



REGULAR BOARD MEETING- REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, November 8, 2016 07:00 PM

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

II. 6:00 - 7:00 p.m. - Executive Session: To receive and evaluate complaints or charges brought against a public officer or employee - RCW 42.30.110 (1) (f)

III. 7:00 p.m. - Resume Regular Board Meeting

- a. Pledge of Allegiance
- b. Approval of Agenda
- c. Communications

IV. Information Items:

V. Protocol for Addressing Board:

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

VI. Hearing of Visitors:

VII. Reports:

- a. Assistant Superintendent's Report
- b. Business Manager's Report
- c. Superintendent's Report
- d. Board Members' Reports
- e. Student Representatives' Reports

VIII. Consent Items: REVISED

a. Certificated Personnel

[Cert - November 8, 2016 \(p. 5\)](#)

b. Classified Personnel

[Class - November 8, 2016 \(p. 6\)](#)

c. Approval of Minutes

[Regular Board Meeting - October 25, 2016 \(p. 7\)](#)

[Special Board Meeting - November 1, 2016 \(p. 14\)](#)

d. Contracts and Personal Service Agreements-REVISED

[Contracts and Agreements \(p. 16\)](#)

e. Volunteer Coaches

IX. Old Business:

a. National School Board Conference

X. Action Items:

a. Vouchers

[Payable November 10, 2016 \(p. 17\)](#)

b. Resolution No. 07-16: Authorization of Bond Ballot Proposition for February 14, 2017

[Resolution 07-16 \(p. 44\)](#)

c. Donation from Prosser Booster Club

[Booster Club Donation \(p. 55\)](#)

d. Resolution No. 08-16: Board Expression of Support of District's February 14, 2017 Bond Ballot Proposition

[Resolution No. 08-16 \(p. 56\)](#)

e. Donation from Hall Chevrolet Buick

[Hall Chevrolet Buick Donation \(p. 60\)](#)

XI. Discussion Items:

a. PresenceLearning - ESD 105/123 Information

XII. Adjournment:

XIII. Negotiations - RCW 42.30.140 (4)

XIV. Future Meetings:

- *WSSDA Annual Conference, November 16-19, 2016, Spokane, WA*
- *Regular Board Meeting, November 22, 2016, Keene-Riverview MPR*

SCHOOL BOARD MEETINGS

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

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

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

How the Board Operates

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

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

About Board Meetings

Business meetings are held twice each month, usually on the 2nd and 4th Tuesdays. The first meeting of the month is also a time for the various educational programs of the district to provide an educational presentation to the Board. These meetings begin at 7:00 p.m.

The board encourages input on all issues under discussion at the business meetings.

About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from witnessing the discussion. You should know though, that the board will only discuss issues in executive session. It must, by law, take all actions in an open meeting. The law also limits what the board can legally discuss in executive session. These closed discussions may only concern litigation, personnel selection or evaluation, negotiations, complaints against an officer or staff member or real estate transactions where public disclosure would be damaging to individuals or the general welfare of the district. Before going into executive session, the board president must estimate the time the board will return to open session.

Study Sessions

Board Study Sessions are held by the board to address specific issues and to give the board an opportunity to have staff make presentations regarding specific areas of instruction or operation. Study sessions are open meetings and offer the community an opportunity to hear the issues being discussed. Study sessions follow the same protocols as regular board meetings for addressing the board with questions or concerns.

Addressing the Board

You may present a concern to the board during the time reserved for hearing public comment. If this is the case we ask that you:

- Prior to the start of the meeting, sign in, noting the topic you intend to address to the board.
- Come to the microphone and state your name.
- Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.
- Do keep your comments concise, non-emotional and brief.

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a

couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the hearing section.

Board Hearings

The school board can be compared to a "court of last resort." If a concern cannot be solved by first talking with the teacher, principal, or appropriate district personnel, it may be forwarded to the board for hearing. Sometimes this hearing may be conducted in "executive session," meaning the public and the media are not in attendance.

About Your Board

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

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

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

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

and providing for long-range planning.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: November 8, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

Kay Thiede has been recommended as a TRT (Technology Resource Trainer) at Housel Middle School.

BOARD PACKET

TO: Board of Directors
SUBJECT: **Classified Personnel**
AGENDA: **Consent**
DATE: November 8, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

Jonathan Kimsey has resigned his position as an assistant basketball coach at Prosser High School.

Board Meeting October 25, 2016

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:00 p.m. by Dr. Warren Barmore, Vice-President. Other Board members present included Andy Howe and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. Student representatives Ali Cox and Lacey Desserault were also in attendance. There was an audience representing school staff and community members. President Bill Jenkin and Peggy Douglas were excused from the meeting.

SWEARING IN and SEATING of STUDENT BOARD REPRESENTATIVE

Dr. Tolcacher read the Oath of Office to Liz Bender, our new Student Board Representative. Liz then assumed her seat at the table after being congratulated by the Board members. Ms. Bender was also presented with a badge and personalized mug.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the revised agenda. The revision included the deletion of a negotiations update prior to the regular meeting, the addition of minutes and contracts for approval on the Consent Agenda, the addition of a Discussion Item and the addition of an executive session at the conclusion of the regular meeting.

COMMUNICATIONS:

Letter to the City of Prosser Regarding a Moratorium on Additional Marijuana Facilities in Prosser

Vice-President Barmore read the letter aloud which Dr. Tolcacher had written.

RECOGNITION:

New Prosser School District Employees

Dr. Tolcacher asked new District employees in attendance to come up to the mic. The following new employees introduced themselves and said a few words about their background:

Susan Davis, HMS, English Language Arts

Jose Martin, PHS, Spanish and ELL

Nirmal Joshi, PHS, Social Studies

Kristin Olsen, PHE, Reading

Nicholas Serdahl, Whitstran, 3rd Grade

Wendy Garrett, Whitstran, Kindergarten

PHS Leadership

Principal Kevin Lusk introduced Maili Wells, Katrina Hanson, Gennica Frank, Sariah Bostad; members of PHS Leadership. He explained the Leadership class had a very successful week during Pink Week, raising funds to fight cancer. Senior Nate Dixon was the recipient of 75% of the donations and Prosser Memorial Hospital received 25%. Boys raised over \$3100 and the girls raised over \$4600. Mr. Lusk said we can all be very proud of our students in the Prosser School District.

Mrs. Skeen said it was a huge collaboration for staff and students to raise this amount of money. It was a lot of fun.

Board Meeting October 25, 2016

The Board congratulated the Leadership Team members and presented them with a framed Certificate of Achievement.

FFA Novice Parliamentary Procedure Team

Dr. Tolcacher invited Kevin Lusk and Stephen Hayter up to introduce the FFA team members, who attended the national convention and ended up placing 3rd in the nation. Dr. Tolcacher said that we are all very proud of our students. He presented the group with a framed photo collage which included a certificate of achievement.

Kevin Lusk said it was a very exciting experience to see 60,000 to 70,000 FFA participants at the convention. He was very glad he had the opportunity to go.

Stephen Hayter introduced the team members in attendance and explained what the team did in competition. Gennica Frank, Tessa Taylor, Katelyn Greene, Eva Aarstad and Layne Padelford were all recognized.

There was a short recess so everyone could enjoy the refreshments in celebration of all of our guests.

INFORMATION ITEMS:

PTA Update

Lisa Galbraith said the PTA has started their annual membership drive. Several teachers have signed up and Dr. Galbraith thanked Dr. Tolcacher for his support. Apparently, there is some trouble with the membership link on the website. The Reflections Art Program has started, with entries due on December 2. The showing of entries will be on December 12 at 5:30 p.m. at Brewminatti's. A Root Beer Social will be held in conjunction with the Book Fair at Housel.

Dr. Tolcacher reported that he had met with the PTA Board this past Monday. He really appreciates the grants which PTA provides for our staff to use for classroom projects. Dr. Tolcacher is planning a joint meeting between the PTA Advisory Board and our Ad Team.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Assistant Superintendent's Report

- Presentations of School Improvement Plans and Schoolwide Plans will begin in November
- Assessments have already begun
- Recently, Prosser School District held an AVID staff development event, with over 180 people from other school districts in attendance. We have received a lot of positive comments about how beneficial the training was.

Business Manager's Report

- October 2016 Enrollment

Board Meeting October 25, 2016

Superintendent's Report

Dr. Tolcacher reported that tomorrow there will be Gap Training Phase II at 2:20 at PHE. He will provide the Board members with a schedule of the Phase II training.

Healthy Youth Surveys at HMS and PHS are complete. There were very few opt-outs.

We've been working with Keith Merritt, our security consultant on finalizing plans to meet with the city and the hospital to work together on emergency plans.

The school district is partnering with a couple of churches and community groups to put together our Halloween Carnival on Monday. It is our 13th year of participating.

Dr. Tolcacher reported that Bill Jenkin had authorized him to move ahead and schedule a Special Board Meeting with Jon Gores, Jim McNeill and Ed Champagne, so the Board can make a decision on the bond resolution. The meeting will be held at 7:00 p.m. on November 1. After the decision has been made, Mr. McNeill will provide us with the resolution to vote on at the next meeting.

Regarding the sewer and water capacity issues at Whitstran – Dr. Tolcacher should have that answer in a day or two and will get the findings to the Board.

There was discussion to possibly have an action item on the same night as the special board meeting to finalize the resolution.

Board Members' Reports

Andy Howe – We finished our second community meeting last week. The meetings were well-attended. He thinks the Board members have enough info to make a recommendation next week.

Warren Barmore – The community meetings were wonderful and he learned a lot of information. Dr. Barmore congratulated Andy on his excellent leadership of the meetings. Last week, while he was tutoring, KRV had a “duck and cover” earthquake drill.

Scotty Hunt – Attended AVID Night last week at HMS and it was a blast. He got to meet his child's teacher. It was a great program.

Student Representatives' Reports

Ali Cox – We beat Wapato at our Homecoming football game. Ms. Cox then listed the Homecoming Court. Also, parent teacher conferences will be held on November 8, 9 and 10. She also reported on the outcome of the Powder Puff football game.

Lacey Desserault – had the pleasure of going to Indianapolis last week, as an FFA delegate. It was a really cool experience to see so many kids involved in FFA. She added that it was not only the competition itself she enjoyed, but there was also a career fair and expo. Tomorrow she goes to her state land judging competition and if they place 1st there, they'll go to Oklahoma City next year.

Liz Bender – At Falls, there is good communication between teachers and students, but math is a difficult subject for most of the students. She would like to propose a math teacher come to Falls to help them with this subject.

Board Meeting October 25, 2016

CONSENT ITEMS:

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

Certificated Personnel

No recommendations at this time.

Classified Personnel

Amy Buxton was hired as a special education paraeducator at Keene-Riverview Elementary.

Approval of Minutes

Minutes from the October 11, 2016 regular board meeting and the October 13, 2016 and October 20, 2016 special board meetings were presented.

Contracts and Personal Service Agreements:

1. Washington Virtual Academies/Insight School of Washington Assessment Agreement:
Prosser School District has agreed to provide online students from Washington Virtual Academies/Insight School of Washington access to state assessments here at Prosser School District. The purpose of this Agreement is to provide Online/Nonresident District access to MSP, EOC, SBAC, WA-AIM, and any other state assessments provided by law to its nonresident students. Under this Agreement, the Resident District will provide assessment testing to the Online/Nonresident District's eligible nonresident students.
2. Highly Capable Program Plan Approval:
The state Highly Capable program application requires approval by our Board of Directors. Highly Capable supports a small portion (\$27,913) of our Highly Capable Program aka: OPEN DOOR teachers' salaries. This grant plan is completed electronically and submitted to OSPI upon school board approval. Assurance pages are signed and kept on file at the curriculum office.

Volunteer Coaches

None

OLD BUSINESS:

National conference brochure was given to the Board members for their review to solidify details at the next Board meeting

ACTION ITEMS:

Louis Santana – Santana Jams Agreement

Louis Santana of Santana Jams provided DJ services for Homecoming at Prosser High School on October 22, 2016 from 7:00-11:00 pm. DJ services will be paid through the ASB budget.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the Santana Jams Service Agreement.

Award of 2016/2017 Propane Contract

Craig Reynolds said that on September 26, 2016, letters seeking bids for propane services were sent out to Amerigas, Ferrell Gas, Bleyhl Farm Service, and All American Propane. We

Board Meeting October 25, 2016

only received one of the bids back from All American Propane, our current service provider. The 2016/2017 contract maybe renewed upon the same terms and conditions, for an additional one year term up to two (2) additional years.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to award the propane contract to All American Propane for the 2016/17 school year.

Vouchers and Payroll

“The following vouchers as audited and certified by the auditing officers, as required by RCW 42.24.080, and those expense reimbursement claims certified, as required by RCW 42.24.090, are approved for payment. In addition, payroll warrants in the amount of \$2,179,846.24 are also approved.

General Fund Voucher numbers 189828 through 189990 totaling \$186,581.93
Associated Student Body Fund Voucher numbers 184552 through 184567 totaling \$10,006.48.

Payroll Warrant numbers 49145 through 49248 totaling \$2,179,846.24”.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the accounts payable vouchers and payroll, payable October 31, 2016.

Resolution No. 06-16: Adjacent Districts’ Survey

Dr. Tolcacher reported that as a requirement for a school district to apply for state construction funding, a documented survey of available and suitable school facilities in adjacent districts must be completed and verified by the school board. To that end, documentation of those surveys of districts adjacent to Prosser were included in the Board packet. These surveys conclude there is no available space.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried to verify the surveys have been completed by approving Resolution No. 06-16: Adjacent Districts’ Survey.

Roll Call: Andy Howe, Aye; Warren Barmore, Aye; Scotty Hunt, Aye.

DISCUSSION ITEMS:

Additional School Psychoeducational Testing

Dr. Syndi Duehn reported that like most school districts in the Northwest, it has been difficult to find school psychological services. At the current time our District is short on fulltime school psychologists. To retain the current psychologists’ staff and to increase the number of staff needed, we are perusing the use of an ESD 105 and ESD 123 option for school district consideration. This option is called “*PresenceLearning*”. This is an online service to complete psychoeducational assessments for special education evaluation which includes attending IEP meetings through the use of the internet. The company charges us by the number of students serviced, not a monthly fee.

The use of online testing is a secure platform that ensures compliance with FERPA and will give our school district additional help as we continue to meet compliance as well as work to find additional onsite, district-employed personnel. A copy of the ESD 105 information packet of services provided by “*PresenceLearning*” was included in the board packet.

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Discussion

Scotty Hunt would like to know which other districts use this service for psychological services. He doesn't like this idea, as there isn't a face-to-face meeting, as it is done online, virtually.

Dr. Duehn said the online testing is merely to test their intelligence, their learning potential, where body language isn't as important. She would prefer this method also be used for academic assessments as well, as it "evens the scale" among students, but she will accept the Board's guidance.

Dr. Tolcacher said we can hold off making a decision until the next Board meeting. Maybe we can bring in someone from ESD to discuss this method. More and more things are being done virtually, especially in the areas of shortages of specialists. We need to do all we can to maintain compliance.

Andy Howe asked if paras would have to be trained.

Dr. Duehn said that the PHS SPED paras will be trained in the platform.

Dr. Duehn explained the staff we have to serve the students as well as the fact we have been actively recruiting. We've had 44 referrals so far this school year. We do not have the staff to meet these needs. We have until December to get all of these students evaluated. Syndi also said we can't fill the need through contracting companies.

Dr. Tolcacher would like to move ahead with this, as we can't wait much longer, or there will be consequences for our District.

After further discussion, it was decided to have Dr. Tolcacher get more information and bring it back to the Board.

Next Steps for Facilities Proposal

This was addressed earlier in the meeting.

Dr. Tolcacher will confirm our meeting next week with our three consultants.

Also, Dr. Tolcacher and Craig will hold a conference call tomorrow with J. Marie Reisch tomorrow. She knows what district pamphlets should look like which will go out from the District regarding a bond measure. He wants to hire her to write the District brochure.

ADJOURNMENT:

The meeting was adjourned at 8:21 p.m.

EXECUTIVE SESSION:

An Executive Session was called to order by Dr. Warren Barmore, Vice-President at 8:26 p.m. The purpose of the Executive Session was to receive and evaluate complaints or charges brought against a public officer or employee. – RCW 42.30.110 (1) (f). The Executive Session was expected to last 15 minutes.

Board Meeting October 25, 2016

The Executive Session adjourned at 8:37 p.m.

FUTURE MEETINGS:

- Special Board Meeting, November 1, 2016, Keene-Riverview MPR, 7:00 p.m.
- Regular Board Meeting, November 8, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.
- WSSDA Annual Conference, November 16-19, 2016, Spokane, WA

Clerk to the Board

Board Vice-President

Secretary to the Clerk of the Board

Board Meeting November 1, 2016

A Special Meeting of the Board of Directors of Prosser School District was called to order at 7:04 p.m. by Bill Jenkin, President. Other Board members present included Dr. Warren Barmore, Peggy Douglas, Andy Howe and Scotty Hunt. Also present were Dr. Ray Tolcacher, Superintendent; Craig Reynolds, Business Manager; Julie Hyatt, Secretary and an audience representing school staff, media and community members. Student Board Representative Liz Bender was also present. Also in attendance were Ed Champagne, Jim McNeill and Jon Gores. The meeting was held at Keene-Riverview Elementary.

APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Warren Barmore and motion carried to approve the agenda.

ACTION ITEM:

President Jenkin announced the Board meeting was being recorded.

Long-Range Facilities Plan Decision

Dr. Tolcacher said tonight's meeting is the culmination of a long process we have gone through to reach this point. Dr. Tolcacher then provided a brief review of that process. He also introduced the three guests in attendance who will help the District as we move forward with pursuing a bond election. The guests were Jim McNeill, Bond Counsel; Ed Champagne, Architects West and Jon Gores from DA Davidson, who will help us sell our bonds.

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to renovate and add extra space to all three elementary schools and to build a new high school at a new site behind the baseball diamond. Mr. Jenkin asked for a roll call on the motion, which was unanimous.

Discussion

Andy Howe asked Peggy Douglas about some additional property which she had been made aware of, which could be potentially used by the District in the future.

Peggy said that a community member had asked her and Mr. Hunt to look at property which might make a good future building site. That decision is not tied to our business tonight.

Dr. Tolcacher asked Jon Gores to address the Board about factors which will affect bond rates. Mr. Gores reported that our assessed value has grown, which is good news. The bad news is that interest rates have gone up in the last few weeks. These two factors have lowered our tax rate. He also said we need to decide if our bonds will have a 20-year or 25-year term.

The Board members all agreed that they felt the 20-year term is the preferred length.

Jim McNeill addressed the Board and explained that the issuance of bonds is a 3-step process. The first step is to adopt a resolution, which will contain a sample ballot. Secondly, the voters approve the ballot measure and lastly, the Board sells the bonds to DA Davidson. Mr. McNeill said the resolution will include description of the projects. He will have the resolution finalized to be included in the board packet this Friday. Mr. McNeill then explained briefly the process of what happens after the bond is passed.

When questioned, Jim said it is very important the District continues to function separately

Board Meeting November 1, 2016

from any bond committee. The PDC (Public Disclosure Commission) has very strict laws governing what a District can do when they have a bond election. After the resolution has been adopted, it is appropriate to have a bond committee form and begin promoting the bond.

Dr. Tolcacher asked Mr. McNeill if the Board could take a separate action with another resolution which would allow them to promote the bond.

Jim explained how a separate resolution provides permission for the Board to be able to speak on the bond. Mr. McNeill will also provide that resolution to be included in the Board packet.

Dr. Tolcacher said he would also like to bring someone aboard to handle communications on the bond from the District's perspective. He also said Mr. McNeill will be reviewing all materials the District creates to ensure they are appropriate.

Mr. McNeill said it would be wise for only two Board members to attend community meetings at one time. He would also not use District resources to communicate with anyone about the bond campaign.

Mr. McNeill suggested it would be a good idea to amend the motion to include the renovation of the historic portion of the current high school for office space, etc. and to include the total amount of the bond, which is \$69.3 million.

Motion amended by Andy Howe, seconded by Peggy Douglas and motion carried to include renovation of the historic portion of the current high school for office space, etc. for a total cost of \$69.3 million.

Mr. McNeill answered several questions from the Board members about how they should conduct themselves going forward in order to meet the strict guidelines from the PDC.

Dr. Tolcacher said he would like to bring J. Marie Reisch aboard to help with communications regarding the bond.

ADJOURNMENT:

The Special Board Meeting was adjourned at 7:34 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, November 8, 2016, Keene-Riverview MPR, 7:00 p.m.
- WSSDA Annual Conference, November 16-19, 2016, Spokane, WA
- Regular Board Meeting, November 22, 2016, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Prosser School District No. 116
Contracts and Personal Service Agreements
Consent Items-REVISED
November 8, 2016

CONTRACTS/AGREEMENTS:

1. Jon Ladines-Force Dynamics Defense Systems Service Agreement:

Jon Ladines will provide GAP Active Shooter Response training for all district staff. Phase One of the training took place on September 7, 2016 and September 21, 2016.

Phase Two was given at Prosser Heights Elementary on October 25, 2016. Housel Middle School's will be on November 30, 2016, Prosser High School on December 14, 2016, Whitstran Elementary on January 4, 2017, and Keene-Riverview Elementary on January 18, 2017. The total cost for each training is \$1,500.00 with funding provided through the General Fund budget.

ADDENDUM TO CONTRACT:

PERSONAL SERVICE AGREEMENTS:

RECOMMENDATION:

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

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 November 8, 2016, the board, by a _____ vote, approves payments, totaling \$272,549.79. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 189991 through 190105, totaling \$272,549.79

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

Check Nbr	Vendor Name	Check Date	Check Amount
189991	AARSTAD, LORELLE M	11/10/2016	257.35
189992	ALL AMERICAN PROPANE	11/10/2016	807.25
189993	AMAZON.COM	11/10/2016	639.30
189994	AMERICAN SCHOOL COUNSELOR ASSO	11/10/2016	129.00
189995	APOLLO	11/10/2016	1,341.21
189996	APPELGATE, JEFFREY T	11/10/2016	55.08
189997	ATS INLAND NW	11/10/2016	2,552.10
189998	BAKER, VALERIE L	11/10/2016	38.86
189999	BENTON REA	11/10/2016	3,934.35
190000	BESTEBREUR, ALISON L	11/10/2016	152.90
190001	BLEYHL FARM SERVICE	11/10/2016	15,280.39
190002	BOLL, FREDA L.	11/10/2016	10.00
190003	BORT, STACY D	11/10/2016	108.00
190004	BOUND TO STAY BOUND	11/10/2016	1,210.09
190005	BUILDING VISION	11/10/2016	4,972.50
190006	CAMPBELL, BLAKE S	11/10/2016	84.89
190007	CAMPBELL OFFICE SUPPLY/YAKIMA	11/10/2016	513.65
190008	CASCADE NATURAL GAS CO	11/10/2016	2,491.45
190009	CASH & CARRY	11/10/2016	13.80
190010	CDW GOVERNMENT INC	11/10/2016	658.51
190011	CHAPMAN, JOHN JAY	11/10/2016	2,700.00
190012	CHARTER COMMUNICATIONS	11/10/2016	8,769.30
190013	CI INFORMATION MANAGEMENT	11/10/2016	18.87
190014	CITY OF PROSSER	11/10/2016	13,201.34
190015	CLASS 5	11/10/2016	1,917.50
190016	COLUMBIA BASIN COLLEGE	11/10/2016	72,263.53
190017	COMMUNITIES IN SCHOOLS OF BENT	11/10/2016	3,181.81
190018	CONTINENTAL ATHLETIC SUPPLY	11/10/2016	5,159.98
190019	CUSHING, MELANIE P	11/10/2016	160.92
190020	DENCHEL FORD COUNTRY	11/10/2016	217.20
190021	DENNY, MICHAEL J	11/10/2016	55.08
190022	DEVORE, TRAVIS C	11/10/2016	738.99
190023	DORIAN STUDIO	11/10/2016	157.47

Check Nbr	Vendor Name	Check Date	Check Amount
190024	ENGRAVINGS UNLIMITED INC	11/10/2016	69.19
190025	ESD #105	11/10/2016	10,497.03
190026	ESD #123	11/10/2016	30,913.20
190027	ESPARZA, KATHLEEN RENEE	11/10/2016	511.96
190028	FIESTA FOODS	11/10/2016	354.95
190029	FLORES, DEANNA KAY	11/10/2016	309.15
190030	FOOD DEPOT	11/10/2016	118.35
190031	FRED MEYER CUSTOMER CHARGES	11/10/2016	52.94
190032	GALLEGOS, JESSE C	11/10/2016	20.20
190033	GILES, KARI L	11/10/2016	129.50
190034	GLOGSTER EC, INC	11/10/2016	78.00
190035	GRANDVIEW LUMBER	11/10/2016	248.82
190036	COOK'S ACE HARDWARE	11/10/2016	508.68
190037	HAYES, KODY K	11/10/2016	150.00
190038	HAYTER, STEPHEN A	11/10/2016	404.15
190039	HEALTH CARE AUTHORITY	11/10/2016	19.31
190040	HEINEMANN PROFESSIONAL RESOURC	11/10/2016	844.59
190041	HOUGHTON MIFFLIN	11/10/2016	2,147.89
190042	HUERTA, ELIZABET	11/10/2016	85.11
190043	HYATT, JULIE A	11/10/2016	18.00
190044	IMAGINE LEARNING	11/10/2016	6,950.40
190045	INTEGRATED REGISTER SYSTEMS	11/10/2016	1,248.90
190046	JUZELER, SARAH JANE	11/10/2016	104.24
190047	K C D A	11/10/2016	2,240.96
190048	KIRK, LINDA W	11/10/2016	198.90
190049	LINK, CENTURY	11/10/2016	100.80
190050	LOURDES	11/10/2016	6,900.08
190051	LOW INCIDENT OUTREACH	11/10/2016	395.15
190052	LOWRY, MICHELLE	11/10/2016	4,640.00
190053	LUSK, KEVIN DUANE	11/10/2016	1,278.42
190054	MAINS, DESIREE G	11/10/2016	96.27
190055	MANSFIELD ALARM	11/10/2016	984.00
190056	MARTIN, JOSE	11/10/2016	455.54
190057	MCLEMORE, CINDY M	11/10/2016	103.14
190058	MENKE JACKSON LAW FIRM	11/10/2016	4,878.80
190059	MONOPRICE	11/10/2016	188.25
190060	MOON SECURITY SERVICES INC	11/10/2016	249.06
190061	NASCO	11/10/2016	410.15
190062	NORTHWEST TECH INC	11/10/2016	798.22
190063	OFFICE DEPOT INC	11/10/2016	2,662.90
190064	OROZCO RUBIO, DIANA ISABEL	11/10/2016	45.00
190065	OXARC INC	11/10/2016	448.90
190066	PACIFIC OFFICE AUTOMATION	11/10/2016	1,743.82
190067	PARISH-DUEHN, SYNDI L	11/10/2016	261.47
190068	PHONAK	11/10/2016	49.00
190069	PINNACLE INVESTIGATION CORP	11/10/2016	216.56
190070	PMH MEDICAL CENTER	11/10/2016	597.50
190071	PROSSER RECORD BULLETIN	11/10/2016	56.70
190072	PROSSER FOOD SERVICES	11/10/2016	328.11
190073	PURELAND SUPPLY LLC	11/10/2016	102.50

Check Nbr	Vendor Name	Check Date	Check Amount
190074	QUILL CORP	11/10/2016	407.87
190075	Vendor Continued Check	11/10/2016	0.00
190076	RAINWATER INC	11/10/2016	190.44
190077	READ SIDE BY SIDE	11/10/2016	378.00
190078	RIVERA FINANCE	11/10/2016	3,052.80
190079	ROSETTA STONE LTD	11/10/2016	11,663.00
190080	SAFEWAY	11/10/2016	43.57
190081	SAGEVIEW YOUTH PSYCHOLOGY	11/10/2016	2,540.00
190082	SCHOLASTIC INC	11/10/2016	198.19
190083	SCHOOL DIST #116 REVOLV FUND	11/10/2016	1,586.39
190084	SCHOOL OUTFITTERS	11/10/2016	1,761.40
190085	SILVA, SIENNA RANA	11/10/2016	138.24
190086	SMITH, DEAN DONALD	11/10/2016	19.44
190087	STAPLES BUSINESS ADVANTAGE	11/10/2016	382.80
190088	STARK, NANETTE L	11/10/2016	150.00
190089	THE PRINT GUYS	11/10/2016	281.12
190090	TINSLEY, KARLENE	11/10/2016	33.10
190091	TREAT, LACEY S	11/10/2016	50.43
190092	TRUMP, DENINE R	11/10/2016	2,263.81
190093	TUBAC, ELIZABETH C	11/10/2016	43.20
190094	U S BANK EQUIPMENT FINANCE	11/10/2016	7,427.17
190095	UPS	11/10/2016	134.23
190096	VAN BELLE EXCAVATING, LLC	11/10/2016	3,420.90
190097	WAL-MART COMMUNITY	11/10/2016	500.35
190098	WASHINGTON STATE FFA	11/10/2016	4,749.00
190099	WASHINGTON ASSOCIATION FOR LAN	11/10/2016	220.00
190100	WASTE MANAGEMENT OF KENNEWICK	11/10/2016	263.16
190101	WILFONG, KRISTA L.	11/10/2016	194.56
190102	WILLIAM V MACGILL & CO	11/10/2016	92.00
190103	WRIGHT, GALE M	11/10/2016	38.34
190104	WSPA	11/10/2016	125.00
190105	YAKIMA BINDERY	11/10/2016	193.85

115 Computer Check(s) For a Total of 272,549.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189991	AARSTAD, LORELLE M	11/10/2016	WABE HOTEL		0	257.35	257.35
10 E 530 6400 31 8030 110 0000 0000			General Fund/Expenditures/Limited English Proficien			257.35	
189992	ALL AMERICAN PROPANE	11/10/2016	151797	2016-2017 Annual Contract	7201600006	807.25	807.25
10 E 530 9700 65 7840 110 0000 0000			General Fund/Expenditures/District-Wide Support			807.25	
189993	AMAZON.COM	11/10/2016	020747055775	Switches	7601600036	234.54	639.30
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			254.71	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-20.17	
			043545258225	Supplies	7601600040	154.50	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			167.79	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-13.29	
			165153873280	supplies	7601600034	203.88	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			221.41	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-17.53	
			175761712122	Supplies	7601600042	46.38	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			50.37	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-3.99	
189994	AMERICAN SCHOOL COUNSELOR ASSO	11/10/2016	393474		0	129.00	129.00
10 E 530 0151 31 7390 450 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			129.00	
189995	APOLLO	11/10/2016	16100285	Monthly Maintenance Fee	7401600004	1,341.21	1,341.21
10 E 530 9700 64 7950 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,341.21	
189996	APPELGATE, JEFFREY T	11/10/2016	PBIS TRAVEL OCT.		0	55.08	55.08
10 E 530 0199 27 8030 240 0000 0000			General Fund/Expenditures/Reserve			55.08	
189997	ATS INLAND NW	11/10/2016	s 123556	Yearly PO HVAC Controls	7201600015	2,552.10	2,552.10
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			2,552.10	
189998	BAKER, VALERIE L	11/10/2016	FISH 10/24/2016		0	38.86	38.86
10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family			38.86	
189999	BENTON REA	11/10/2016	0990255700 10/31/16		0	9.95	3,934.35
10 E 530 9700 13 7530 072 0000 0000			General Fund/Expenditures/District-Wide Support			9.95	
			107343		0	824.40	
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			84.19	
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			740.21	
			107398		0	3,100.00	
10 E 530 9700 72 7540 076 0000 0000			General Fund/Expenditures/District-Wide Support			3,100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190000	BESTEBREUR, ALISON L	11/10/2016	FALL SNOW CONF.		0	152.90	152.90
10 E 530 0100 26 8030 064 0000 0000			General Fund/Expenditures/Basic Education			152.90	
190001	BLEYHL FARM SERVICE	11/10/2016	694612 10/31/2016		0	15,280.39	15,280.39
10 E 530 3160 27 5900 450 0000 0000			General Fund/Expenditures/Agriculture			34.42	
10 E 530 7100 27 5900 450 0000 0000			General Fund/Expenditures/Traffic Safety			187.01	
10 E 530 9700 12 5900 071 0000 0000			General Fund/Expenditures/District-Wide Support			131.55	
10 E 530 9700 61 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			155.86	
10 E 530 9700 62 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			290.39	
10 E 530 9700 64 5900 074 0000 0000			General Fund/Expenditures/District-Wide Support			576.27	
10 E 530 9700 75 5900 073 0000 0000			General Fund/Expenditures/District-Wide Support			303.84	
10 E 530 9800 44 5900 075 0000 0000			General Fund/Expenditures/Food Service			94.85	
10 E 530 9900 51 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			99.92	
10 E 530 9900 52 5900 073 0000 0000			General Fund/Expenditures/Pupil Transportation			13,406.28	
190002	BOLL, FRED A L.	11/10/2016	FOOD CARD 2016		0	10.00	10.00
10 E 530 9800 44 7000 075 0000 0000			General Fund/Expenditures/Food Service			10.00	
190003	BORT, STACY D	11/10/2016	SCIENCE TRAINING		0	108.00	108.00
10 E 530 0186 31 8030 120 0000 0000			General Fund/Expenditures/Science Kits			108.00	
190004	BOUND TO STAY BOUND	11/10/2016	941251	Library books	2401600051	1,210.09	1,210.09
10 E 530 0100 22 5060 240 0000 0000			General Fund/Expenditures/Basic Education			1,210.09	
190005	BUILDING VISION	11/10/2016	110		0	4,972.50	4,972.50
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			4,972.50	
190006	CAMPBELL, BLAKE S	11/10/2016	oct. 2016 travel		0	84.89	84.89
10 E 530 9730 72 8010 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			84.89	
190007	CAMPBELL OFFICE SUPPLY/YAKIMA	11/10/2016	240870-0	2016/2017 Open PO for District Office supplies.	7201600004	22.47	513.65
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			11.24	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			11.23	
10 E 530 0100 21 5000 060 0000 0000			240910-0 General Fund/Expenditures/Basic Education		0	192.47	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			19.96	
10 E 530 5101 21 5000 060 0000 0000			General Fund/Expenditures/Title I -Parent Inv.			55.26	
10 E 530 9700 12 5000 071 0000 0000			240964-0 2016/2017 Open PO for District Office supplies.		7201600004	197.63	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			98.82	
10 E 530 9700 13 5000 072 0000 0000			General Fund/Expenditures/District-Wide Support			98.81	
10 E 530 0100 21 5000 060 0000 0000			241298-0 General Fund/Expenditures/Basic Education		0	10.59	
10 E 530 0100 21 5000 060 0000 0000			General Fund/Expenditures/Basic Education			10.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			241300-0	2016/2017 Open PO for District Office supplies.	7201600004	22.09	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		11.05	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		11.04	
			241711-0	2016/2017 Open PO for District Office supplies.	7201600004	68.40	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		34.20	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		34.20	
190008	CASCADE NATURAL GAS CO	11/10/2016	OCTOBER 2016		0	2,491.45	2,491.45
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		695.62	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		50.85	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		81.99	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		21.23	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		580.19	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		507.28	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		463.98	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		79.71	
190009	CASH & CARRY	11/10/2016	122436		1523	13.80	13.80
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		13.80	
190010	CDW GOVERNMENT INC	11/10/2016	FRL3094	Charger for Kris	7601600051	70.75	658.51
10 E 530 0113 27 5000 120 0000 0000				General Fund/Expenditures/Computer/Technology		70.75	
			FSQ5205	Speakers	7601600049	587.76	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		587.76	
190011	CHAPMAN, JOHN JAY	11/10/2016	NOVEMBER 2016	2016-2017 District Office Lease Agreement 9/1/2016 to 8/31/2017 Year 9	7201600003	2,700.00	2,700.00
10 E 530 9700 63 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		2,700.00	
190012	CHARTER COMMUNICATIONS	11/10/2016	10/21/2016	Metro Ethernet Year 3 of 5	7201600007	8,769.30	8,769.30
10 E 530 9731 72 7890 076 0000 0000				General Fund/Expenditures/Erate		8,769.30	
190013	CI INFORMATION MANAGEMENT	11/10/2016	0039532	Shredding service	2401600056	18.87	18.87
10 E 530 0100 27 7000 240 0000 0000				General Fund/Expenditures/Basic Education		18.87	
190014	CITY OF PROSSER	11/10/2016	OCTOBER 2016		0	13,201.34	13,201.34
10 E 530 9700 65 7850 482 0000 0000				General Fund/Expenditures/District-Wide Support		27.25	
10 E 530 9700 65 7860 482 0000 0000				General Fund/Expenditures/District-Wide Support		177.60	
10 E 530 9700 65 7870 482 0000 0000				General Fund/Expenditures/District-Wide Support		44.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 482 0000 0000				General Fund/Expenditures/District-Wide Support		40.81	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		590.26	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		1,176.13	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		856.70	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		19.62	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		266.63	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		378.12	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.44	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		274.05	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		389.10	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		36.09	
10 E 530 9700 65 7860 450 0000 0000				General Fund/Expenditures/District-Wide Support		18.53	
10 E 530 9700 65 7870 450 0000 0000				General Fund/Expenditures/District-Wide Support		57.43	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		30.61	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		35.55	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		19.75	
10 E 530 9700 65 7850 063 0000 0000				General Fund/Expenditures/District-Wide Support		24.51	
10 E 530 9700 65 7860 063 0000 0000				General Fund/Expenditures/District-Wide Support		89.32	
10 E 530 9700 65 7870 063 0000 0000				General Fund/Expenditures/District-Wide Support		40.30	
10 E 530 9700 65 7880 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.63	
10 E 530 9700 65 7850 120 0000 0000				General Fund/Expenditures/District-Wide Support		355.89	
10 E 530 9700 65 7860 120 0000 0000				General Fund/Expenditures/District-Wide Support		654.99	
10 E 530 9700 65 7870 120 0000 0000				General Fund/Expenditures/District-Wide Support		510.12	
10 E 530 9700 65 7880 120 0000 0000				General Fund/Expenditures/District-Wide Support		102.78	
10 E 530 9700 65 7850 073 0000 0000				General Fund/Expenditures/District-Wide Support		56.25	
10 E 530 9700 65 7860 073 0000 0000				General Fund/Expenditures/District-Wide Support		181.59	
10 E 530 9700 65 7870 073 0000 0000				General Fund/Expenditures/District-Wide Support		98.58	
10 E 530 9700 65 7850 055 0000 0000				General Fund/Expenditures/District-Wide Support		329.19	
10 E 530 9700 65 7870 055 0000 0000				General Fund/Expenditures/District-Wide Support		462.90	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		898.76	
10 E 530 9700 65 7860 240 0000 0000				General Fund/Expenditures/District-Wide Support		772.96	
10 E 530 9700 65 7870 240 0000 0000				General Fund/Expenditures/District-Wide Support		799.73	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		40.27	
10 E 530 9700 65 7850 240 0000 0000				General Fund/Expenditures/District-Wide Support		315.75	
10 E 530 9700 65 7880 240 0000 0000				General Fund/Expenditures/District-Wide Support		147.63	
10 E 530 9700 65 7850 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.07	
10 E 530 9700 65 7860 074 0000 0000				General Fund/Expenditures/District-Wide Support		359.40	
10 E 530 9700 65 7870 074 0000 0000				General Fund/Expenditures/District-Wide Support		80.57	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		287.78	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		2.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		56.06	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		3.22	
10 E 530 9700 65 7880 055 0000 0000				General Fund/Expenditures/District-Wide Support		29.90	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		425.04	
10 E 530 9700 65 7860 130 0000 0000				General Fund/Expenditures/District-Wide Support		415.69	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		612.38	
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		8.93	
10 E 530 9700 65 7850 130 0000 0000				General Fund/Expenditures/District-Wide Support		97.23	
10 E 530 9700 65 7870 130 0000 0000				General Fund/Expenditures/District-Wide Support		159.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 65 7880 130 0000 0000				General Fund/Expenditures/District-Wide Support		121.47	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		3.60	
10 E 530 9700 65 7880 093 0000 0000				General Fund/Expenditures/District-Wide Support		8.50	
10 E 530 9700 65 7850 450 0000 0000				General Fund/Expenditures/District-Wide Support		26.17	
10 E 530 9700 65 7880 450 0000 0000				General Fund/Expenditures/District-Wide Support		28.03	
190015 CLASS 5		11/10/2016	31451		0	1,917.50	1,917.50
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,917.50	
190016 COLUMBIA BASIN COLLEGE		11/10/2016	27466		0	72,263.53	72,263.53
10 E 530 0179 27 7000 072 0000 0000				General Fund/Expenditures/Running Start		67,187.55	
10 E 530 3151 27 7450 450 0000 0000				General Fund/Expenditures/Voc Director		5,075.98	
190017 COMMUNITIES IN SCHOOLS OF BENT		11/10/2016	10/17/2016		0	3,181.81	3,181.81
10 E 530 5100 24 7000 060 0000 0000				General Fund/Expenditures/Title I Part A		1,368.18	
10 E 530 0109 24 7000 071 0000 0000				General Fund/Expenditures/Substance Abuse Prevention		1,813.63	
190018 CONTINENTAL ATHLETIC SUPPLY		11/10/2016	0085369-IN		0	588.00	5,159.98
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-50.57	
10 E 530 0100 28 7010 450 0000 0000				General Fund/Expenditures/Basic Education		638.57	
			0085370-IN		0	307.98	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-26.49	
10 E 530 0100 28 7010 450 0000 0000				General Fund/Expenditures/Basic Education		334.47	
			0085371-IN		0	304.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-26.14	
10 E 530 0100 28 7010 450 0000 0000				General Fund/Expenditures/Basic Education		330.14	
			0085372-IN		0	3,960.00	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-340.56	
10 E 530 0100 28 7010 450 0000 0000				General Fund/Expenditures/Basic Education		4,300.56	
190019 CUSHING, MELANIE P		11/10/2016	ESD SPOKANE		0	160.92	160.92
10 E 530 0100 24 8030 450 0000 0000				General Fund/Expenditures/Basic Education		160.92	
190020 DENCHEL FORD COUNTRY		11/10/2016	sep31-1016	2016-2017 Drivers Ed Car rental	4501600014	217.20	217.20
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
190021 DENNY, MICHAEL J		11/10/2016	PBIS		0	55.08	55.08
10 E 530 0199 31 8030 240 0000 0000				General Fund/Expenditures/Reserve		55.08	
190022 DEVORE, TRAVIS C		11/10/2016	ffa nationals		0	738.99	738.99
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		738.99	
190023 DORIAN STUDIO		11/10/2016	IN339737	ID Card printer ribbon	2401600054	157.47	157.47
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		157.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190024	ENGRAVINGS UNLIMITED INC	11/10/2016	16P 10/25/2016		0	69.19	69.19
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		69.19	
190025	ESD #105	11/10/2016	50778	Finger printing for 16/17 school year.	7201600021	75.00	10,497.03
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		75.00	
			50827	Data Processing 2016/2017	7201600005	10,422.03	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		2,310.83	
10 E 530 9700 72 7500 076 0000 0000				General Fund/Expenditures/District-Wide Support		8,111.20	
190026	ESD #123	11/10/2016	16/17 FLASHALERT		0	470.00	30,913.20
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		470.00	
			25195		0	3,394.42	
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		3,394.42	
			25215		0	26,892.78	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		26,892.78	
			25235	2016/2017 Open PO for Finger Printing	7201600014	156.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		156.00	
190027	ESPARZA, KATHLEEN RENEE	11/10/2016	CLOCK HOURS		0	45.00	511.96
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		45.00	
				SHAPE CONF.	0	316.96	
10 E 530 5210 31 8030 120 0000 0000				General Fund/Expenditures/Title II TQ - Part A		316.96	
				SPEEDSTACKS	0	150.00	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		150.00	
190028	FIESTA FOODS	11/10/2016	3890	PAC dinner 10-21-17	6001600040	354.95	354.95
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		354.95	
190029	FLORES, DEANNA KAY	11/10/2016	AUG - OCT TRAVEL		0	309.15	309.15
10 E 530 0100 21 8010 060 0000 0000				General Fund/Expenditures/Basic Education		6.75	
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		302.40	
190030	FOOD DEPOT	11/10/2016	16527		1431	39.71	118.35
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		39.71	
			165278		1431	3.49	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		3.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5104 27 5000 060 0000 0000			165287		9489	50.00	
			General Fund/Expenditures/Title I-Homeless			50.00	
10 E 530 3160 27 5000 450 0000 0000			165289		1432	25.15	
			General Fund/Expenditures/Agriculture			25.15	
190031	FRED MEYER CUSTOMER CHARGES	11/10/2016	949969	Pumpkins for painting contest Pumpkin Pies	4501600043	52.94	52.94
10 E 530 0177 28 5000 450 0000 0000			General Fund/Expenditures/Link Crew			52.94	
190032	GALLEGOS, JESSE C	11/10/2016	OCT 2016 TRAVEL		0	20.20	20.20
10 E 530 2100 26 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			20.20	
190033	GILES, KARI L	11/10/2016	VOICEOVER TRAINING		0	35.00	129.50
10 E 530 2100 26 5000 130 0000 0000			General Fund/Expenditures/Spec Ed - State			35.00	
10 E 530 2100 26 5000 130 0000 0000			VOICEOVER TRAVEL		0	94.50	
			General Fund/Expenditures/Spec Ed - State			94.50	
190034	GLOGSTER EC, INC	11/10/2016	INV-0000000212		0	78.00	78.00
10 E 530 0100 27 5070 240 0000 0000			General Fund/Expenditures/Basic Education			84.71	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-6.71	
190035	GRANDVIEW LUMBER	11/10/2016	291687	Lumber	4561600015	248.82	248.82
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			248.82	
190036	COOK'S ACE HARDWARE	11/10/2016	A378004	Open PO for PHS CTE Supplies	4561600001	111.93	508.68
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			55.97	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			55.96	
10 E 530 3160 27 5000 450 0000 0000			A378517	Open PO for PHS CTE Supplies	4561600001	165.85	
			General Fund/Expenditures/Agriculture			82.93	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			82.92	
10 E 530 3160 27 5000 450 0000 0000			A379107	Open PO for PHS CTE Supplies	4561600001	83.99	
			General Fund/Expenditures/Agriculture			42.00	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			41.99	
10 E 530 3160 27 5000 450 0000 0000			B360525	Open PO for PHS CTE Supplies	4561600001	94.59	
			General Fund/Expenditures/Agriculture			47.30	
10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education			47.29	
10 E 530 3160 27 5000 450 0000 0000			B361078	Open PO for PHS CTE Supplies	4561600001	52.32	
			General Fund/Expenditures/Agriculture			26.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		26.16	
190037 HAYES, KODY K		11/10/2016	NBPTS		0	150.00	150.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
190038 HAYTER, STEPHEN A		11/10/2016	FFA NATIONALS		0	372.06	404.15
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		372.06	
				sd card	0	32.09	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		32.09	
190039 HEALTH CARE AUTHORITY		11/10/2016	HCASBH1654		0	19.31	19.31
10 A 330 0000 00 0000 000 0000 0000				General Fund/Due from Other Govt Units		19.31	
190040 HEINEMANN PROFESSIONAL RESOURC		11/10/2016	6695612	LLI Blue System Lesson Guide Order	1301600020	844.59	844.59
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		844.59	
190041 HOUGHTON MIFFLIN		11/10/2016	952763519	Woodcock Johnson IV	6301600033	2,147.89	2,147.89
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,147.89	
190042 HUERTA, ELIZABET		11/10/2016	BAGS		0	5.93	85.11
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		5.93	
				OCT 2016 TRAVEL	0	31.75	
10 E 530 5320 24 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed		31.75	
				PAC MEETING	0	47.43	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		47.43	
190043 HYATT, JULIE A		11/10/2016	CAKE 10/26/2016		0	18.00	18.00
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		18.00	
190044 IMAGINE LEARNING		11/10/2016	inv24796	Imagine Learning Spanish licenses	6001600039	6,950.40	6,950.40
10 E 530 6500 27 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		6,950.40	
190045 INTEGRATED REGISTER SYSTEMS		11/10/2016	ORD15060	In Touch	7601600056	1,248.90	1,248.90
10 E 530 9700 72 5030 240 0000 0000				General Fund/Expenditures/District-Wide Support		537.57	
10 E 530 9700 72 5030 450 0000 0000				General Fund/Expenditures/District-Wide Support		711.33	
190046 JUZELER, SARAH JANE		11/10/2016	BARNES & NOBLE		0	104.24	104.24
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		104.24	
190047 K C D A		11/10/2016	300091377	Library Supplies	1101600024	71.32	2,240.96
10 E 530 0100 22 5000 110 0000 0000				General Fund/Expenditures/Basic Education		71.32	
			300092289	Book Cards - ELA	2401600049	46.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 240 0000 0000				Dept. General Fund/Expenditures/Basic Education		46.08	
			300092291	Library materials	2401600057	113.36	
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		113.36	
			300092292	Paper products - butcher paper, copy paper	2401600059	1,308.12	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,308.12	
			300094175	Terri Beale, KCDA Order	1301600015	6.21	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		6.21	
			300094176	KCDA Order, Desks, map, and graph paper	1301500065	340.83	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		340.83	
			300094177	Office Supplies	1301600023	355.04	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		355.04	
190048 KIRK, LINDA W		11/10/2016	snow fall conf 2016		0	198.90	198.90
10 E 530 0100 26 8030 064 0000 0000				General Fund/Expenditures/Basic Education		198.90	
190049 LINK, CENTURY		11/10/2016	313804811 10/11/16		0	100.80	100.80
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		100.80	
190050 LOURDES		11/10/2016	10/10/16		0	6,900.08	6,900.08
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		6,900.08	
190051 LOW INCIDENT OUTREACH		11/10/2016	17-611	Curriculum - Bridges in Mathematics Grade 3 for Linda Barnes	6301600019	395.15	395.15
10 E 530 2100 27 5070 130 0000 0000				General Fund/Expenditures/Spec Ed - State		429.13	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-33.98	
190052 LOWRY, MICHELLE		11/10/2016	0000002		0	4,640.00	4,640.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		4,640.00	
190053 LUSK, KEVIN DUANE		11/10/2016	ffa nationals		0	1,278.42	1,278.42
10 E 530 0199 27 8030 450 0000 0000				General Fund/Expenditures/Reserve		639.21	
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		639.21	
190054 MAINS, DESIREE G		11/10/2016	ELA TRAINING		0	96.27	96.27
10 E 530 0173 31 8030 060 0000 0000				General Fund/Expenditures/WASL Testing Costs		96.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190055	MANSFIELD ALARM	11/10/2016	212710	2016-2017 Annual Contract	7201600016	984.00	984.00
	10 E 530 9700 64 7910 130 0000 0000			General Fund/Expenditures/District-Wide Support		186.00	
	10 E 530 9700 64 7910 240 0000 0000			General Fund/Expenditures/District-Wide Support		258.00	
	10 E 530 9700 64 7910 120 0000 0000			General Fund/Expenditures/District-Wide Support		36.00	
	10 E 530 9700 64 7910 110 0000 0000			General Fund/Expenditures/District-Wide Support		84.00	
	10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support		150.00	
	10 E 530 9700 64 7910 482 0000 0000			General Fund/Expenditures/District-Wide Support		150.00	
	10 E 530 9700 64 7910 060 0000 0000			General Fund/Expenditures/District-Wide Support		120.00	
190056	MARTIN, JOSE	11/10/2016	WAFLT CONF.		0	455.54	455.54
	10 E 530 0152 31 8030 450 0000 0000			General Fund/Expenditures/Staff Dev Bldg Allocation		455.54	
190057	MCLEMORE, CINDY M	11/10/2016	SEPT & OCT 2016		0	103.14	103.14
	10 E 530 9700 61 8010 074 0000 0000			General Fund/Expenditures/District-Wide Support		62.21	
	10 E 530 9800 41 8030 075 0000 0000			General Fund/Expenditures/Food Service		40.93	
190058	MENKE JACKSON LAW FIRM	11/10/2016	405 9/30/2016		0	4,878.80	4,878.80
	10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support		4,878.80	
190059	MONOPRICE	11/10/2016	15025553	Lighting Cables	7601600048	188.25	188.25
	10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support		204.44	
	10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-16.19	
190060	MOON SECURITY SERVICES INC	11/10/2016	843997	2016/2017 Annual contract for: video and monitoring of PHS facilities	7201600009	249.06	249.06
	10 E 530 9700 64 7910 450 0000 0000			General Fund/Expenditures/District-Wide Support		249.06	
190061	NASCO	11/10/2016	229861	FACSE Supplies	4561600011	410.15	410.15
	10 E 530 3165 27 5000 450 0000 0000			General Fund/Expenditures/Home/Family		410.15	
190062	NORTHWEST TECH INC	11/10/2016	J16055	CADD Supplies	4561600008	128.15	798.22
	10 E 530 3167 27 5000 450 0000 0000			General Fund/Expenditures/Technology Education		128.15	
	10 E 530 3167 27 5000 450 0000 0000		K16036	CADD Supplies	4561600008	670.07	
				General Fund/Expenditures/Technology Education		670.07	
190063	OFFICE DEPOT INC	11/10/2016	870951215001	EDWARDS/KENNEY/OFF ICE	1201600017	95.10	2,662.90
	10 E 530 0100 27 5000 120 0000 0000			General Fund/Expenditures/Basic Education		16.65	
	10 E 530 0113 27 5000 120 0000 0000			General Fund/Expenditures/Computer/Technology		78.45	
	10 E 530 0100 27 5000 120 0000 0000		870951327001	EDWARDS/KENNEY/OFF ICE	1201600017	76.01	
				General Fund/Expenditures/Basic Education		13.31	
	10 E 530 0113 27 5000 120 0000 0000			General Fund/Expenditures/Computer/Technology		62.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			871477968001	ink for KRV with DO budget	7601600052	2,029.25	
10 E 530 0199 27 5000 120 0000 0000				General Fund/Expenditures/Reserve		2,029.25	
			872982235001	Main Office Supplies	4501600041	183.88	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		183.88	
			872982236001	Main Office Supplies	4501600041	30.40	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		30.40	
			874537475001	cords	7601600055	248.26	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		248.26	
190064 OROZCO RUBIO, DIANA ISABEL		11/10/2016	TSE REFUND		0	45.00	45.00
10 R 960 7100 21 2171 450 0000 0000				General Fund/Revenues/Traffic Safety Education		45.00	
190065 OXARC INC		11/10/2016	r449346	Open PO for Metal Shop Supplies	4561600002	131.15	448.90
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		131.15	
			syc5733	Open PO for Metal Shop Supplies	4561600002	254.09	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		254.09	
			SYC6035	Open PO for Metal Shop Supplies	4561600002	63.66	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		63.66	
190066 PACIFIC OFFICE AUTOMATION		11/10/2016	299174		0	360.26	1,743.82
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		120.00	
10 E 530 5320 27 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed		150.00	
10 E 530 9700 73 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		9.40	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		55.76	
10 E 530 0172 27 5000 450 0000 0000				General Fund/Expenditures/Districtwide Assessments		16.40	
10 E 530 0187 21 7290 060 0000 0000				General Fund/Expenditures/Text Adoption		8.70	
			318526	Copier supplies	2401600055	188.96	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		188.96	
			391737	Printer Toner	4561600007	1,125.10	
10 E 530 3163 27 5000 450 0000 0000				General Fund/Expenditures/Diversified Occupations		1,125.10	
			406275		0	69.50	
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		20.85	
10 E 530 5100 27 5000 060 0000 0000				General Fund/Expenditures/Title I Part A		17.37	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		20.85	
10 E 530 9730 72 5000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		10.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190067	PARISH-DUEHN, SYNDI L	11/10/2016	SEPT TRAVEL		0	261.47	261.47
10 E 530 2100 21 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			73.01	
10 E 530 2100 21 8030 063 0000 0000			General Fund/Expenditures/Spec Ed - State			188.46	
190068	PHONAK	11/10/2016	5154449816	FM 9 Boot for KRV 1st Grade Student # 134906	6301600025	49.00	49.00
10 E 530 2100 26 5000 120 0000 0000			General Fund/Expenditures/Spec Ed - State			53.21	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-4.21	
190069	PINNACLE INVESTIGATION CORP	11/10/2016	53552	2016/2017 Open PO Client Service agreement	7201600010	216.56	216.56
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			216.56	
190070	PMH MEDICAL CENTER	11/10/2016	396413		0	597.50	597.50
10 E 530 0199 25 7000 120 0000 0000			General Fund/Expenditures/Reserve			597.50	
190071	PROSSER RECORD BULLETIN	11/10/2016	28836	2016-2017 Open PO for Job listings	7201600011	56.70	56.70
10 E 530 9700 14 7050 072 0000 0000			General Fund/Expenditures/District-Wide Support			56.70	
190072	PROSSER FOOD SERVICES	11/10/2016	CATERING 9/23/16		0	328.11	328.11
10 E 530 9700 12 5000 071 0000 0000			General Fund/Expenditures/District-Wide Support			328.11	
190073	PURELAND SUPPLY LLC	11/10/2016	594204	Bulb	7601600041	102.50	102.50
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			111.32	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-8.82	
190074	QUILL CORP	11/10/2016	1338217	Toner for Ann Sipe and step stool for the shed	1301600022	380.51	407.87
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			380.51	
			1383463	Toner for Ann Sipe and step stool for the shed	1301600022	27.36	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			27.36	
190075	Vendor Continued Void	11/10/2016					0.00
190076	RAINWATER INC	11/10/2016	1326	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	190.44
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			4.32	
			212678	2016/2017	4821600003	12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0135 27 7000 482 0000 0000				RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS			
			General Fund/Expenditures/Alt High School			12.00	
			212740	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	6.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	
			212966	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	6.00	
10 E 530 0135 27 7000 482 0000 0000			General Fund/Expenditures/Alt High School			6.00	
			213018	2016-2017 Annual Contract Renewal for Heights Elementary School - Wendy Meirndorf's Classroom	6001600026	6.00	
10 E 530 6400 27 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			6.00	
			213315	2016-2017 Annual contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001600024	18.00	
10 E 530 0100 21 7000 060 0000 0000			General Fund/Expenditures/Basic Education			6.00	
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			6.00	
10 E 530 9730 72 7000 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			6.00	
			RENT 1233	2016-2017 Annual Contract Renewal for Heights Elementary School - Wendy Meirndorf's Classroom	6001600026	4.32	
10 E 530 6400 27 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			4.32	
			RENT 1306	2016-2017 Annual contract Renewal	6001600024	4.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Curriculum/Technol ogy/Migrant Offices			
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			RENT 1325	Water softening service for Food Services	7501600000	129.48	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		129.48	
190077	READ SIDE BY SIDE	11/10/2016	1260	C.I.A. Training for 3rd Grade Teacher & 4th Grade Teacher August 9th & 10th 802 East Yakima Ave, Yakima	1101600006	378.00	378.00
10 E 530 0152 31 7000 110 0000 0000				General Fund/Expenditures/Staff Dev Bldg Allocation		378.00	
190078	RIVERA FINANCE	11/10/2016	9813	Flying Start to Literacy Curriculum for Whitstran	6001600033	3,052.80	3,052.80
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-262.54	
10 E 530 0145 33 5070 110 0000 0000				General Fund/Expenditures/Instructional Materials		3,315.34	
190079	ROSETTA STONE LTD	11/10/2016	8847906		0	11,663.00	11,663.00
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		11,663.00	
190080	SAFEWAY	11/10/2016	83001351027		0	13.78	43.57
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		13.78	
			94001201360		0	29.79	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		29.79	
190081	SAGEVIEW YOUTH PSYCHOLOGY	11/10/2016	03107338		0	260.00	2,540.00
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		260.00	
			03107356		0	1,330.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,330.00	
			03107357		0	950.00	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		950.00	
190082	SCHOLASTIC INC	11/10/2016	M5791913 6		0	76.67	198.19
10 E 530 0145 27 5070 130 0000 0000				General Fund/Expenditures/Instructional Materials		76.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			M5792350 0		0	121.52	
10 E 530 0145 27 5070 130 0000 0000				General Fund/Expenditures/Instructional Materials		121.52	
190083	SCHOOL DIST #116 REVOLV FUND	11/10/2016	4483		0	111.91	1,586.39
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		111.91	
			4486		0	1,474.48	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		1,474.48	
190084	SCHOOL OUTFITTERS	11/10/2016	INV12123981	Student Chairs	2401600053	1,761.40	1,761.40
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		1,912.88	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-151.48	
190085	SILVA, SIENNA RANA	11/10/2016	WENATCHEE TRAVEL		0	138.24	138.24
10 E 530 5500 31 8030 120 0000 0000				General Fund/Expenditures/State Learning Assistance		138.24	
190086	SMITH, DEAN DONALD	11/10/2016	COLONY ACTIVITIES		0	9.99	19.44
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		9.99	
			LICENSES 2016		0	9.45	
10 E 530 0151 31 5000 240 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		9.45	
190087	STAPLES BUSINESS ADVANTAGE	11/10/2016	3320136057	Staples Order, Front Office Supplies-As	4501600035	109.58	382.80
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		109.58	
			3320136059	HP Ink Cartridge #61, World Lang, N. Sharpe	4501600036	59.72	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		59.72	
			3320136060	Testing Tickets-C.P	4501600037	49.92	
10 E 530 0173 27 5000 450 0000 0000				General Fund/Expenditures/WASL Testing Costs		49.92	
			3320136062	Labels for Student Agendas	4501600039	39.80	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		39.80	
			3320136066	toner	7601600038	123.78	
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		123.78	
190088	STARK, NANETTE L	11/10/2016	WSU NBPTS PROGRAM		0	150.00	150.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		150.00	
190089	THE PRINT GUYS	11/10/2016	106742	REPORT CARD ENVELOPES	1201600019	148.03	281.12
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		148.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 110 0000 0000			106867	General Fund/Expenditures/Basic Education	0	107.57	107.57
10 E 530 0100 23 5000 110 0000 0000			106963	General Fund/Expenditures/Basic Education	0	25.52	25.52
190090 TINSLEY, KARLENE		11/10/2016	ANNE FRANK BOOKS	General Fund/Expenditures/Basic Education	0	33.10	33.10
10 E 530 0100 22 5060 450 0000 0000						33.10	
190091 TREAT, LACEY S		11/10/2016	SUPPLIES 10/17/2016	General Fund/Expenditures/Kindergarten	0	50.43	50.43
10 E 530 0114 27 5000 120 0000 0000						50.43	
190092 TRUMP, DENINE R		11/10/2016	NATIONAL FFA	General Fund/Expenditures/Agriculture	0	2,234.20	2,263.81
10 E 530 3160 27 8030 450 0000 0000						2,234.20	
10 E 530 3160 27 5010 450 0000 0000			STAMPS	General Fund/Expenditures/Agriculture	0	29.61	29.61
190093 TUBAC, ELIZABETH C		11/10/2016	10/21/2016 TRAVEL	General Fund/Expenditures/BRIDGE TO COLLEGE	0	43.20	43.20
10 E 530 7930 31 8030 450 0000 0000						43.20	
190094 U S BANK EQUIPMENT FINANCE		11/10/2016	312784713	General Fund/Expenditures/District-Wide Support	0	7,427.17	7,427.17
10 E 530 9700 73 7290 110 0000 0000						418.89	
10 E 530 9700 73 7290 120 0000 0000						932.11	
10 E 530 9700 73 7290 130 0000 0000						837.04	
10 E 530 9700 73 7290 240 0000 0000						1,229.20	
10 E 530 9700 73 7290 450 0000 0000						1,673.34	
10 E 530 3151 21 7290 450 0000 0000						334.97	
10 E 530 2100 21 7290 063 0000 0000						418.89	
10 E 530 9700 13 7290 072 0000 0000						418.89	
10 E 530 0135 27 7290 482 0000 0000						308.23	
10 E 530 0100 21 7290 060 0000 0000						198.31	
10 E 530 9730 72 7290 076 0000 0000						198.31	
10 E 530 9900 51 7290 073 0000 0000						260.69	
10 E 530 5320 24 7290 060 0000 0000						198.30	
190095 UPS		11/10/2016	32A9426	General Fund/Expenditures/Text Adoption	0	134.23	134.23
10 E 530 0187 27 5000 060 0000 0000						134.23	
190096 VAN BELLE EXCAVATING, LLC		11/10/2016	1200	Asphalt repair at 1500 Grant Ave (Curr/Tech) and 715 Brown St (Transp)	7401600003	3,420.90	3,420.90
10 E 530 9700 64 7000 060 0000 0000						2,052.54	
10 E 530 9700 64 7000 073 0000 0000						1,368.36	
190097 WAL-MART COMMUNITY		11/10/2016	10/16/2016	General Fund/Expenditures/District-Wide Support	0	-77.24	500.35
10 E 530 9700 13 5000 072 0000 0000						-77.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 240 0000 0000		10/19/2016		General Fund/Expenditures/Basic Education	0	-84.71	-84.71
10 E 530 9700 13 5000 072 0000 0000		10/25/2016		General Fund/Expenditures/District-Wide Support	1025	-58.62	-58.62
10 R 960 0000 21 2100 240 0000 0000		627300444646		Materials for FCS Class General Fund/Revenues/Program 00	2401600038	80.30	80.30
10 R 960 0000 21 2100 240 0000 0000		628000606886		Materials for FCS Class General Fund/Revenues/Program 00	2401600038	48.28	48.28
10 R 960 0000 21 2100 240 0000 0000		628500210142		Materials for FCS Class General Fund/Revenues/Program 00	2401600038	29.54	29.54
10 R 960 0000 21 2100 240 0000 0000		629100200796		Materials for FCS Class General Fund/Revenues/Program 00	2401600038	9.80	9.80
10 E 530 0100 27 5000 240 0000 0000		629100869017		General Fund/Expenditures/Basic Education	0	245.44	245.44
10 E 530 9700 13 5000 072 0000 0000		629600062923		General Fund/Expenditures/District-Wide Support	1025	182.34	182.34
10 E 530 9700 13 5000 072 0000 0000		629900357962		General Fund/Expenditures/District-Wide Support	1025	58.62	58.62
10 R 960 0000 21 2100 240 0000 0000		630000014437		Materials for FCS Class General Fund/Revenues/Program 00	2401600038	66.60	66.60
190098 WASHINGTON STATE FFA		11/10/2016	2016-718	Ag Ed Program Affiliate Dues	4561600014	4,749.00	4,749.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		4,749.00	
190099 WASHINGTON ASSOCIATION FOR LAN		11/10/2016	J. MARTIN	WAFIT training for J. Martin-As- Please send PO to lkiolet@earthlink. net	4501600040	220.00	220.00
10 E 530 0151 31 7000 450 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		220.00	
190100 WASTE MANAGEMENT OF KENNEWICK		11/10/2016	1711221-1819-2	General Fund/Expenditures/District-Wide Support	0	263.16	263.16
10 E 530 9700 65 7860 110 0000 0000						263.16	
190101 WILFONG, KRISTA L.		11/10/2016	LAST CHECK		0	194.56	194.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L 605 0000 00 0000 000 0000 0000				General Fund/Accrued Salaries		194.56	
190102	WILLIAM V MACGILL & CO	11/10/2016	in0576183	Temperature Probes for School Nurses	6401600005	92.00	92.00
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		99.91	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-7.91	
190103	WRIGHT, GALE M	11/10/2016	NGSS SCIENCE		0	38.34	38.34
10 E 530 0186 31 8030 130 0000 0000				General Fund/Expenditures/Science Kits		38.34	
190104	WSPA	11/10/2016	10121		0	125.00	125.00
10 E 530 9700 14 7390 072 0000 0000				General Fund/Expenditures/District-Wide Support		125.00	
190105	YAKIMA BINDERY	11/10/2016	241538		0	193.85	193.85
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		193.85	
				115 Computer	Check(s) For a Total of		272,549.79

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 November 8, 2016, the board, by a _____ vote, approves payments, totaling \$25,443.21. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184568 through 184598, totaling \$25,443.21

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

Check Nbr	Vendor Name	Check Date	Check Amount
184568	AMAZON.COM	11/10/2016	126.81
184569	ARYZTA LLC	11/10/2016	68.57
184570	BACHOFNER, KYLER D	11/10/2016	117.23
184571	BAKER, VALERIE L	11/10/2016	60.17
184572	BAROCIO, ARMANDINA	11/10/2016	75.60
184573	COUNTRY MEATS	11/10/2016	1,068.00
184574	DESSERAULT, SANDRA J	11/10/2016	20.97
184575	DISTRICT IV FFA	11/10/2016	50.00
184576	DRAMATIC PUBLISHING	11/10/2016	400.00
184577	FOOD SERVICES OF AMERICA	11/10/2016	502.92
184578	FUTURE BUSINESS LEADERS OF AME	11/10/2016	624.00
184579	GILBERTSON, KALI J	11/10/2016	247.00
184580	GRANDVIEW SCHOOL DISTRICT #200	11/10/2016	752.64
184581	GUERRERO, SAIRA	11/10/2016	15.00
184582	HOUSEL MIDDLE SCHOOL IMPREST	11/10/2016	32.00
184583	OMNI CHEER	11/10/2016	313.88
184584	PARTY PALACE	11/10/2016	488.33
184585	PEPSI COLA YAKIMA	11/10/2016	803.60
184586	PNTA	11/10/2016	119.35
184587	PROSSER HIGH SCHOOL IMPREST	11/10/2016	1,560.00
184588	SHOOT A WAY	11/10/2016	3,474.00
184589	SKEEN, ANGELA P	11/10/2016	64.47
184590	SPIRIT LINE	11/10/2016	270.89
184591	STAPLES BUSINESS ADVANTAGE	11/10/2016	43.43
184592	TED BROWN MUSIC	11/10/2016	129.16
184593	TRI CITIES VOLLEYBALL OFFICIAL	11/10/2016	1,004.00
184594	URM CASH & CARRY	11/10/2016	3,248.24
184595	WALSWORTH PUBLISHING COMPANY	11/10/2016	5,600.00
184596	WENATCHEE HIGH SCHOOL	11/10/2016	50.00
184597	WHITSTRAN ELEM IMPREST FUND	11/10/2016	54.50
184598	WIAA	11/10/2016	4,058.45

Check Nbr	Vendor Name	Check Date	Check Amount
31	Computer	Check(s) For a Total of	25,443.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184568	AMAZON.COM	11/10/2016	037867217209	Yearbook Supplies San Disk Micro Mate Newer Battery Charger Plustek Opticbook 3900 Scanner	4521600092	126.81	126.81
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		126.81	
184569	ARYZTA LLC	11/10/2016	36981068	Cookie bags & pan liners for student store	4521600095	68.57	68.57
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		68.57	
184570	BACHOFNER, KYLER D	11/10/2016	CHEER TICKETS		0	20.13	117.23
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		20.13	
40 E 530 2210 05 0000 000 0000 0000				software sub.	0	97.10	
40 E 530 2210 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASKETBALL GI		97.10	
184571	BAKER, VALERIE L	11/10/2016	FABRIC FOR SCARVES		0	60.17	60.17
40 E 530 4160 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FCCLA		60.17	
184572	BAROCIO, ARMANDINA	11/10/2016	OCT TRAVEL URM		0	75.60	75.60
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		75.60	
184573	COUNTRY MEATS	11/10/2016	149680	Beef Jerky sticks for FBLA fundraiser	4521600097	1,068.00	1,068.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		1,068.00	
184574	DESSERAULT, SANDRA J	11/10/2016	candy		0	20.97	20.97
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		20.97	
184575	DISTRICT IV FFA	11/10/2016	D4-0018 2016	District FFA dues	4521600066	50.00	50.00
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		50.00	
184576	DRAMATIC PUBLISHING	11/10/2016	5222329	royalties for spring shoq	4521600106	400.00	400.00
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DRAMA		400.00	
184577	FOOD SERVICES OF AMERICA	11/10/2016	8536696	student store	4521600053	502.92	502.92
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		502.92	
184578	FUTURE BUSINESS LEADERS OF AME	11/10/2016	372237	State and National dues for for FBLA members	4521600103	608.00	624.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		608.00	
			372573	State and National dues for	4521600103	16.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for FBLA members			
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		16.00	
184579	GILBERTSON, KALI J	11/10/2016	SEATTLE SOUNDERS		0	247.00	247.00
40 E 530 4180 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FBLA		247.00	
184580	GRANDVIEW SCHOOL DISTRICT #200	11/10/2016	40001	Swim suits	4521600037	752.64	752.64
40 E 530 2260 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SWIM TEAM GIR		752.64	
184581	GUERRERO, SAIRA	11/10/2016	REFUND		0	15.00	15.00
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		15.00	
184582	HOUSEL MIDDLE SCHOOL IMPREST	11/10/2016	1722		0	32.00	32.00
40 E 530 6100 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SAUL HAAS		32.00	
184583	OMNI CHEER	11/10/2016	P057101600017	Pom poms	4521600024	313.88	313.88
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		340.87	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-26.99	
184584	PARTY PALACE	11/10/2016	453-0048	Homecoming dance supplies	4521600105	488.33	488.33
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		488.33	
184585	PEPSI COLA YAKIMA	11/10/2016	010071933	2 liter pops for pop a pass	4521600084	597.84	803.60
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		597.84	
			010072050	2 liter pops for pop a pass	4521600084	227.48	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		227.48	
			010072053	2 liter pops for pop a pass	4521600084	-21.72	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		-21.72	
184586	PNTA	11/10/2016	40337	makeup kits	4521600032	119.35	119.35
40 E 530 4999 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/DRAMA		119.35	
184587	PROSSER HIGH SCHOOL IMPREST	11/10/2016	2838		0	120.00	1,560.00
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		120.00	
			2839		0	390.00	
40 E 530 4150 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FFA		390.00	
			2840		0	350.00	
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		350.00	
			2841		0	500.00	
40 E 530 2140 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FOOTBALL		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2842		0	100.00	
40 E 530 2130 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CROSS COUNTRY			100.00	
			2843		0	100.00	
40 E 530 2130 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CROSS COUNTRY			100.00	
184588 SHOOT A WAY		11/10/2016	NG19601	rebounding/shootin g machine	4521600107	3,474.00	3,474.00
40 E 530 2110 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL BO			3,772.76	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable			-298.76	
184589 SKEEN, ANGELA P		11/10/2016	HOMECOMING 2016		0	64.47	64.47
40 E 530 1040 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			64.47	
184590 SPIRIT LINE		11/10/2016	p18283430005	Home coming supplies	4521600081	270.89	270.89
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING			270.89	
184591 STAPLES BUSINESS ADVANTAGE		11/10/2016	3316412250	ink	4521600025	43.43	43.43
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/DRAMA			43.43	
184592 TED BROWN MUSIC		11/10/2016	2290345	7 Drum major whistle, acme thunderer	4521600100	129.16	129.16
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			129.16	
184593 TRI CITIES VOLLEYBALL OFFICIAL		11/10/2016	23		4092	1,004.00	1,004.00
40 E 530 1040 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			1,004.00	
184594 URM CASH & CARRY		11/10/2016	C31100179	Football BBQ Supplies	4521600088	810.80	3,248.24
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI			810.80	
			C31104126	Concession Supplies	4521600022	402.73	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS			402.73	
			C31104497	Homecoming game concessions and supplies	4521600093	590.91	
40 E 530 3019 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CLASS OF 2019			590.91	
			C31105681		4095	425.19	
40 E 530 4190 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			425.19	
			C31107136	Food for student store	4521600062	190.99	
40 E 530 4190 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/SCHOOL STORE			190.99	
			c81097436	football bbq	4521600063	827.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 3020 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2020		827.62	
184595	WALSWORTH PUBLISHING COMPANY	11/10/2016	2017 FIRST DEPOSIT	Yearbook 1st Deposit	4521600102	5,600.00	5,600.00
40 E 530 4010 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/YEARBOOK		5,600.00	
184596	WENATCHEE HIGH SCHOOL	11/10/2016	XC INVITE	invite fee	4521600057	50.00	50.00
40 E 530 2130 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CROSS COUNTRY		50.00	
184597	WHITSTRAN ELEM IMPREST FUND	11/10/2016	1146		0	54.50	54.50
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		54.50	
184598	WIAA	11/10/2016	20397		4094	880.80	4,058.45
40 E 530 1040 04 0000 000 0000 0000				Associated Student Body Fund/Expenditures/GENERAL		880.80	
			20699		0	3,177.65	
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		3,177.65	
31 Computer Check(s) For a Total of							25,443.21

BOARD PACKET

TO: Board of Directors

SUBJECT: Resolution No. 07-16: Authorization of Bond Ballot Proposition for February 14, 2017

AGENDA: Action

DATE: November 8, 2016

PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

At their Special Board Meeting on November 1, 2016, the Prosser School Board took action to finalize a long-range facilities plan which included a motion (1) directing bond counsel, Foster Pepper PLLC, to prepare a resolution that provides for the submission to the District's voters, at a special election to be held on February 14, 2017, of a proposition authorizing the District to issue \$69,300,000 of general obligation bonds to pay costs to: costs of constructing a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School, renovating and expanding Keene-Riverview, Prosser Heights and Whitstran Elementary Schools, and converting the existing Prosser High School into administrative space; and (2) present such resolution to the Board for consideration at the regular Board meeting on November 8.

Recommendation:

It is recommended that the Board take action by adopting Resolution No. 07-16, which authorizes the submission to the District's voters, at a special election to be held on February 14, 2017, a proposition authorizing the District to issue its general obligation bonds for the purpose of paying costs of the projects identified by the Board.

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219
BENTON AND KLIKITAT COUNTIES, WASHINGTON

BONDS TO CONSTRUCT AND RENOVATE SCHOOL FACILITIES

RESOLUTION NO. 07-16

A RESOLUTION of the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, providing for the submission to the voters of the District at a special election to be held on February 14, 2017, of a proposition authorizing the District to issue general obligation bonds in the principal amount of no more than \$69,300,000, for the purpose of paying costs of constructing a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School, renovating and expanding Keene-Riverview, Prosser Heights and Whitstran Elementary Schools, and converting the existing Prosser High School into administrative space, the principal of and interest on such bonds to be payable from annual excess property tax levies; designating the Secretary to the Board and bond counsel to receive notice of the ballot title from the Auditor of Benton County, Washington; authorizing a request for a Certificate of Eligibility from the State Treasurer pursuant to chapter 39.98 RCW; designating the Secretary to the Board and/or the District's Business Manager as the District officials authorized to file with the State Treasurer, on behalf of the District, the request for a Certificate of Eligibility; and providing for other matters properly related thereto, all as more particularly set forth herein.

ADOPTED: NOVEMBER 8, 2016

This document prepared by:

*FOSTER PEPPER PLLC
618 West Riverside Avenue, Suite 300
Spokane, Washington 99201
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PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219
BENTON AND KLICKITAT COUNTIES, WASHINGTON

RESOLUTION NO. 07-16

A RESOLUTION of the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, providing for the submission to the voters of the District at a special election to be held on February 14, 2017, of a proposition authorizing the District to issue general obligation bonds in the principal amount of no more than \$69,300,000, for the purpose of paying costs of constructing a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School, renovating and expanding Keene-Riverview, Prosser Heights and Whitstran Elementary Schools, and converting the existing Prosser High School into administrative space, the principal of and interest on such bonds to be payable from annual excess property tax levies; designating the Secretary to the Board and bond counsel to receive notice of the ballot title from the Auditor of Benton County, Washington; authorizing a request for a Certificate of Eligibility from the State Treasurer pursuant to chapter 39.98 RCW; designating the Secretary to the Board and/or the District's Business Manager as the District officials authorized to file with the State Treasurer, on behalf of the District, the request for a Certificate of Eligibility; and providing for other matters properly related thereto, all as more particularly set forth herein.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219, BENTON AND KLICKITAT COUNTIES, WASHINGTON, as follows:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) Overcrowding (including enrollment demands and State of Washington class size reduction initiatives), educationally outdated infrastructure and classrooms, student safety, the institution of new educational programs, and the need to provide space for administrative services require the District to: construct a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School; renovate and expand Keene-Riverview, Prosser Heights and Whitstran Elementary Schools; and convert the existing Prosser High School into administrative space, all as more particularly defined and described in Section 2 herein (collectively, the "Projects").

(b) The District lacks sufficient money with which to pay costs of the Projects.

(c) To pay costs of the Projects, it is necessary and advisable that the District issue and sell unlimited tax general obligation bonds in the principal amount of no more than

\$69,300,000 (the "Bonds"), or such lesser maximum amount as may be legally issued under the laws governing the limitation of indebtedness or required to carry out and accomplish the Projects.

(d) The District is authorized pursuant to Article VII, Section 2(b) of the Washington Constitution and laws of the State of Washington, including Revised Code of Washington ("RCW") 28A.530.010, RCW 28A.530.020, RCW 39.36.050 and RCW 84.52.056, to submit to the District's voters at a special election, for their approval or rejection, the proposition of whether the District shall issue the Bonds to pay costs of the Projects and levy annual excess property taxes to pay and retire the Bonds.

(e) The best interests of the District's students and other inhabitants require the District to carry out and accomplish the Projects as hereinafter provided.

Section 2. Description of the Projects. The Projects to be paid for with proceeds of the Bonds, including interest earnings thereon ("Bond Proceeds"), are more particularly defined and described as follows:

(a) Construct a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School, all as deemed necessary and advisable by the Board.

(b) Renovate and expand Keene-Riverview Elementary School, all as deemed necessary and advisable by the Board.

(c) Renovate and expand Prosser Heights Elementary School, all as deemed necessary and advisable by the Board.

(d) Renovate and expand Whitstran Elementary School, all as deemed necessary and advisable by the Board.

(e) Convert the existing Prosser High School into administrative space, all as deemed necessary and advisable by the Board.

(f) Acquire, construct and install all necessary furniture, equipment, apparatus, accessories, fixtures and appurtenances in the foregoing, all as deemed necessary and advisable by the Board.

(g) Pay incidental costs incurred in connection with carrying out and accomplishing the Projects described above pursuant to RCW 39.46.070. Such incidental costs shall be deemed part of the Projects and shall include, but not be limited to: (1) costs related to the issuance, sale and delivery of the Bonds; (2) payments for fiscal and legal costs; (3) costs of obtaining ratings and bond insurance; (4) costs of printing, advertising, establishing and funding accounts; (5) payment of interest due on the Bonds for up to six months after completion of construction; (6) necessary and related engineering, architectural, planning, consulting, inspection, permitting and testing costs; (7) administrative and relocation costs; (8) site acquisition and improvement costs; (9) demolition costs; (10) costs related to demolition and/or deconstruction of existing school facilities to recycle, reclaim and repurpose such school facilities and/or building materials; (11) costs of on-site and off-

site utilities and road improvements; and (12) costs of other similar activities or purposes, all as deemed necessary and advisable by the Board.

The Projects, or any portion or portions thereof, shall be acquired or made insofar as is practicable with available Bond Proceeds, together with any other money of the District legally available therefor, and in such order of time as shall be deemed necessary and advisable by the Board. Subject to Section 6 of this resolution, the Board shall allocate the Bond Proceeds, together with any other money of the District legally available therefor, between the various parts of the Projects so as to accomplish, as near as may be, all of the Projects. The Board shall determine the exact order, extent and specifications for the Projects. The Projects are to be more fully described in the plans and specifications to be filed with the District.

Section 3. Calling of Election. The Auditor of Benton County, Washington, as *ex officio* Supervisor of Elections (the “Auditor”), and the proper officer of the county to which the District belongs pursuant to chapter 28A.323 RCW, is requested to call and conduct a special election in the District, in the manner provided by law, to be held therein on February 14, 2017, for the purpose of submitting to the District’s voters, for their approval or rejection, the proposition of whether the District shall issue the Bonds to pay costs of the Projects and levy annual excess property taxes to pay and retire the Bonds.

If the proposition is approved by the requisite number of voters, the District will be authorized to issue, sell and deliver the Bonds in the manner described in this resolution, spend the Bond Proceeds to pay costs of the Projects, and levy annual excess property taxes to pay and retire the Bonds. The Bond Proceeds shall be used, either with or without additional money now available or hereafter available to the District, for capital purposes only, as permitted by law, which shall not include the replacement of equipment.

Section 4. Authorization to Issue the Bonds. The Bonds authorized may be issued as a single issue, as a part of a combined issue with other authorized bonds, or in more than one series, all as deemed necessary and advisable by the Board and as permitted by law. Further, the Bonds may be issued, as deemed necessary and advisable by the Board, as taxable bonds, tax-exempt bonds and/or any other type of tax credit bonds that are now or in the future may be authorized under applicable state and federal law, including, but not limited to, “build America bonds” or “qualified tax credit bonds” within the meaning of Section 54A(d)(1) of the Internal Revenue Code of 1986, as amended (the “Code”) (generically, “Tax Credit Bonds”).

Each series of the Bonds shall be issued as fully registered bonds; shall bear interest payable as permitted by law; shall mature within 21 years from the date of issuance of such series of the Bonds (but may mature at an earlier date or dates as fixed by the Board); shall be paid by annual property tax levies sufficient in amount to pay both principal and interest when due, which annual property tax levies shall be made in excess of regular property tax levies without limitation as to rate or amount but only in amounts sufficient to meet such payments of principal and interest as they come due; and shall be issued and sold in such manner, at such times and in such amounts as shall be required for the purpose for which each series of the Bonds are to be issued, all as deemed necessary and advisable by the Board and as permitted by law. The life of the Projects to be

financed with the Bond Proceeds shall exceed the term of the respective series of Bonds that finance such Projects.

The Board hereby authorizes and directs the Secretary to the Board (the "Secretary") to determine for each series of Bonds whether such series should be sold by negotiated or competitive sale, and with respect to such series of Bonds that are to be sold by competitive sale, to: (a) specify a date and time of sale of such Bonds; (b) give notice of that sale; (c) determine any bid requirements and criteria for determining the award of the bid; (d) provide for the use of an electronic bidding mechanism if the Secretary deems electronic bidding to be beneficial to the District; and (e) specify other matters in his or her determination necessary, appropriate or desirable to carry out the sale of the Bonds. Notwithstanding the foregoing, the amount, date, denominations, interest rates, payment dates, final maturity, redemption rights, price, and other terms and conditions of the Bonds (or parameters with respect thereto) shall be hereafter fixed by one or more resolutions of the Board authorizing the issuance, sale and delivery of such series of Bonds, which resolutions may delegate to a District officer or employee the authority to fix any of the foregoing, all as deemed necessary and advisable by the Board and as permitted by law.

Pending the issuance of any series of the Bonds, the District may issue short-term obligations pursuant to chapter 39.50 RCW (which may be issued as Tax Credit Bonds, if permitted under applicable law) to pay for any portion of the costs of the Projects. Such obligations may be paid or refunded with the Bond Proceeds.

If the District receives voter approval to issue the Bonds in the manner described in this resolution, the Board authorizes and directs the Secretary and/or the District's Business Manager (the "Business Manager") to: (a) review and "deem final" (within the meaning of Rule 15c2-12 of the Securities and Exchange Commission), if necessary and upon such official's satisfaction, any preliminary official statement prepared in connection with the sale of each series of the Bonds by the District; (b) authorize the "deemed final" preliminary official statement to be distributed prior to the date any underwriter or purchaser bids for, purchases, offers or sells each series of the Bonds; and (c) acknowledge in writing any action taken pursuant to clauses (a) and (b) of this paragraph.

Section 5. Intent to Reimburse. The Board declares that to the extent, prior to the date the Bonds, or other bonds or obligations (which includes the Bonds, or other bonds or obligations, issued as tax-exempt bonds and/or Tax Credit Bonds) are issued to pay costs of the Projects, the District shall make capital expenditures for the Projects from money that is not (and is not reasonably expected to be) reserved, allocated on a long-term basis or otherwise set aside by the District under its existing and reasonably foreseeable budgetary and financial circumstances to pay costs of the Projects, those capital expenditures are intended to be reimbursed out of the Bond Proceeds, or proceeds of other bonds or obligations, issued in an amount not to exceed the principal amount of the Bonds provided by this resolution.

Section 6. Sufficiency of Bond Proceeds. If Bond Proceeds are more than sufficient to carry out and accomplish the Projects (the "Excess Bond Proceeds"), and state or local circumstances require, the District may use the Excess Bond Proceeds to: (a) acquire, construct, install, equip and make other capital improvements to the District's facilities; or (b) retire and/or

debase a portion of the Bonds or other outstanding bonds of the District, all as the Board may determine by resolution, after holding a public hearing thereon pursuant to RCW 28A.530.020. In the event that the Bond Proceeds, together with any other money of the District legally available therefor, are insufficient to carry out and accomplish all of the Projects, the District shall use the Bond Proceeds and other available money for paying the cost of that portion of the Projects that is deemed by the Board most necessary and in the best interest of the District.

Section 7. Use of State Financing Assistance. It is anticipated that the District may receive some money from the State of Washington as state financing assistance under chapter 28A.525 RCW with respect to the Projects (the "State Financing Assistance"). The State Financing Assistance shall be used, when and in such amounts as it may become available, to carry out and accomplish the Projects. If the State Financing Assistance is more than sufficient to carry out and accomplish the Projects (the "Excess State Financing Assistance"), and state or local circumstances require, the District may use the Excess State Financing Assistance to: (a) acquire, construct, install, equip and make other capital improvements to the District's facilities; (b) retire and/or debase a portion of the Bonds or other outstanding bonds of the District; or (c) provide for other purposes, all as the Board may determine by resolution, after holding a public hearing thereon pursuant to RCW 28A.530.020.

Section 8. Alteration of Expenditures. If the Board shall subsequently determine that state or local circumstances, including, but not limited to, changed conditions or needs, regulatory considerations or incompatible development, should cause any alteration to the Projects, the District shall not be required to accomplish the Projects and may apply the Bond Proceeds and/or State Financing Assistance (or any portion thereof) to: (a) other portions of the Projects; (b) acquire, construct, install, equip and make other capital improvements to the District's facilities; or (c) retire and/or debase a portion of the Bonds or other outstanding bonds of the District, all as the Board may determine by resolution after holding a public hearing thereon pursuant to RCW 28A.530.020.

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Section 9. Form of Ballot Title. Pursuant to RCW 29A.36.071, the Benton County Prosecuting Attorney, as the county prosecuting attorney of the county within which the majority area of the District is located, is requested to prepare the concise description of the aforesaid proposition for the ballot title in substantially the following form:

PROPOSITION 1

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219

BONDS TO CONSTRUCT AND RENOVATE SCHOOL FACILITIES

The Board of Directors of Prosser Consolidated School District No. 116-219 adopted Resolution No. 07-16 concerning a proposition to relieve overcrowding and improve infrastructure and safety. This proposition would authorize the District to: construct a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School; renovate and expand Keene-Riverview, Prosser Heights and Whitstran Elementary Schools; convert existing Prosser High School into administrative space; issue no more than \$69,300,000 of general obligation bonds maturing within 21 years; and levy annual excess property taxes to repay the bonds, all as provided in Resolution No. 07-16. Should this proposition be:

Approved
Rejected

Section 10. Authorization to Deliver Resolution to Auditor and Perform Other Necessary Duties. The Secretary or his designee is directed to: (a) present a certified copy of this resolution to the Auditor no later than December 16, 2016; and (b) perform such other duties as are necessary or required by law to submit to the District's voters at the aforesaid special election, for their approval or rejection, the proposition of whether the District shall issue the Bonds to pay costs of the Projects and levy annual excess property taxes to pay and retire the Bonds.

Section 11. Notices Relating to Ballot Title. For purposes of receiving notice of the exact language of the ballot title required by RCW 29A.36.080, the Board hereby designates (a) the Secretary (Ray E. Tolcacher), telephone: 509.786.3323; fax: 509.786.2062; email: ray.tolcacher@prosserschools.org; and (b) bond counsel, Foster Pepper PLLC (Jim McNeill), telephone: 509.777.1602; fax 800.533.2284; email: jim.mcneill@foster.com, as the individuals to whom the Auditor shall provide such notice. The Secretary is authorized to approve changes to the ballot title, if any, deemed necessary by the Auditor or the Benton County Prosecuting Attorney.

Section 12. Authorization to Request Participation in Washington State School District Credit Enhancement Program Authorized. The Board hereby finds and determines that, if the District receives voter approval to issue the Bonds in the manner described in this resolution, it will be in the best interests of the District's taxpayers to request the State of Washington's guaranty for

payment of the Bonds under chapter 39.98 RCW, the Washington State School District Credit Enhancement Program. Accordingly, the Board hereby requests the State Treasurer to issue a Certificate of Eligibility to the District pledging the full faith, credit, and taxing power of the State of Washington to guarantee the payment, when due, of the principal of and interest on the Bonds pursuant to chapter 39.98 RCW and the rules promulgated thereunder by the State Finance Committee. The Board designates the Secretary and/or the Business Manager as the District officials authorized to file with the State Treasurer, on behalf of the District, the request for a Certificate of Eligibility.

Section 13. Authorization to Request Authority to Issue Tax Credit Bonds. To the extent the Board deems it necessary and advisable to issue all or a portion of the Bonds as Tax Credit Bonds, the Board hereby (a) authorizes the District to request authorization from Office of the Superintendent of Public Instruction (“OSPI”), if applicable, to issue such Bonds as Tax Credit Bonds for the purpose of paying costs of the Projects, and (b) designates the Secretary and/or the Business Manager as the District officials authorized to prepare, sign and submit to OSPI the appropriate applications (or other required forms or documents) to issue the Tax Credit Bonds.

Section 14. General Authorization and Ratification. The Secretary, the Business Manager, the President of the Board, other appropriate officers of the District and bond counsel, Foster Pepper PLLC, are severally authorized and directed to take such actions and to execute such documents as in their judgment may be necessary or desirable to effectuate the provisions of this resolution. All actions taken prior to the effective date of this resolution in furtherance of and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.

Section 15. Severability. If any provision of this resolution shall be declared by any court of competent jurisdiction to be invalid, then such provision shall be null and void and shall be separable from the remaining provisions of this resolution and shall in no way affect the validity of the other provisions of this resolution, of the Bonds or of the levy or collection of the taxes pledged to pay and retire the Bonds.

Section 16. Effective Date. This resolution shall become effective immediately upon its adoption.

[Remainder of page intentionally left blank; signature page follows]

ADOPTED by the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, at a regular open public meeting thereof, held this 8th day of November, 2016, the following Directors being present and voting in favor of the resolution.

PROSSER CONSOLIDATED SCHOOL DISTRICT
NO. 116-219, BENTON AND KLICKITAT
COUNTIES, WASHINGTON

President and Director

Vice President and Director

Director

Director

Director

ATTEST:

RAY E. TOLCACHER
Secretary to the Board of Directors

CERTIFICATE

I, RAY E. TOLCACHER, Secretary to the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington (the "District"), hereby certify as follows:

1. The foregoing Resolution No. 07-16 (the "Resolution") is a full, true and correct copy of the Resolution duly adopted at a regular meeting of the Board of Directors of the District (the "Board") held at the regular meeting place thereof on November 8, 2016, as that Resolution appears on the minute book of the District, and the Resolution is now in full force and effect; and

2. A quorum of the members of the Board was present throughout the meeting and a sufficient number of members of the Board present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of November, 2016.

PROSSER CONSOLIDATED SCHOOL
DISTRICT NO. 116-219, BENTON AND
KLICKITAT COUNTIES, WASHINGTON

RAY E. TOLCACHER
Secretary to the Board of Directors

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Prosser Booster Club
AGENDA: Action
DATE: November 8, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background

The Prosser Student Body has received a donation of \$1000.00 from Prosser Booster Club! The donation will be deposited into the ASB Cheer account. We greatly appreciate the help and support from Prosser Booster Clubs.

Recommendation:

It is recommended the Board of Directors accept the \$1000.00 donation from Prosser Booster Club.

BOARD PACKET

TO: Board of Directors

SUBJECT: Resolution No. 08-16: Board Expression of Support of District's February 14, 2017 Bond Ballot Proposition

AGENDA: Action

DATE: November 8, 2016

PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

Resolution No. 08-16 expresses Board support for the District's February 14, 2017 bond ballot proposition (Proposition 1- Bonds to Construct and Renovate School Facilities).

Recommendation:

It is recommended that the Board consider Resolution No. 08-16.

PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219
BENTON AND KLICKITAT COUNTIES, WASHINGTON

RESOLUTION NO. 08-16

A RESOLUTION of the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, expressing its support for the District's February 14, 2017 ballot proposition (Proposition 1 - Bonds to Construct and Renovate School Facilities), and providing for other matters properly relating thereto, all as more particularly set forth herein.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF PROSSER CONSOLIDATED SCHOOL DISTRICT NO. 116-219, BENTON AND KLICKITAT COUNTIES, WASHINGTON, as follows:

Section 1. The Board of Directors (the "Board") of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) On November 8, 2016, the Board adopted Resolution No. 07-16, which submits to the District's voters, at the February 14, 2017 special election a ballot proposition authorizing the District to: (1) issue \$69,300,000 of general obligation bonds to pay costs of constructing a new high school on a site owned by the District adjacent to Art Fiker Stadium to replace Prosser High School, renovating and expanding Keene-Riverview, Prosser Heights and Whitstran Elementary Schools, and converting the existing Prosser High School into administrative space; and (2) levy annual excess property taxes to repay the bonds (the "Bond Ballot Proposition").

(c) Resolution No. 07-16 found and determined that the Bond Ballot Proposition is necessary because of overcrowding (including enrollment demands and State of Washington class size reduction initiatives), educationally outdated infrastructure and classrooms, student safety, the institution of new educational programs, and the need to provide space for administrative services. Accordingly, the Board desires to express its support of the Bond Ballot Proposition at an open public meeting on November 8, 2016 (the "Open Public Meeting") pursuant to RCW 42.17A.555.

(d) Any required notice of the Open Public Meeting, included the title (Bonds to Construct and Renovate School Facilities) and number of the Bond Ballot Proposition (Proposition 1), and members of the Board and members of the public were given equal opportunity to express an opposing view at the Open Public Meeting, and all who wished to speak were heard.

Section 2. Pursuant to RCW 42.17A.555, the Board, after due consideration, and being fully informed and advised, hereby expresses its support for the Bond Ballot Proposition.

[*Remainder of page intentionally left blank*]

Section 3. This resolution shall become effective immediately upon its adoption.

ADOPTED by the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington, at a regular open public meeting thereof, held this 8th day of November, 2016, the following Directors being present and voting in favor of the resolution.

PROSSER CONSOLIDATED SCHOOL DISTRICT
NO. 116-219, BENTON AND KLICKITAT
COUNTIES, WASHINGTON

President and Director

Vice President and Director

Director

Director

Director

ATTEST:

RAY E. TOLCACHER
Secretary to the Board of Directors

CERTIFICATE

I, RAY E. TOLCACHER, Secretary to the Board of Directors of Prosser Consolidated School District No. 116-219, Benton and Klickitat Counties, Washington (the "District"), hereby certify as follows:

1. The foregoing Resolution No. 08-16 (the "Resolution") is a full, true and correct copy of the Resolution duly adopted at a regular meeting of the Board of Directors of the District (the "Board") held at the regular meeting place thereof on November 8, 2016, as that Resolution appears on the minute book of the District, and the Resolution is now in full force and effect; and

2. A quorum of the members of the Board was present throughout the meeting and a sufficient number of members of the Board present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of November, 2016.

PROSSER CONSOLIDATED SCHOOL
DISTRICT NO. 116-219, BENTON AND
KLICKITAT COUNTIES, WASHINGTON

RAY E. TOLCACHER
Secretary to the Board of Directors

BOARD PACKET

TO: Board of Directors
SUBJECT: Donation from Hall Chevrolet Buick
AGENDA: Action
DATE: November 8, 2016
PREPARED BY: Kevin Lusk, *PHS Principal*

Background

The Prosser Student Body has received a donation of \$1000.00 from Hall Chevrolet Buick! The donation will be deposited into the ASB Girls Soccer account. We greatly appreciate the help and support from Hall Chevrolet Buick.

Recommendation:

It is recommended the Board of Directors accept the \$1000.00 donation from Hall Chevrolet Buick.