRINKLER SYSTEMS COMMISSIONING 211313 - FIRE PROTECTION SPRINKLER SYSTEMS

DIVISION 22 - PLUMBING 220000 - PLUMBING GENERAL PROVISIONS 220500 - COMMON WORK RESULTS FOR PLUMBING 220516 - PIPE EXPANSION FITTINGS AND LOOPS FOR PLUMBING PIPING 220519 - METERS AND CAGES FOR PLUMBING 220523 - GENERAL-DUTY VALVES FOR PLUMBING PIPING 220529 - HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT 220550 – PLUMBING SEISMIC CONTROLS 220553 – IDENTIFICATION FOR PLUMBING PIPING AND EQUIPMENT 220700 - PLUMBING INSULATION 220800 - PLUMBING COMMISSIONING (BY OTHERS) 221116 – DOMESTIC WATER PIPING 221119 – DOMESTIC WATER PIPING SPECIALTIES 221120 - NATURAL GAS PIPING 221123 - DOMESTIC WATER PUMPS 221316 ~ SANITARY WASTE AND VENT PIPING 221319 – SANITARY WASTE AND VENT PIPING SPECIALTIES 221413 – STORM DRAINAGE PIPING 221423 – STORM DRAINAGE PIPING SPECIALTIES 223100 - WATER SOFTENERS 223400 - FUEL-FIRED DOMESTIC WATER HEATERS 224000 – PLUMBING FIXTURES 224500 – EMERGENCY PLUMBING FIXTURES 224700 - DRINKING FOUNTAINS AND WATER COOLERS

DIVISION 23 - HEATING, VENTILATING AND AIR CONDITIONING 230000 - HVAC GENERAL PROVISIONS

230519 - METERS AND GAGES FOR HVAC PIPING 230523 - VALVES FOR HVAC PIPING 230529 – HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT 230548 – MECHANICAL VIBRATION CONTROLS AND SEISMIC RESTRAINTS 230550 - MECHANICAL SEISMIC CONTROLS 230550 - MECHANICAL SEISMIC CONTROLS 230553 - IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT 230593 - TESTING, ADJUSTING AND BALANCING (TAB) 230700 - MECHANICAL INSULATION 230800 - HVAC COMMISSIONING (BY OTHERS) 230923 - HVAC ENERGY MANAGEMENT AND DIRECT DIGITAL-CONTROL SYSTEMS 230926 - VARIABLE FREQUENCY DRIVES 232113 - HYDRONIC PIPING 232115 – HYDRONIC PIPING SPECIALTIES 232123 – HYDRONIC PUMPS 232315 – REFRIGERANT PIPING AND SPECIALTIES 232500 – HVAC WATER TREATMENT 233100 - HVAC DUCTS 233300 - DUCT ACCESSORIES 233300 – DUCT ACCESSORIES 233319 – DUCT SILENCERS 233423 – POWER VENTILATORS 233519 – FUME EXTRACTION EQUIPMENT 233600 - AIR TERMINAL UNITS 233713 - AIR OUTLETS, LOUVERS AND HOODS 234100 - AIR FILTERS 235100 – AIR FILTERS 235100 – BREECHINGS, CHIMNEYS AND STACKS 235216 – CONDENSING HOT WATER BOILERS 236426 – SCROLL WATER CHILLERS 237200 - OUTDOOR AIR-HANDLING UNITS 237315 - OUTDOOR HEAT RECOVERY VENTILATOR UNITS 237333 - GAS-FIRED MAKE-UP AIR UNITS 238127 - DUCTLESS SPLIT-SYSTEM AIR-CONDITIONING UNITS 238219 - FAN COIL UNITS 238239 - ELECTRIC UNIT HEATERS 238240 - HYDRONIC UNIT HEATERS

26 05 33 - RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS 26 05 48 - VIBRATION ISOLATION AND SEISMIC CONTROL 26.05.53 - IDENTIFICATION FOR ELECTRICAL SYSTEMS 26 05 73 - CALCULATION AND STUDIES 26 08 00 - ELECTRICAL COMMISIONING 26 09 03 - ELECTRICAL COMINIONING 26 09 13 - ELECTRICAL POWER MONITORING 26 09 20 - LIGHTING CONTROLS 26 21 00 - ELECTRICAL SERVICE ENTRANCE 26 24 00 - SWITCHBOARDS AND PANELBOARDS 26 27 00 - DISTRIBUTION EQUIPMENT 26 28 00 - CIRCUIT PROTECTIVE DEVICES 26 32 00 - GENERATOR PACKAGE ASSEMBLIES 26.33.53 - UNINTERUPTIBLE POWER SUPPLY 26 43 00 - SURGE-PROTECTIVE DEVICES 26 50 00 - LIGHTING

26 05 26 - GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS 26 05 29 - HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS

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PROSSER, WA

2008 MILLER AVENUE, SPECIFICATIONS - TABLE OF CONTENTS

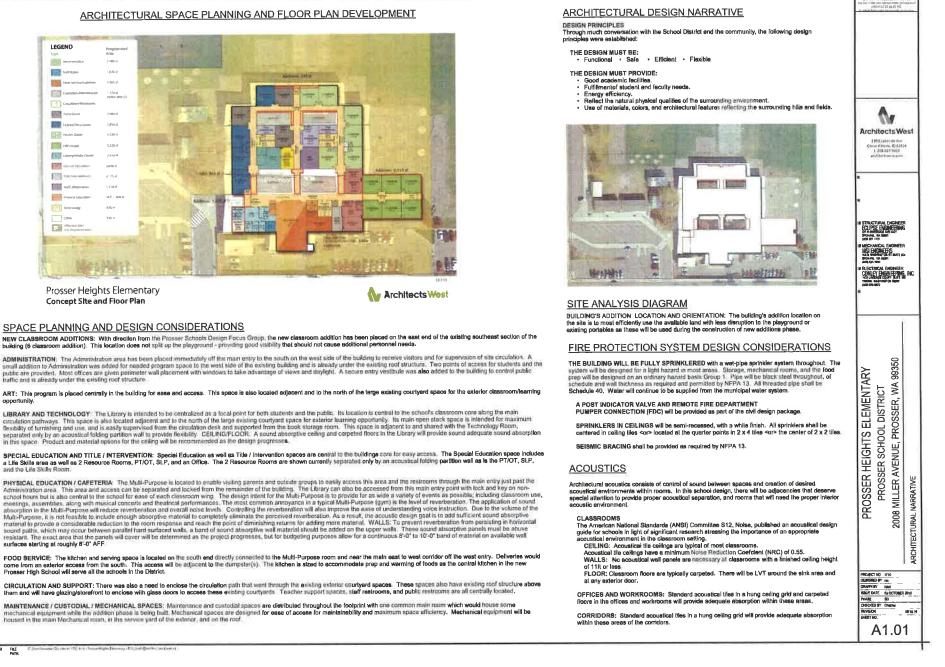
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DIVISION 26 - ELECTRICAL 26 00 00 - ELECTRICAL GENERAL PROVISIONS

26 05 01 - MINOR ELECTRICAL DEMOLITION

26 05 19 - CONDUCTORS AND CABLES

DIVISION 27 - COMMUNICATIONS 27 00 00 - COMMUNICATIONS GENERAL PROVISIONS 27 05 26 - GROUNDING AND BONDING FOR COMMUNICATIONS SYSTEMS 27 05 28 - PATHWAYS FOR COMMUNICATIONS SYSTEMS 27 05 33 - CONDUITS AND BACKBOXES FOR COMMUNICATIONS SYSTEMS 27 08 00 - COMMISSIONING OF COMMUNICATIONS 27 11 00 - COMMUNICATIONS EQUIPMENT ROOMS AND FITTINGS 27 13 10 - COMMUNICATIONS BACKBONE CABLING 27 15 13 - COMMUNICATIONS HORIZONTAL CABLING 27 41 15 - INTEGRATED AUDIO-VIDEO SYSTEMS AND EQUIPMENT STRUCTURAL ENGINEER ECLIPSE ENGINEERING ST F AMAGDIACE PTI SENANE, ON PSIT 27 41 17 - INTEGRATED AUDIO-VIDEO SYSTEMS AND EQUIPMENT -MECHANICAL ENGINEER MSI ENGINEERS CLASSROOMS 27 51 23 - INTERCOMMUNICATIONS AND PROGRAM SYSTEMS DIVISION 28 - SAFTEY AND SECURITY 28 00 00 - ELECTRONIC SAFETY AND SECURITY GENERAL PROVISIONS ELECTRICAL ENGINEER CONLEY ENGINEERING, INC HIGHTLE COMPONENT FURETR COMPANY AND THE INFO 22 00 00 - ELECTRONIC SAFETY AND SECURITY COMMISIONING 28 13 00 - ACCESS CONTROL SYSTEM 28 23 00 – VIDEO SURVEILLANCE SYSTEM 28 23 19 – NETWORK VIDEO RECORDERS 28 31 00 - FIRE DETECTION AND ALARM * Denotes individual specification sections which are included in this section and are part of the Division 26 00 00 general specifications but were not prepared by Conley Engineering under the direct supervision of the project's Engineer of Record ** Denotes individual specification sections which are included in this section and are part of the Division 28 00 00 general specifications but were not prepared by Conley Engineering under the direct supervision of the project's EMENTARY DIVISION 31-32 - EARTHWORK/EXTERIOR IMPROVEMENTS 311000 - SITE CLEARING 312000 - EARTH MOVING PROSSER SCHOOL DISTRICT 321216 - ASPHALT PAVING 321313 - CONCRETE PAVING 321373 – CONCRETE PAVING JOINT SEALANTS 321713 – PARKING BUMPERS 団 PROSSER HEIGHTS 321723 - PAVEMENT MARKINGS 323113 - CHAIN LINK FENCES AND GATES 328400 - PLANTING IRRIGATION 329113 - SOIL PREPARATION 329200 - TURF AND GRASSES 329300 - PLANTS 334000 - STORM DRAINAGE UTILITIES





Prosser Heights Elementary Concept Site and Floor Plan

SPACE PLANNING AND DESIGN CONSIDERATIONS

amall addition to Administration was added for needed program space to the west side of the existing building and is already under the existing roof structure. Two points of access for students and the public are provided, Most offices are given provided to the building to control public public are diversed of views and dwylight. A tecure entry vestibule was also added to the building to control public traffic and is already under the existing noof structure

opportunity

circulation pathways. This space is also located adjacent and to the north of the large existing contrast back that be back to be adjacent to and shared with the Technology Room, the share is adjacent to and shared with the Technology Room, separated only by an acoustical toking partition wall to provide flexibility CELLING/FLOOR. A sound absorptive celling and carpeted floers in the Library will provide sound adequate sound absorption in this space. Product and material options for this ceiling will be recommended as the design progresses.

and the Life Skills Room

Administration area, into stea and access can be separated and locker from the remainder of the outputs, into lock and be accessed from the than their point with abc and key of hom-school hours but is also central to the school for ease of each classroom within. The design intent for the Multi-Purpose its to provide to a variety of events as possible, including classroom use, meeting, assembles, along with musical concerts and theatrical performances. The most common antinyance in a typical Multi-Purpose (gym) is the level of reverberation. The application of sound absorption in the Multi-Purpose will reduce reverberation and overall noise invest. Controlling the reverberation will also improve the ease of understanding voice instruction. The application of the Multi-Purpose, it is not leasible to include enough absorptive material to completely elimitate the perceived reverberation. As a result, the accustic design goal is to add sufficient cound absorptive material to provide a considerable reduction to the room response and reach the point of diminishing returns for adding more material. WALLS: To prevent reverberation from penalsting in borizontal sound paths, which may occur between spanle thard surfaced walls, a band of sound absorptive wall material should be added on the upper walls. These sound absorptive panels must be abuse resistant. The exact area that the panels will over will be determined as the project progresses, but for budgeting purposes allow for a continuous 8-0* to 10*0* band of material on available well surfaces starting at roughly 8'-0" AFF

Prosser High School will serve all the schools in the District.

them and will have glazing/storefront to enclose with glass doors to access these existing courtyards. Teacher support spaces, staff restrooms, and public restrooms are all centrally located.

mechanical equipment while the addition phase is being built. Mechanical spaces are designed for ease of access for meintainability and maximum space efficiency. Mechanical equipment will be housed in the main Mechanical income, in the service yard of the extensor, and on the root.

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EXTERIOR ARCHITECTURE

The design of the additions and moderization of the existing building is to keep the basic principles of the existing architecture, but to revitelize with adaptive elements, function, fresh materials, and colors.

THE BUILDING EXTERIOR MUST BE: • Functional

- Efficient
- Attractive
- Maintainable

Consistent with the identified principles of the original characteristics, the exterior of the building has been designed mainly with honesty to basic existing design theory, function, cost, and mainteinability in mind.

BRICK will continue to be the elevation's lower base layer of this building. The addition also includes the brick base layer material and will match the existing in style and color (of any variation).

CONTINUOUS WINDOWS will be the second level of material which will provide maximum daylight and views. Maximizing daylight, combined with required daylight responsive light fixtures, increases energy efficiency.

GLASS will be high-efficiency, double-pane, Insulated glazing units with a low-emissivity coating, and sealed air-space. They will be clear where view is desired and translucent where daylight is desired.

INSULATED TRANSLUCENT PANELS is the top layer of the exterior skin and will provide daylighting for specific spaces. The panels will add insulation value required by the state of Westington. The panels will insulate and resist impacts belier than glass, and transmit daylighting.

CONCRETE The existing CMU block will need a concrete skim coat over existing to help revisitate the original building's sittent of character. This design has layers of translucency and most topped by a multiple 'M style' mot line. We believe this hard concrete mass should be smooth without dated style of design on the outsing block shapes.

ROOFING will primarily be single-ply membrane, mechanically fastened over 8° of rigid Insulation. Roofs will be low-sloped and internally drained. The new addition will be an extrusion of this roof form pulled to the east on the southreast corner.



-





EVOLVING ARCHITECTURE



INTERIOR ARCHITECTURE

DAYLIGHT will be maximized for all internal spaces to maximize livability, create a welcome feeling, and to reduce energy usage through artificial lighting.

CIRCULATION SPACE is minimized and program spaces are maximized. This is done primarily through thoughtful space adjacencies and compact floor plan.

OVERALL BUILDING SQUARE FOOTAGE is optimized to most efficiently provide for program needs and still keep cost under control.

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ELECTRICAL ENGINEER CONLEY ENGINEERING, INC.

SPOUNE IN BE

SECURITY is provided in part by meintaining a high level of visibility throughout the building. Also by space organizations that enable efficient lock-down of various areas of the building. This contains people to a more controllable area. The security office is positioned to observe the main entry preventing anyone from entering the building without being seen. The single main entry point and circulation past Administration encourages observation by everyone in a 'front desk' position.

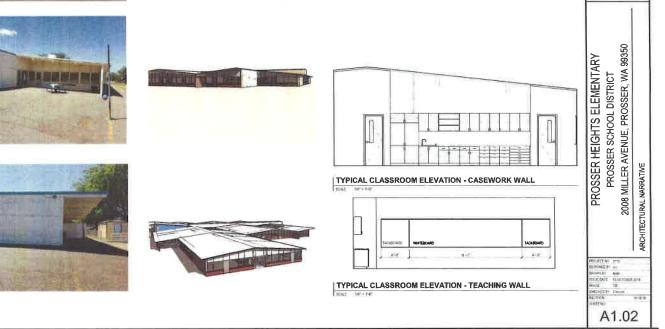
CASEWORK will be wood with plastic taminated faces. Countertops will be plastic laminated faced and solid surface type.

CEILINGS In most rooms will be open to structure with properly finished exposed mechanical duct work, some suspended acoustical panel ceiling argstems, GWB ceilings and softlits.

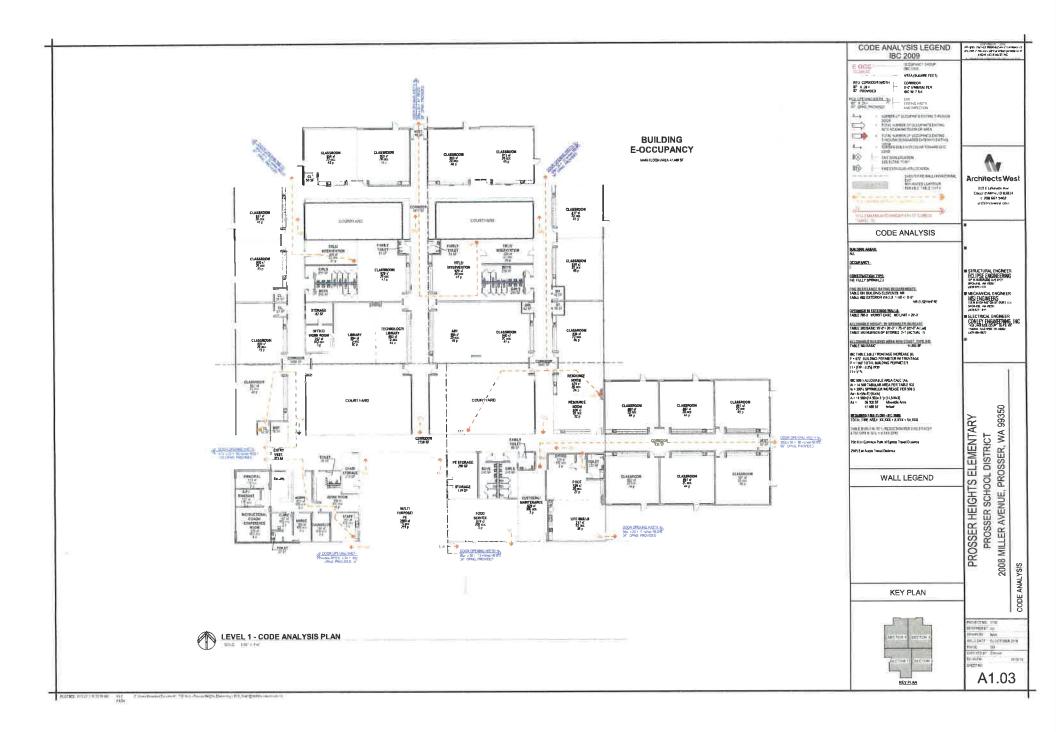
INTERIOR WALLS Partitions will generally be wood stud framed with gypsum board sheathing. Finishes will vary. Walle will be designed for varying sound transmission resistance.

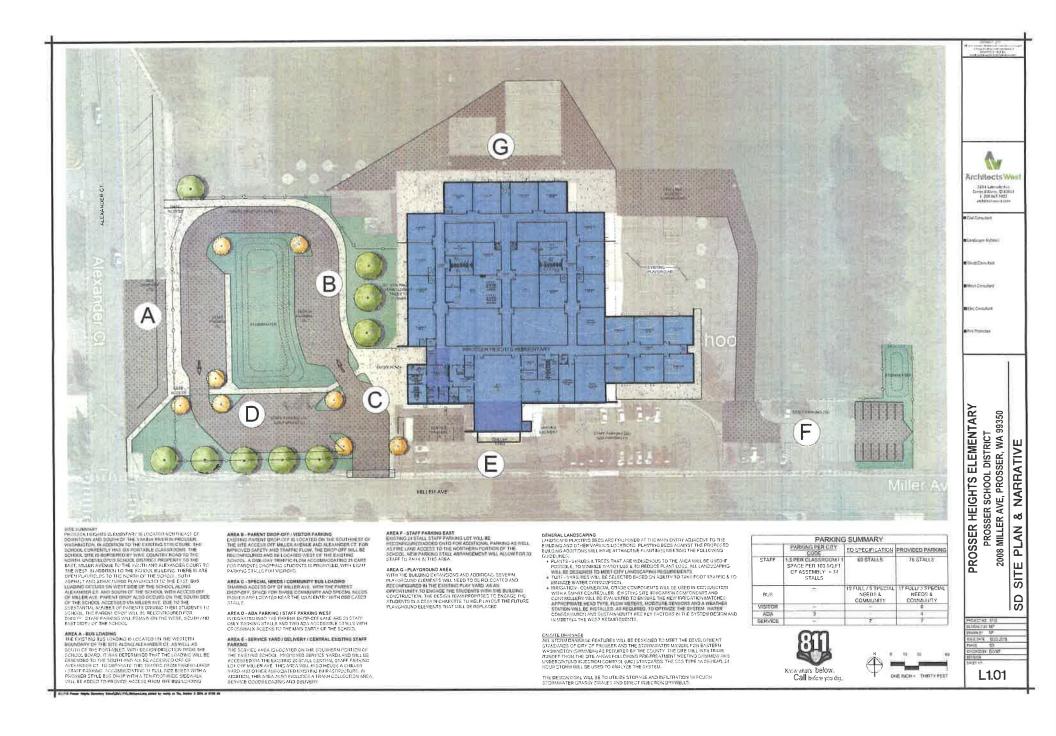
DOORS AND WINDOWS Exterior windows will be aluminum storafront frame with high performance energy efficient insulated glass. Exterior and interior doors that are part of the aluminum storefront frame system will be aluminum. Other actarior doors will be hollow metal. Interior doors will generally be solid core wood veneer faced set in hollow metal. Interiors.

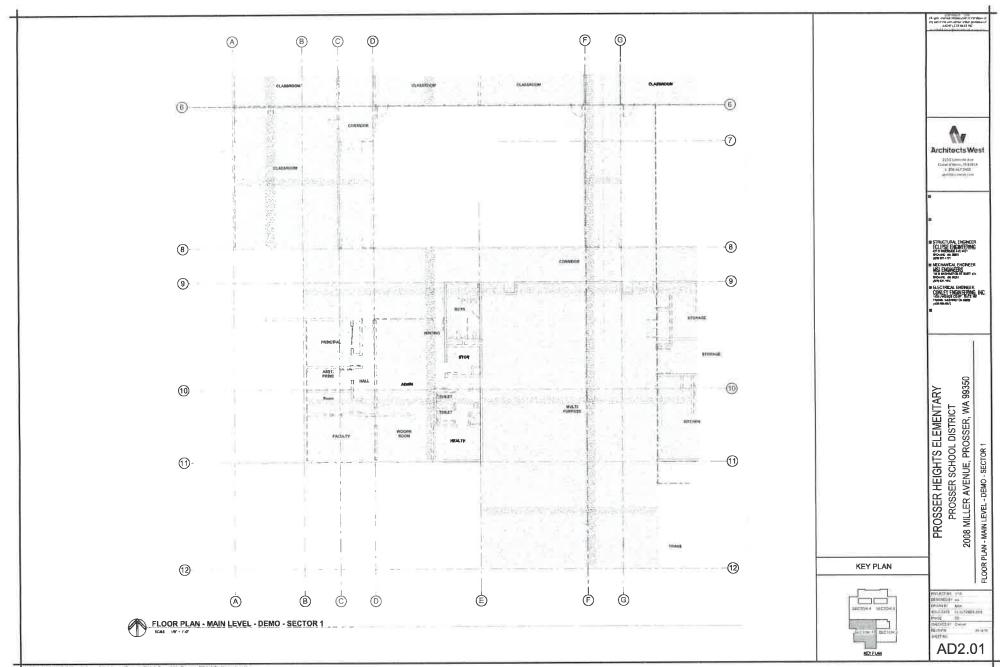
FLOORS within addition will be on-grade concrete slab.



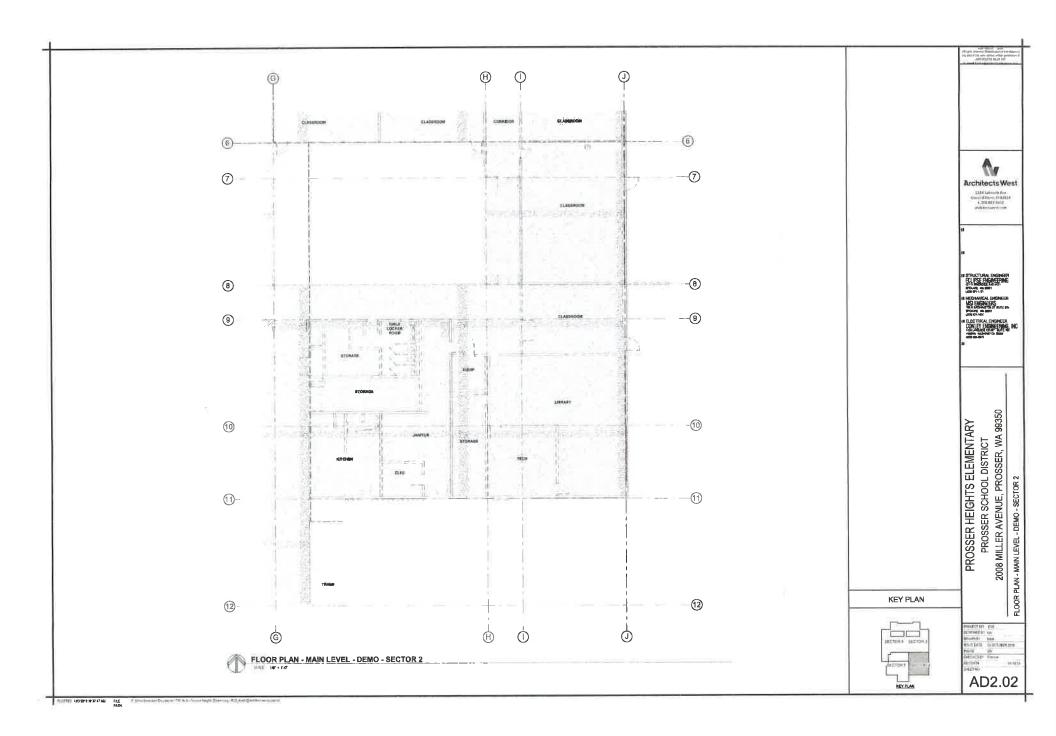
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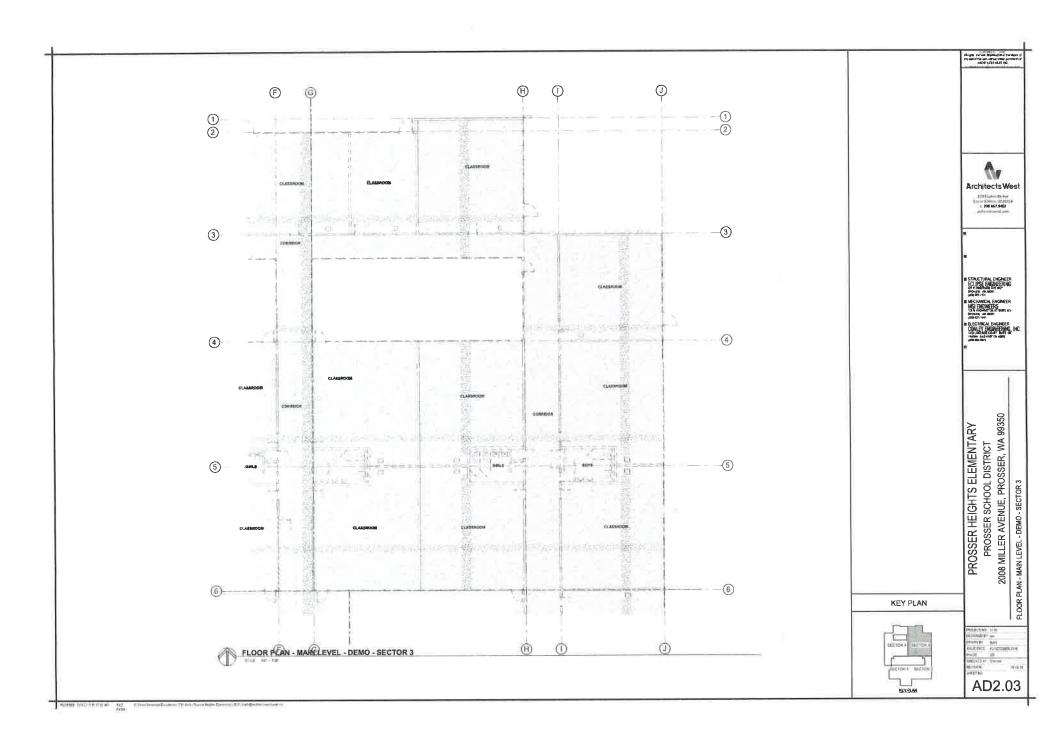


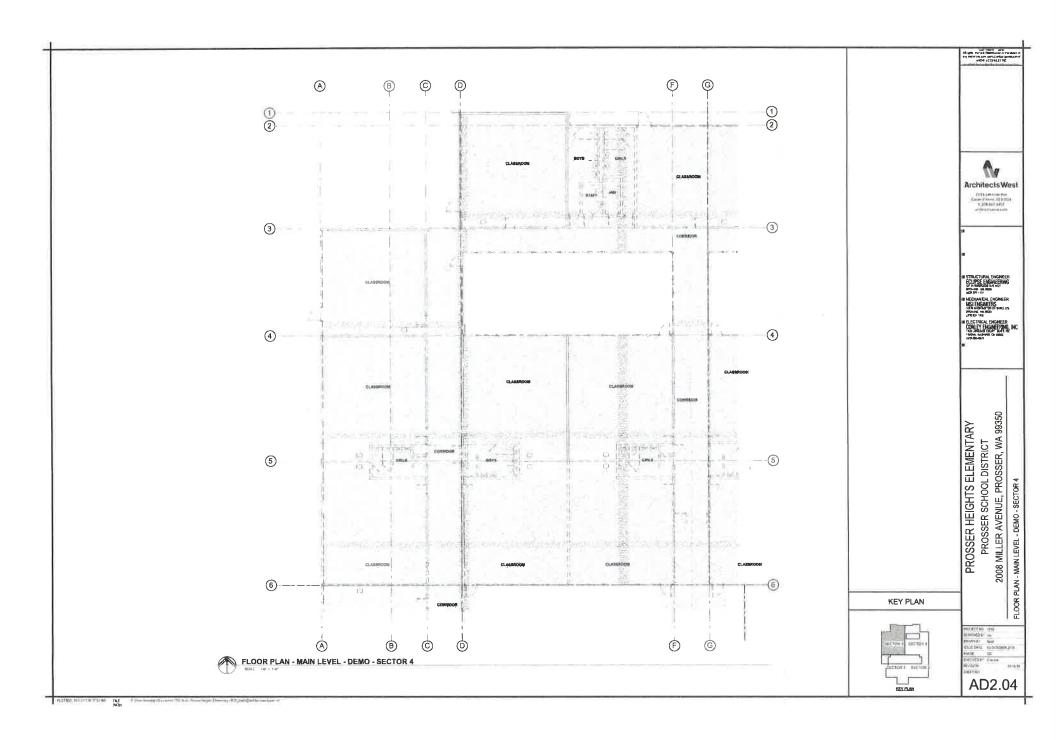


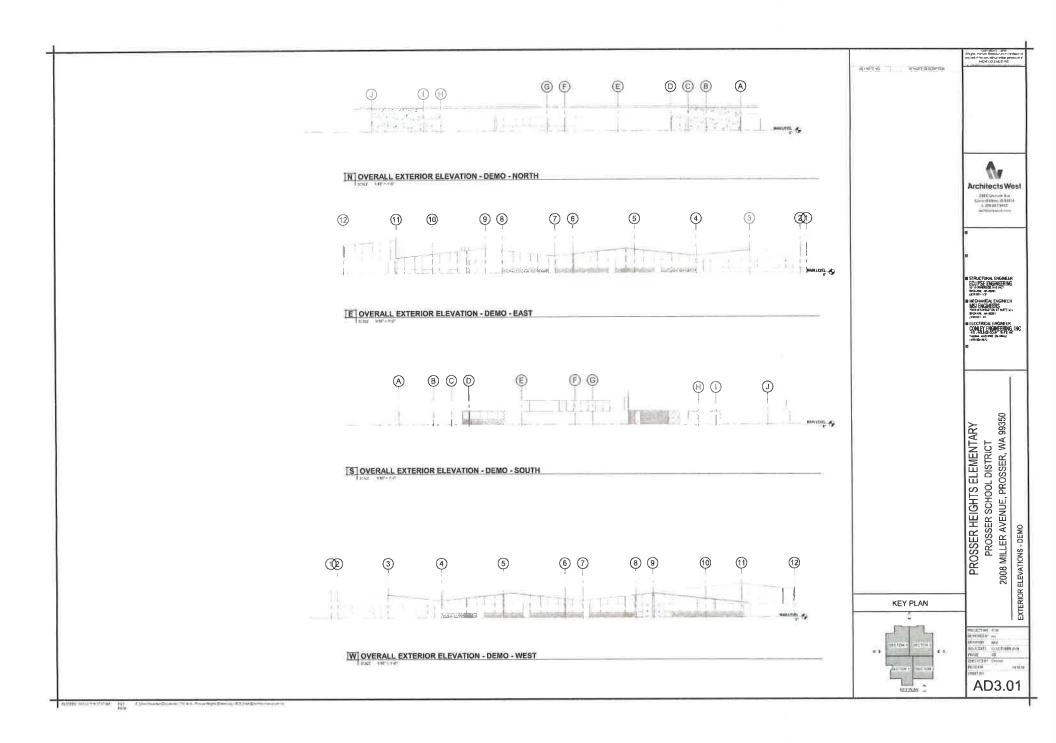
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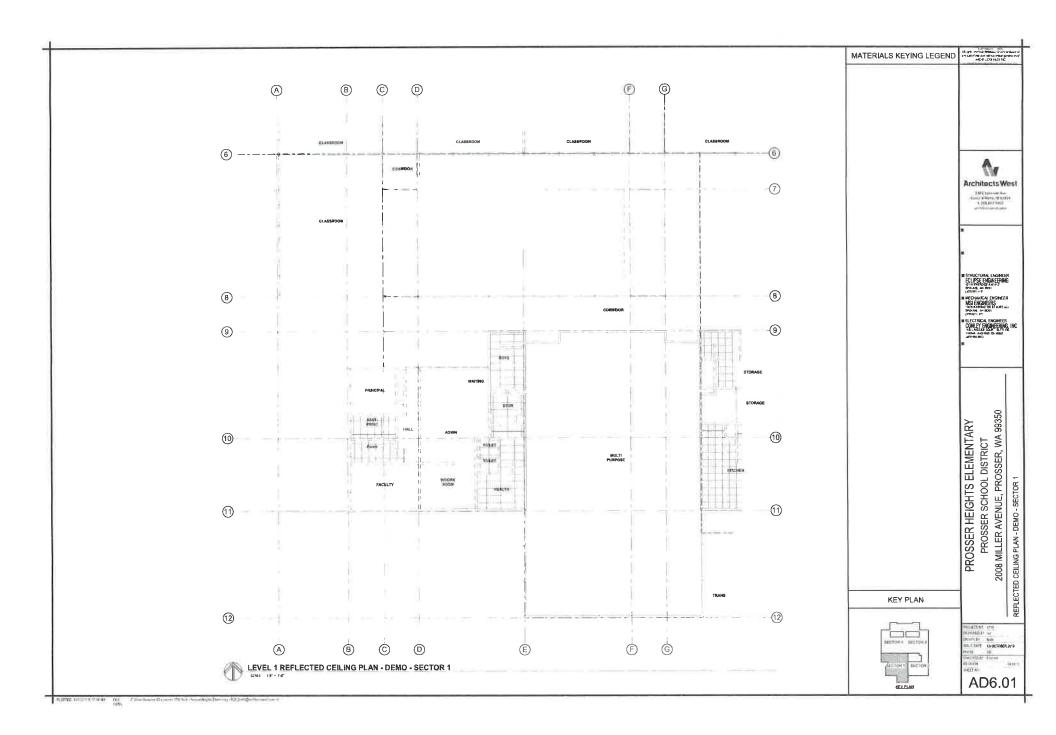


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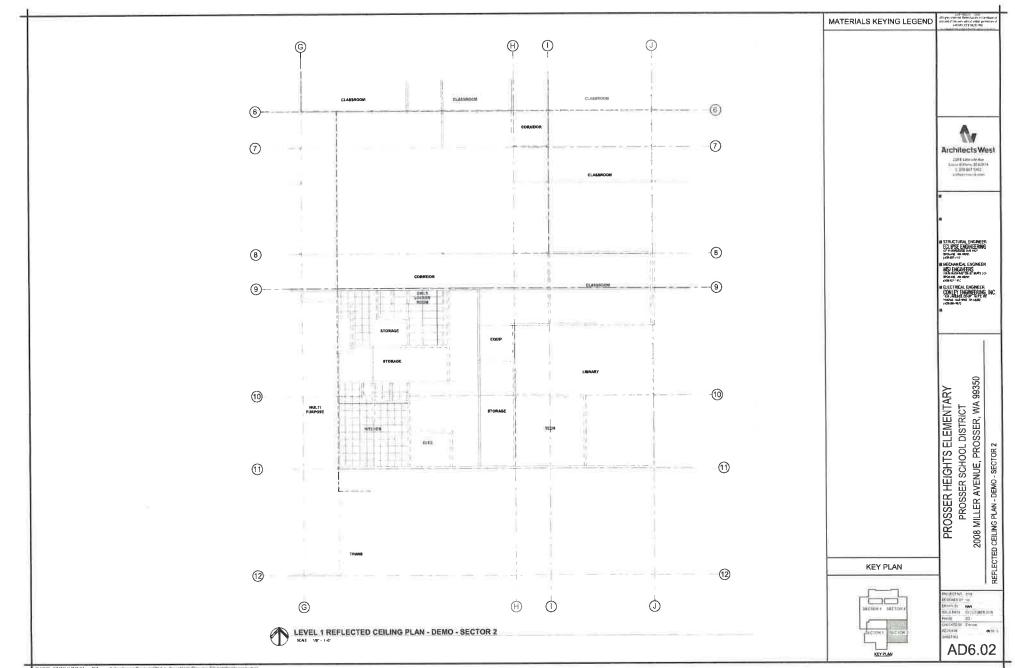




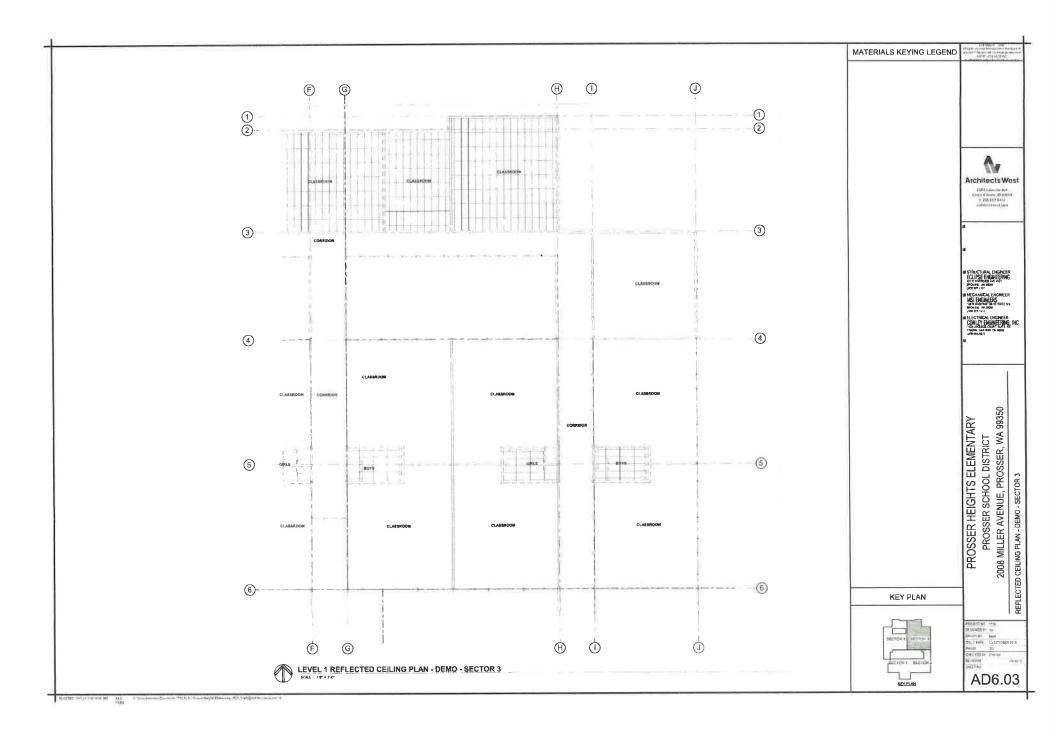


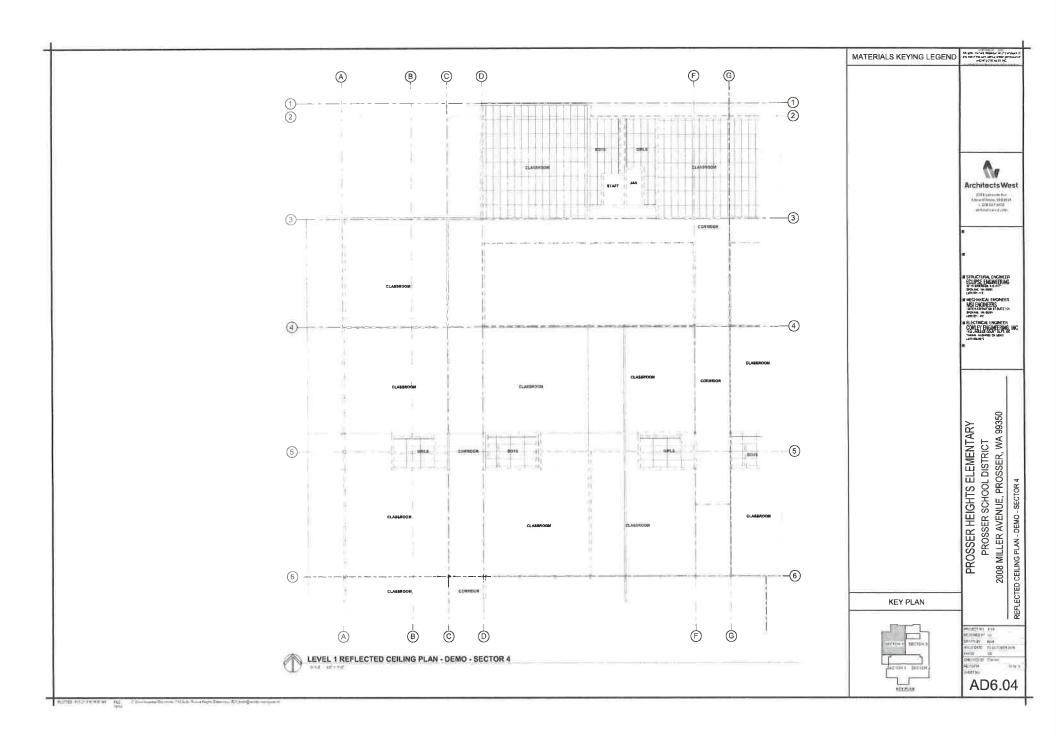


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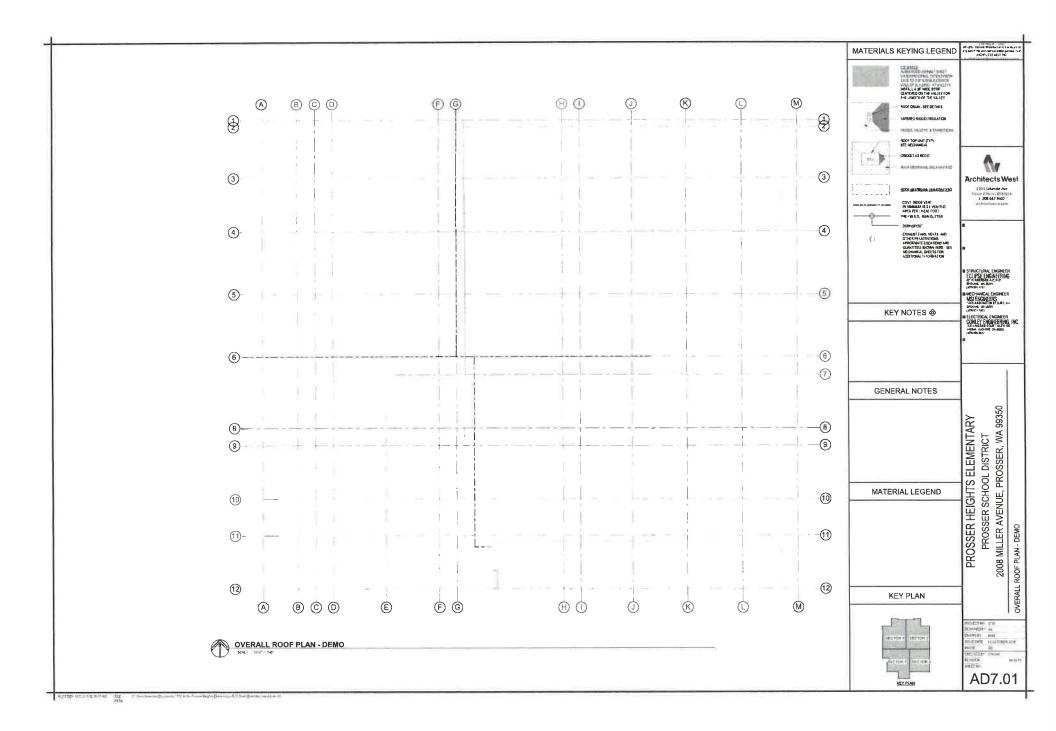


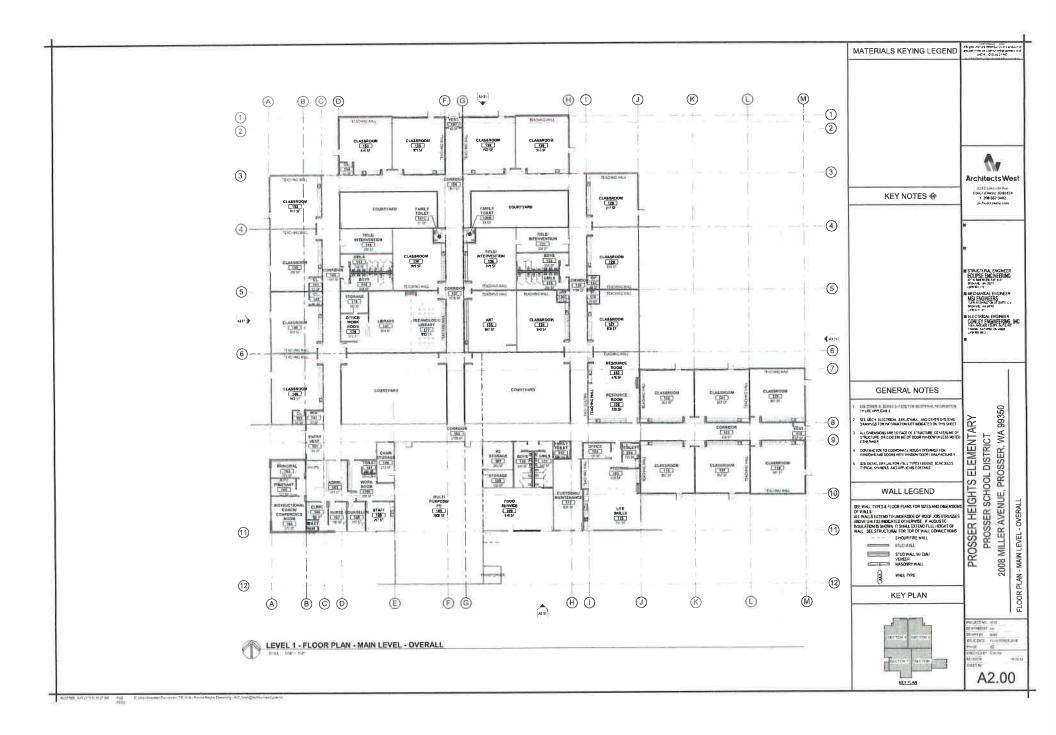
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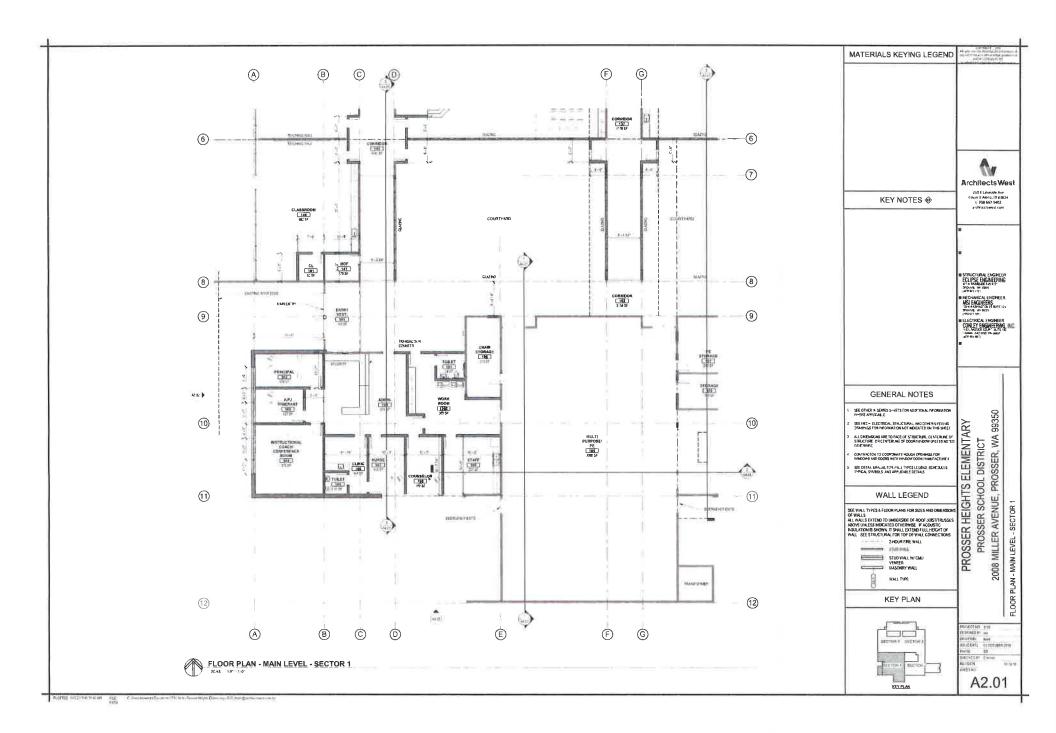




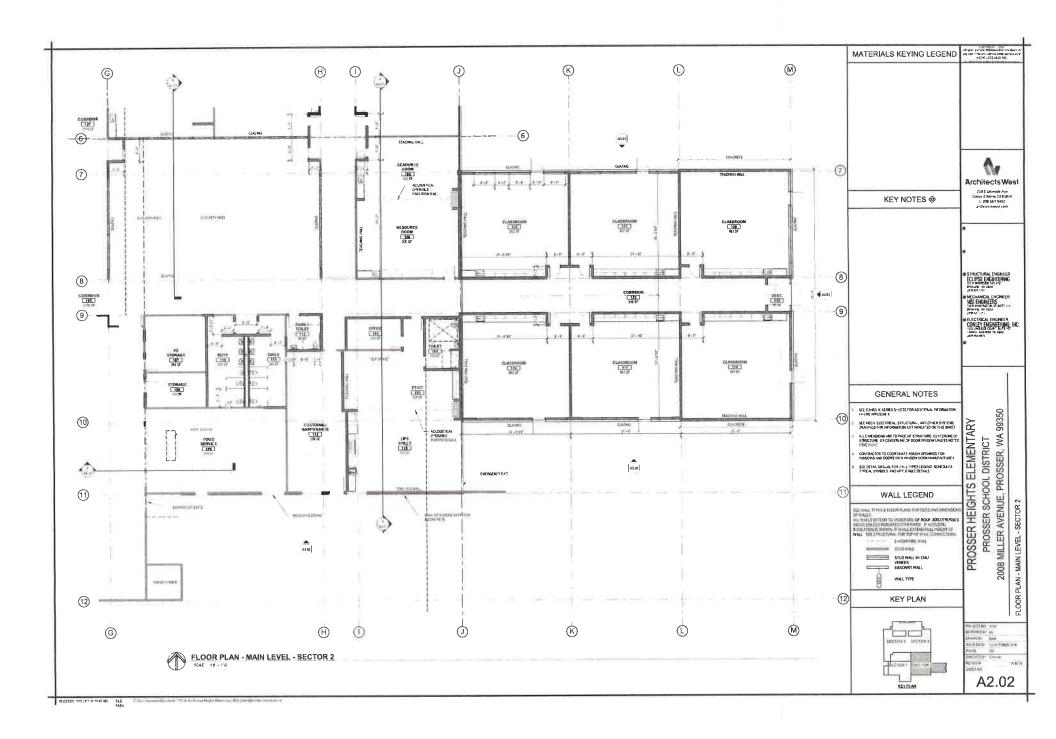
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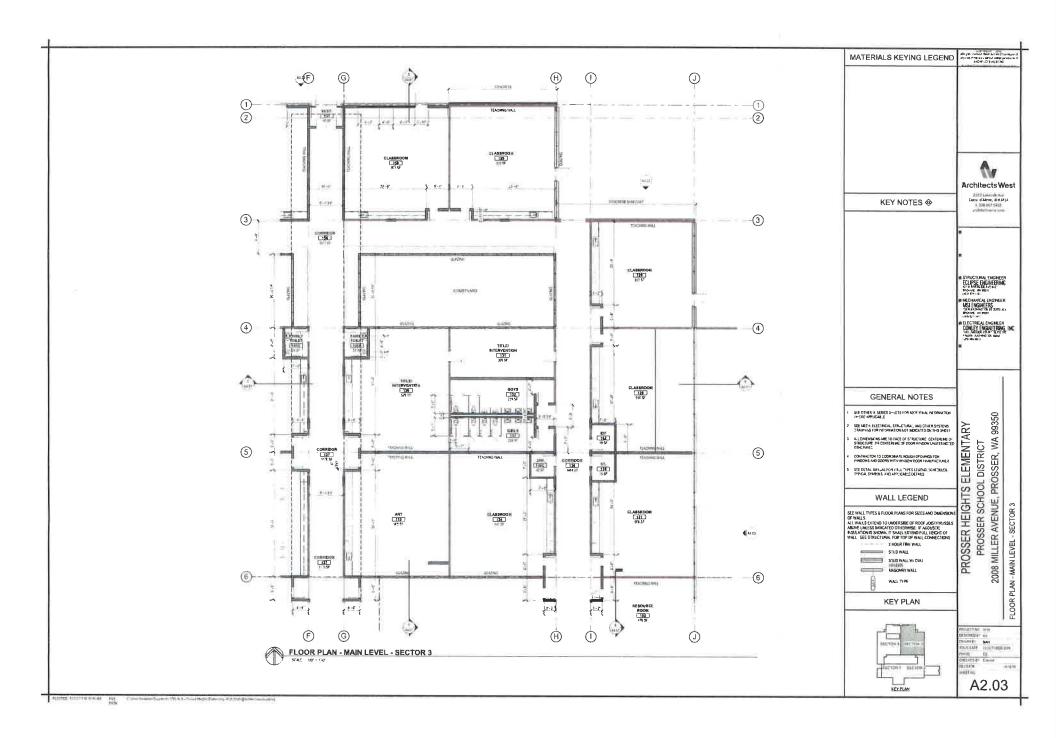


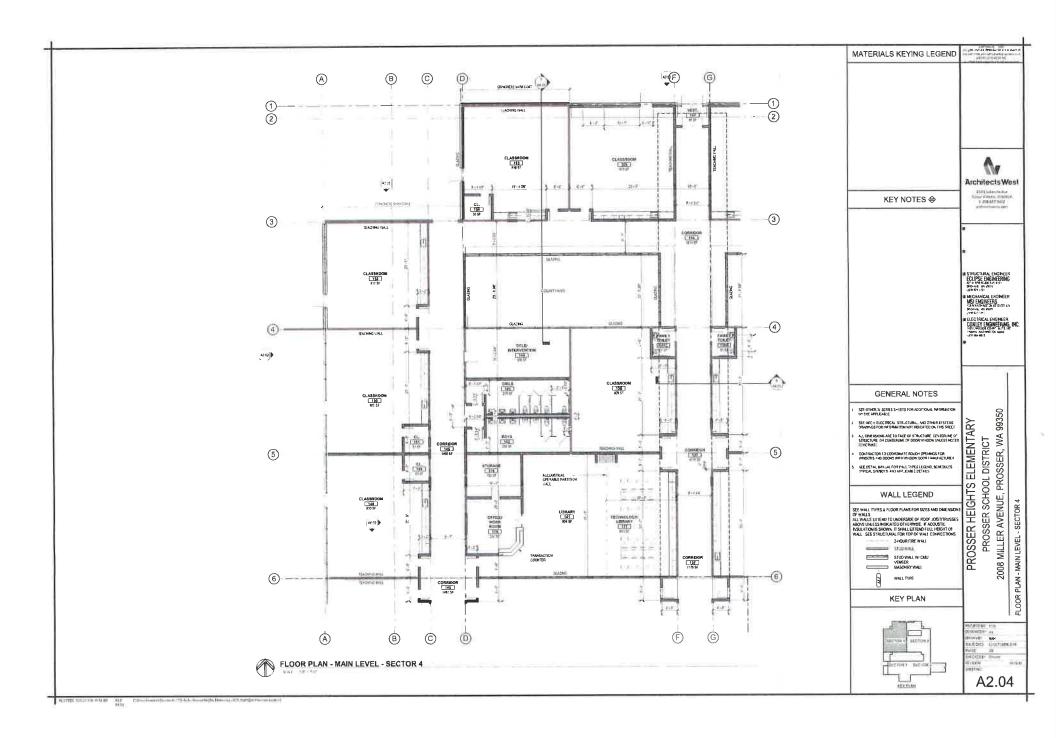


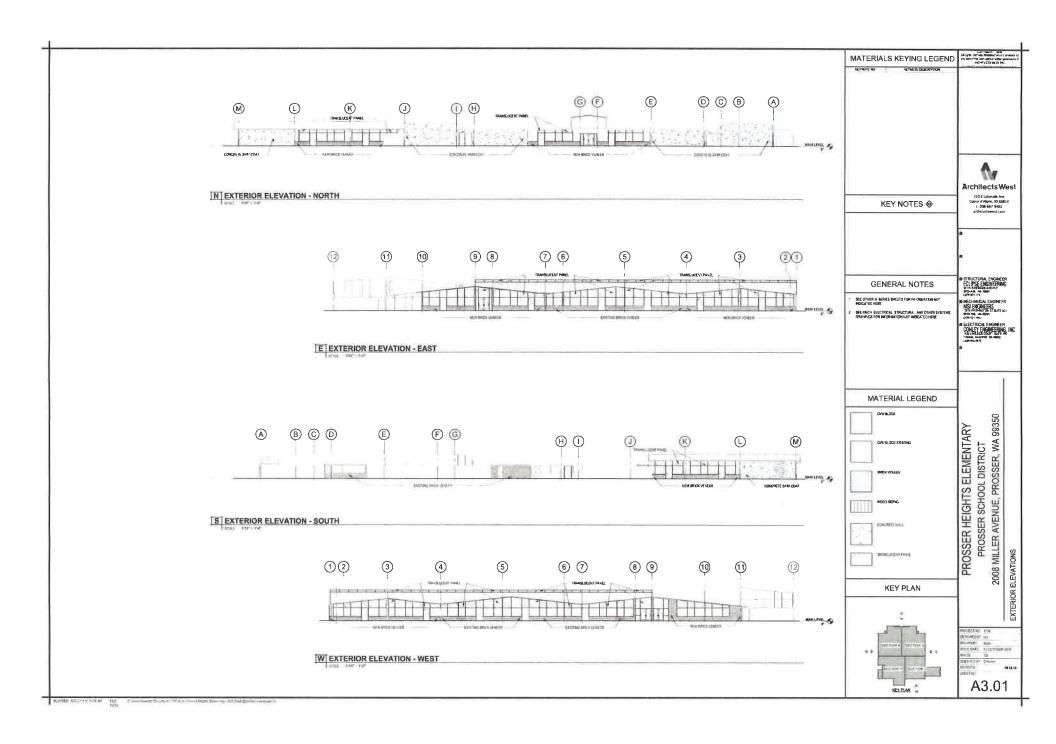
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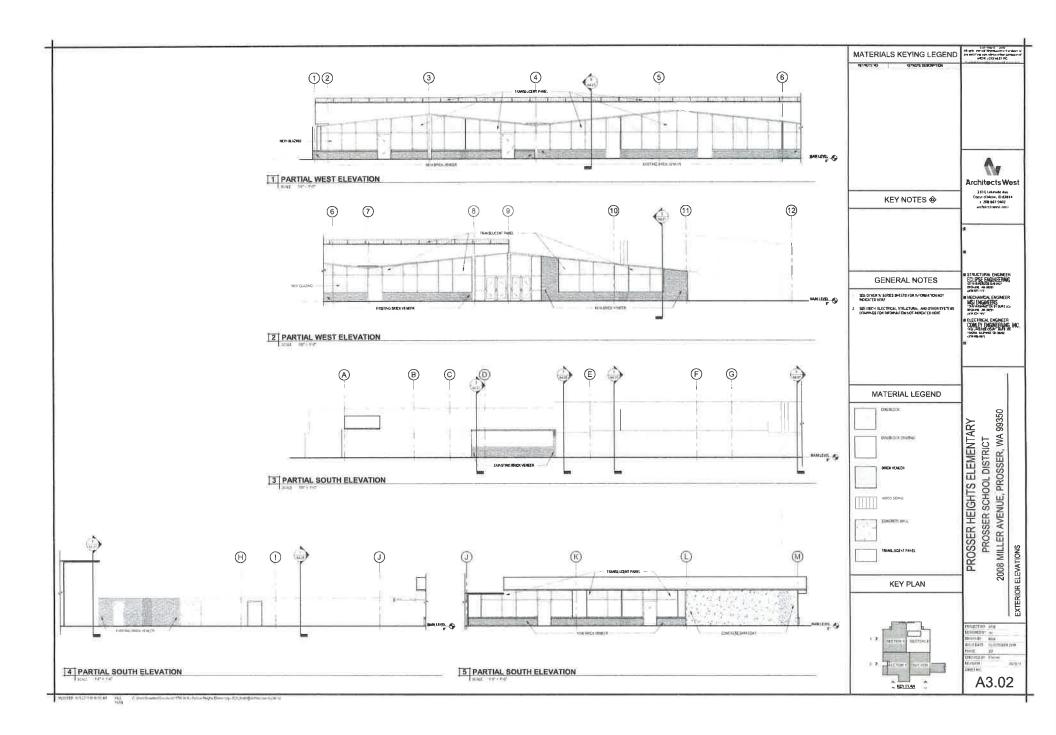


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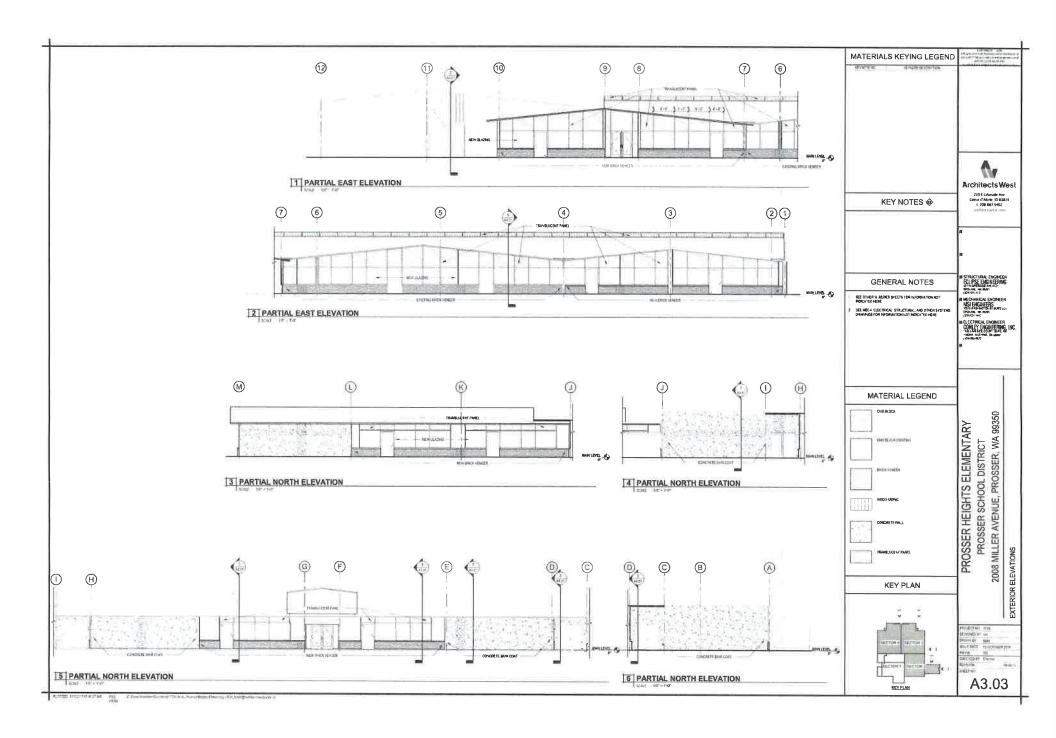




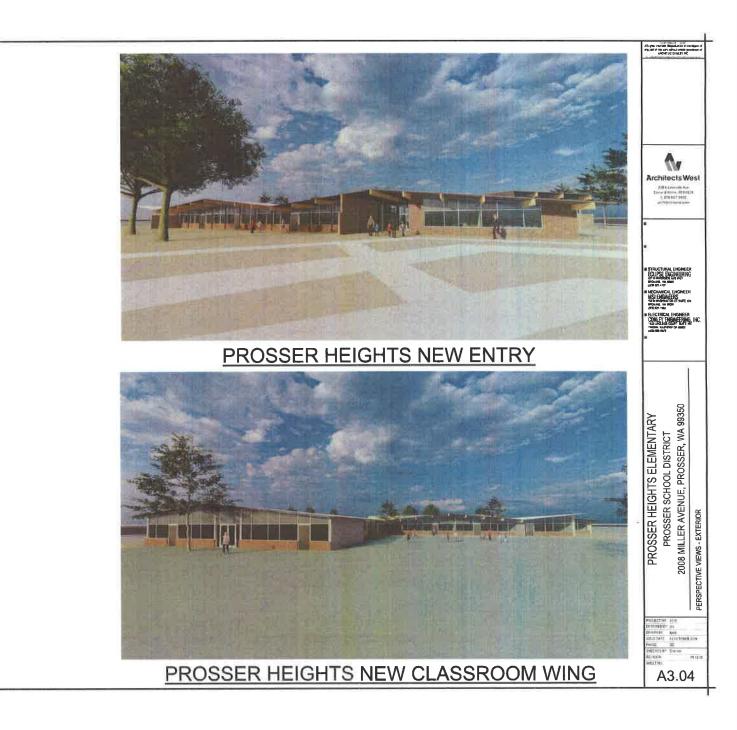




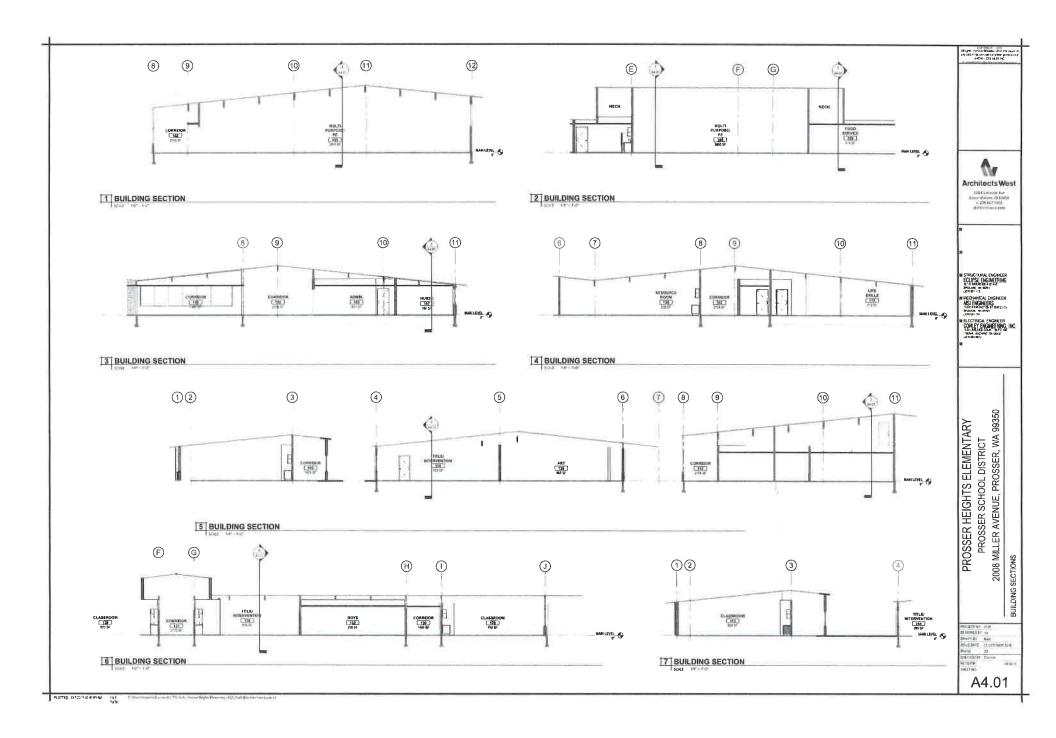
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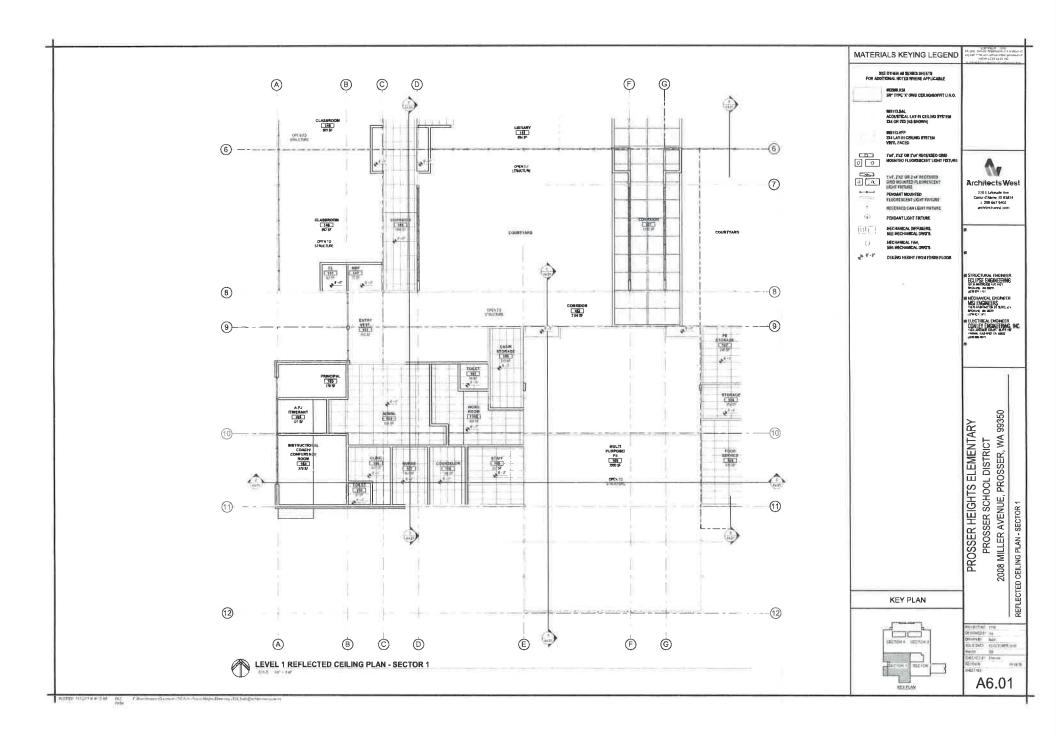


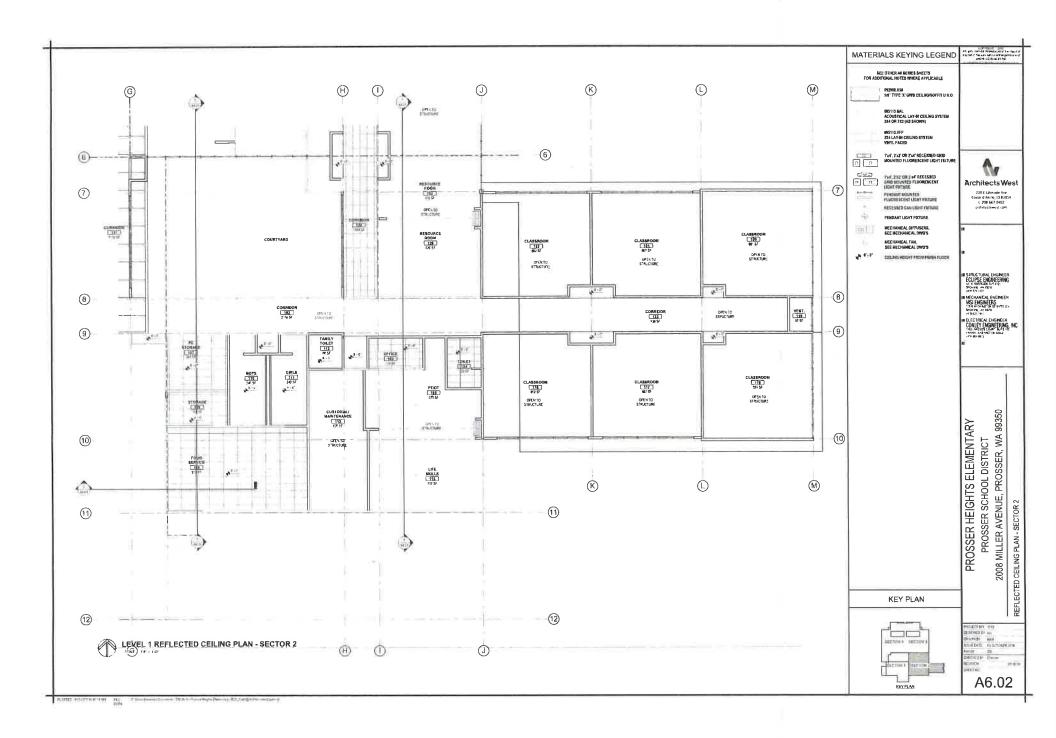
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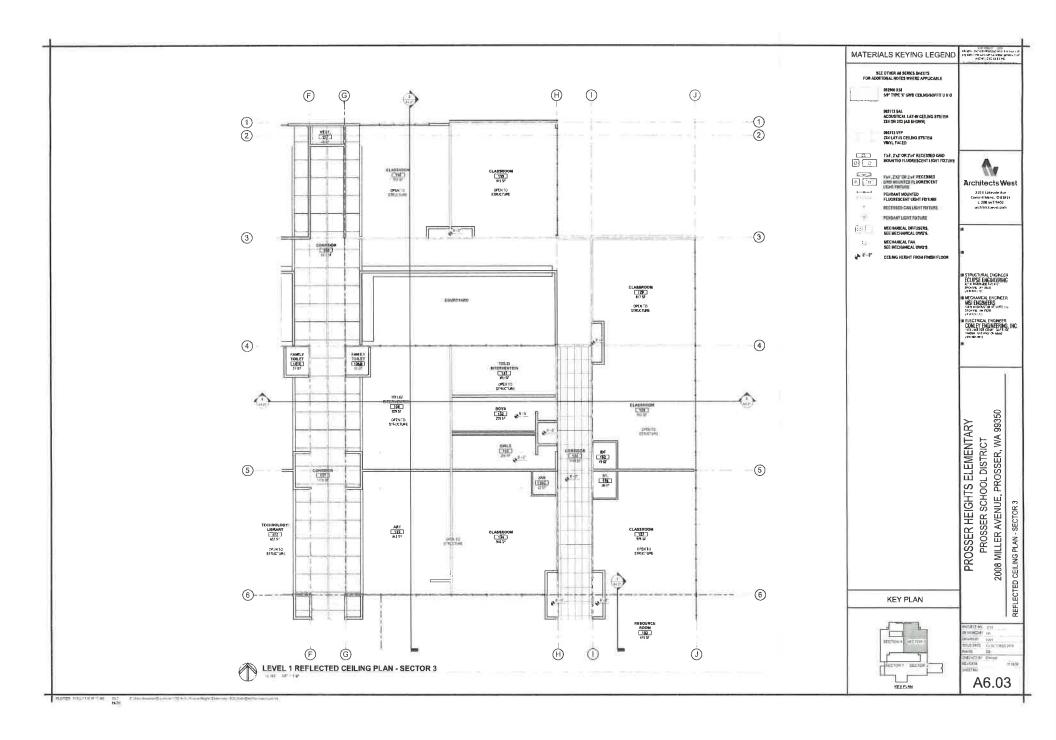
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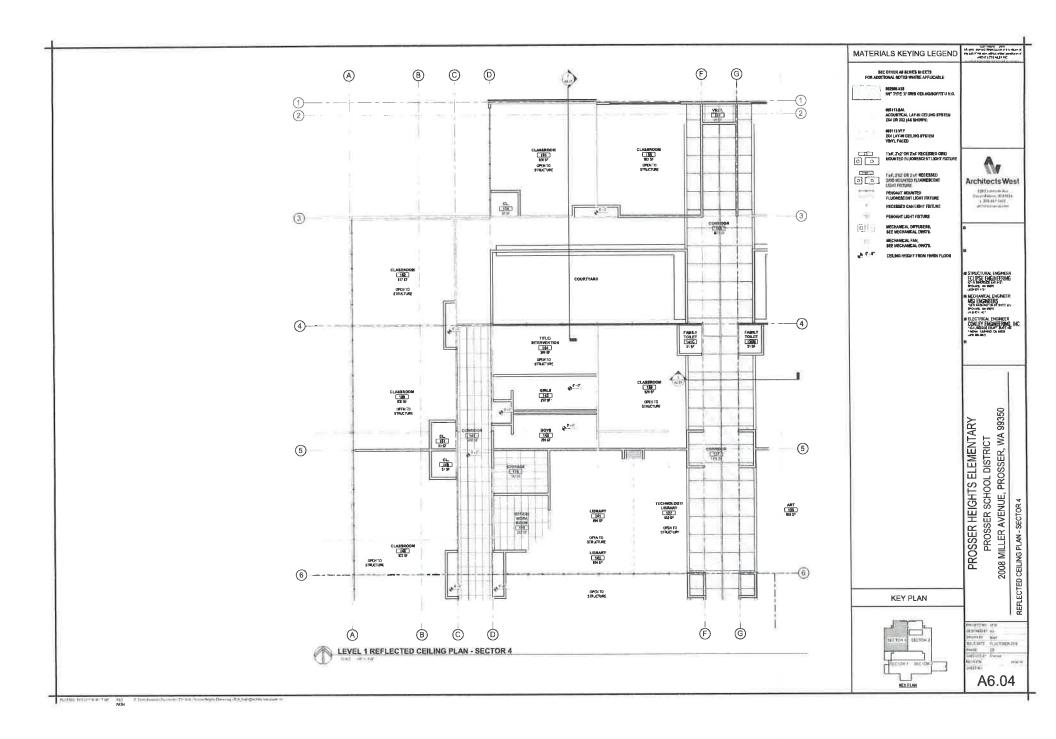


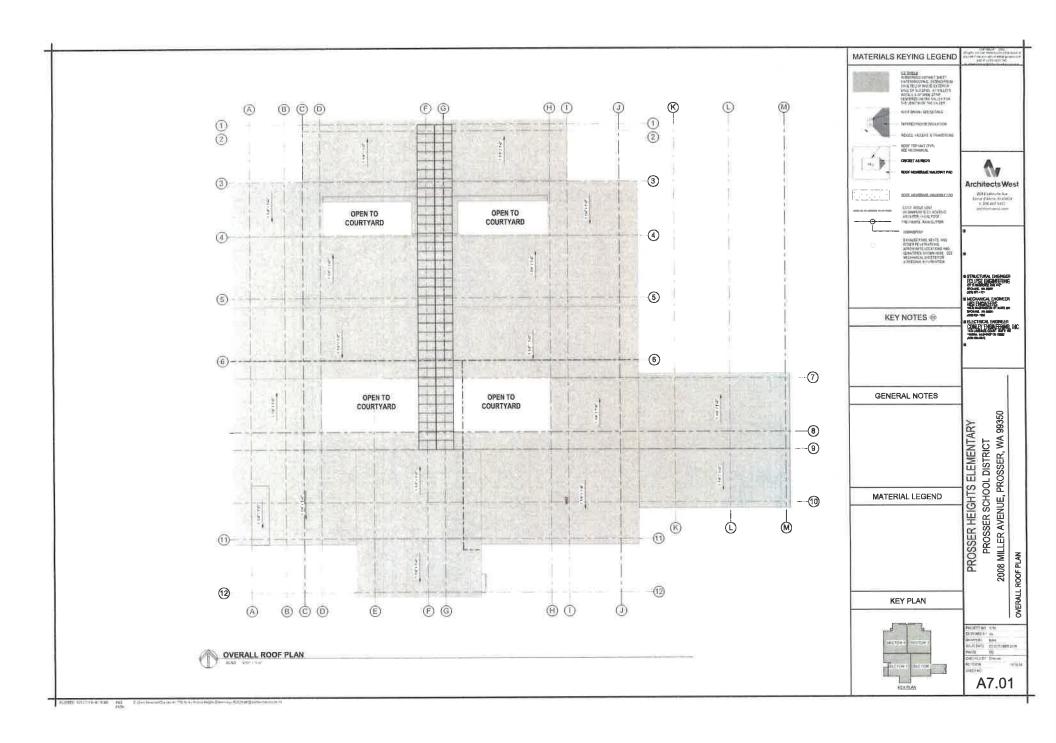


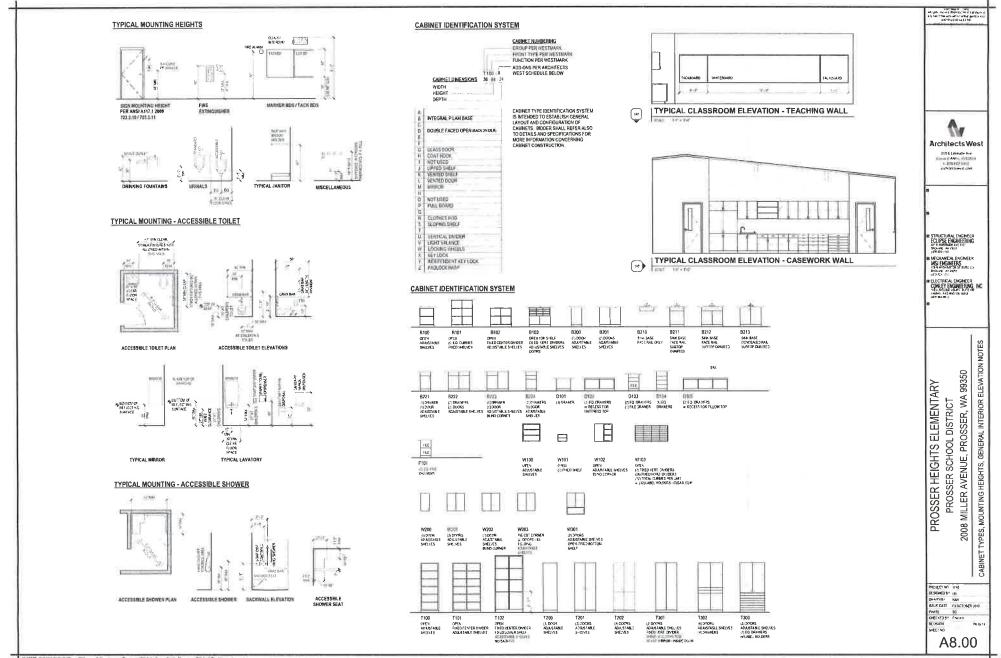


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ENGINEERING

TELEOROGICE SOUTHER STATES

October 3, 2019

BASIS OF DESIGN - STRUCTURAL

- Re: Remodel and Addition to the Prosser Heights Elementary School. Prosser School District 2008 Miller Avenue Prosser Washington
- By: Brian Hanson, P E Project Manager Principal Engineer

This project consists of a modernization and addition to the existing one-story structure. The current floor plans show a new small huild out on the plan north side of the structure, a new servicem addition to the plan east of the structure, and a new one-norm build out on the plan west side of the structure. All additions are intended to be one story in height will wood (ramed construction) and a statio on grade floor.

General

The governing building code is the International Building Code (IBC) and by reference, the current version of the ASCE Standard 7 (Minimum Design Loads for Buildings and Other Structures).

The building is Design Risk Category III per ASCE 7 Table 1.5-1

Geolechnical Investigation

At the time this document was authored, a geotechnical investigation has not commenced. It is assumed that the allowable soil bearing capacity is 1,500 psf, and the Soil Classification per ASCE 7 is D.

Main Lateral Force Resisting System: New Additions

For the new construction, the chosen system for lateral resistance is Light Framed Wood Shear Walls, Line A.15 of Table 12.2-1 of ASCE 7 provides the coefficients for the design of the shear walls. All elements of the wood shear walls must comply with the requirements of the national design specifications for wood construction.

The roof diaphragm shall be plywood sheathing nailed to trusses, rafters, joists and blocking

Semanic loads shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Lateral Force Procedure as allowed per table 12.6-1. All diaphragms shall be designed per section 12.10.



Wind loads shall be calculated per ASCE 7 Chapter 26. The loads shall be applied to the structure per Chapter 27 or Chapter 28. Chapter 30 shall be used for components and cladding.

Roof Framing: New Additions

The new roof framing will consist of preliab wood roof trusses or wood rafters. The roof traming will be supported by a combination of bearing walls and bearns. We will review multiple options for the roof framing to determine a cost-effective solution to support the required loading conditions.

Floor Framing: New Additions

The main floor construction for the new additions will be cast in place concrete floor slabs.

Foundation: New Additions

Cast-in-place concrete pad footings shall support new interior and exterior columns. Cast-in-place concrete strip (cotings shall be used under new bearing walls.

Modifications to the existing structure:

It is our understanding that modifications will be made to the existing structure. The modifications may include the following:

- New openings in existing bearing and or shear walls.
- New roof top mechanical units being placed on the existing roof framing.
- New openings in the roof framing for skylights, duct penetrations, etc.

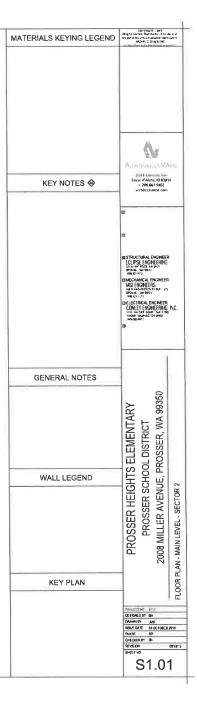
For these modifications we will analyze the existing structural elements for the new loading conditions (both vertical and lateral) and provide new structural elements if required to support the loading. The new structural elements may include new beams, shear walls, concreted toolings, e.c.

Sincerely, Eclipse Engineering, Inc.

Brian Hanson, P.E. Principal Engineer

EC LIPSE

STRUCTURAL NARRATIVE



Partial And Alaberta Construction Source (Marcar Halo-21-Party Hegin Densities, Selection as longion MS1 01 dat

PROSSER SCHOOL DISTRICT PROSSER ELEMENTARY SCHOOLS SCHEMATIC MECHANICAL DESIGN DESCRIPTION

GENERAL MECHANICAL SYSTEM REQUIREMENTS

THE MECHANICAL SYSTEM SELECTION AND DESIGN, PARTICULARLY FOR THE CHOICE OF HVAC SYSTEM TYPE, WILL BC A COLLABORATIVE EFFORT DETWICEN THE ENONEERS ARCHITECTS AND THE BUILDING USERS. IN ORDER TO PROVIDE THE OPTIMUM SYSTEM DESIGN IN TERMS OF COST. ENCREVELY EFFORENCY EFFORMANCE, MANTAMABILITY AND DURABILITY.

DEBON CODES & STANDARDS

ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS WILL BE DESIGNED. SELECTED AND INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND STANDARDS INCLUDING

WASHINGTON STATE ENERGY CODE (WSEC)

DESIGN CONDITIONS (PROSSER, WA)

HEATING MODE OUTDOOR DCSIGN TEMPERATURER & DB (ASHRAE) GCNERAL, OCCUPIED SPACE72F OB (IVSEC) -COOLING MIQOE OUTDOOR DESIGN TEMPERATURE09.5F DB & 70°F WB (ASHRAE) OCCUPIED SPACE73F DB (IVSEC)

BASIC MATERIALS AND METHODS

ASIC MATERIALS AND METHODS
COMMERCIAL QUALITY METHODS AND MATERIALS WILL BE UTILIZED THROUGHOUT THE CONSTRUCTION OF THE FACILITY. A BRIEF LISTING OF
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SATIATY PATTERN FITTINGS AND MANDA HAD HOL TO PING BULL BE ABSPYC (PLASTIC) AND/OR CAST INFO. SOLD FIFE
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''NALVES FOR MOTIONIC CHILED WATER AND HEATING WATER WILL BE BUTTERNEY OR BALL GATE WALVES WILL AND THE WEEK STEMMS''NILL BE ADOVED ADOXED CONSTITUTIONS ''NALVES FOR MATURAN CAS WILL BE ALL THRAEDS VILL BE CATE ONLY CHECK VALVE
''NALVES FOR MATURAN CAS WILL BE LAT THRAED WATER WILL BE BUTTERNEY OR BALL GATE WALVES WILL AND THE WEEK STEMMS''NILL BE PROVIDED ON THE WATER AND HEATING WATER SERVICE
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VIERATION AND SOUND ISOLATION

THE LOCATION OF MECHANICAL SYSTEMS RELATIVE TO NEARBY OCCUPIED SPACES WILL BE CRITICAL IN LIMITING THE TRANSMISSION OF NOISE AND VIBRATION THE ARCHITECTURAL DESIGN WILL HAVE TO CAREFULLY CONSIDER THESE CONDITIONS WHEN ASSIGNING THE LOCATION OF MECHANICAL STATEMON RELATIVE UNDER WILL HAVE TO CAREFULLY CONSIDER THESE CONDITIONS WHEN ASSISTING NOSE AND VIRIATION THE RAFINITE URAD DESIGN WILL HAVE TO CAREFULLY CONSIDER THESE CONDITIONS WHEN ASSISTING WHERE NECESSARY MECHANICAL EQUIPMENT WILL BE PROVIDED WITH VIBRATION ISOLATION MOUNTS AND HAVEFINS TO REDUCE

AIR-COOLED WATER CHILLERS, IF USED WILL BE INSTALLED AWAY FROM SOUND SENSITIVE LOCATIONS AND, IF NECESSARY, IT WOULD ALSO ARE COOLED WATER CHILLERS, IF OSED, WILL BE INSTALLED ANTAL FROM SOUND BEINSTING CONTINUES IN A MALLED ANTAL IN NOC BE INSTALLED IN A MALLED ENCLOSURE TO MEET MAXIMUM RESIDENTIAL SOUND LEVEL REDUREMENTS IF INSTALLED ON THE ROOF CHILLER WAL BE PROVIDED WITH VIRRATION ISOLATION AND SUPPORTED BY A CONCRETE PAD TO MITIGATE SOUND

MECHANICAL INSULATION

LINEH ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS, WILL BE INSULATED IN ACCORDANCE WITH THE REQUIREMENTS OF THE WASHINGTON STATE ENERGY CODE

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HVAC SYSTEM OPTIONS

FROM A PRELIMMARY ANALYSIS OF THE SCHEMATIC FLOOR PLAN, COMBINED WITH EARLY DISCUSSIONS WITH THE OWNER, HVAC SYSTEMS HVAE BEEN ASSUMED AS CANDIDATES FOR EACH BUILDING. HOWEVER, AS PART OF THE WSSP REQUIREMENT WE WILL ANNLYSE AND COMPARE THESE SYSTEM TO A TLENATIVE SYSTEMS IN AN ENERGY UPE CYCLE. COST ANNLYSIS (FLOCA). THE RESULT OF THIS ANNLYSIS BUILDING GOEWRETY AND SAACE CONSTRAINTS IND AN ENERGY IN LANS ON CONSTRAINTS, AND ADAPTABLITY TO BUILDING GOEWRETY AND SAACE CONSTRAINTS INDOOR AN ADALITY. BASE OF MAINTAINGE, SYSTEM SAALITARITURE (THE) THE TO AND ADAPTABLITY TO THE FINAL SYSTEM SELECTION BUT WILL ALSO INCLUE OF THE ROM. MONETARY FACTORS (IE ADAPTABLITY TO DUILDING GOEWRETY AND SAACE CONSTRAINTS INDOOR AN ADALITY. BASE OF MAINTAINCE, SYSTEM SAALITARITURE (THE) THE TO THE FINAL SYSTEM SAALITY OF THE FINAL SYSTEM SELECTION BUT WILL ALSO INCLUE OF THE ROM. MONETARY FACTORS (IE ADAPTABLITY TO THE FINAL SYSTEM SAALITY OF THE CONSTRAINTS INDOOR AND ADALITY FLOOR THE ADAPTABLITY TO DUILDING GOEWRETY AND SAACE CONSTRAINTS INDOOR AND ADALITY BASE OF MAINTAINCE, SYSTEM SAALITARITURE (THE THE AND THE FINAL SYSTEM SELECTION FOR THE ADAPTABLITY TO THE FINAL SYSTEM SAALITY FOR THE FINAL SYSTEM SELECTION FOR THE ADAPTABLITY TO DUILDING GOEWRETY AND SAACE CONSTRAINTS INDOOR AND ADALITY FLOOR FOR THE FINAL SYSTEM SELECTION FOR THE FINAL SYSTEM SELECTION FOR THE FINAL SYSTEM SECOND FOR FINAL SYSTEM SECOND FOR THE FINAL SYSTEM SECOND FOR FINAL SYSTEM SECOND

THE HVAC SYSTEMS THAT ARE CANDIDATES FOR ELCCA ANALYSIS AND MODELING ARE AS FOLLOWS

SYSTEM #1 SEE ATTACHED PLANS FOR PROPOSED SYSTEM DESCRIPTIONS

SYSTEM #2 WATER SOURCE HEAT PUMP SYSTEM WITH DOAS

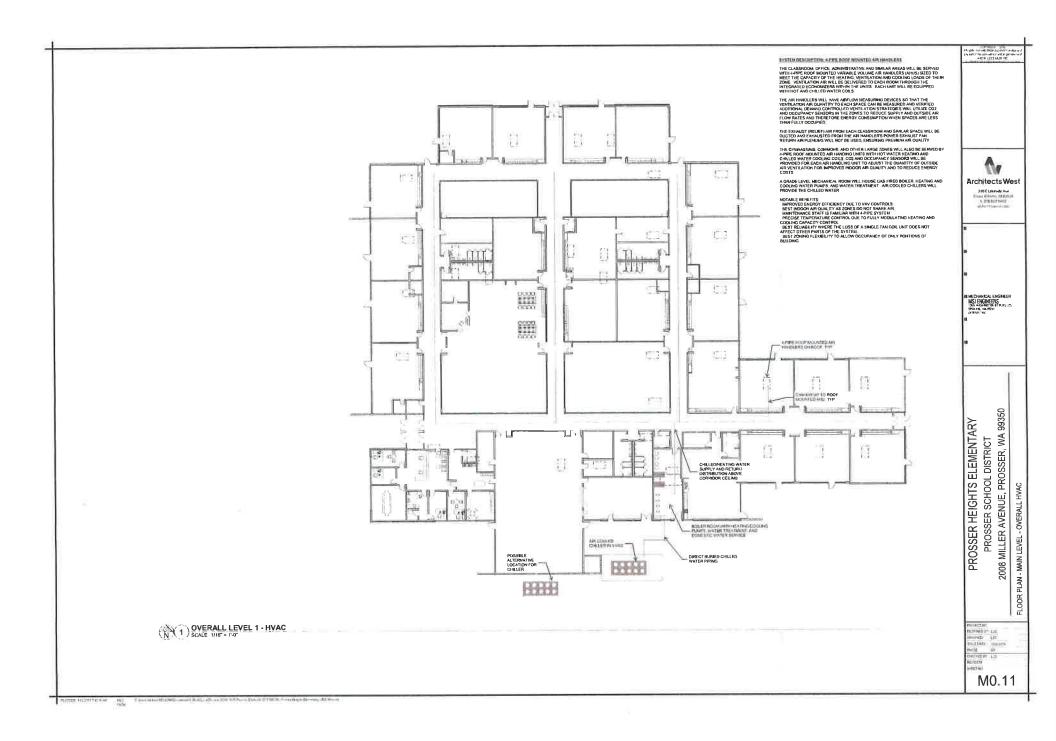
SYSTEM #3 PACKAGED RODFTOP UNITS

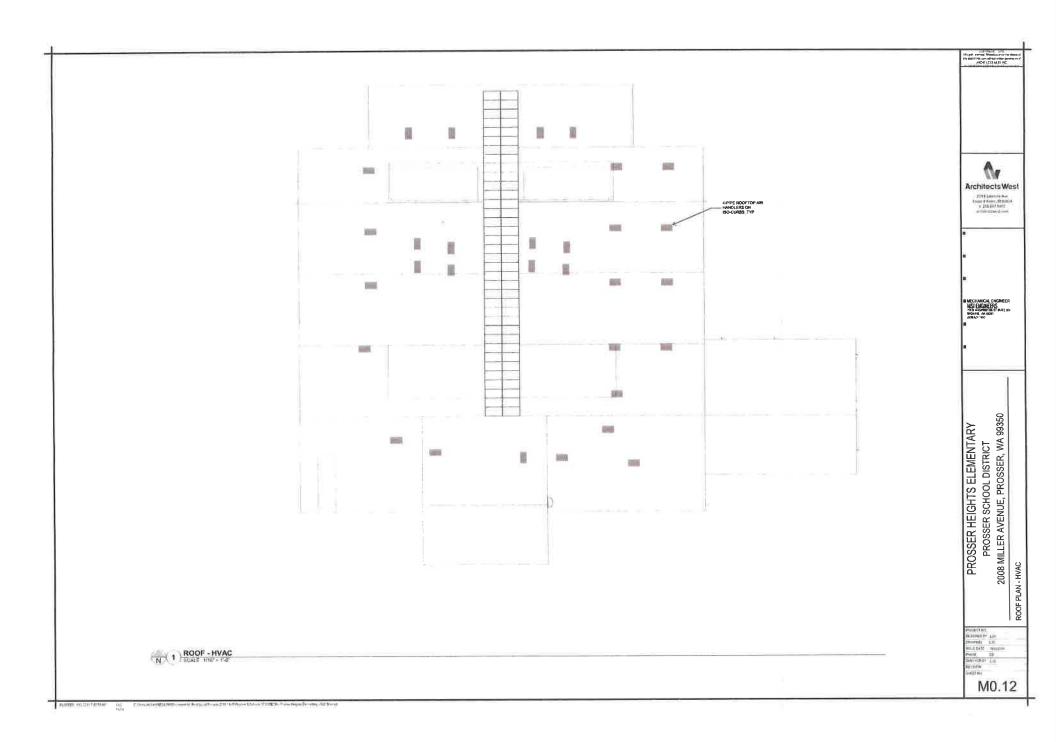


PROSSER HEIGHTS ELEMENTARY - SEE M0.13, M0.14

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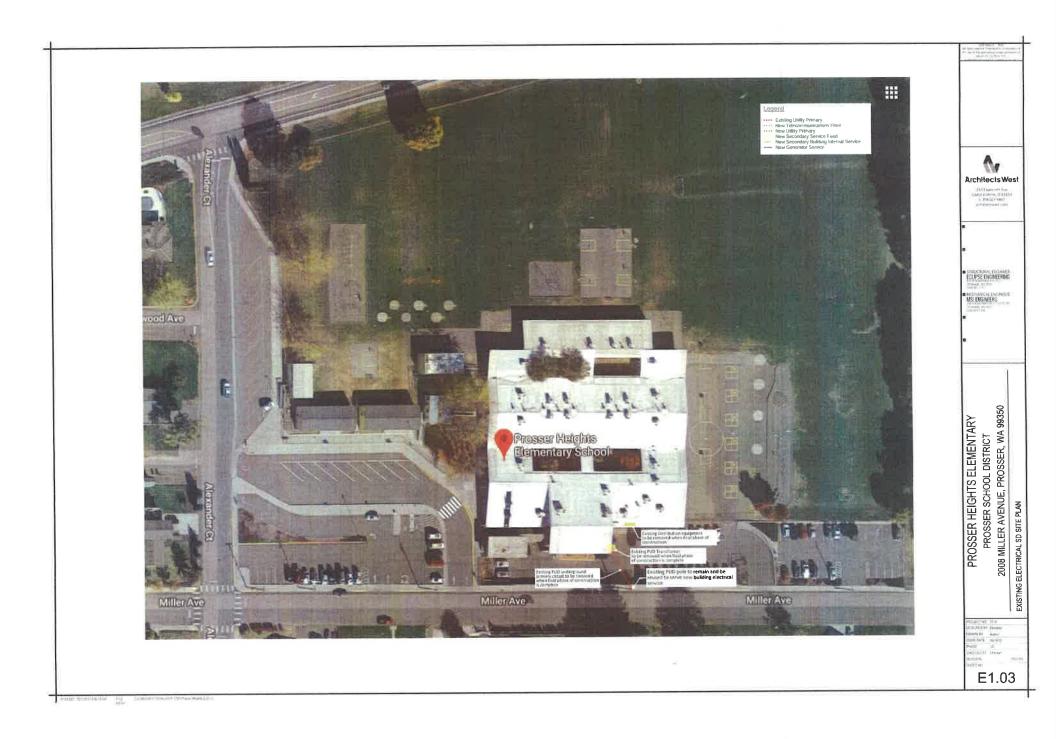
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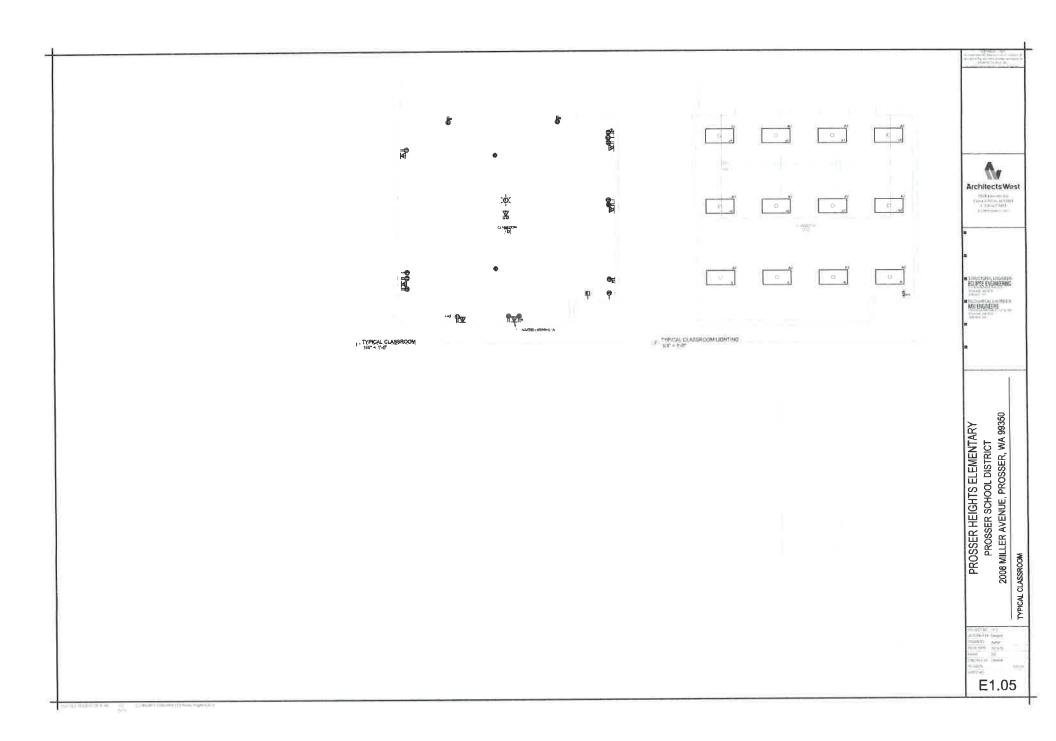


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BOARD PACKET

TO:	Board of Directors
SUBJECT:	Approval of Schematic Design Package for Keene-Riverview Elementary School
AGENDA:	Action
DATE:	October 23, 2019
PREPARED BY:	Matthew Ellis, Superintendent

Background

The Schematic Design package for Keene-Riverview Elementary School is being presented tonight for approval from the Board of Directors. This package is the first step in the construction process of designing a remodeled and renovated Keene-Riverview Elementary. The architects have worked closely with the Board members who served as the Design Committee, as well as the staff of Keene-Riverview over the last several months to create changes and improvements to their school site and floor plan. Approving the Schematic Design layout tonight will show general conformance to expectations.

Recommendation

It is recommended the Board of Directors approve the Schematic Design package for Keene-Riverview Elementary School.

KEENE-RIVERVIEW ELEMENTARY

PROSSER SCHOOL DISTRICT

832 PARK AVENUE, PROSSER, WA 99350

JOB NUMBER: 1709

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Coeur d'Alene, ID 83814

MECHANICAL ENGINEER MILENGINEERS TOP TOWNSHIP GOOD ST DOOR SMS SPOKANE, WA 99201

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713.3.4 Dissimilar materials. Nonconcustive period away remession of connect to combuskife items beyond the pent of feetulepang unless it can be demonstrated that the free-resistance integety of the scall is manifered.

712.4 Horizonial assemblies. Penetrations of a flace, flace seeing assembly or the ceiling thembrone of a root ceiling insembly not required to be embryout a reshall by Section 708.2 shall be endected in accordance with Sections 713.4.1 through 713-42.2.

113.4,1 File-trainistance rated assemblies. Perveations of the free-rearbance-rated libor, liborholing assembly or the cating membrane of a newforking assembly shall comply will Sections 713.4.3 (https://doi.org/10.4.1.4.) Pervetations in brainmist any the branners shall also comply with 713.5.

713.4.3.1 Through penetrations. Through penetratives of frommulance-medinetrational seventiles chall comply with Section 713.4.1.1.1 mm 713.4.1.1.2

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PENETRATION FIRESTOPPING (continued)

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713.4.2.2 Penalizating inerns. Percelulary does that convect net more than two stores are permitted provided y of the unraster space is filled with to approve many-ial to result the less says of flame and the produces of

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ABBREVIATIONS AND SYMBOLS

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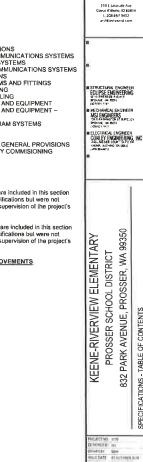
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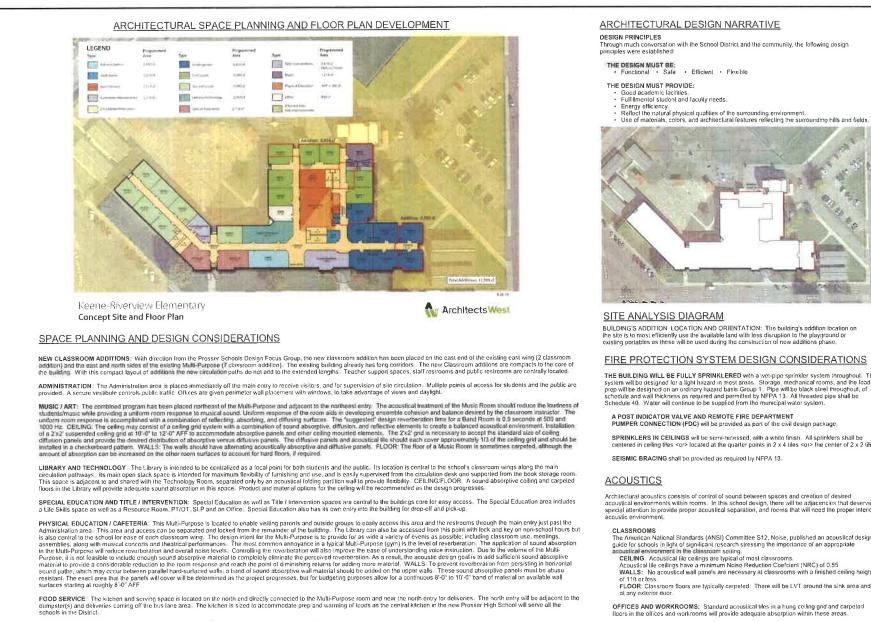
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MAINTENANCE / CUSTODIAL / MECHANICAL SPACES. Maintenance and custodial spaces are distributed throughout the footprint with one common main room which would house some mechanical equipment while the addition phase is being built. Mechanical spaces are designed for case of access for maintainability and maximum space efficiency. Mechanical equipment will be housed in the main Mechanical room, in the service yard of the exterior, and on the roof

115 The last Alexandrometer Parsonage, All Statistics and SITE ANALYSIS DIAGRAM BUILDING'S ADDITION LOCATION AND ORIENTATION: The building's addition location on the site is to most efficiently use the available land with less disruption to the playdround or existing portables as these will be used during the construction of new additions phase FIRE PROTECTION SYSTEM DESIGN CONSIDERATIONS

THE BUILDING WILL BE FULLY SPRINKLERED with a wet-pipe sprinkler system throughout. The system will be designed for a light hazard in most areas. Storage, mechanical rooms, and the food prep will be designed on an ordinary hazard basis Group 1. Pipe will be black steel throughout, of schedule and wall thickness as required and permitted by NFPA 13. All threaded pipe shall be Schedule 40. Water will continue to be supplied from the municipal water system.

A POST INDICATOR VALVE AND REMOTE FIRE DEPARTMENT

PUMPER CONNECTION (FDC) will be provided as part of the civil design package

SPRINKLERS IN CEILINGS will be semi-recessed, with a white finish. All sprinklers shall be centered in ceiling tites <or> located at the quarter points in 2 x 4 tites <or> the center of 2 x 2 tiles.

SEISMIC BRACING shall be provided as required by NFPA 13.

ACOUSTICS

Architectural acoustics consists of control of sound between spaces and creation of desired acoustical environments within rooms. In this school design, there will be adjacencies that deserve special attention to provide proper acoustical separation, and rooms that will need the proper interior acoustic environment

The American National Standards (ANSI) Committee S12, Noise, published an acoustical design guide for schools in light of significant research stressing the importance of an appropriate ustical environment in the classroom setting.

CEILING Acoustical tile ceilings are typical of most classrooms. Acoustical lile ceilings have a minimum Noise Reduction Coefcient (NRC) of 0.55 WALLS: No acoustical wall panels are necessary at classrooms with a finished ceiling height

FLOOR Classroom floors are typically carpeted. There will be LVT around the sink area and

OFFICES AND WORKROOMS: Standard acoustical tiles in a hung ceiling grid and carpelod floors in the offices and workrooms will provide adequate absorption within these areas

CORRIDORS: Standard acoustical lifes in a hung ceiling grid will provide adequate absorption within these areas of the corridors.

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CONLEY PROMETRING, INC.

ELEMENTARY

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EXTERIOR ARCHITECTURE

The design of the additions and moderization of the existing building is to keep the basic principles of the existing architecture, but to revitalize with adaptive elements, function, fresh materials, and colors.

THE BUILDING EXTERIOR MUST BE:

- Functional Efficient
- Attractive
- Maintainable

Consistent with the identified principles of the original characteristics, the exterior of the building has been designed mainly with function, cost, and maintainability in mInd

BRICK will continue to be the canvas layer of this building for which all other materials will be applied to or cut from

PRE-FINISHED METAL PANELS 2 foot vertical joints will be used to revitalize the original building's design character. There will be additional length for minimal changed exterior areas (as a result of interior functional changes). These panels are a ribbon of sorts for the building. Pre-finished metal panels with 1 foot vertical joints are also used for larger exterior areas of changes as in the removal of the existing entry and in the received connection between the existing and new additions. This pre-finish metal will dictate the actual color that will be established within the design development phase and was selected for durability and longevity. The pre-finish in the metal panels will provide a permanent, maintenance free exterior finish. Insulation will be added under the metal panels providing continuous insulation (required in Washington) and a weather barrier combined into a single product.

CONTINUOUS WINDOWS along the classroom wing provide maximum daylight and views. Maximizing daylight, combined with required daylight consive light fixtures, increases energy efficiency.

GLASS will be high-efficiency, double-pane, insulated glazing units with a low-emissivity coating, and sealed air-space. They will be clear where view is desired and translucent where daylight is desired.

INSULATED TRANSLUCENT PANELS will provide daylighting for specific spaces. The panels will insulate and resist impacts better than glass, and transmit daylighting

ENTRY CANOPY will provide cover for students, parents and visitors from the weather and sun. The form will closely relate to the horizontal and material character of the building.

ROOFING will primarily be single-ply membrane, mechanically fastened over 8° of rigid insulation. Roofs will be low-slope, internally drained.

















EVOLVING ARCHITECTURE





INTERIOR ARCHITECTURE

DAYLIGHT will be maximized for all internal spaces to maximize livebility. create a welcome feeling, and to reduce energy usage through artificial **Hohting**

CIRCULATION SPACE is minimized and program spaces are maximized. This is done primarily through thoughtful space adjacencies and compact floor plan

OVERALL BUILDING SQUARE FOOTAGE is optimized to most efficiently provide for program needs and still keep cost under control

SECURITY is provided in part by maintaining a high level of visibility throughout the building. Also by space organizations that enable efficient lock-down of various areas of the building. This contains people to a more controllable area. The security office is positioned to observe the main entry preventing anyone from entering the building without being seen. The single main entry point and circulation past Administration encourages observation by everyone in a 'front desk' position.

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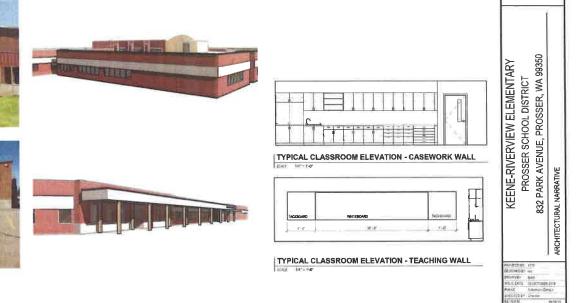
CASEWORK will be wood with plastic laminated faces. Counterlops will be plastic laminated faced and solid surface type.

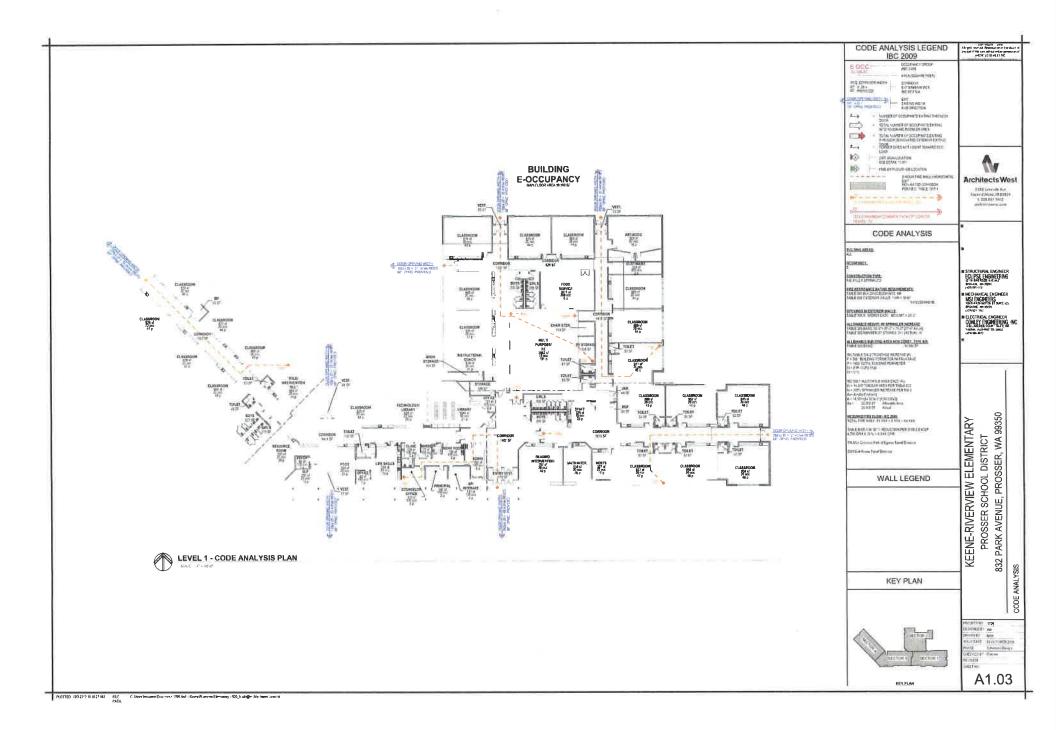
CEILINGS in most rooms will be open to structure with properly finished exposed mechanical duct work, some suspended acoustical panel ceiling systems, GWB ceilings and soffit's

INTERIOR WALLS Partitions will generally be wood stud framed with gypsum board sheathing. Finishes will vary. Walls will be designed for varying sound transmission resistance and fire resistance.

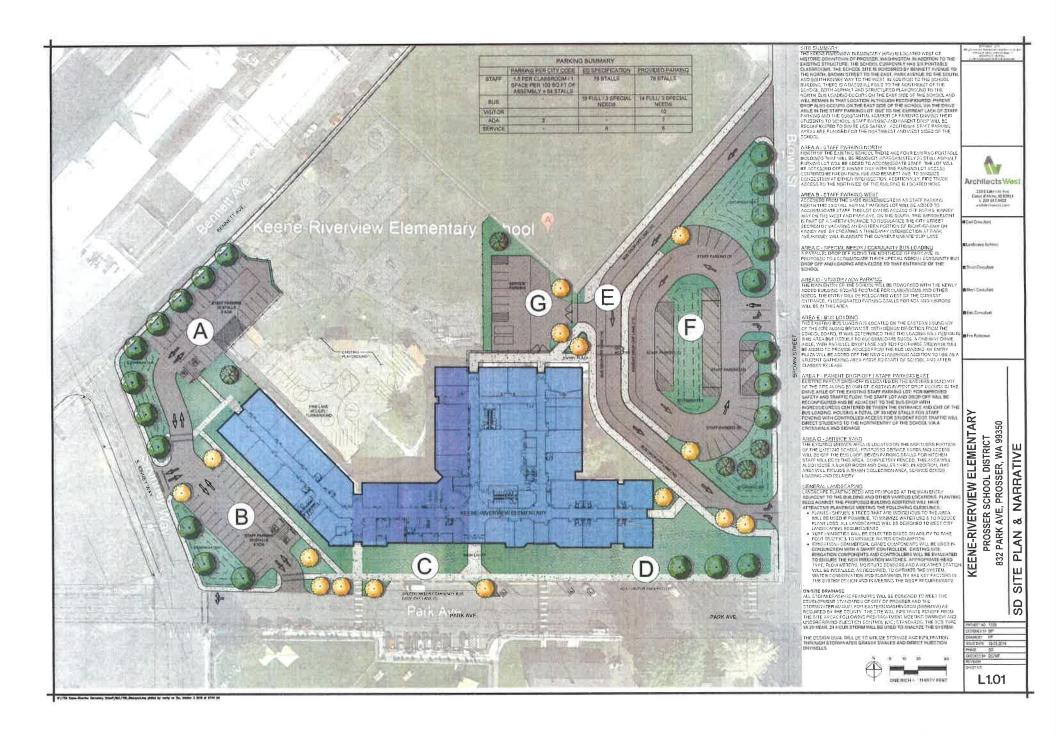
DOORS AND WINDOWS Exterior windows will be aluminum storefront frame with high performance energy efficient insulated glass. Exterior and interior doors that are part of the aluminum storefront frame system will be aluminum. Other exterior doors will be hollow metal. Interior doors will generally be solid core wood veneer faced set in hollow metal frames.

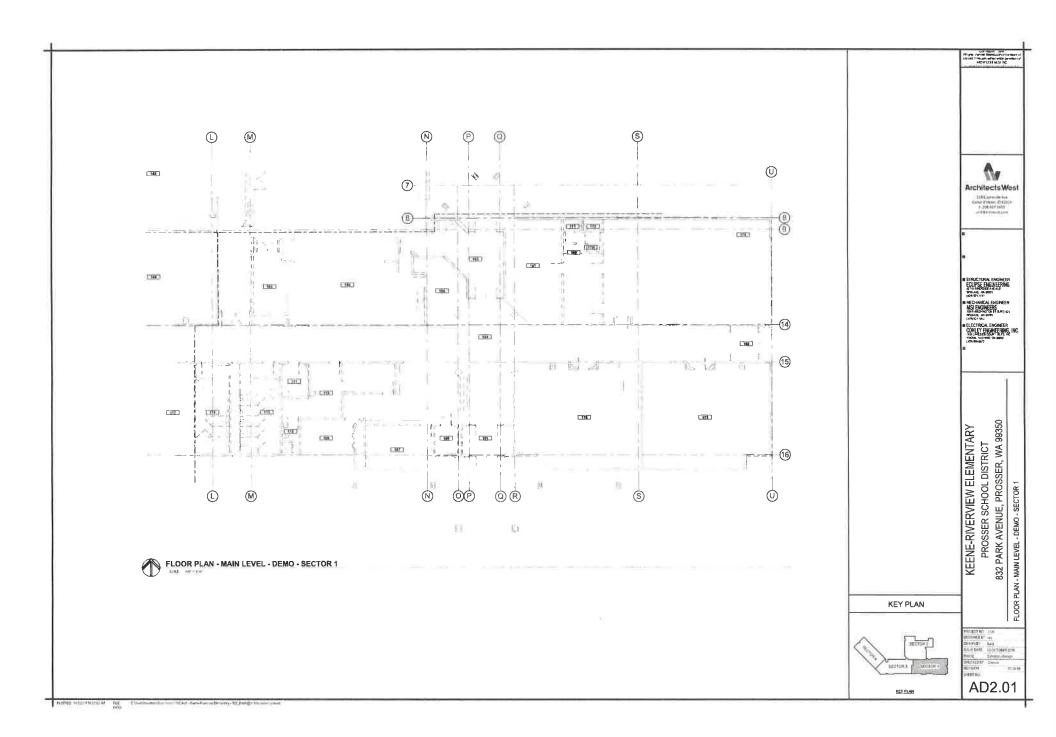
FLOORS within addition will be on-grade concrete slab.



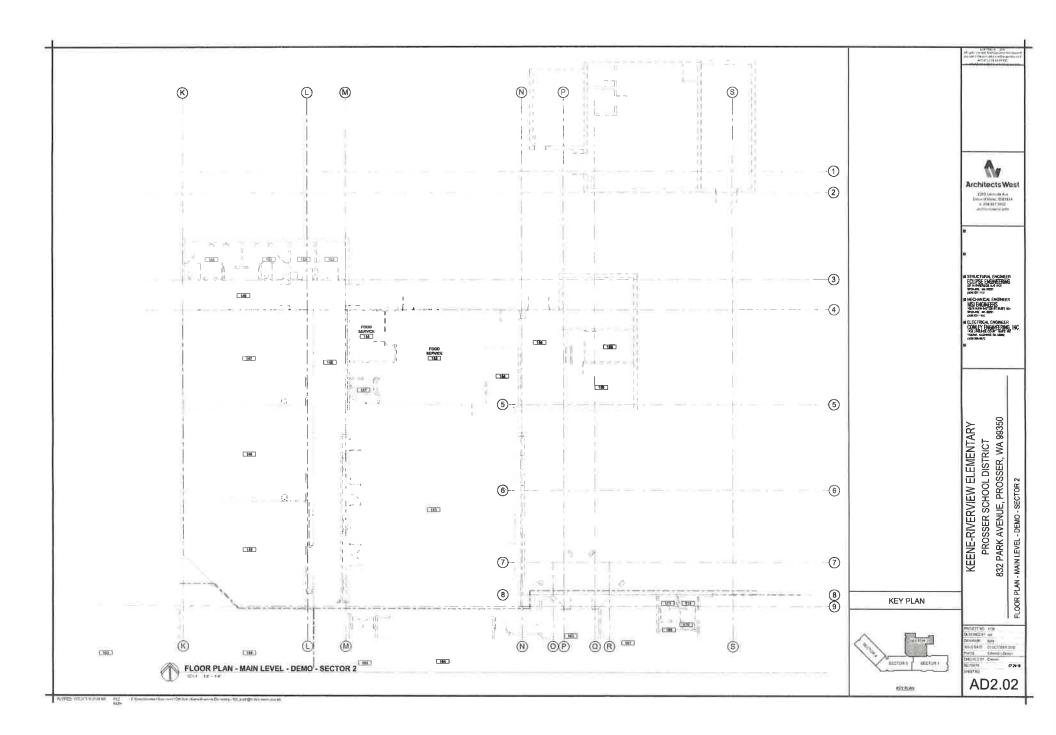


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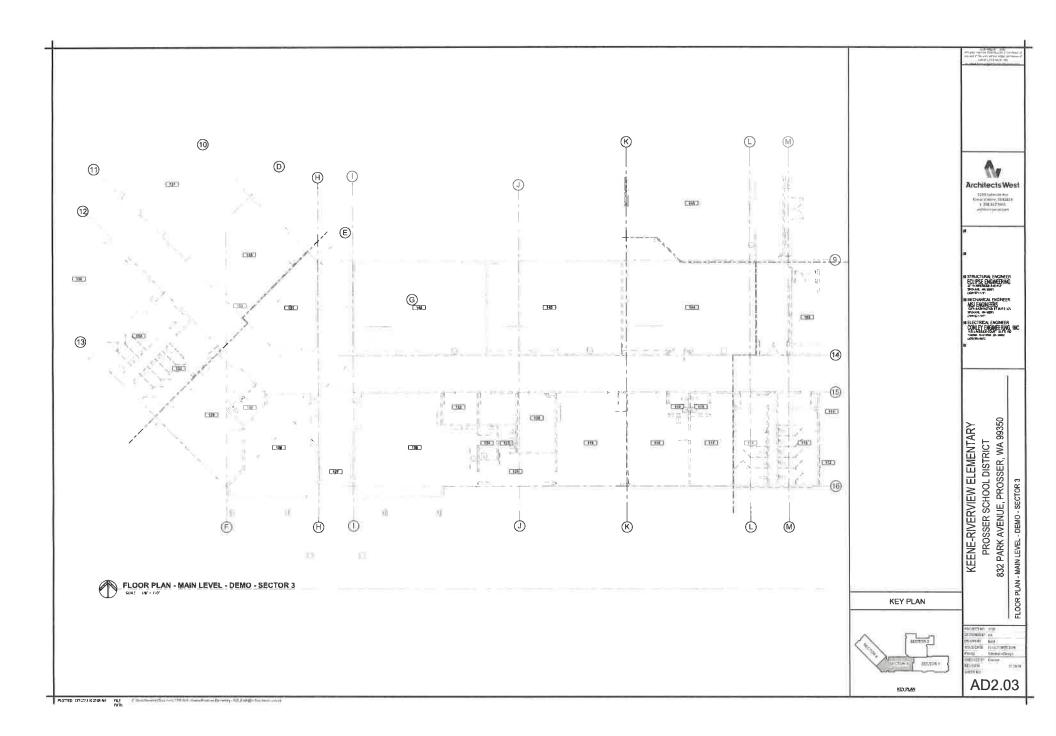




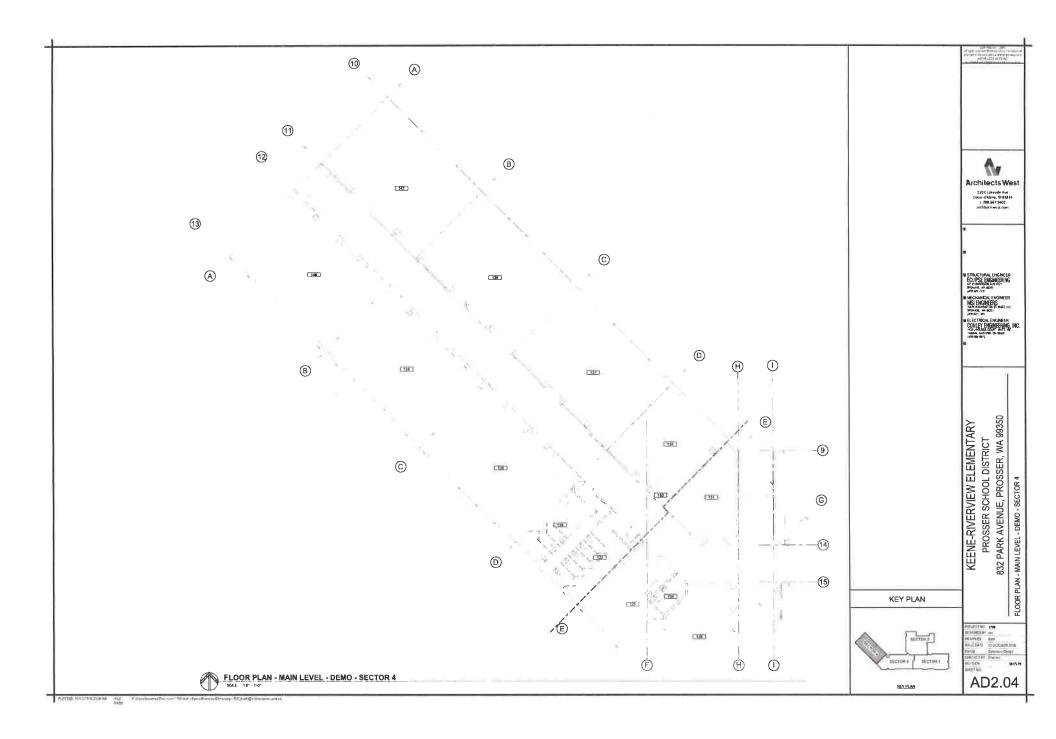
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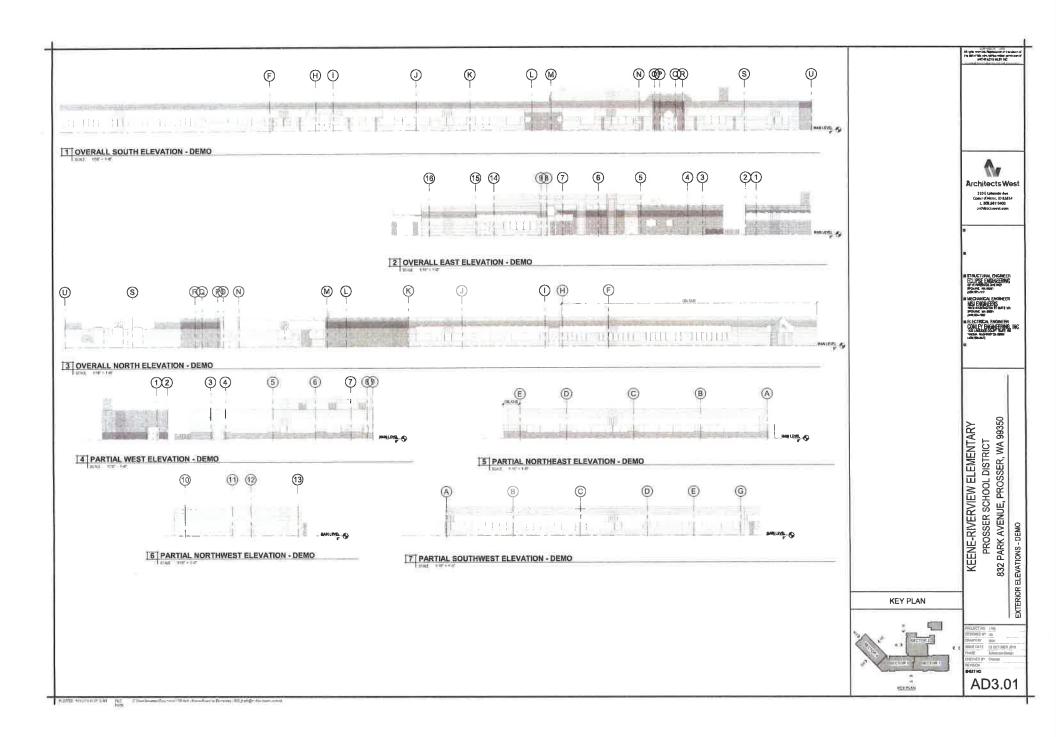


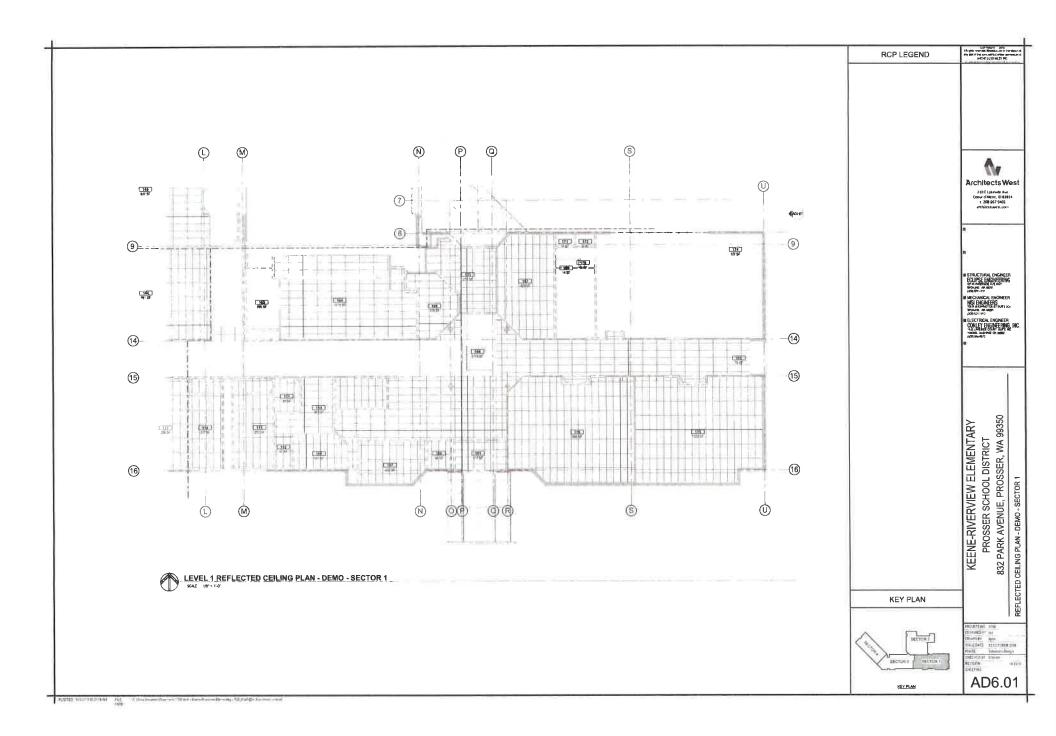
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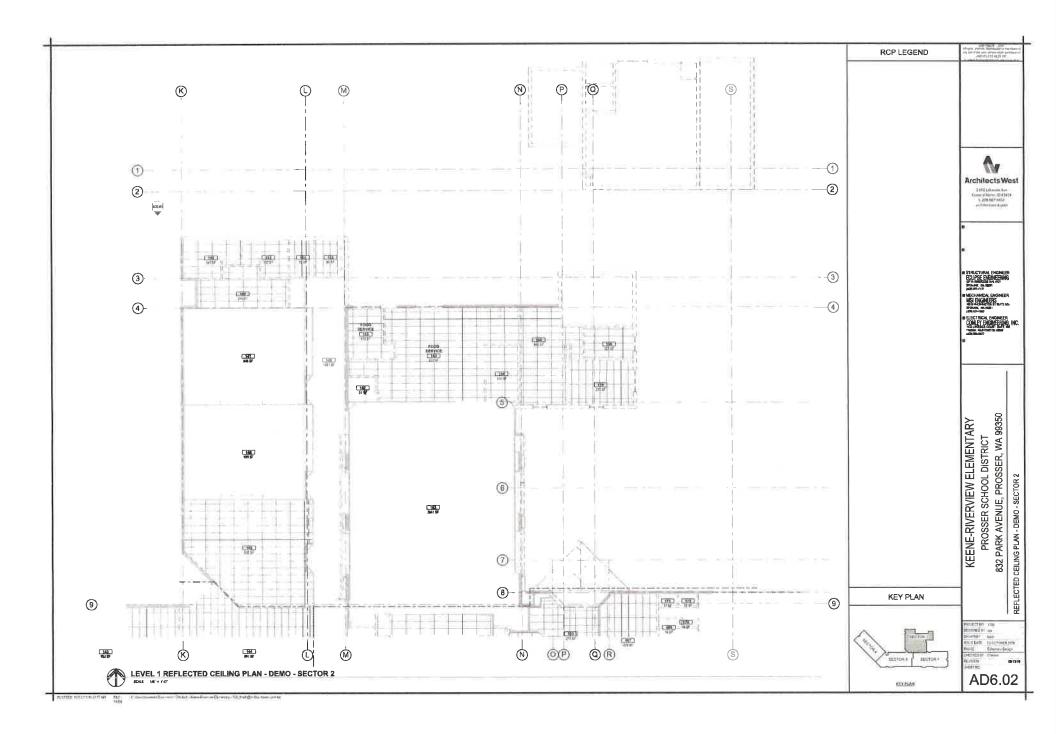
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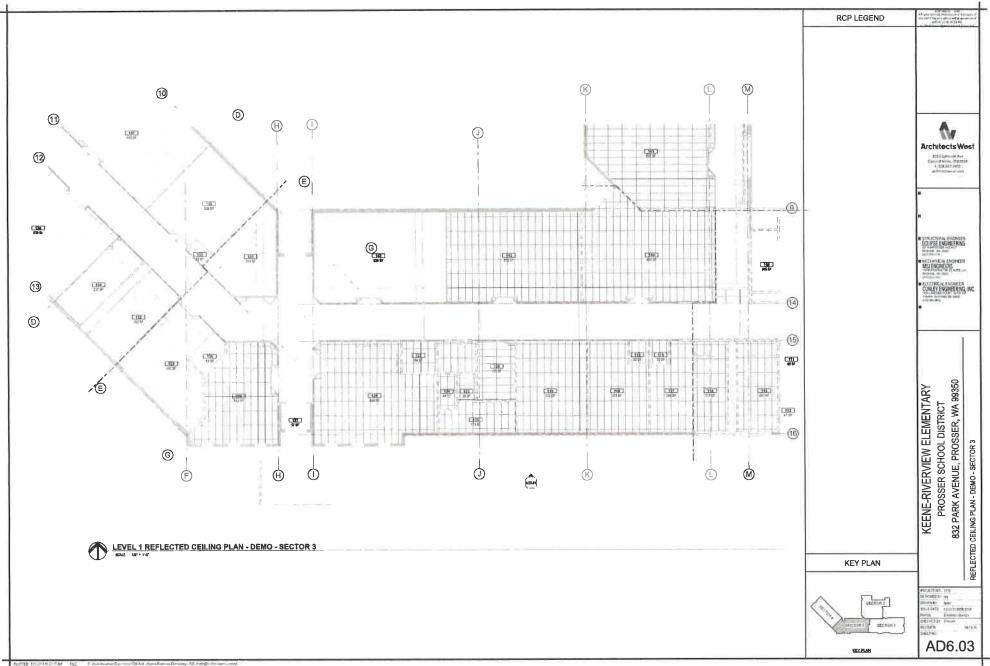




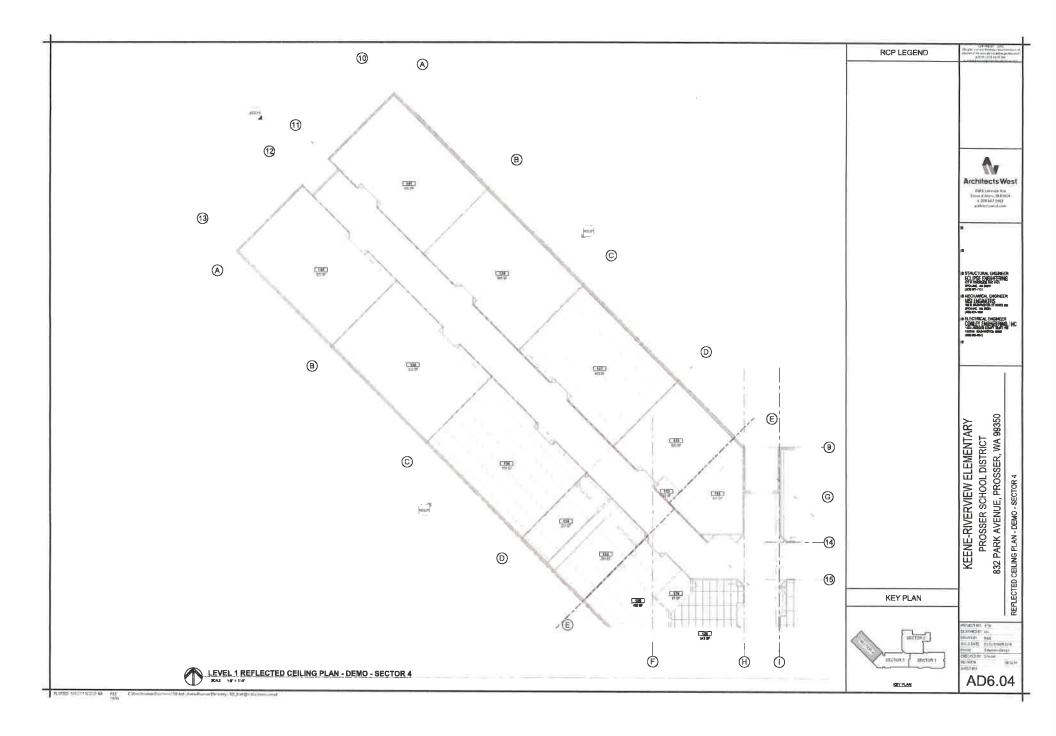


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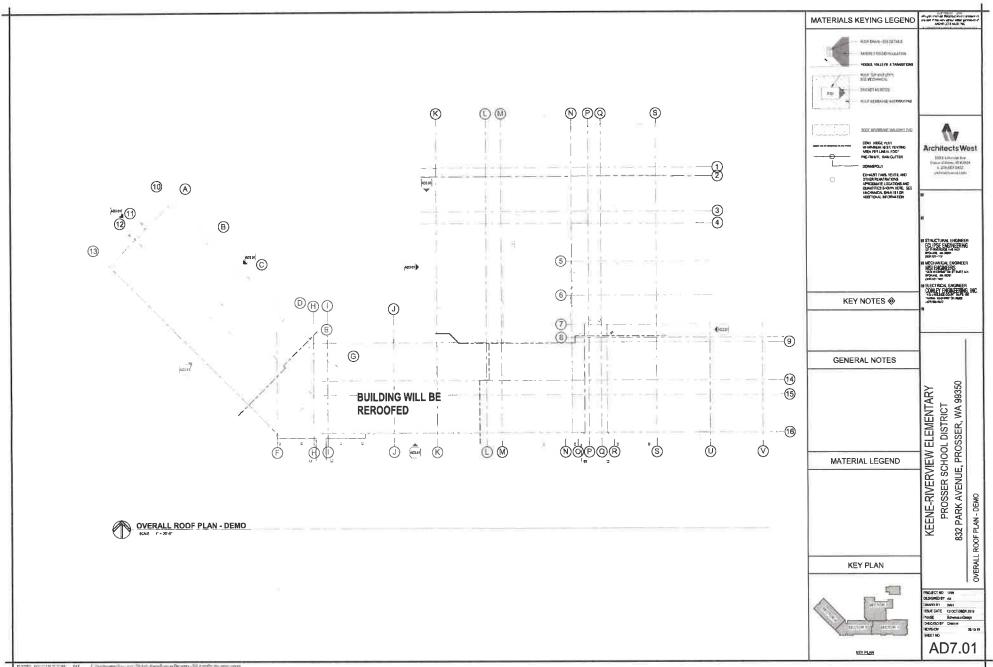




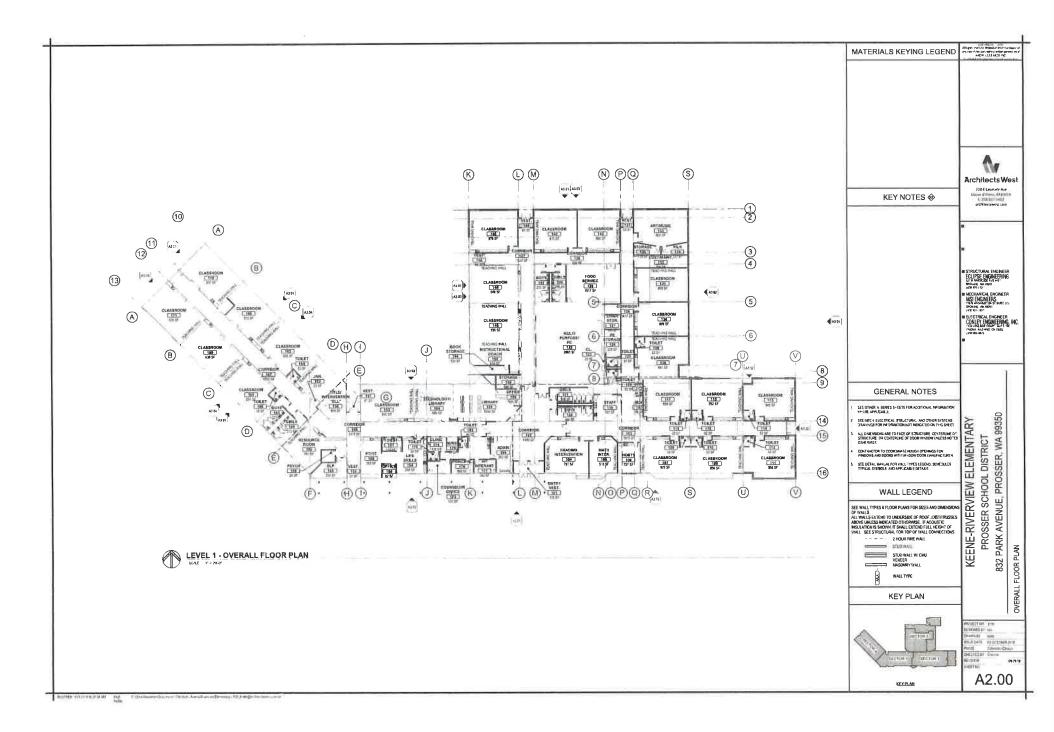
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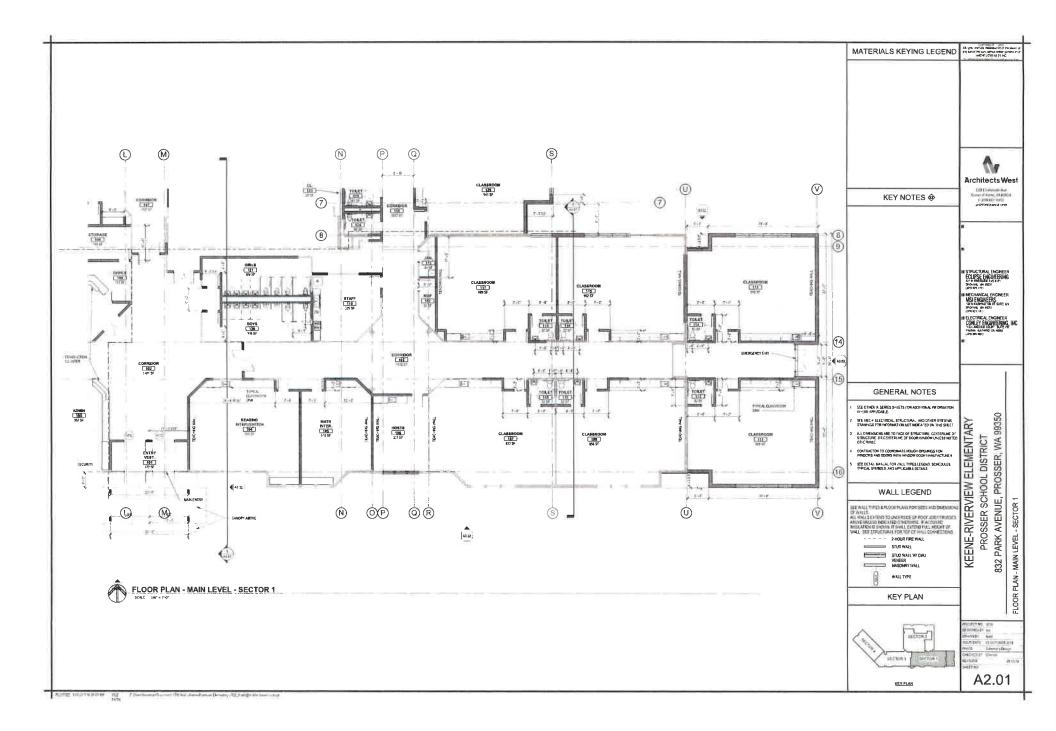
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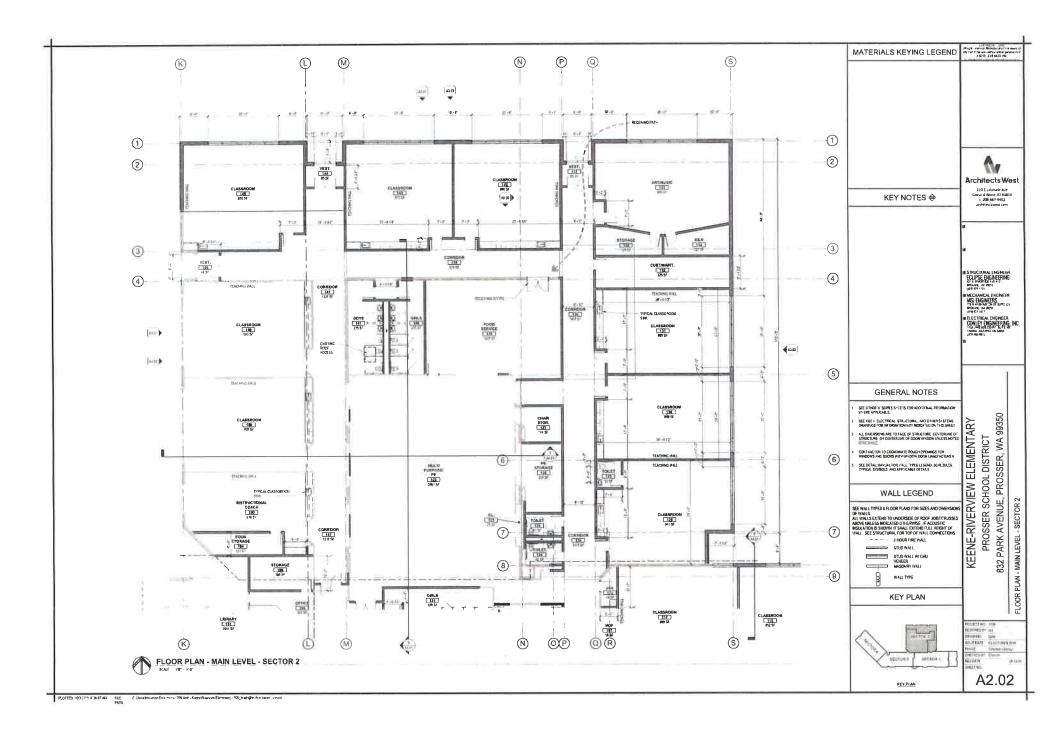


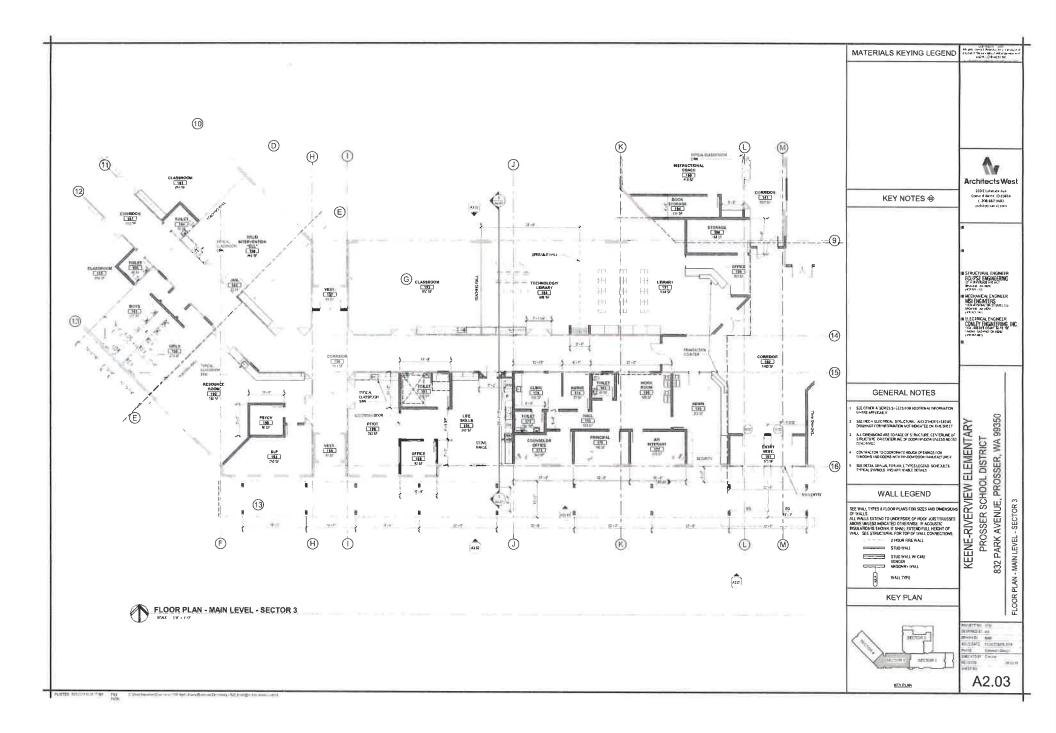
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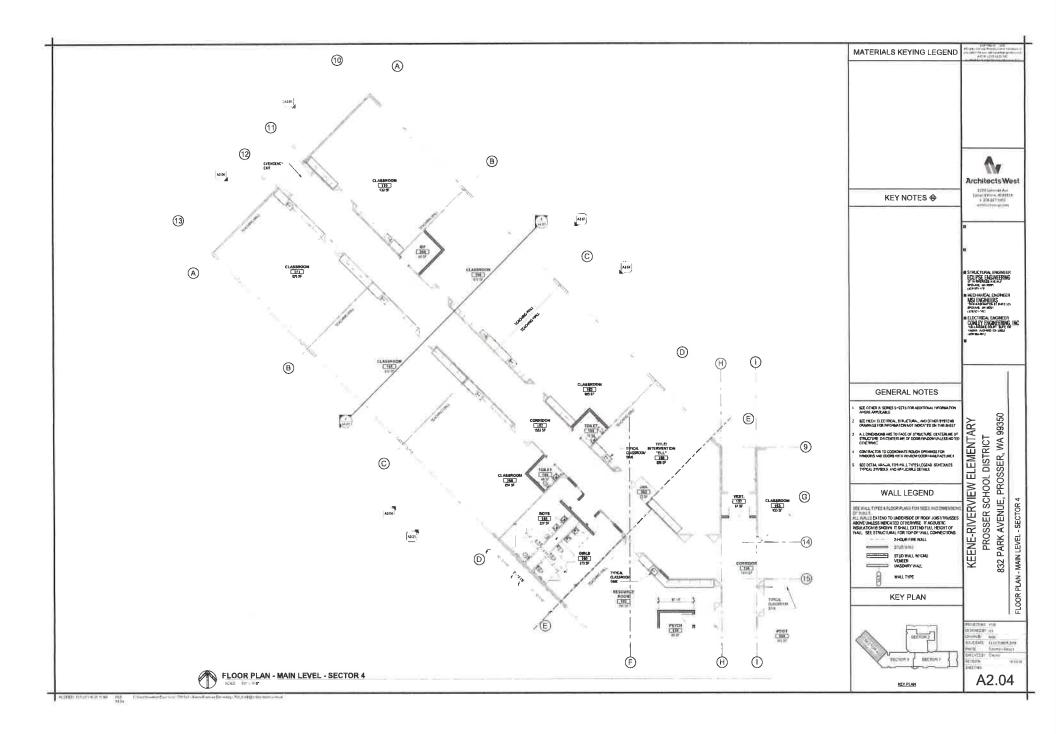


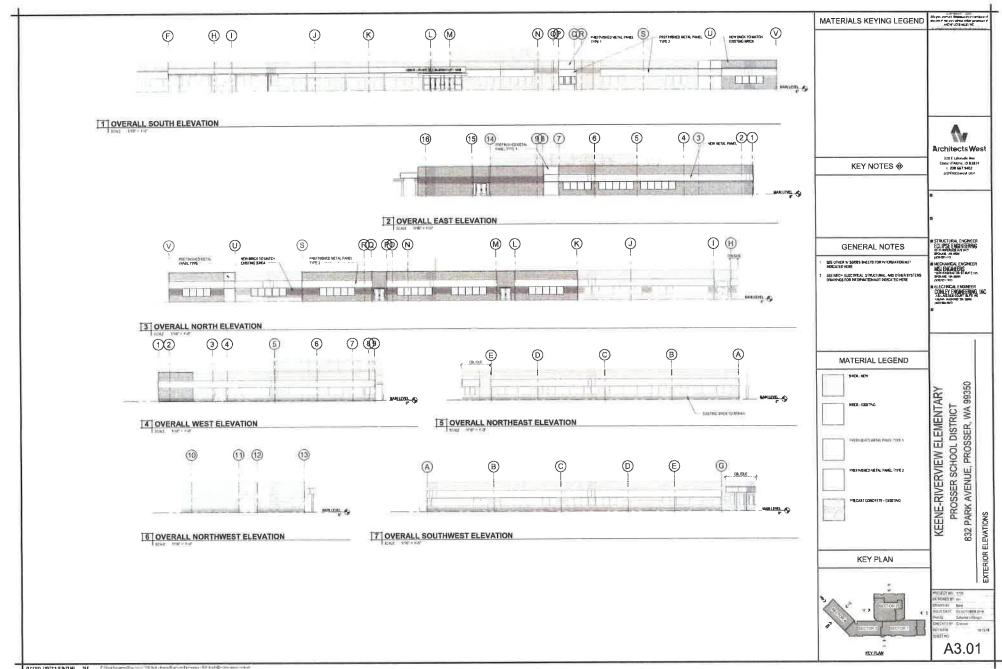
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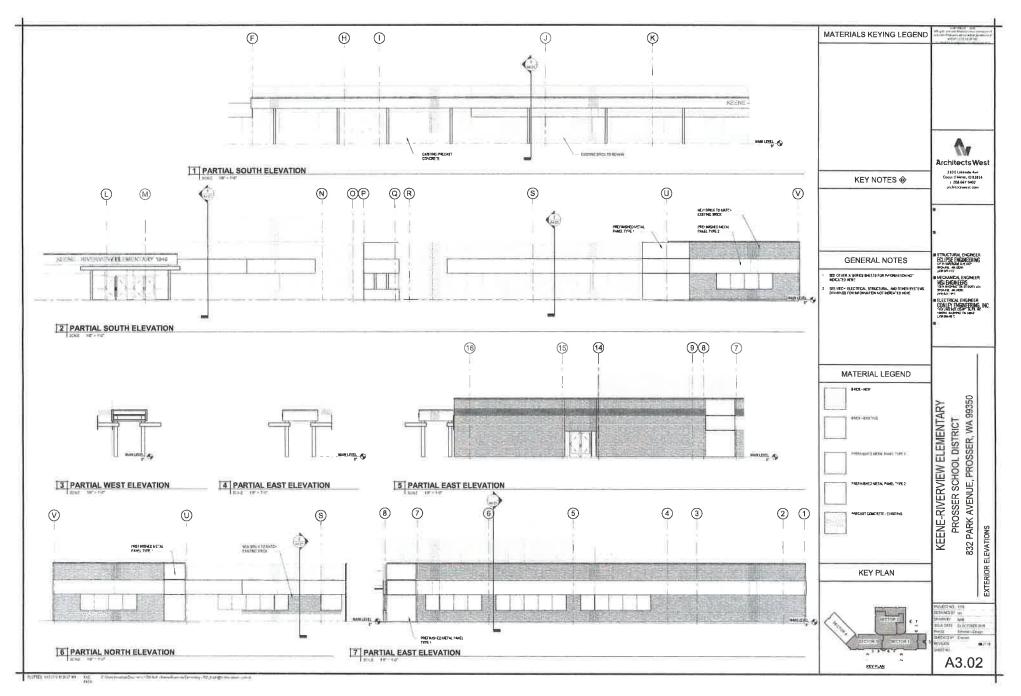


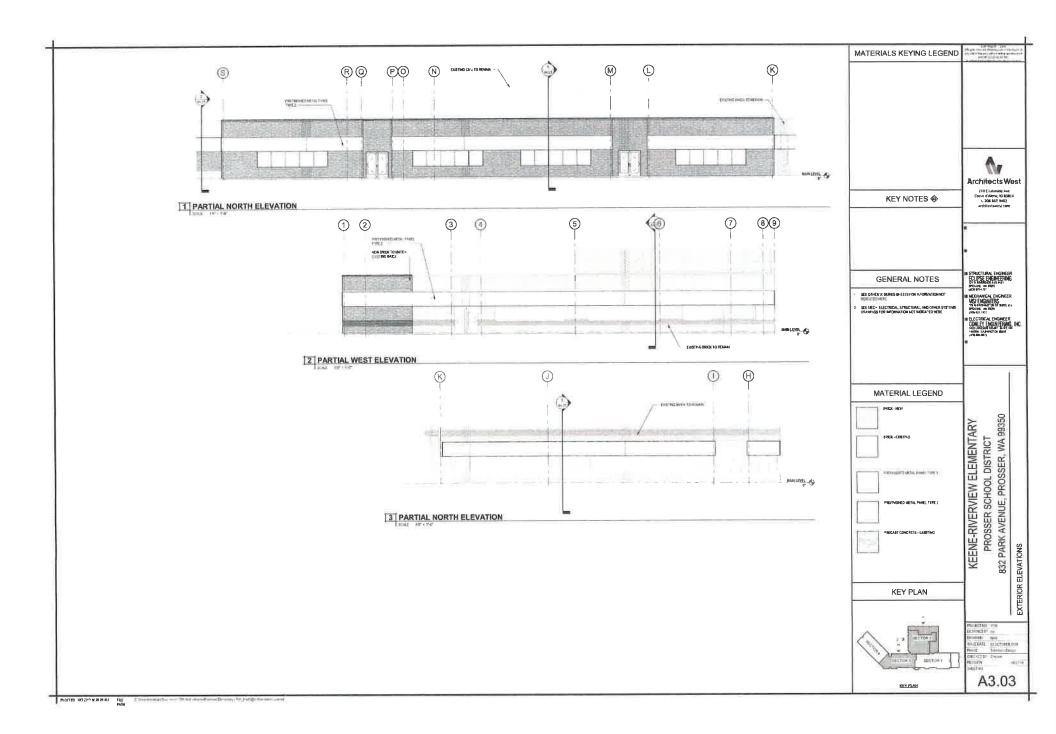




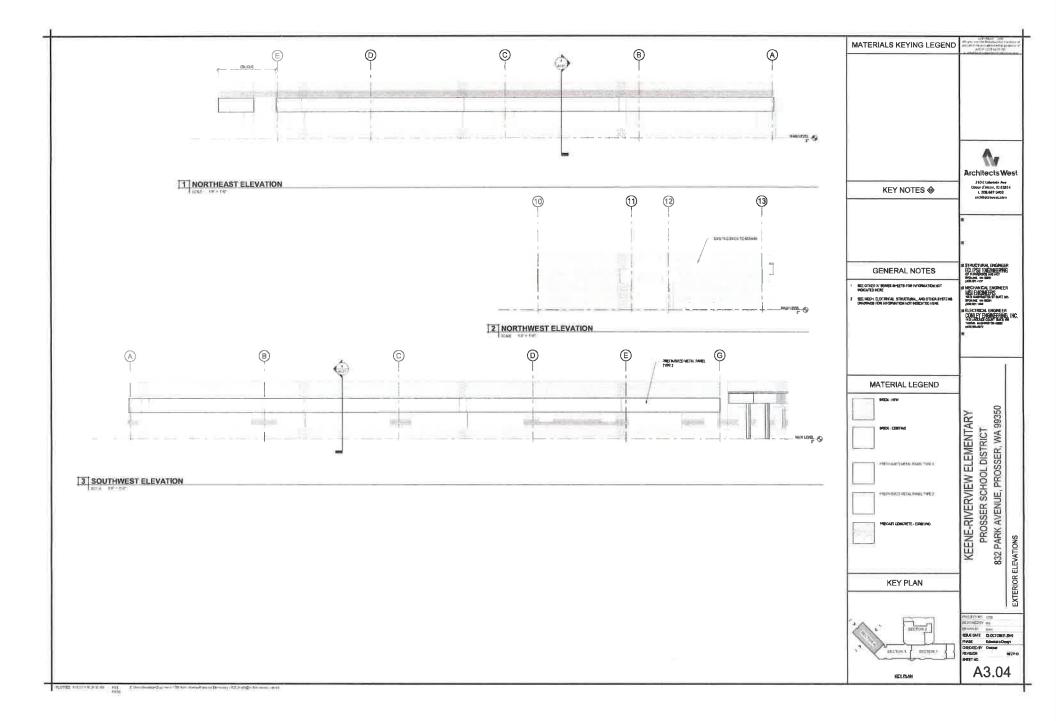


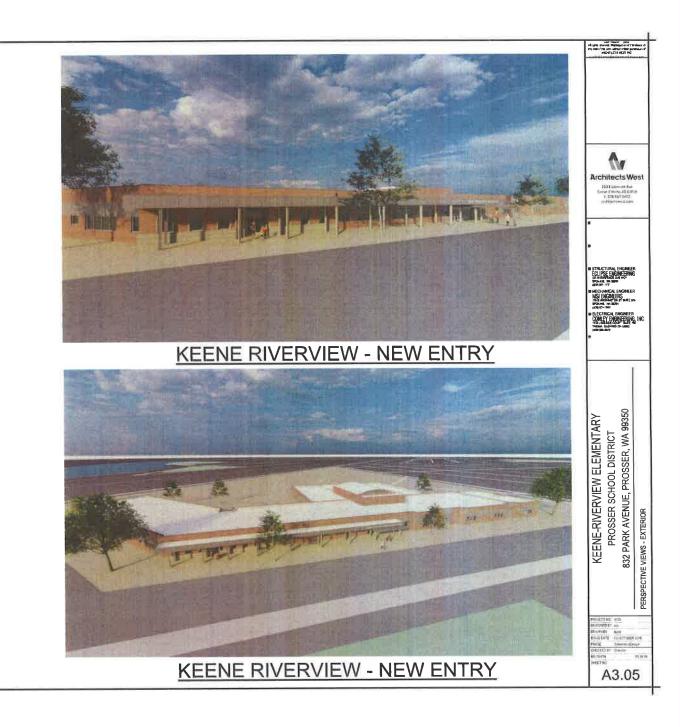
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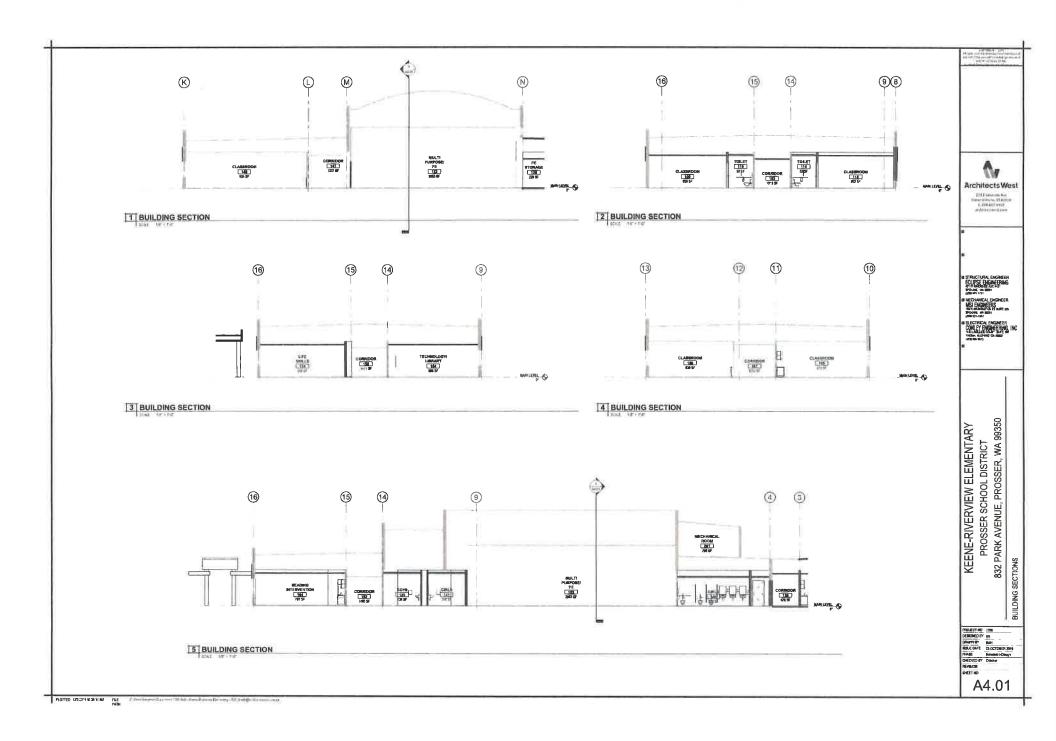


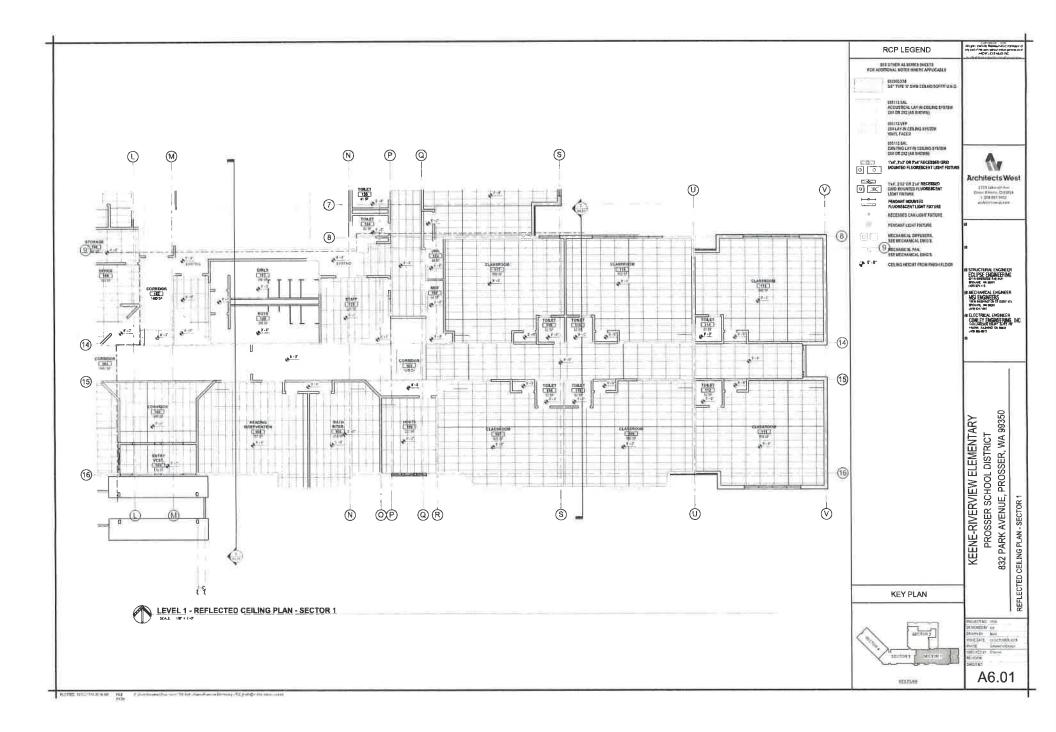
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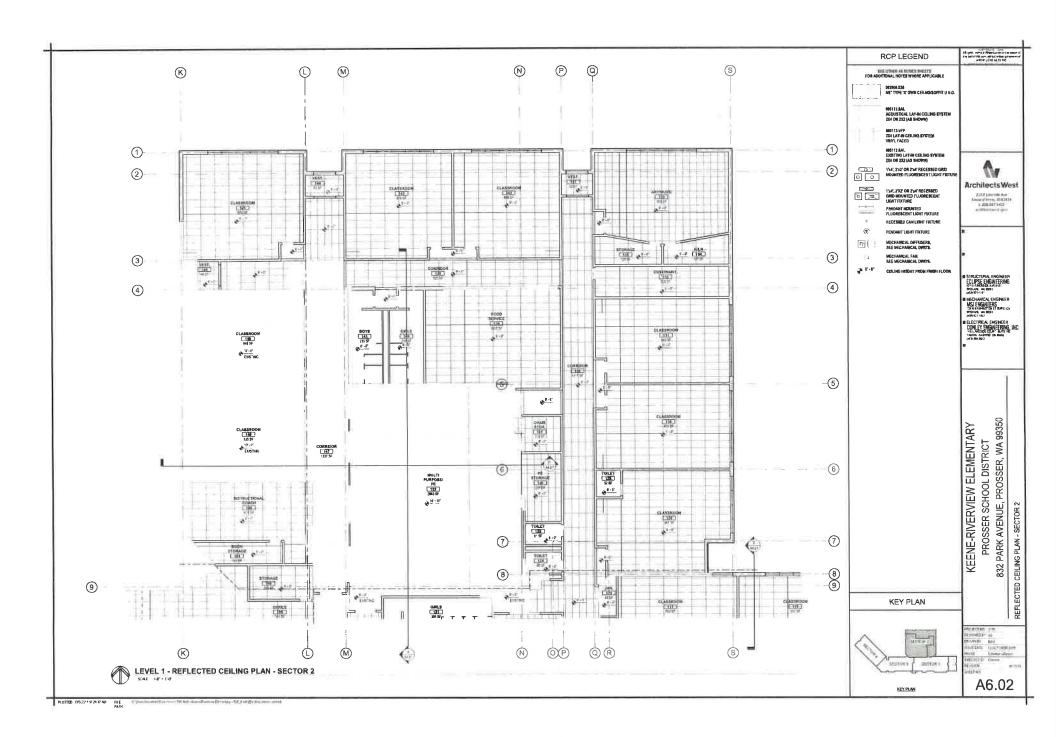


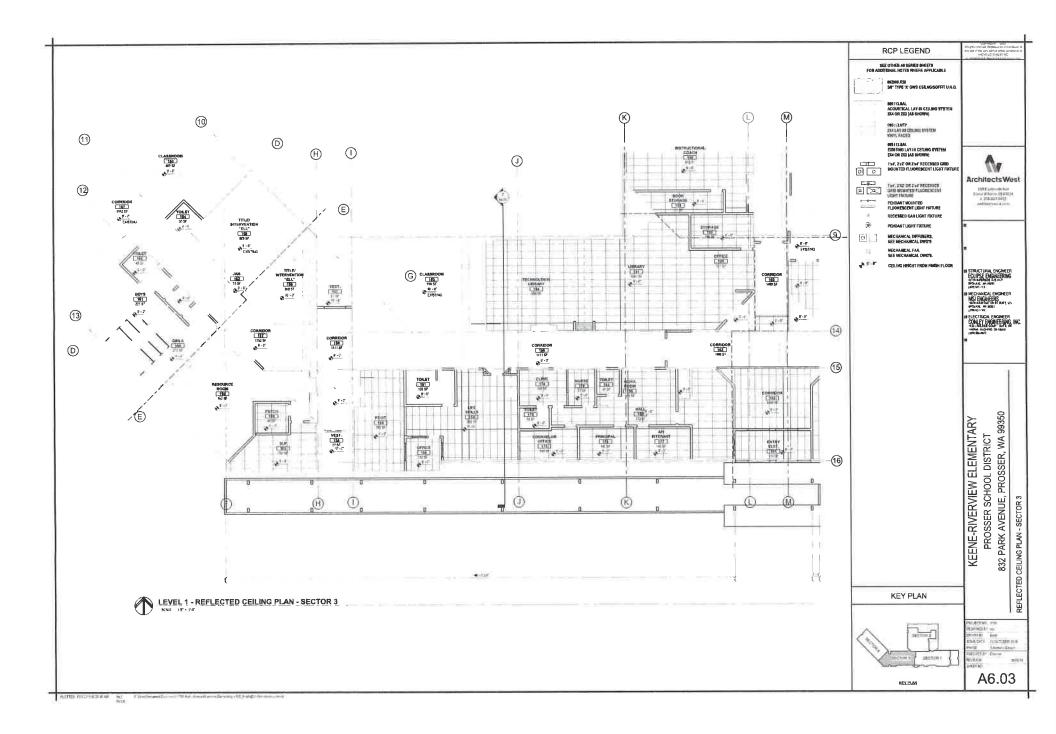
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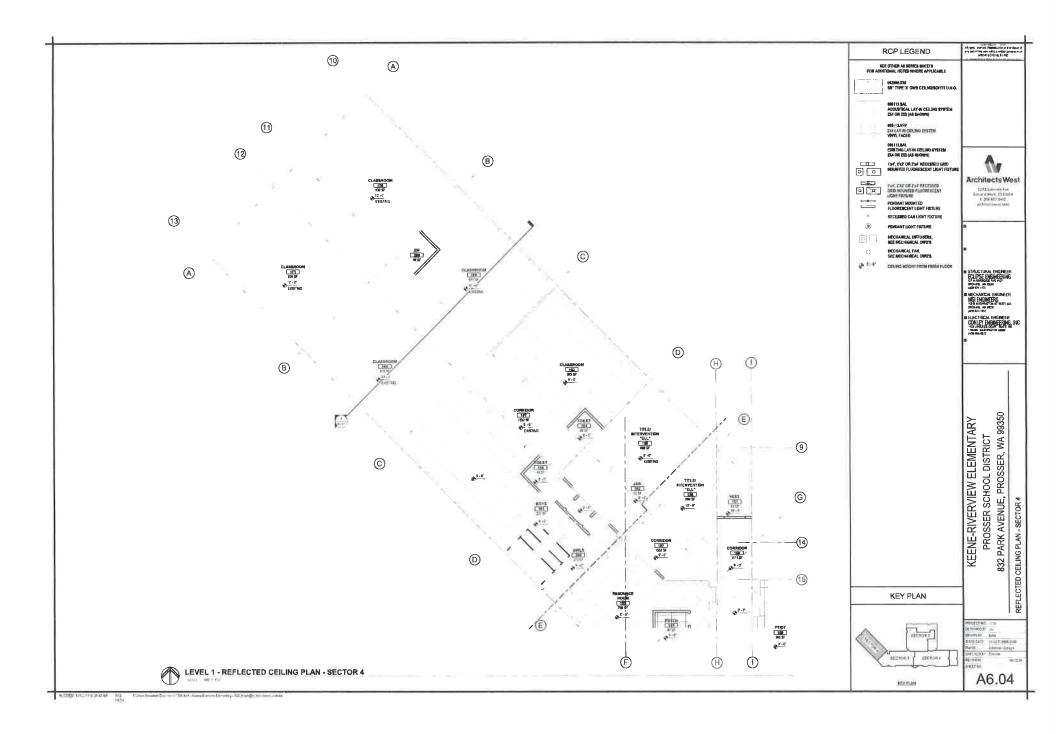


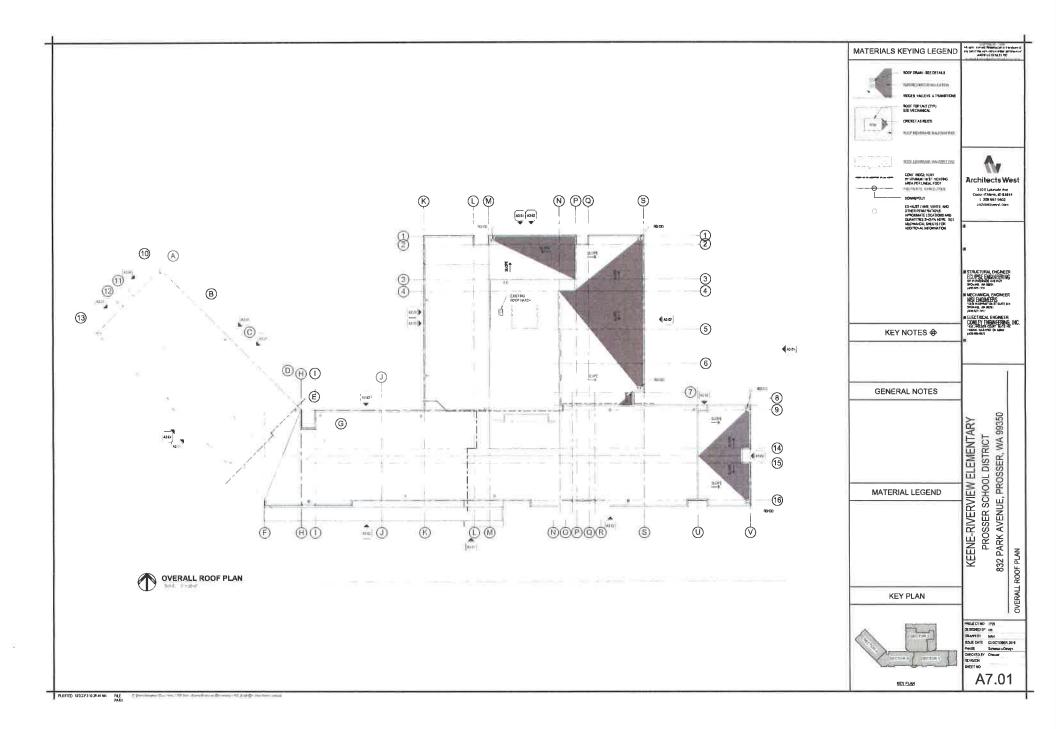


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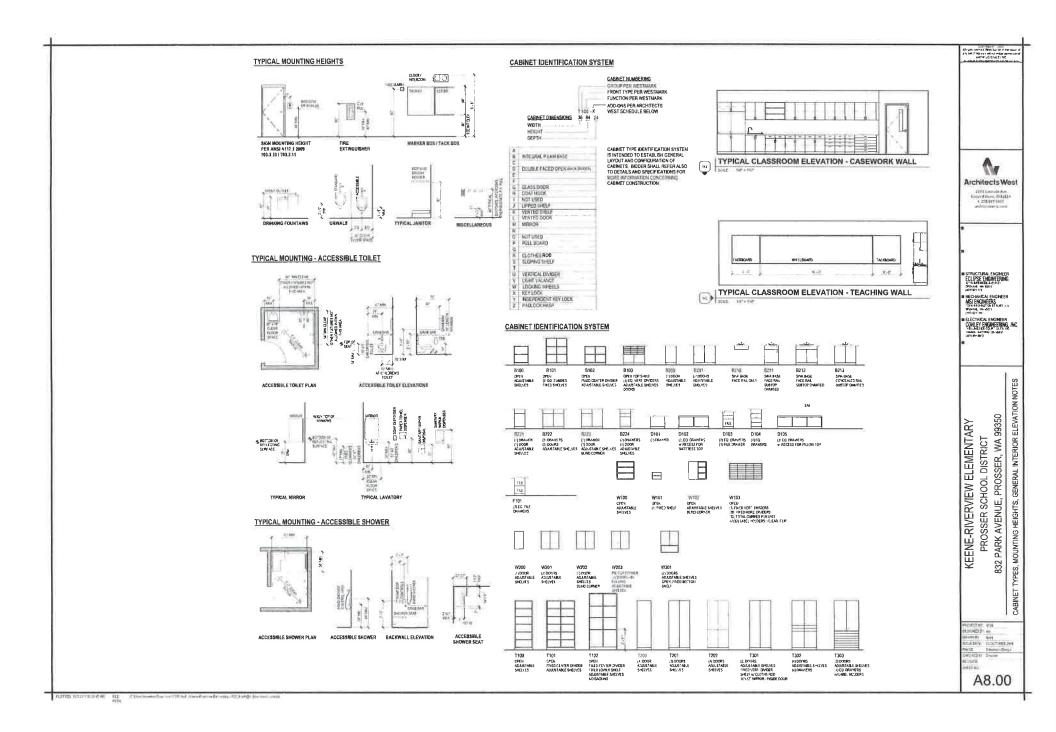








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Main Lateral Force Resisting System: New Additions A fain Lateral Force Resisting System: New Additions For the new construction, the closen system for lateral resistance is Light France Wood Share Wills: Line A 150 of laber221 of ASCE 7 Drawters the new construction, the closen system for lateral resistance is Light France Wood Share Wills: Line A 150 of laber221 of ASCE 7 Chapter 12, section 12.8 (Equivalent Listers Force Procedure as Newed per table 2.6.2.1. All deplarages shall be capital be table used. Sincerity: Expendence Sincerity: Expendence GENERAL NOTES OF Wind Lateral Force Resisting System: New Additions New Of submits and be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Listers Force Procedure as Newed per table 2.6.2.1. All deplarages shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Listers Force Procedure as Newed per table 2.6.2.1. All deplarages shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Listers Force Procedure as Newed per table 2.6.2.1. All deplarages shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Listers Force Procedure as Newed per table 2.6.2.1. All deplarages shall be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater will be calculated per ASCE 7 Chapter 2.8. The table stater	October 3, 2019 BASIS OF DESIGN – STRUCTURAL. Re: Remodel and Addition to the Keene-Riverview Elementary School. Prossor School Districe 332 Park Avenue Prosser, Washington By: Brian Hanson, P.E Project Manager Principal Engineer This project consists of a modernization and addition to the existing one-story structure. The current floor plans show new additions to the plan north and plan east sides of the existing structure. All additions are intended to be one story in height with wood framed construction and a slab on grade floor. General The governing building code is the International Building Code (IBC) and by reference, the current version of the ASCE Standard 7 (Minmum Design Loads for Buildings and Other Structures). The building is Design Risk Calegory III per ASCE 7 Table 1.5-1. Gotechnical Investigation At the time this document was authored, a gestechnical investigation has not commenced. It is assumed	The new roof framing will consist of prefab wood roof irusses or wood rafters. The roof framing will be supported by a combination of bearing walls and bearns. We will review multiple options for the roof framing to determine a cost-effective solution to support the required loading conditions. Floor Framing: New Additions The main floor construction for the new additions will be cast in place concrete floor stabs. Foundation: New Additions Cast-in-place concrete pad foolings shall support new interior and exterior columns. Cast-in-place concrete strip foolings shall be used under new bearing walls. Modifications to the axisting structura: It is our understanding that modifications will be made to the existing structure. The modifications may include the following: New optings in existing load of shear walls. New optings in existing for any of the substring for any framing. New optings in the roof framing for skylights, duct penetrations, etc. For these modifications we will analyze the existing structural elements for the new loading conditions (both vertical and leater) and provide new structura leements for the new loading conditions (both vertical and leater) and provide new structural elements for the new loading. To these modifications we will analyze the existing structura for the new loading.	KEY NOTES 🛠	A STATUS CONTRACT OF THE STATUS OF THE STATU
	Main Lateral Force Resisting System: New Additions For the new construction, like chosen system for lateral resistance is Light Framed Wood Shear Walls, Line A 15 of Table 12.2-1 of ASCE 7 provides the coefficients for the design of the shear walls. All elements of the wood shear walls must comply with the requirements of the national design specifications for wood construction. The root diaphragm shall be phywood sheathing nation to trusses, rafters, joists and blocking Seismic loads shall be calculated per ASCE 7 Chapter 12, section 12.8 (Equivalent Lateral Force	Eclipse Englwering, Inc. Brian Hanson, P.E.	GENERAL NOTES	EW ELEMENTARY HOOL DISTRICT PROSSER, WA 99350
STRUCTURAL NARRATIVE SECURITS SECU	Chapter 27 or Chapter 28. Chapter 30 shall be used for components and clacding.	SECUPSE	WALL LEGEND	KEENE-RIVERVIEW EL PROSSER SCHOOL E 832 PARK AVENUE, PROSS
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PROSSER SCHOOL DISTRICT PROSSER ELEMENTARY SCHOOLS SCHEMATIC MECHANICAL DESIGN DESCRIPTION

GENERAL MECHANICAL SYSTEM REQUIREMENTS

THE MECHANICAL SYSTEM SELECTION AND DESIGN, PARTICULARLY FOR THE CHOICE OF HVAC SYSTEM TYPE, WILL BE A COLLADORATIVE EFFORT BETWEEN THE ENGNEEKS, ARCHITECTS AND THE BUILDING USERS IN ORDER TO PROVIDE THE OPTIMUM SYSTEM DESIGN IN TERMS OF COST_INERGY EFFICIENCY EFFICIENCY ENGNANCE. MAINTANNULLITY AND DURABILITY

DESIGN CODES & STANDARDS

ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS WILL BE DESIGNED. SELECTED AND INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND STANDARDS INCLUDING.

DESIGN CONDITIONS (PROSSER, WA)

HEATING MODE OUTDOOR DESIGN TEMPERATURE6 &F DB (ASHRAE) GENERAL OCCUPIED SPACET2F DB (WSEC) -COCULING MODE OUTDOOR DESIGN TEMPERATURE93 SF DB & 70'F WB (ASHRAE) OCCUPIED SPACETSF DB (WSEC)

BASIC MATERIALS AND METHODS

WALLIES IN WAS LEVERS WILL BE TYPE TALS WILL BE GATE SOUCHE OWN THAN WATER SERVICE VALVE WILL BE GATE ONLY CHECK VALVE WILL BE SWING TYPE. WALVES TOR HYDRONIC CHILLED WATER AND HEATING WATER WILL EXCEPT MAIN WATER SERVICE VALVE WILL BE GATE ONLY CHECK VALVE WILL BE SWING TYPE. WALVES TOR HYDRONIC CHILLED WATER RAD HEATING WATER WILL BE BUTTERFLY OR SALL GATE VALVES WILL DO THE USED PUMP DISCHARGE VALVES WILL BE WATER RAD HEATING WATER WILL BE BUTTERFLY OR SALL GATE VALVES WILL DO THE USED PUMP WALVES TOR NATURAL GAS WILL BE ULAPPROVED BUTTERFLY FOR 2 INCH AND SMALLER AND PLUG VALVES OVER 2 NCH WALVES TOR NATURAL GAS WILL BE ULAPPROVED BUTTERFLY FOR 2 INCH AND SMALLE AND FULG VALVES OVER 2 NCH WALVES TOR NATURAL GAS WILL BE ULAPPROVED BUTTERFLY FOR 2 INCH AND SMALLE GATE ONLY SO VER 2 NCH WALVES TOR NATURAL GAS WILL BE ULAPPROVED BUTTERFLY FOR 2 INCH AND SMALLE GATE ONLY SO VER 2 NCH WALVES TOR NATURAL GAS WILL BE ULAPPROVED BUTTERFLY FOR 2 INCH AND SMALLE GATE ONLY SO VER 2 NCH WALVES NUL BE FORVIDED ON WEREVER REDUIRED TO SERVICE VALVES, AND FURS, FIRE DAMPERS, OR OTHER CONCEALED THEMS REDUIRING OSTIVICE 'Y-TYPE STRAINERS WILL BE PROVIDED AT PLWPS AND CONTROL VALVES WATER HAMMER RARESTORS WILL BE PROVIDED AT PLWPS AND CATROL VALVES 'Y-TYPE STRAINERS WILL BE PROVIDED AT INLETS AND OUTIGTS OF THE BOILERS AND CHILLER AND AT THE DUTLET OF WATER HEATERS AND 'HITEGADE'S WILL BE PROVIDED AT INLETS AND OUTIGTS OF THE BOILERS AND CHILLER AND AT THE DUTLET OF WATER HEATERS AND 'HITEGADE'S WILL BE PROVIDED AT INLETS AND OUTIGTS OF THE BOILERS AND CHILLER AND AT THE DUTLET OF WATER HEATERS AND OUTIET OF WATER HEATERS AND 'HITEGADE'S WILL BE PROVIDED AT INLETS AND OUTIETS OF THE BOILERS AND CHILLER AND AT THE DUTLET OF WATER HEATERS AND 'HITEGADE'S WILL BE PROVIDED AT INLETS AND OUTIETS OF THE BOILERS AND CHILLER AND HEATING WATER PUMPS AND AT MAIN DOMESTIC 'HITEGADE'S WILL BE PROVIDED AT INLETS AND OUTIETS OF THE BOILERS AND CHILLER AND HEATING WATER PUMPS AND AT MAIN DOMESTIC 'HITEGADE'S WILL BE RESS

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THE DOLATION OF RECHANICAL SYSTEMS RELATIVE TO NEARBY OCCUPED SPACES WILL BE CRITICAL IN LIMITING THE TRANSMISSION OF NOISE AND VIBRATION THE ARCHITECTURAL DESIGN WILL HAVE TO CAREFULLY CONSIDER THESE CONDITIONS WHEN ASSIGNING MECHANICAL EQUIPMENT LOCATION MECHANICAL EQUIPMENT LOCATION IN TRANSMISSION CONTROL EXPLOYING WHEN YILL BE PROVIDED WITH VIBRATION ISOLATION MOUNTS AND HANGERS TO REDUCE VIBRATION TRANSMISSION ARCCORED WHET CHILLERS, I VIED, WILL BE INSTALLED AWAY FROM SOUND SENSITIVE LOCATIONS AND, IF NECESSARY, IT WOULD ALSO BE INSTALED IN A WALLED ENCLOSURE TO MEET MAXIMUM RESIDENTIAL SOUND LEVEL RECHITERS AND INFRCESSARY, IT WOULD ALSO BE INSTALLED IN A WALLED ENCLOSURE TO MEET MAXIMUM RESIDENTIAL SOUND LEVEL REPROVIDENTING THE ROOF, CHILLER WILL BE PROVIDED WITH INBRATION ISOLATION AND SUPPORTED BY A CONCREPTE PAD TO MINICATE SOUND.

MECHANICAL INSULATION

-DOMESTIC WATER PIPING SYSTEMS, ROOF DRAIN LEADERS, HYDRONIC CHILLED WATER AND HEATING WATER PIPING SYSTEMS WILL BE INSULATED WITH RNDIN, MOLDED CLASS FIBER PIPE INSULATION WITH ALL SERVICE JACKETING AND VIWIL FITTING COVER JOLITYONG WILL BE INSULATED WITH ETHER EXTERNAL, FLEXBLE CLASS FIBER EDWICETS OR INTERNAL, ACCUSTICAL CLASS FIBER DUCT

LINEN -ALL MECHANICAL SYSTEMS, EQUIPMENT AND COMPONENTS, WILL BE INSULATED IN ACCORDANCE WITH THE REQUIREMENTS OF THE WASHINGTON STATE ENERGY CODE

PLUMBING SYSTEMS

LIMBERIUS STUERS LAURDING FORTUNES WILL BE COMMERCIAL GRADE FIXTURES, TOLETS AND URINALS WILL HAVE SENSOR OPERATED, BATTERY POWERED WATER CONSERVING FLUISHOMETER VALVES LAVATORIES WILL HAVE SENSOR OPERATED, BATTERY - POWERED WATER CONSERVING FAUCETS, SIKKA SAND SHOWERS UNI HAVE LOW FORTO CONSERVING FAUCETS BREAK ROOMS AND SIMILAR SPACES WILL HAVE FRANCED, THE SENSOR OF THE SILL AND FORTOWERS TO CONSERVING FAUCETS BREAK ROOMS AND SIMILAR SPACES WILL HAVE FUNDER THE SILL CONSTRUCTION OF THE SILL AND FORTOWERS AND SIMILAR SPACES WILL HAVE CONSERVING FUNDER SILL CONSTRUCTION OF THE SILL AND FORTOWERS AND SIMILAR SPACES WILL HAVE FUNDERING FIRTURES, SULFORD WILL HAVE LOW FORTOWERS TO CONSTRUCT AND FORTOWERS WILL AND FORTOWERS FUNDERING FIRTURES, SULFORD WILL BE COORDINATED WITH DISTRICT FACILITIES AND FORTOWERS WITH DISAGNATIES POINTS DAVA FUNDERING FIRTURES, SULFORD WILL BE COORDINATED WITH DISTRICT FACILITIES AND FORTOWERS WITH DISAGNATIES POINTS DAVA FUNDERING FIRTURES, SULFORD CONSTRUCTION OF TO THE OFFICE FORTOWERS OF TO CONSTRUCT AND FORTOWERS FOR AND FORTOWERS WILL BE PROVIDED AS REQUIRED FOR MEETING ROOMS, WORK MORE FOR TO DESCRICT FOR AND FORTOWERS FOR AND FORMER SULFOR OWLIL HAVE CONSTRUCTION FOR CONSERVING FOR TO SULFACE AND VERSION WILL FOR AND FORTOWERS FOR AND FORMER SULFICIENT OWLIL HAVE CONSERVICE ON THE SENGTOR OFFICIENTS FOR TO BE FORTOWERS FOR TO DESCRICT FOR THE SENGTOR OFFICE ONLY FOR THE SENGTOR OFFICE ONLY FOR THE SENGTOR OFFICE ON THE SENGTOR OFFICE FOR THE SENGTOR OFFICE ON THE SENGTOR OFFICE ON

-RESTROOMS WILL BE PROVIDED WALL HUNG WATER CLOSETS WITH SENSOR OPERATED FLUSH YALVES AND DIRIALS WITH SENSOR OPERATED FLUSH YALVES -RESTROOMS WILL BE PROVIDED WITH WASH FORWATIKAN MANCOM MALLICOMATE DA WOLTED LAVATORIES WITH SENSOR OPERATED FAUCETS -RESTROOMS WILL BE PROVIDED AUTHAUST FLUENDER HOOMS WHERE REQUIRED -WOP SINKS WILL BE PROVIDED AT CUSTOWN ROOMS -HOOR ORANS WILL BE PROVIDED AT CUSTOWN ROOMS, CUSTODIAN ROOMS, AND RECHARGEN AND SENSOR -HOOR ORANS WILL BE PROVIDED AT LESTROOMS, CUSTODIAN ROOMS, CAST DATA WATER REFERENS OWESTIC HOT WATER WILL BE FROUDED IN ALL RESTROOMS, CUSTODIAN ROOMS, AND RECHARICAL ROOMS AS NECESSARY THE BUILONIS DOMESTIC HOT WATER WILL BE PROVIDED BY HIGH EFFLUENCY, SEALED COMBUSTATIC MIKING VALVE SET TO DISTRIBUTE THE HOT WATER WALL BE STROED AT A MINIMUNITO'R AND DELIVERED TO A MASTER THERMORTATIC MIKING VALVE SET TO DISTRIBUTE THE HOT WATER WALL BE AND THE BUILDING. THE DOMESTIC HOT WATER RYSTEM WALL HAVE PUMPED RE ORCULATION TO MAINTAN WATER WALL BE AND THE RUILDING. THE DOMESTIC HOT WATER RYSTEM WALL HAVE PUMPED RE ORCULATION TO MAINTAN WATER WALL BE AND THE RUILDING. THE DOMESTIC HOT WATER RYSTEM WALL HAVE PUMPED RE ORCULATION TO MAINTAN WATER TEATTOR THROUGHOUT THE BUILDING. THE DOMESTIC HOT WATER RYSTEM WALL HAVE PUMPED RE ORCULATION TO MAINTAN PROVIDED TO CONDITION THE HOT WATER.

ROOF DRANS AND OVER FLOW ROOF DRAINS WILL BE PROVIDED TO DRAIN RAINWATER FROM THE ROOFS THE MAIN DRAINS WILL BE PIPED TO UNDERGROUND STORM WATER PIPING FOR REMOVAL FROM THE SITE WHILE THE SECONDARY OVER FLOW ROOF DRANS WILL DISCHARGE TO GRADE AT THE BUILDING FERMIETER

HVAC SYSTEM OPTIONS

FROM A PRELIMINARY AMALYSIS OF THE SCHEMATIC FLOOR PLAN, COMBINED WITH EARLY DISCUSSIONS WITH THE OWNER, HVAC SYSTEMS HAVE BEEN ASSUMED AS CANDIDATES FOR EACH BUILDING, HOWEVER, AS PART OF THE WSSP REQUIREMENT WE WILL, NANLYSE COMPARE THESE SYSTEM TO ALTERNATIVE SYSTEMS IN AN ENERGY INFE FOR COLOR TAWLYSIS (ELCCA), THE RESULT OF THIS AMALYSIS BUILDING GEOMETRY AND SPACE CONSTRAINTS INDOOR AND ALANTY. SAE OF MAINTAINCE, SYSTEM AMALYSIANTYRELIMBILITY TO BUILDING GEOMETRY AND SPACE CONSTRAINTS INDOOR AND ALANTY. SAE OF MAINTAINCE, SYSTEM AMALYBIALTY RELIDATIVE THE

THE HVAC SYSTEMS THAT ARE CANDIDATES FOR ELCCA ANALYSIS AND MODELING ARE AS FOLLOWS

SYSTEM #1 SEE ATTACHED PLANS FOR PROPOSED SYSTEM DESCRIPTIONS

SYSTEM #2 WATER SOURCE HEAT PLIMP SYSTEM WITH DOAS

SYSTEM #3 PACKAGED BOOFTOP UNITS



KEENE-RIVERVIEW ELEMENTARY - SEE M0.11, M0.12

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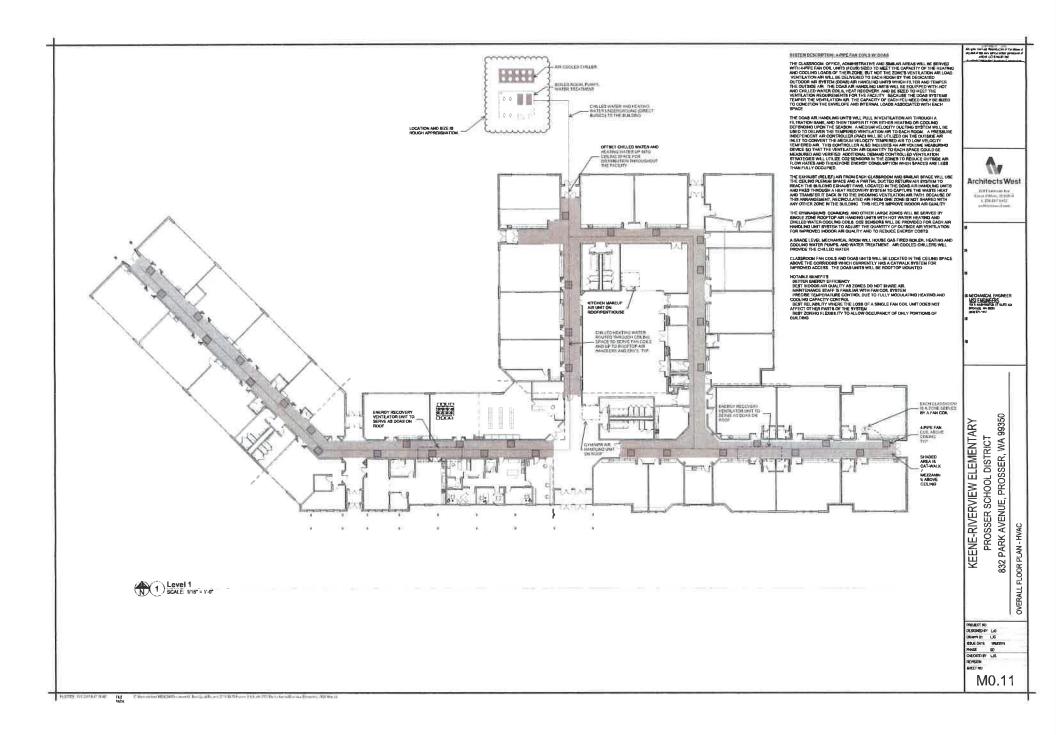
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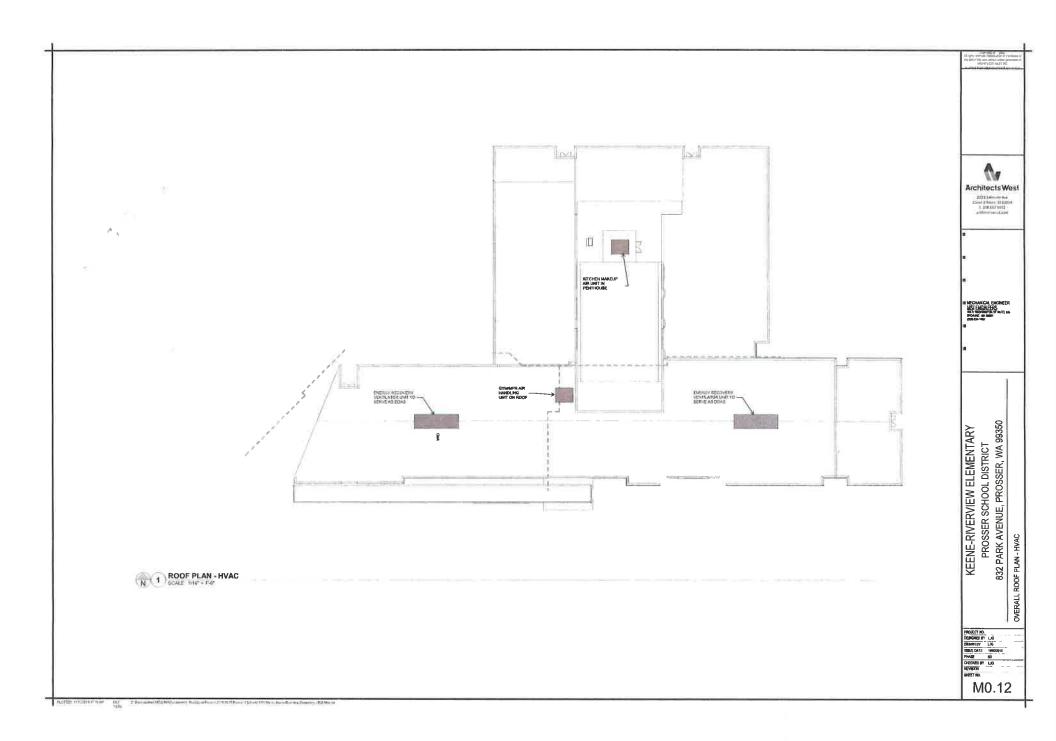
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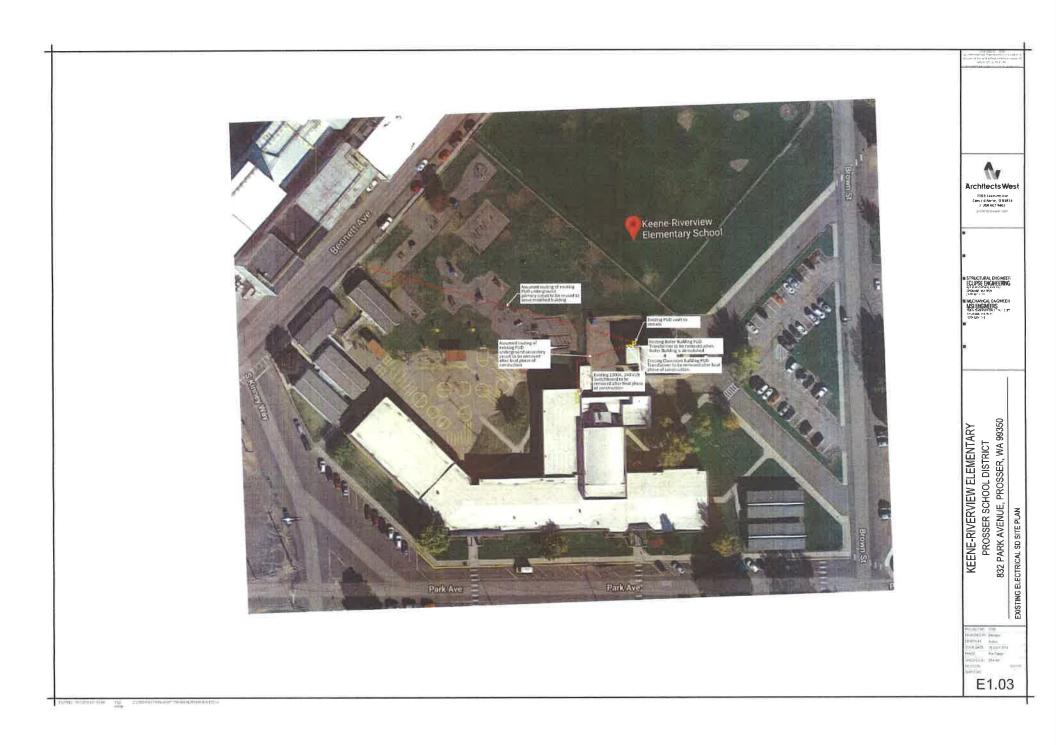
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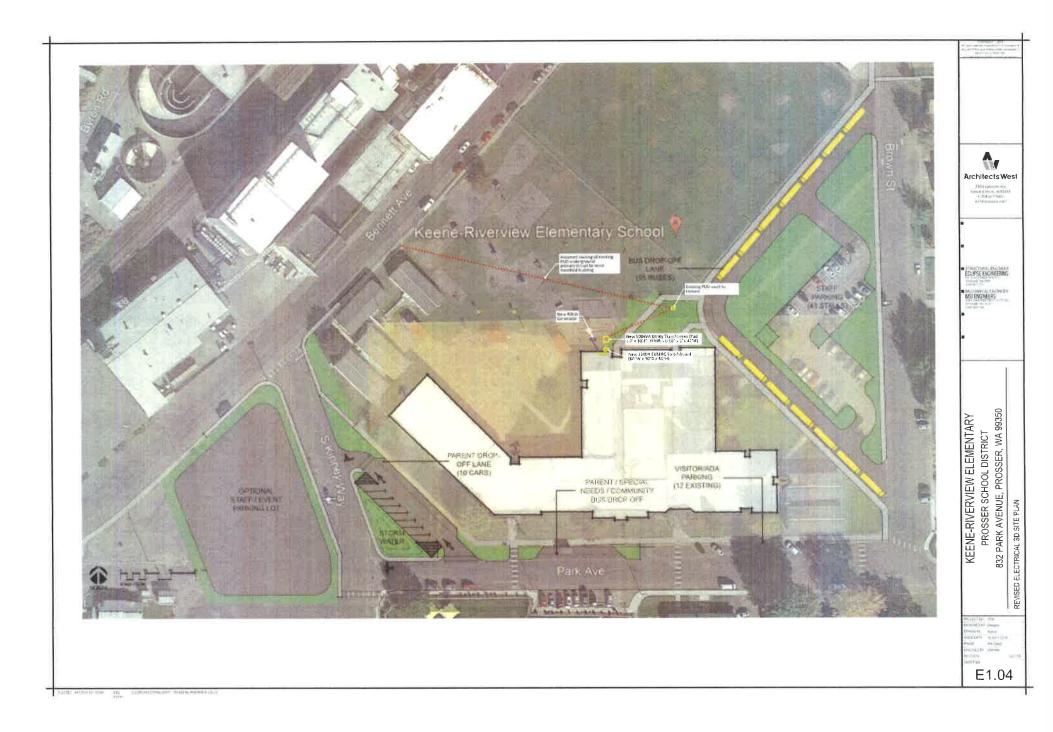
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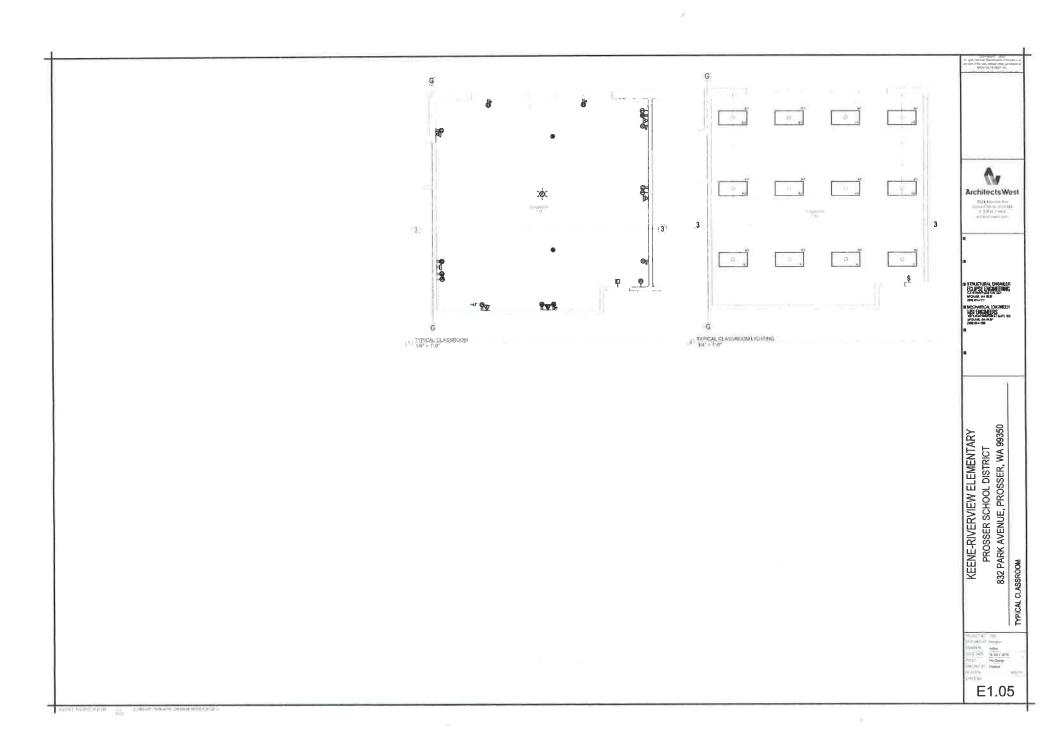
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BOARD PACKET

TO:Board of DirectorsSUBJECT:Form D-5 Required Resolution No. 07-19: Resolution
of Racial Imbalance (Prosser Heights) REVISEDAGENDA:ActionDATE:October 23, 2019PREPARED BY: Matt Ellis, Superintendent

Background:

In order to meet the State of Washington's construction assistance requirements, the District must file Form D-5, *Application for Preliminary Funding Status*. This form requires the attached Resolution No. 07-19: Resolution of Racial Imbalance, be adopted by the Board of Directors.

Recommendation

It is recommended that the Board of Directors adopt Resolution No. 07-19: Resolution of Racial Imbalance, for Prosser Heights Elementary School, to comply with Form D-5 requirements.



PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION No. 07-19 RESOLUTION OF RACIAL IMBALANCE

A Resolution of the Board of Directors certifying the Prosser Heights Elementary School Modernization and Addition project will not create or aggravate racial imbalance.

A **RESOLUTION** certifying that racial imbalance, as defined in WAC 392-342-025 does not presently exist within the Prosser School District No.116 and that the addition and construction of district facilities will not create or aggravate racial imbalance in the Prosser School District.

WHEREAS, the Prosser School District No.116 has undertaken a project to modernization a facility; and

WHEREAS, both local and state funds will be used for this project; and

WHEREAS, there are laws and rules regarding District eligibility for state assistance; and

WHEREAS, Prosser School District No.116 attendance policies will not be revised or changed as a result of the Modernization project;

THEREFORE, BE IT RESOLVED that the Prosser Heights Elementary project will not create or aggravate racial imbalance with the boundaries of the Prosser School District No.116.

ADOPTED by the Board of Directors Prosser School District No.116, Benton County, Washington, at the regular meeting thereof, held on the 23rd day of October 2019 the following Directors being present and voting thereon.

PROSSER SCHOOL DISTRICT NO. 116 Board of Directors

Attest:

Secretary to the Board

BOARD PACKET

TO:Board of DirectorsSUBJECT:Form D-5 Required Resolution No. 08-19: Resolution
of Racial Imbalance (KRV) REVISEDAGENDA:ActionDATE:October 23, 2019PREPARED BY: Matt Ellis, Superintendent

Background:

In order to meet the State of Washington's construction assistance requirements, the District must file Form D-5, *Application for Preliminary Funding Status*. This form requires the attached Resolution No. 08-19: Resolution of Racial Imbalance, be adopted by the Board of Directors.

Recommendation

It is recommended that the Board of Directors adopt Resolution No. 08-19: Resolution of Racial Imbalance, for Keene-Riverview Elementary School, to comply with Form D-5 requirements.



PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION No. 08-19 RESOLUTION OF RACIAL IMBALANCE

A Resolution of the Board of Directors certifying the Keene-Riverview Elementary School Modernization and Addition project will not create or aggravate racial imbalance.

A **RESOLUTION** certifying that racial imbalance, as defined in WAC 392-342-025 does not presently exist within the Prosser School District No.116 and that the addition and construction of district facilities will not create or aggravate racial imbalance in the Prosser School District.

WHEREAS, the Prosser School District No.116 has undertaken a project to modernization a facility; and

WHEREAS, both local and state funds will be used for this project; and

WHEREAS, there are laws and rules regarding District eligibility for state assistance; and

WHEREAS, Prosser School District No.116 attendance policies will not be revised or changed as a result of the Modernization project;

THEREFORE, BE IT RESOLVED that the Keene-Riverview Elementary project will not create or aggravate racial imbalance with the boundaries of the Prosser School District No.116.

ADOPTED by the Board of Directors Prosser School District No.116, Benton County, Washington, at the regular meeting thereof, held on the 23^{ed} day of October 2019 the following Directors being present and voting thereon.

PROSSER SCHOOL DISTRICT NO. 116 Board of Directors

Attest:

Secretary to the Board

BOARD PACKET

TO:Board of DirectorsSUBJECT:Form D-5 Required Resolution No. 09-19: Authorized
District Personnel - REVISEDAGENDA:ActionDATE:October 23, 2019PREPARED BY: Matt Ellis, Superintendent

Background:

In order to meet the State of Washington's construction assistance requirements, the District must file Form D-5, *Application for Preliminary Funding Status*. This form requires the attached Resolution No. 09-19: Authorized District Personnel, be adopted by the Board of Directors.

Recommendation

It is recommended that the Board of Directors adopt Resolution 09-19: Authorized District Personnel, to comply with Form D-5 requirements.



PROSSER SCHOOL DISTRICT NO. 116

RESOLUTION No. 09-19 RESOLUTION OF AUTHORIZED DISTRICT PERSONNEL

A Resolution of the Board of Directors certifying those who may sign documents on the Board's behalf for the Prosser School No. 116.

WHEREAS, WAC 392-344-120 requires that the Board of Directors designate by resolution those district personnel who are authorized to sign for the District for the purposes of state assistance in provide plant facilities; and

WHERAS, WAC 392-344-120 further requires that such signatures by certified;

BE IT RESOLVED, by the Board of Directors of the Prosser School District No. 116, Benton County, Washington that those listed below are authorized to sign for the District for the purposes of WAC 392-344-120 requiring District authorization and that the signatures appearing below are duly certified.

Matt Ellis, Superintendent

Craig Reynolds, Assistant Superintendent

Dated this 23rd day of October 2019, at a regular meeting of the Board of Directors, Prosser School District No. 116.

PROSSER SCHOOL DISTRICT NO. 116 Board of Directors

Attest:

Secretary to the Board

Roles of the Board and the Superintendent in <u>Resource Alignment</u>				
School Board	Superintendent			
 Participates in training to better understand how alignment of the following resources is related to student success in meeting standards: Staffing and personnel evaluations Facilities Funding Curriculum and instruction Assessment 	 1a. Works with board to increase its awareness and understanding of how aligning resources can pay off in increased student achievement. 1b. Develops a process to ensure alignment of critical resources. 1c. Provides annual update on alignment process. 			
Technology 2. Ensures curriculum alignment supports district priorities.	 2a. Ensures development of curriculum directly tied to the learning standards set by the district and the state. 2b. Provides staff with the support, resources, information, and training needed to align instruction with curriculum. 2c. Reports to the board periodically and recommends additions or changes to ensure curriculum alignment. 			
3. Recognizes the authority of the Superintendent to implement a districtwide organizational structure that empowers staff to meet the needs of all students.	 3a. Aligns staff authority and responsibilities so that decisions for improving student achievement are made closest to the level of implementation. 3b. Reports to the board on progress and recommends changes. 			
4. Approves and monitors policies to ensure that students are encouraged to challenge themselves by taking higher-level courses.	 4a. Recommends to the board policies and resources to encourage students to challenge themselves by taking higher-level courses. 4b. Implements polices adopted by the board and makes sure that they are carried out equitably. 4c. Provides the board with data on student enrollment and success in high-level courses. 4d. Conducts periodic review with the board to identify additional policies or review existing policies. 			

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5. Considers student instructional, social, and emotional needs when planning for improved student achievement.	 5a. Develops a process for timely identification of students who are having difficulty meeting standards or who have social and emotional needs that affect their academic performance. 5b. Informs the board of assistance available to students including tutoring, summer school, remediations, transition classes, conflict resolution, etc. 5c. Reports to the board on success or failure of programs and policies designed to help students meet student achievement goals. 5d. Recommends changes or additional programs to services based on student achievement data.
6. Ensures staff	6a. Ensures a staff development program that supports
development that	student achievement priorities.
will advance	6b. Ensures that teachers and instructional staff are
student	involved in setting staff development objectives and
achievement	programs.
priorities of the	6c. Informs the board of staff development programs and
district.	their relationship to district achievement priorities.
7. Approves the	7a. Develops a process that involves staff and appropriate
selection of textbooks and	stakeholders in recommending textbooks and teaching
instructional	materials that support standards and the district's curriculum.
materials that	7b. Recommends to the board textbooks and materials for
support	adoption.
instructional	7c. Monitors and keeps the board aware of the
priorities.	success/failure of textbooks and materials to support the
	reaching of student achievement goals.
8. Ensures that	8a. Develops a plan for the use of integration of
technology is	technology into the curriculum to improve student
integrated into the	achievement.
curriculum to	8b. Ensures that technology is distributed and used
enhance student	equitably by staff and students.
achievement.	8c. Ensures staff development and staff proficiency in the
	use of instructional technology. 8d. Recommends changes to the technology plan as
a)	needed.
9. Ensures school	9a. Develop a long-range facility plan to enhance the
facilities that	instructional program using collaborative approaches.
support student	9b. Works with staff and experts in school construction to
achievement	determine cost and to prioritize projects.
goals.	9c. Recommends to the board prioritized facilities plan
	with sources of funding.
	9d. Secures funding for projects.
	9e. Directs projects, ensures timely completion of
	projects, and monitors expenditures.
	9f. Reports to the board periodically and recommends
I I	changes to the plan as needed.

10. Approves budget based on student achievement priorities.	 10a. Recommends allocation of resources based on school/district student achievement priorities. 10b. Presents recommended budget to the board based on resources needed to accomplish alignment. 10c. Monitors expenditures and periodically updates the board on status of the budget. 10d. Ensures effective communications explaining the district budget and the relationship it bears to student achievement goals.
11. Monitors progress of the district's instructional practices and programs as related to student achievement goals.	 11a. Ensures that school/district instructional strategies are in place to meet student achievement goals. 11b. Recommends to the board programs that need to be added or deleted based on analysis of data and district priorities.
12. Ensures that the public understands the relationship between standards and the curriculum.	12a. Communicate, through the district's communications plan, the relationship between standards and curriculum.

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