



REGULAR BOARD MEETING - REVISED

Keene-Riverview Elementary, MPR, 832 Park Avenue

Tuesday, October 25, 2016 07:00 PM

I. 7:00 p.m. - Call to Order -REVISED

1. Pledge of Allegiance
2. Swearing In and Seating of Student Board Representative
3. Approval of Agenda
4. Communications
5. Recognition:
 - a. New Prosser School District Employees
 - b. PHS Leadership
 - c. FFA Novice Parliamentary Procedure Team

II. Information Items:

1. PTA Update

III. Protocol for Addressing Board:

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

IV. Hearing of Visitors:

V. Reports:

1. Assistant Superintendent's Report
2. Business Manager's Report

[October 2016 Enrollment \(p. 5\)](#)

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

VI. Consent Items: REVISED

1. Certificated Personnel

Cert - October 25, 2016 (p. 9)

2. Classified Personnel

Class - October 25, 2016 (p. 10)

3. Approval of Minutes - REVISED

Regular Board Meeting - October 11, 2016 (p. 11)

Special Board Meeting - October 13, 2016 (p. 18)

Special Board Meeting - October 20, 2016 (p. 20)

4. Contracts and Personal Service Agreements - REVISED

Contracts and Agreements (p. 24)

5. Volunteer Coaches

VII. Old Business:

VIII. Action Items:

1. Louis Santana - Santana Jams Agreement

DJ Services (p. 25)

2. Award of 2016/2017 Propane Contract

Propane (p. 26)

3. Vouchers and Payroll

Payable October 31, 2016 (p. 27)

4. Resolution No. 06-16: Adjacent Districts' Survey

Resolution No. 06-16 (p. 84)

IX. Discussion Items: REVISED

1. Additional School Psychoeducational Testing

Psychoeducational Testing (p. 93)

2. Next Steps for Facilities Proposal - REVISED

X. Adjournment:

XI. Executive Session: To receive and evaluate complaints or charges brought against a public officer or employee. - RCW 42.30.110 (1) (f) - REVISED

XII. Future Meetings:

- *Regular Board Meeting, November 8, 2016, Keene-Riverview Elementary, 7:00 p.m.*
- *Regular Board Meeting, November 22, 2016, Keene-Riverview Elementary, 7:00 p.m.*

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

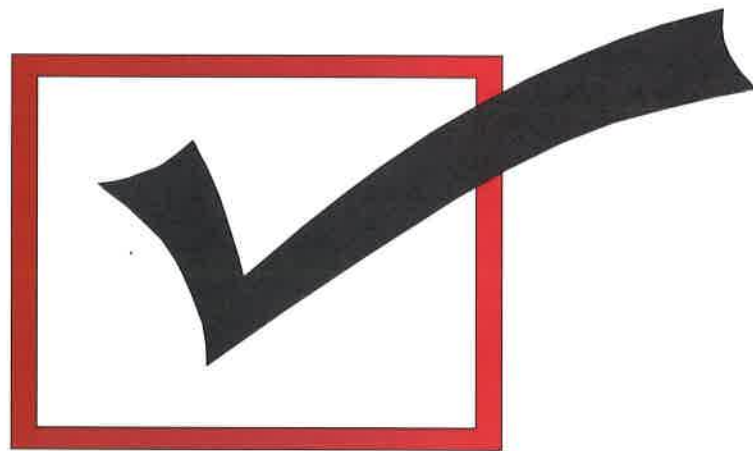
School board members attend meetings, keep communications open with other members of the community and represent the needs of the district before local, state and national representatives. They make critical decisions that have a direct impact on what children learn and how they learn it. However, a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

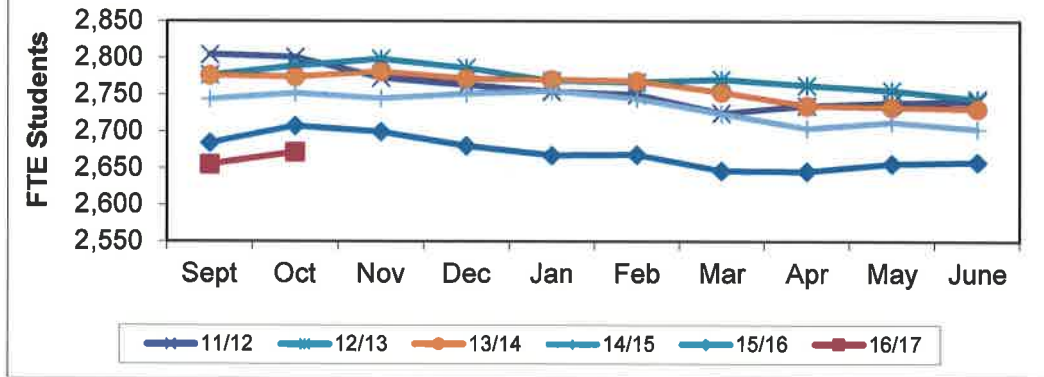
and providing for long-range planning.



Student Enrollment for October 2016

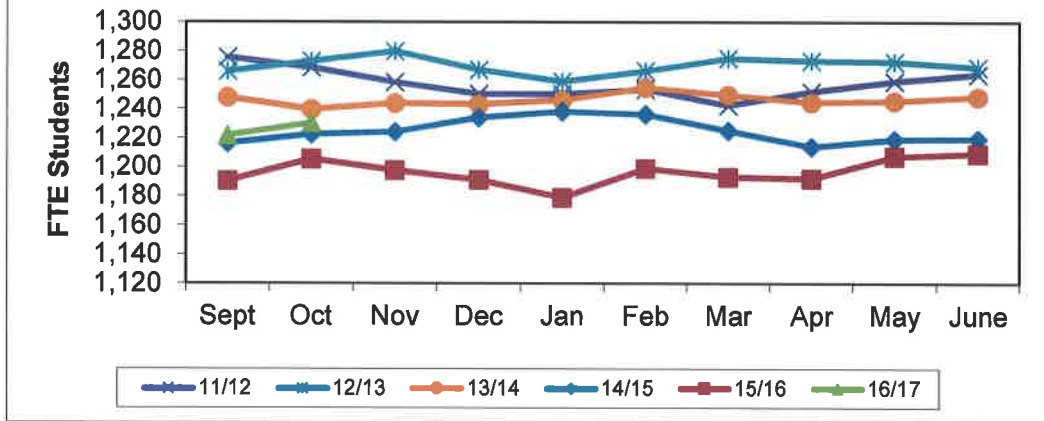


District Monthly Enrollment from 11/12 to 16/17



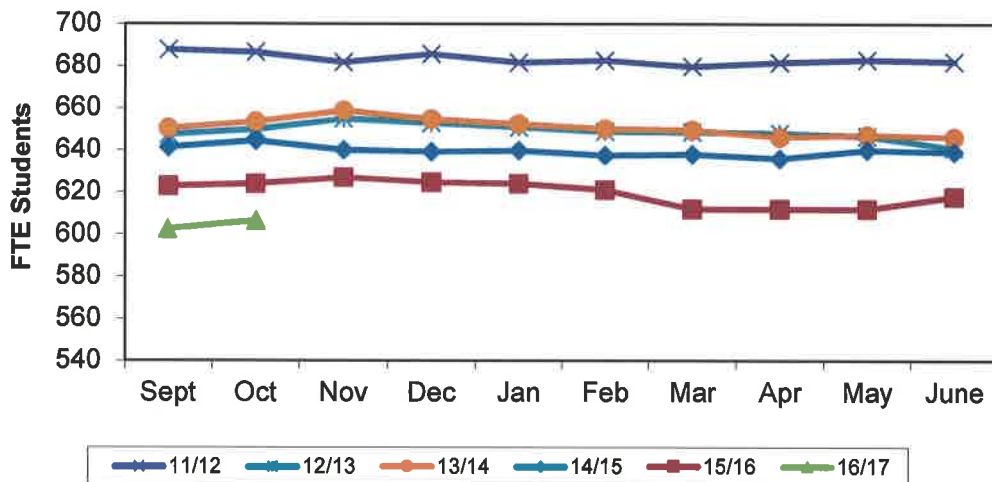
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	2,805	2,801	2,773	2,764	2,755	2,750	2,725	2,735	2,739	2,741	2,759
12/13	2,777	2,790	2,799	2,787	2,769	2,767	2,772	2,763	2,756	2,744	2,772
13/14	2,777	2,774	2,782	2,772	2,771	2,769	2,753	2,735	2,733	2,731	2,760
14/15	2,745	2,752	2,745	2,752	2,756	2,745	2,725	2,705	2,713	2,703	2,734
15/16	2,685	2,708	2,700	2,681	2,668	2,669	2,647	2,646	2,657	2,658	2,672
16/17	2,656	2,672									2,664
16/17 budget											2,605
(Under) Over											59

Elementary Enrollment from 11/12 to 16/17



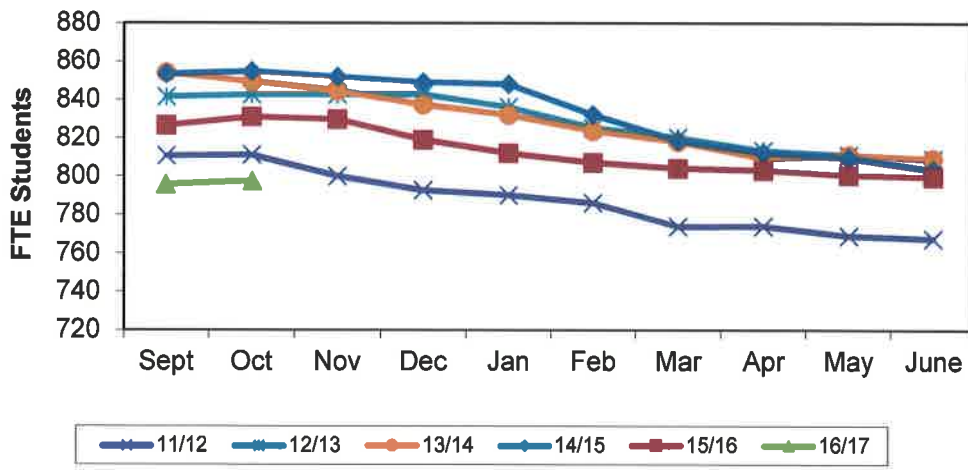
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	1,276	1,268	1,258	1,250	1,250	1,253	1,242	1,252	1,259	1,264	1,257
12/13	1,266	1,273	1,280	1,267	1,259	1,266	1,275	1,273	1,273	1,269	1,270
13/14	1,248	1,240	1,244	1,243	1,246	1,254	1,249	1,244	1,245	1,248	1,246
14/15	1,217	1,223	1,224	1,234	1,238	1,236	1,225	1,214	1,219	1,219	1,225
15/16	1,191	1,206	1,198	1,191	1,179	1,199	1,193	1,192	1,207	1,209	1,196
16/17	1,222	1,230									1,226
16/17 Bud											1,190
(Under) Over											36

HMS Enrollment from 11/12 to 16/17



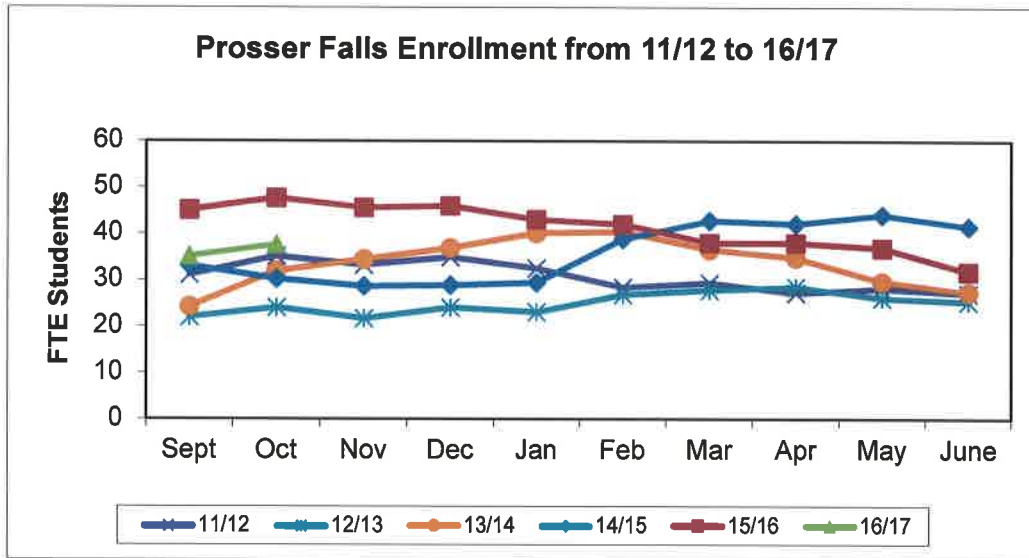
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	688	687	682	686	682	683	680	682	683	682	683
12/13	648	650	655	653	651	649	649	648	647	641	649
13/14	651	654	659	655	652	650	649	646	647	646	651
14/15	642	645	640	639	640	638	638	636	640	639	640
15/16	623	624	627	625	624	621	612	612	612	618	620
16/17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

PHS Enrollment from 11/12 to 16/17



	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Average
11/12	811	811	800	793	790	786	774	774	769	767	787
12/13	842	843	843	843	836	825	820	813	811	809	829
13/14	854	849	844	837	832	824	818	809	811	809	829
14/15	853	855	852	849	848	832	819	812	810	803	833
15/16	826	831	830	819	812	807	804	803	801	800	813
16/17	796	798									797
16/17 Bud											797
(Under) Over											(0)

Prosser Falls Enrollment from 11/12 to 16/17



	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>Mar</i>	<i>Apr</i>	<i>May</i>	<i>June</i>	<i>Average</i>
11/12	31	35	33	35	33	28	29	27	28	27	31
12/13	22	24	22	24	23	27	28	28	26	25	25
13/14	24	32	34	37	40	40	37	35	30	27	34
14/15	33	30	29	29	29	39	43	42	44	42	36
15/16	45	48	46	46	43	42	38	38	37	32	41
16/17	35	38									36
16/17 Bud											36
(Under) Over											0

* not including students in the after school credit retrieval program

BOARD PACKET

TO: Board of Directors
SUBJECT: **Certificated Personnel**
AGENDA: **Consent**
DATE: October 25, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Certificated Employees

No recommendations at this time.

BOARD PACKET

TO: Board of Directors
SUBJECT: Classified Personnel
AGENDA: Consent
DATE: October 25, 2016
PREPARED BY: Craig Reynolds, *Business Manager*

CLASSIFIED EMPLOYEES

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

Board Meeting October 11, 2016

An Executive Session of the Prosser School District Board of Directors was called to order at 6:00 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 and Kim Bolt, Human Resources Specialist. The purpose of the Executive Session was to discuss negotiations. RCW 42.30.140 (4)

The Executive Session adjourned at 7:00 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:07 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; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff, media and community members. Ali Cox and Lacey Desserault, student representatives were also in attendance.

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the revised agenda. The revision included the addition of an Executive Session at the conclusion of the regular board meeting, as well as additions to Certificated and Classified Personnel.

COMMUNICATIONS:

AVID Family Night

INFORMATION ITEMS:

Water/Sewer Capacity at Whitstran Elementary

Maintenance Supervisor, Dave Schell provided the Board with information about the septic system at Whitstran. Dave has always been told that the septic system is at capacity for the amount of students it currently serves. Mr. Schell said the number of people the septic system can serve is 280. This includes the students and staff at the Inspire Center.

Discussion ensued about different possibilities regarding the water and sewer system at Whitstran. Dave said the water system is sufficient for the current amount of students and that number could even be increased. It is the septic system which is the problem, if we add students. He also said we would need to contact Benton County to see if the septic system could be enlarged.

PROTOCOL FOR ADDRESSING BOARD:

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

HEARING OF VISITORS:

None

Dr. Tolcacher announced the Prosser Record Bulletin was recording the meeting.

Assistant Superintendent's Report

Deanna Flores reported that AVID training is coming up later this week. This training will

Board Meeting October 11, 2016

include those coming from other districts on Thursday and Friday. There will be approximately 170 individuals in attendance.

Ms. Flores also reported that she has had five employees contact her about taking advantage of the grant we just received, which will provide an alternative route to certification. The five include paraeducators and substitute teachers.

Business Manager's Report

Craig is working on closing out the 2015/16 school year. He will likely have the Year End Report sometime in November.

Superintendent's Report

Dr. Tolcacher reported that he heard some interesting things at the WASA Board Conference he just attended. The Dorn lawsuit against school districts has taken a turn – there has been a request for a “stay” which has been granted. In November, Mr. Dorn will no longer be in office so he can no longer pursue the lawsuit. Because of that, five families have taken up the cause and are suing the school districts.

Another topic discussed at the conference was the teacher and administrator shortage, particularly those of different ethnicities. WASA is starting to look at teachers to identify and encourage leaders in the teaching profession to pursue administration. Also, Dr. Tolcacher said they discussed the possibility of identifying high school students who might want to pursue teaching. He would like us to explore that idea here in Prosser. He would like to see us guide them to become teachers in Prosser.

At the next Board meeting we will recognize our new certificated staff members.

Board Members' Reports

Warren Barmore – Attended the second Gap training. The next training phase will be happening soon. Mr. Barmore also said he is enjoying watching his grandson play football for PHS.

Bill Jenkin - Thanked Dr. Barmore for taking over the last few Board meetings. He also announced he will not be at the October 13 Special Board Meeting.

Peggy Douglas – Is excited after the Special Board Meeting last week, when we met with the architect. She is looking forward to the first community meeting on Thursday and hearing lots of input.

Scotty Hunt – Two weeks ago, Mr. Hunt sat in with the counselors at HMS. They explained the process of what they do in the counseling department. He said the two counselors run a great program. Scotty also thanked Sally Juzeler and Kevin Gilman for attending the Special Board Meeting last week and providing good information about Whitstran.

Andy Howe – Explained that there had been a misunderstanding among the Study and Survey Task Force members about the Whitstran capacity. The information provided at the meeting was very helpful.

Student Board Representatives

Lacey Desserault – Reported on the results of Pink Week. There was over \$8,000 raised, which will be divided between Nate Dixon, a student at PHS who is currently battling cancer and Prosser Memorial Hospital, which will use the money to help pay for mammograms.

Board Meeting October 11, 2016

Ali Cox - Reported on the daily activities scheduled for Homecoming Week, concluding with Friday being red, white and ruby slippers day, as the theme for this year's Homecoming is "There's No Place Like Home".

CONSENT ITEMS:

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

Certificated Personnel

Kristin Olsen was recommended as a .5 reading specialist at Prosser Heights Elementary for the 2016/17 school year.

Jessica Huntington was recommended as the 8th grade girls' head basketball coach at Housel Middle School.

Ryan Wood was recommended as a boys' assistant basketball coach at Housel Middle School.

Classified Personnel

Kristine Perales resigned as the .5 cheer coach at Prosser High School.

Misa Traver was hired for the position of meal accounting at Prosser High School...

Morgan Meadows resigned her position as an assistant softball coach at Prosser High School.

Heather Hancock was hired as the office assistant at Housel Middle School.

Debra Lehman was hired as a one-to-one paraeducator at Housel Middle School.

Maria Flores was hired as a bilingual paraeducator at Housel Middle School.

Approval of Minutes

Minutes from the September 27, 2016 regular board meeting, and the October 5, 2016 special board meetings were presented.

Contracts and Personal Service Agreements:

None

Volunteer Coaches

None

OLD BUSINESS:

Attendance at National School Board's Annual Conference, March 25-27, 2017

Dr. Tolcacher provided a preliminary update of the cost of attending the national conference, which will be at least \$2215.00 per person. The Board discussed the possibility of going to the conference. Bill Jenkin will not be able to attend, but the other Board members expressed interest in going.

Board Meeting October 11, 2016

ACTION ITEMS:

Karen Beeman Teaching for Biliteracy Service Agreement

Deanna Flores reported that the Prosser School District is implementing two Late Exit Bilingual programs this year at Whitstran and Keene-Riverview Elementary Schools. This creates a large need to build capacity for biliteracy development at each school. We sent 6 staff from the two schools last summer to the Teaching for Biliteracy Summer Institute. Training with this institute is ongoing. We have a chance to bring Dr. Beeman here on Wednesday, October 26, while she is here with Kennewick School District, who has used this consultant for five years. Dr. Beeman will hold demonstration teaching sessions and debriefing with bilingual kindergarten staff from both schools. In addition, she will hold a 1 ½ hour in-service with all staff from Whitstran and Keene Riverview.

The cost for the day is \$2,300. An estimated additional \$505 will be needed for travel expenses (we will share travel expenses with Kennewick School District). The costs will be paid from Bilingual Program and Title III funds.

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to approve the Karen Beeman Teaching for Biliteracy Service Agreement.

Suzy Martinez Expanded Connection Service Agreement

The Prosser School District is implementing two Late Exit Bilingual programs this year at Whitstran and Keene-Riverview Elementary Schools. This creates a large need to build bilingual capacity at each school. In order to help meet this necessity in a cost-effective fashion, the District bilingual program offered a week-long Spanish immersion class called Español Rápido for 20 staff (including teachers, specialists, para professionals, a principal and a school secretary) from these two elementary schools from August 1 through August 5, 2016.

A refresher during the school year will help staff to practice and retain their Spanish conversational skills.

The cost of this class is \$1,600. It includes travel, lodging, and meals for the consultant as well as 6 hours of intensive training and materials for 12 to 15 people. Staff will use their own professional development money to pay for their time. The cost of the consultant will be paid from Title III funds.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to approve the Suzy Martinez Expanded Connection Service Agreement.

Vouchers

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

General Fund Voucher numbers 189700 through 189827 totaling \$149,964.23

Capital Projects Fund Voucher number 200000003 totaling \$224.70

Associated Student Body Fund Voucher numbers 184525 through 184551 totaling \$20,036.56”.

Motion by Scotty Hunt, seconded by Peggy Douglas and motion carried to approve the accounts payable vouchers, payable October 14, 2016.

Board Meeting October 11, 2016

Appointment of Student Board Representative

Peggy Douglas stated that the Board had desired representation from Falls, so two Falls students were interviewed, both very strong candidates.

Motion by Peggy Douglas, seconded by Scotty Hunt and motion carried to approve Elizabeth Bender as a student representative to the Board of Directors for 2016/17.

Donation from Millie Childers

Prosser High School has received a donation of \$1000.00 from Millie Childers. The donation will be deposited into the ASB account. We greatly appreciate the help and support from Millie Childers for our Cancer Awareness Week!

Motion by Warren Barmore, seconded by Andy Howe and motion carried to accept the \$1000.00 donation from Millie Childers.

Dismissal of the Study and Survey Task Force

Dr. Tolcacher explained that on September 22, 2016, at a Special Board Meeting at Keene-Riverview Elementary, the board-appointed Study and Survey Task Force presented their findings and possible actions to the Board. With their final presentation, the Study and Survey Task Force has completed the work the Board had requested them to accomplish. At the September 27, 2016 regular meeting, the Board acknowledged the Task Force and thanked them for all the hard work and excellent outreach to the community and staff through input meetings and surveys. To that end the Board will now formally dismiss the Task Force and again thank them for their hard work.

Bill Jenkin said he really appreciated the hard work of the Task Force.

Dr. Tolcacher said he would like to have a dinner meeting with the Board and the Task Force to debrief about the process and get their feedback.

The Board members agreed with Dr. Tolcacher that this would be a good idea.

Motion by Andy Howe, seconded by Scotty Hunt and motion carried to dismiss the Study and Survey Task Force.

2016/17 Principals' Association Memorandum of Agreement Ratification

The District and the Prosser Principals' Association have completed negotiations with a tentative agreement. The following provisions have been agreed to, pending school board ratification:

1. Increase base salaries by 2.9%.
2. Update the VEBA amount for the 2016/17 Premera Blue Cross Plan 2 rates

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to ratify the 2016/17 Memorandum of Agreement between the Prosser School District and the Prosser Principals' Association.

DISCUSSION ITEMS:

Board Meeting October 11, 2016

Re-instatement of Board Member Compensation

It was requested by Board member Scotty Hunt that the Board consider the reinstatement of Policy No. 1733: Board Member Compensation. As a result of that request the Board asked for further research regarding the legal implications of such action. To that end, communication to WSSDA attorney, Heidi Maynard, was made to address this question, "If the Board reinstates the policy, can those members currently seated begin collecting the compensation or do they have to wait until the next Board election?"

In response to the question posed, Attorney Maynard indicated the following: "Pursuant to the state constitution, Board of Directors may not increase their compensation during their current terms. This means that if the Board reinstates the compensation policy, each individual member will begin collecting the compensation upon commencement of their next full term of office".

Discussion

Mr. Hunt said he would like to postpone this discussion until sometime in March. It was agreed to postpone the discussion.

New Recreational Marijuana Facilities in Prosser

Dr. Tolcacher said that the city of Prosser has enacted a new 6-month moratorium on new recreational marijuana facilities located within the City of Prosser, to allow for a comprehensive review of changes to licensing regulations at the state level. The possibility of an additional recreational marijuana facility within our school district boundaries is a concern. The use of marijuana by students in Prosser and elsewhere, since the passing of new laws, has increased and is becoming more frequent than argued by the proponents of the new law.

Dr. Tolcacher would like the Board to authorize him to draft a letter to the City of Prosser encouraging the city to not allow additional recreational marijuana businesses within the City of Prosser.

The Board agreed with his request.

WSSDA Annual Conference

The program and schedule were attached.

Discussion

Dr. Tolcacher said that due to the state football playoffs, in which Prosser is often involved, the group often leaves the WSSDA Conference early, but they can decide when they will head home.

Bill Jenkin announced that he will probably step down from the Board after the WSSDA Conference.

Cheer Practice Schedule Discussion

Bryan Bailey, PHS Athletic Director, distributed a PHS Cheer schedule, as he heard there had been a parent concern about their schedule. Mr. Bailey said this schedule had been a team decision. There are four early morning practices each month on the schedule. He was also concerned about the early morning time. He was told they chose that time due to the Running

Board Meeting October 11, 2016

Start program and the availability of the cheer coach, who is a nurse. He also reported that the number of sporting events the team will attend is a topic of discussion. The team would like to attend every sporting event's Senior Night. Bryan will see what other CWAC team cheerleaders do. When a new cheer coach is selected the practice schedule can be looked at again.

Bryan said he has not been approached by this parent. He would like the Board to direct similar parent concerns back to him in the future. He will contact this concerned parent and speak with her.

ADJOURNMENT:

The Board meeting was adjourned at 8:09 p.m.

EXECUTIVE SESSION:

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

The Executive Session adjourned at 8:24 p.m.

FUTURE MEETINGS:

- Special Board/Community Meeting, October 13, 2016, Prosser High School Library, 7:00 p.m.
- Special Board/Community Meeting, October 20, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.
- Regular Board Meeting, October 25, 2016, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board Vice-President

Secretary to the Clerk of the Board

Board Meeting October 13, 2016

A Special Meeting of the Board of Directors of Prosser School District was called to order at 7:01 p.m. by Dr. Warren Barmore, Vice-President. Other Board members present included 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 and community members. Ed Champagne, architect from Architects West and David Trageser from D.A. Davidson were also in attendance. The meeting was held at the Prosser High School library.

APPROVAL OF AGENDA:

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

COMMUNITY MEETING TO GATHER INFORMATION ABOUT PROPOSED ELEMENTARY AND HIGH SCHOOL RENOVATIONS

Vice-President Barmore turned the meeting over to Board member Andy Howe, a member of the Study and Survey Task Force. Mr. Howe explained the process the Task Force went through to gather community input and then to make their final recommendations. He said the Task Force basically agreed that all of the elementary schools need to be modernized. The Task Force also decided to keep two options open for the high school – either modernize and renovate the current high school or build a new high school on a new site.

Ed Champagne described the Task Force recommendations as being a balance of constraints and opportunities. Mr. Champagne described some of the considerations around funding the improvements to the Prosser School District buildings. He also defined several terms used in the planning effort of the proposed improvements and explained what those proposed improvements are and their general cost. PowerPoint slides accompanied his presentation.

It was announced that if any community members had questions during Mr. Champagne's presentation, they were welcome to ask.

The following topics were all discussed among the community members present, the Board members and the presenters:

- Parking at the high school
- Where students would attend school if the high school was renovated
- Square footage of the proposed buildings and the acreage involved
- Potentially moving elementary students to the old high school during their building's renovation
- The desire of some in the community to keep the brick "historical" portion of the high school, even if a new school is built elsewhere
- Cost of maintaining the historical building if it were to be used for housing district offices
- Providing voters with "hard numbers" of the proposals will be helpful for gaining support
- The possibility of cheaper construction such as modular buildings
- The importance of determining the return of investment on both building a new high school or remodeling the current school
- The importance of changing the mindset of people who will be voting and finding out what their objections are to voting yes
- Details about construction plans should be made available to the community – to show it is a sensible plan and not too lavish

Board Meeting October 13, 2016

- Coffee Hours downtown might be a good idea to provide opportunities for outreach
- We need to be looking ahead and not back – to provide our students with a great education and a community the kids want to come back to
- “Selling” the bond by saying it will be good for our pocketbook was also mentioned – protecting property values
- Security is a huge issue
- Citizen suggestion of a USDA-based community loan if the bond is not successful
- The hospital, doctors’ offices, wineries and churches in Prosser all look nice, maybe voters will decide to do the same for our schools
- A Bond Committee will need to be formed which will take a lot of community involvement

David Trageser from D.A. Davidson addressed the group about bond rates and when the bonds would be issued as well as the length of the bonds’ terms. He distributed hard copies and used PowerPoint. We currently have no bonded debt so that will help our bond rating.

Dr. Tolcacher said it take 50% of voters to pass a levy and 60% of voters (a super majority) to pass a bond.

Peggy Douglas said that the process moving forward will show that the Board is going to be open and transparent.

Dr. Barmore thanked the community members for their interest and attendance tonight.

Andy Howe said this Task Force and bond effort have been truly community-driven.

Dr. Tolcacher said he will send flyers home with all students on Monday about the next community-input meeting.

ADJOURNMENT:

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to adjourn the Special Board Meeting at 9:03 p.m.

FUTURE MEETINGS:

- Special Board/Community Meeting, October 20, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.
- Regular Board Meeting, October 25, 2016, Keene-Riverview MPR, 7:00 p.m.

Clerk to the Board

Board Vice-President

Secretary to the Clerk of the Board

Board Meeting October 20, 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; Deanna Flores, Asst. Superintendent; Julie Hyatt, Secretary and an audience representing school staff and community members. Ed Champagne, from Architects West and Jon Gores from D.A. Davidson were also in attendance. The meeting was held at Keene-Riverview Elementary.

APPROVAL OF AGENDA:

Motion by Peggy Douglas, seconded by Warren Barmore and motion carried to approve the agenda.

COMMUNITY MEETING TO GATHER INFORMATION ABOUT PROPOSED ELEMENTARY AND HIGH SCHOOL RENOVATIONS

President Jenkin turned the meeting over to Board member Andy Howe, a member of the Study and Survey Task Force. Mr. Howe explained the process the Task Force went through to gather community input and then to make their final recommendations. He said the Task Force basically agreed that all elementary schools need to be modernized. The Task Force also decided to keep two options open for the high school – either modernize and renovate the current high school or build a new high school on a new site. Tonight is a chance for everyone in attendance to voice their opinions about the proposed bond for these renovations.

Public Comment

Bill Boren, retired Prosser principal addressed the Board, saying we need to build a new high school on a new site. It would be difficult for him to support a bond to modernize the existing high school. Prosser is getting a reputation for having good teachers in miserable conditions. Historically Prosser has built buildings to satisfy today's enrollment only – and then bring in portables. We need to add some extra space now. Prosser teachers work hard and deserve better working conditions.

Ed Champagne described the process of the Study and Survey Task Force and the recommendations upon which they decided. Those recommendations are a balance of constraints and opportunities. Mr. Champagne described some of the considerations around funding the improvements to the Prosser School District buildings. He also defined several terms used in the planning effort of the proposed improvements and explained what those proposed improvements are and their general cost. PowerPoint slides accompanied his presentation. Later in the meeting, Mr. Champagne said that if we decide to build a high school on a new site, we will still need to hold on to the current high school for at least 5 years so we can use it as “swing space” to house elementary students when renovations are being made to their buildings.

It was announced that if any community members had questions during Mr. Champagne's presentation, they were welcome to ask.

The following topics were discussed among community members present, Board members and presenters:

- Our daytime population is 16,000 and our night time population is 6000. People are buying houses elsewhere as there is not enough housing in Prosser.

Board Meeting October 20, 2016

- We need to design facilities with room for growth, not just for the student population now
- Properties the school district owns
- Configuration of our schools currently
- Elementary schools should not be built too big, as it brings new issues

Jon Gores, bond salesman and underwriter from D.A. Davidson addressed the group about interest rates (current and future), the district's credit rating, assessed valuation, bond structure, and when bonds would be issued as well as the length of the bonds' terms. He distributed hard copies and used PowerPoint. Mr. Gores said that we currently have no bonded debt so that will help our bond rating.

Discussion continued:

- Don't put any money into the old high school to use for district offices, etc. Sell it and take that amount of money, and lower the cost of the bond. Also, possibly sell some district property to reduce bond debt, as we have actual assets we're not using. We should look at our assets and see if we could reduce our bond amount.

Bill Jenkin said he'd had a conversation with Rich Cummins from CBC about the possibility of the college using space at the current high school. Mr. Cummins said the college is very interested in establishing itself in Prosser. Bill also mentioned using the high school as a "swing site" to use for elementary kids when their schools are being renovated.

Andy Howe said we would be able to stop spending money on rent at several places with a new school. Most people want the historic portion of the high school to be saved and used. Mr. Howe also said we could benefit from the extra gyms for our community. The cost of renting our buildings downtown is \$45,000 to \$50,000 annually.

Dr. Tolcacher said the jury is still out with the FAA on being able to use the property near the airport. There is a possibility it could be used, but the runway landing patterns would have to be changed. He later also said that the school district can only provide objective information about the bond. Also, once we officially move ahead with a bond amount, we will start negotiations with Paterson School District, as they have a legal responsibility to fund the students who come to Prosser from Paterson when it is time for them to attend high school. He also recalled that when he first came to Prosser, the school district owned no additional property, so he bought several pieces of land.

- It is very important to share accurate information about how the bond is assessed as there is misunderstanding about it
- The airport property sale could be used for adding additional square footage to the elementary buildings
- Comparison of this bond effort to the last bond effort amounts

Don Aubrey talked about the composition of the Study and Survey Task Force community members. He said this process was very different than the last bond effort.

Bill Jenkin said this Task Force has truly been a community-driven effort, while some of the other bond efforts did not have enough community input.

Board Meeting October 20, 2016

- New schools would provide better educational opportunities for our students – so they can compete once they get into college

Mr. Champagne said that if the historic portion of the high school is saved – it would be pretty much stripped down to the studs on the inside.

- Cost of asbestos disposal on old building
- If it is decided to stay on the current site of the high school, some homes would very likely need to be purchased, which could mean additional problems if owners don't want to sell
- All three elementaries would basically be stripped to the studs
- There is more room to grow if the high school is built on the new site above the stadium
- We currently do not have any bond debt
- We need to improve our schools so new families and businesses will want to move to Prosser

Bill Jenkin said the committee discovered how important it is for the Whitstran community to keep their school.

Andy Howe said the surveys showed that students, more than any other group, support remodeling the current high school.

Bryan Bailey, PHS Assistant Principal, said we need to focus on the safety of our kids first and foremost. Also, 21st century skills are needed for our students. Better schools will also help in the recruitment process and retaining quality teachers.

- Just moved back to Prosser – was impressed with teachers and staff but horrified by the condition of the buildings in Prosser. It was hard to give up the more modern schools in Richland to come back to Prosser. Use different terms instead of “modernizing” so people realize they are basically getting four new schools; somehow that needs to be conveyed.

Bill Jenkin asked those in attendance how many people support pursuing a new high school at a new site. It appeared that most everyone raised their hands.

- The average person needs to see the condition of the high school – possibly through a video presentation on the website
- We have to go out into the community and talk to the landowners, we need to go to them!
- The talking points presented to the community need to be consistent and accurate

Funding for the bond committee was briefly discussed as was a potential timeline of the modernizations/construction of buildings if the bond passes.

The Special Board Meeting was adjourned at 8:49 p.m.

FUTURE MEETINGS:

- Regular Board Meeting, October 25, 2016, Keene-Riverview MPR, 7:00 p.m.
- Regular Board Meeting, November 8, 2016, Keene-Riverview MPR, 7:00 p.m.

Board Meeting October 20, 2016

Clerk to the Board

Board President

Secretary to the Clerk of the Board

Prosser School District No. 116
Contracts and Personal Service Agreements - **REVISED**
Consent Items
October 25, 2016

CONTRACTS/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.

RECOMMENDATION:

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

BOARD PACKET

TO: Board of Directors
SUBJECT: Louis Santana - Santana Jams
AGENDA: Action
DATE: October 25, 2016
PREPARED BY: Bryan Bailey, *Assistant Principal Prosser High School*

Background

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.

Recommendation:

It is recommended that the Board of Directors approve the Santana Jams Service Agreement.

BOARD PACKET

TO: Board of Directors
SUBJECT: Award of 2016/2017 Propane Contract
AGENDA: Action
DATE: October 25, 2016
PREPARED BY: Craig Reynolds, Business Manager

Background

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 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.

Recommendation

It is recommended the Board of Directors award the propane contract to All American Propane for the 2016/2017 school year.

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

As of October 25, 2016, the board, by a _____ vote, approves payments, totaling \$186,581.93. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:
Warrant Numbers 189828 through 189990, totaling \$186,581.93

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

Check Nbr	Vendor Name	Check Date	Check Amount
189828	ALSCO AMERICAN LINEN	10/31/2016	204.50
189829	AMERICAN RADIATOR	10/31/2016	1,157.68
189830	APPELGATE, WENDY S	10/31/2016	145.00
189831	APS INC	10/31/2016	536.09
189832	ARCHITECTS WEST, P.A.	10/31/2016	980.00
189833	BAKERIES, FRANZ FAMILY	10/31/2016	445.95
189834	BANK, U S	10/31/2016	15,124.85
189835	BARB STROTE LLC	10/31/2016	175.00
189836	BARNES & NOBLE	10/31/2016	937.00
189837	BENDER, ANN C	10/31/2016	107.98
189838	BENTON COUNTY PUD	10/31/2016	30,105.70
189839	BJ PAINT & CARPET INC	10/31/2016	224.64
189840	BROWN'S TIRE CO	10/31/2016	2,963.95
189841	BRYSON SALES & SERVICE	10/31/2016	1,150.83
189842	BSN SPORTS	10/31/2016	816.59
189843	BUILDERS HARDWARE	10/31/2016	1,336.56
189844	CAMPBELL OFFICE SUPPLY/YAKIMA	10/31/2016	941.33
189845	CASH & CARRY	10/31/2016	27.84
189846	CENTURY LINK	10/31/2016	31.97
189847	CI INFORMATION MANAGEMENT	10/31/2016	95.37
189848	CINTAS CORPORATION	10/31/2016	376.55
189849	CLAY EWELL EDUCATIONAL SERVICE	10/31/2016	650.00
189850	COLEMAN OIL	10/31/2016	45.34
189851	COMM/TECH	10/31/2016	321.60
189852	COMMUNITIES IN SCHOOLS OF BENT	10/31/2016	3,181.81
189853	CONSOLIDATED ELECTRICAL DIST	10/31/2016	104.26
189854	CUMMINS INC	10/31/2016	319.19
189855	D & L SUPPLY AND MFG	10/31/2016	224.91
189856	DEMCO	10/31/2016	386.71
189857	DENCHEL FORD COUNTRY	10/31/2016	261.40
189858	DONDI'S GARAGE DOOR SOLUTIONS	10/31/2016	645.54
189859	EBSCO RENEWEL DEPARTMENT	10/31/2016	0.88
189860	EBSCO	10/31/2016	0.75

Check Nbr	Vendor Name	Check Date	Check Amount
189861	EPS SCHOOL SPECIALTY LITERACY	10/31/2016	2,660.70
189862	ESD #105	10/31/2016	5,000.00
189863	ESD #123	10/31/2016	624.95
189864	FOOD DEPOT	10/31/2016	89.62
189865	FOOD SERVICES OF AMERICA	10/31/2016	26,849.16
189866	GALLAWAY SAFETY AND SUPPLY	10/31/2016	60.74
189867	GALLEGOS, SARA	10/31/2016	320.08
189868	GIRARD, WILLIAM J	10/31/2016	100.98
189869	GOOD TO GO!	10/31/2016	1.95
189870	GRANDVIEW LUMBER	10/31/2016	557.30
189871	GREEN, LAURA BETH	10/31/2016	234.00
189872	HAAN CRAFTS	10/31/2016	265.55
189873	HALL CHEVROLET BUICK	10/31/2016	2,798.16
189874	HANCOCK, ROBIN JOYCE	10/31/2016	14.10
189875	Vendor Continued Check	10/31/2016	0.00
189876	Vendor Continued Check	10/31/2016	0.00
189877	COOK'S ACE HARDWARE	10/31/2016	2,157.36
189878	HUDNALL, RALPH W.	10/31/2016	199.15
189879	HUGHES, MARLENE E.	10/31/2016	97.36
189880	HUMPHREYS, KIM	10/31/2016	9.59
189881	IBS INCORPORATED	10/31/2016	203.53
189882	INTEGRATED REGISTER SYSTEMS	10/31/2016	913.55
189883	IRRIGATION SPECIALISTS INC	10/31/2016	502.13
189884	JET CITY DEVICE REPAIR	10/31/2016	89.00
189885	JOSTENS	10/31/2016	29.85
189886	K C D A	10/31/2016	2,747.18
189887	KATHRYN KARSCHNEY	10/31/2016	3,900.00
189888	LANE, CYNTHIA M.	10/31/2016	74.09
189889	LAURICH GENERAL CONSTRUCTION	10/31/2016	273.02
189890	LINK, CENTURY	10/31/2016	1,220.33
189891	LINK, CENTURY	10/31/2016	31.48
189892	LOCKSHOP	10/31/2016	79.85
189893	MALDONADO, GUADALUPE	10/31/2016	87.00
189894	MARTIN, JOSE	10/31/2016	6.51
189895	MID-AMERICAN RESEARCH CHEMICAL	10/31/2016	2,769.18
189896	MIRANDA'S MEAT MARKET	10/31/2016	326.61
189897	MOORE, REBECCA L	10/31/2016	97.06
189898	MUNOZ, MERCEDES	10/31/2016	108.76
189899	OFFICE DEPOT INC	10/31/2016	709.05
189900	OLMSTEAD, CLAUDIA A	10/31/2016	27.00
189901	ORRCO	10/31/2016	300.00
189902	OXARC INC	10/31/2016	46.98
189903	PARISH-DUEHN, SYNDI L	10/31/2016	362.92
189904	PC & MAC EXCHANGE	10/31/2016	930.00
189905	PETROFF, EVA R	10/31/2016	114.00
189906	PHASE 2 ELECTRONIC INC	10/31/2016	1,426.53
189907	PHILLIPS66/CONOCO/76	10/31/2016	30.04
189908	PINNACLE INVESTIGATION CORP	10/31/2016	174.00
189909	PMH MEDICAL CENTER	10/31/2016	582.00
189910	PRO-ED	10/31/2016	206.94

Check Nbr	Vendor Name	Check Date	Check Amount
189911	PROSSER NAPA	10/31/2016	1,563.90
189912	PROSSER RECORD BULLETIN	10/31/2016	75.16
189913	PURELAND SUPPLY LLC	10/31/2016	217.00
189914	RADIATOR SUPPLY HOUSE INC	10/31/2016	1,143.00
189915	Vendor Continued Check	10/31/2016	0.00
189916	RAINWATER INC	10/31/2016	281.28
189917	RDO EQUIPMENT	10/31/2016	739.34
189918	RE POWELL DISTRIBUTING CO.	10/31/2016	219.53
189919	REMEDIA PUBLICATIONS	10/31/2016	317.17
189920	RIDGEVIEW ORCHARDS	10/31/2016	672.10
189921	RIVERSIDE STORAGE	10/31/2016	537.00
189922	ROBLES, RAUL ARTURO	10/31/2016	15.00
189923	SAFEGUARD	10/31/2016	406.68
189924	SAFETY-KLEEN CORP	10/31/2016	1,169.86
189925	SAFEWAY	10/31/2016	17.37
189926	SCHETKY NW SALES INC	10/31/2016	1,278.58
189927	SCHOOL DIST #116 REVOLV FUND	10/31/2016	27.00
189928	SCHOOLWIDE	10/31/2016	1,453.09
189929	SERDAHL, NICHOLAS D	10/31/2016	113.94
189930	SHERWIN WILLIAMS	10/31/2016	656.03
189931	SHULTZ, SHAWN L	10/31/2016	334.46
189932	SHY'S PIZZA CONNECTION	10/31/2016	79.24
189933	SIMPLOT PARTNERS	10/31/2016	1,857.06
189934	SIX ROBBLEES INC	10/31/2016	1,705.13
189935	STAPLES	10/31/2016	542.90
189936	Vendor Continued Check	10/31/2016	0.00
189937	Vendor Continued Check	10/31/2016	0.00
189938	Vendor Continued Check	10/31/2016	0.00
189939	Vendor Continued Check	10/31/2016	0.00
189940	Vendor Continued Check	10/31/2016	0.00
189941	Vendor Continued Check	10/31/2016	0.00
189942	Vendor Continued Check	10/31/2016	0.00
189943	Vendor Continued Check	10/31/2016	0.00
189944	Vendor Continued Check	10/31/2016	0.00
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189946	Vendor Continued Check	10/31/2016	0.00
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189959	Vendor Continued Check	10/31/2016	0.00
189960	Vendor Continued Check	10/31/2016	0.00

Check Nbr	Vendor Name	Check Date	Check Amount
189961	Vendor Continued Check	10/31/2016	0.00
189962	Vendor Continued Check	10/31/2016	0.00
189963	Vendor Continued Check	10/31/2016	0.00
189964	Vendor Continued Check	10/31/2016	0.00
189965	Vendor Continued Check	10/31/2016	0.00
189966	Vendor Continued Check	10/31/2016	0.00
189967	STAPLES BUSINESS ADVANTAGE	10/31/2016	5,450.44
189968	STATE OF WASHINGTON DEPT OF LI	10/31/2016	52.00
189969	SUPPLYWORKS	10/31/2016	16,332.00
189970	TASTE OF HEAVEN BAKING LLC	10/31/2016	78.60
189971	TERRY'S DAIRY	10/31/2016	7,170.95
189972	THE DAVENPORT GRAND, AUTOGRAPH	10/31/2016	500.80
189973	THE PRINT GUYS	10/31/2016	405.38
189974	TINSLEY, KARLENE	10/31/2016	403.08
189975	TRI-STATE SUPPLY CO	10/31/2016	283.27
189976	U S BANK EQUIPMENT FINANCE	10/31/2016	7,630.79
189977	VALLEY PIPE COMPANY LLC	10/31/2016	7.57
189978	VAN BELLE EXCAVATING, LLC	10/31/2016	1,497.96
189979	VINE TECH EQUIPMENT LLC	10/31/2016	499.64
189980	VOYAGER SOPRIS LEARNING	10/31/2016	880.70
189981	WABE	10/31/2016	900.00
189982	WAL-MART COMMUNITY	10/31/2016	64.98
189983	WALDMAN'S PRODUCE	10/31/2016	1,350.95
189984	WALTER E NELSON COMPANY	10/31/2016	41.34
189985	WASA	10/31/2016	225.00
189986	WILLIAM V MACGILL & CO	10/31/2016	1,637.85
189987	WRIGHT, GALE M	10/31/2016	364.70
189988	WSSDA ANNUAL CONFERENCE	10/31/2016	465.00
189989	Vendor Continued Check	10/31/2016	0.00
189990	WSU URBAN IPM & PESTICIDE	10/31/2016	480.00
163	Computer	Check(s) For a Total of	186,581.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189828	ALSCO AMERICAN LINEN	10/31/2016	LSP01809110		0	40.90	204.50
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01812000		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01814806		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01817542		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01820337		0	40.90	
10 E 530 9900 53 7270 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.90	
189829	AMERICAN RADIATOR	10/31/2016	aa098323		0	1,157.68	1,157.68
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,157.68	
189830	APPELGATE, WENDY S	10/31/2016	SHAPE		0	145.00	145.00
10 E 530 5210 31 8030 110 0000 0000				General Fund/Expenditures/Title II TQ - Part A		145.00	
189831	APS INC	10/31/2016	58259		0	536.09	536.09
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		536.09	
189832	ARCHITECTS WEST, P.A.	10/31/2016	8754		0	980.00	980.00
10 E 530 9780 13 7000 072 0000 0000				General Fund/Expenditures/10 yr Facility Study		980.00	
189833	BAKERIES, FRANZ FAMILY	10/31/2016	26011426301		0	169.47	445.95
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		169.47	
			26011426601		0	137.46	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		137.46	
			26011427001		0	139.02	
10 E 530 9800 42 5420 075 0000 0000				General Fund/Expenditures/Food Service		139.02	
189834	BANK, U S	10/31/2016	7506 10/6/2016		0	15,124.85	15,124.85
10 E 530 0100 21 8030 060 0000 0000				General Fund/Expenditures/Basic Education		27.00	
10 E 530 0100 23 5000 120 0000 0000				General Fund/Expenditures/Basic Education		130.95	
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0145 27 5070 110 0000 0000				General Fund/Expenditures/Instructional Materials		111.00	
10 E 530 0145 27 5070 120 0000 0000				General Fund/Expenditures/Instructional Materials		111.00	
10 E 530 0187 27 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		3,278.00	
10 E 530 2100 21 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		790.00	
10 E 530 3160 27 8030 450 0000 0000				General Fund/Expenditures/Agriculture		820.98	
10 E 530 9700 11 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		96.35	
10 E 530 5102 31 7000 240 0000 0000				General Fund/Expenditures/Title I -Staff Dev		125.00	
10 E 530 0154 31 5000 110 0000 0000				General Fund/Expenditures/Curriculum Committees		204.23	
10 E 530 5210 31 5000 240 0000 0000				General Fund/Expenditures/Title II TQ - Part A		166.29	
10 E 530 5210 31 7000 130 0000 0000				General Fund/Expenditures/Title II TQ - Part A		300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5210 31 7390 060 0000 0000				General Fund/Expenditures/Title II TQ - Part A		534.00	
10 E 530 5210 31 8030 130 0000 0000				General Fund/Expenditures/Title II TQ - Part A		700.00	
10 E 530 5500 33 5000 110 0000 0000				General Fund/Expenditures/State Learning Assistance		7,697.48	
189835	BARB STROTE LLC	10/31/2016	1684	EAP Services	7201600000	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	
189836	BARNES & NOBLE	10/31/2016	3336827	Books for KRV Staff	6001600028	741.79	937.00
10 E 530 0154 31 7000 120 0000 0000				General Fund/Expenditures/Curriculum Committees		741.79	
			3336828	Books for Whitstran Staff	6001600029	195.21	
10 E 530 0154 31 5000 110 0000 0000				General Fund/Expenditures/Curriculum Committees		195.21	
189837	BENDER, ANN C	10/31/2016	SEPT & OCT 2016		0	107.98	107.98
10 E 530 9700 12 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		107.98	
189838	BENTON COUNTY PUD	10/31/2016	0840400000- 10/4/16		0	30,105.70	30,105.70
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		1,953.85	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		203.49	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		14.35	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		301.05	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		163.35	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		1,389.68	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		5,443.94	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		3,591.49	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		7,316.23	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		9,285.80	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		229.45	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		106.51	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		106.51	
189839	BJ PAINT & CARPET INC	10/31/2016	77716		0	45.55	224.64
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		45.55	
			77729		0	9.77	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.77	
			77775		0	169.32	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		169.32	
189840	BROWN'S TIRE CO	10/31/2016	74300097894		0	950.60	2,963.95
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		950.60	
			74300098832		0	1,891.77	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,891.77	
			74300099187		0	121.58	
10 E 530 9700 62 5950 074 0000 0000				General Fund/Expenditures/District-Wide Support		121.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189841	BRYSON SALES & SERVICE	10/31/2016	247697			49.61	1,150.83
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	49.61	
			247782			221.45	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	221.45	
			247948			190.83	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	190.83	
			247949			179.56	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	179.56	
			247950			24.61	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	24.61	
			248162			107.99	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	107.99	
			248163			166.42	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	166.42	
			248618			210.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	210.36	
189842	BSN SPORTS	10/31/2016	98317462	Sports Equipment	2401600043	816.59	816.59
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		816.59	
189843	BUILDERS HARDWARE	10/31/2016	S3508757.001			139.28	1,336.56
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	139.28	
			S3509678.001			26.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	26.59	
			S35096803.001			1,014.47	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	1,014.47	
			S3510325.001			156.22	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	156.22	
189844	CAMPBELL OFFICE SUPPLY/YAKIMA	10/31/2016	238790-0			482.14	941.33
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation	0	482.14	
			238899-0			37.27	
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	37.27	
			239312-0			209.46	
10 E 530 9800 42 5000 075 0000 0000				General Fund/Expenditures/Food Service	0	209.46	
			239643-0			15.63	
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support	0	15.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			240458-0	2016/2017 Open PO for District Office supplies.	7201600004	167.73	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		83.87	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		83.86	
			240823-0	2016/2017 Open PO for District Office supplies.	7201600004	29.10	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		14.55	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		14.55	
189845 CASH & CARRY		10/31/2016	119329		1213	27.84	27.84
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		27.84	
189846 CENTURY LINK		10/31/2016	1389823661		0	31.97	31.97
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		5.91	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1.61	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.17	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		3.33	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		11.78	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.44	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		8.73	
189847 CI INFORMATION MANAGEMENT		10/31/2016	0039531		0	18.87	95.37
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		18.87	
			0039533	SHREDDING	1201600007	19.89	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		19.89	
			0039535	Shred Service for 2016-17	1301600011	37.74	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		37.74	
			0039536	Yearly Shred Service	7201600022	18.87	
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		18.87	
189848 CINTAS CORPORATION		10/31/2016	5005924866		0	172.60	376.55
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		172.60	
			5005924867		0	203.95	
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		203.95	
189849 CLAY EWELL EDUCATIONAL SERVICE		10/31/2016	WA92-31806	AET Annual Subscription	4561600010	650.00	650.00
10 E 530 3160 27 7000 450 0000 0000				General Fund/Expenditures/Agriculture		650.00	
189850 COLEMAN OIL		10/31/2016	CL30985		0	45.34	45.34
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189851	COMM/TECH	10/31/2016	09-3085		0	158.70	321.60
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		158.70	
			09-3088		0	162.90	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		162.90	
189852	COMMUNITIES IN SCHOOLS OF BENT	10/31/2016	SEPT. 1, 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	
189853	CONSOLIDATED ELECTRICAL DIST	10/31/2016	3627-565635		0	8.69	104.26
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.69	
			3627-567202		0	95.57	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		95.57	
189854	CUMMINS INC	10/31/2016	013-95143		0	160.42	319.19
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		160.42	
			013-95439		0	66.18	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		66.18	
			018-80522		0	92.59	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		92.59	
189855	D & L SUPPLY AND MFG	10/31/2016	324705		0	224.91	224.91
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		224.91	
189856	DEMCO	10/31/2016	5977148	HEADPHONES FOR LIBRARY	1101600018	386.71	386.71
10 E 530 0100 27 5300 110 0000 0000				General Fund/Expenditures/Basic Education		386.71	
189857	DENCHEL FORD COUNTRY	10/31/2016	53187		0	44.20	261.40
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		44.20	
			SEP-DR-ED	2016-2017 Drivers Ed Car rental	4501600014	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
189858	DONDI'S GARAGE DOOR SOLUTIONS	10/31/2016	2838		0	645.54	645.54
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		645.54	
189859	EBSCO RENEWEL DEPARTMENT	10/31/2016	0492077	See attached renewal	1101600014	0.88	0.88
10 E 530 0100 22 5060 110 0000 0000				General Fund/Expenditures/Basic Education		0.88	
189860	EBSCO	10/31/2016	0491423	Library subscription - VOYA	2401400132	0.75	0.75
10 E 530 0100 22 5050 240 0000 0000				General Fund/Expenditures/Basic Education		0.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189861	EPS SCHOOL SPECIALTY LITERACY	10/31/2016	10896324	Teaching Materials	6301600028	2,660.70	2,660.70
10 E 530 2100 27 5070 240 0000 0000				General Fund/Expenditures/Spec Ed - State		2,660.70	
189862	ESD #105	10/31/2016	50597		0	5,000.00	5,000.00
10 E 530 6400 31 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		5,000.00	
189863	ESD #123	10/31/2016	25108		0	546.95	624.95
10 E 530 0100 22 5060 060 0000 0000				General Fund/Expenditures/Basic Education		546.95	
			25186	2016/2017 Open PO for Finger Printing	7201600014	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
189864	FOOD DEPOT	10/31/2016	163129		1430	54.96	89.62
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		54.96	
			163132		9488	17.98	
10 E 530 5320 27 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		17.98	
			163148		1214	16.68	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		16.68	
189865	FOOD SERVICES OF AMERICA	10/31/2016	7375374		0	544.30	26,849.16
10 E 530 9800 44 5910 075 0000 0000				General Fund/Expenditures/Food Service		544.30	
			7375375		0	3,755.63	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		3,755.63	
			7375378		0	403.68	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		403.68	
			7375379		0	667.77	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		667.77	
			7375380		0	507.31	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		507.31	
			7375381		0	310.55	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		310.55	
			7375383		0	107.26	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		107.26	
			7382557		0	488.55	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		488.55	
			7384373		0	28.75	
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		28.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5910 075 0000 0000			7390840	General Fund/Expenditures/Food Service	0	900.66	900.66
10 E 530 9800 42 5440 075 0000 0000			7390841	General Fund/Expenditures/Food Service	0	1,626.20	1,626.20
10 E 530 9800 42 5430 075 0000 0000			7390843	General Fund/Expenditures/Food Service	0	2,749.35	2,749.35
10 E 530 9800 42 5430 075 0000 0000			7390844	General Fund/Expenditures/Food Service	0	44.63	44.63
10 E 530 9800 44 5470 075 0000 0000			7399562	General Fund/Expenditures/Food Service	0	26.69	26.69
10 E 530 9800 42 5430 075 0000 0000			7405883	General Fund/Expenditures/Food Service	0	6,491.62	6,491.62
10 E 530 9800 44 5910 075 0000 0000			7420941	General Fund/Expenditures/Food Service	0	871.22	871.22
10 E 530 9800 42 5430 075 0000 0000			7420942	General Fund/Expenditures/Food Service	0	1,488.24	1,488.24
10 E 530 9800 42 5440 075 0000 0000			7420943	General Fund/Expenditures/Food Service	0	2,873.88	2,873.88
10 E 530 9800 42 5430 075 0000 0000			7420944	General Fund/Expenditures/Food Service	0	1,581.18	1,581.18
10 E 530 9800 44 5470 075 0000 0000			7427283	General Fund/Expenditures/Food Service	0	1,381.69	1,381.69
189866	GALLAWAY SAFETY AND SUPPLY	10/31/2016	inv74503	Protective Armor for Andrea Slonecker	6301600031	60.74	60.74
10 E 530 2100 27 5000 120 0000 0000				General Fund/Expenditures/Spec Ed - State		65.96	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.22	
189867	GALLEGOS, SARA	10/31/2016	SEPTEMBER 2016	General Fund/Expenditures/Basic Education	0	320.08	320.08
10 E 530 0100 21 7120 060 0000 0000						320.08	
189868	GIRARD, WILLIAM J	10/31/2016	SEPTEMBER 2016	General Fund/Expenditures/District-Wide Support	0	100.98	100.98
10 E 530 9700 63 8010 074 0000 0000						100.98	
189869	GOOD TO GO!	10/31/2016	TB-163545128	General Fund/Expenditures/GEAR UP	0	1.95	1.95
10 E 530 7951 27 8010 450 0000 0000						1.95	
189870	GRANDVIEW LUMBER	10/31/2016	287655	Wood supply for CADD	4561600009	557.30	557.30

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		557.30	
189871	GREEN, LAURA BETH	10/31/2016	WASWUG TRAVEL		0	234.00	234.00
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		234.00	
189872	HAAN CRAFTS	10/31/2016	0219847	Sewing kits	2401600037	265.55	265.55
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-22.84	
10 R 960 0000 21 2100 240 0000 0000				General Fund/Revenues/Program 00		288.39	
189873	HALL CHEVROLET BUICK	10/31/2016	6063618/1		0	2,798.16	2,798.16
10 E 530 9700 75 7000 073 0000 0000				General Fund/Expenditures/District-Wide Support		2,798.16	
189874	HANCOCK, ROBIN JOYCE	10/31/2016	SUPPLIES		0	14.10	14.10
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		14.10	
189875	Vendor Continued Void	10/31/2016					0.00
189876	Vendor Continued Void	10/31/2016					0.00
189877	COOK'S ACE HARDWARE	10/31/2016	A371250		0	30.40	2,157.36
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.40	
			A371271		0	48.80	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		48.80	
			A371272		0	6.51	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.51	
			A371384		0	36.90	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		36.90	
			A372044		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			A372503		0	17.23	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.23	
			A372570		0	14.10	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		14.10	
			A372800		0	0.62	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.62	
			A372820		0	30.39	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		30.39	
			A372848		0	152.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		152.04	
			A372922		0	27.15	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000			A372991	General Fund/Expenditures/District-Wide Support	0	32.99	32.99
10 E 530 9700 64 5000 074 0000 0000			A373015	General Fund/Expenditures/District-Wide Support	0	11.25	11.25
10 E 530 9700 64 5000 074 0000 0000			A373399	General Fund/Expenditures/District-Wide Support	0	13.01	13.01
10 E 530 9900 53 5000 073 0000 0000			A373418	General Fund/Expenditures/Pupil Transportation	0	26.04	26.04
10 E 530 9700 64 5000 074 0000 0000			A373480	General Fund/Expenditures/District-Wide Support	0	35.82	35.82
10 E 530 9900 53 5000 073 0000 0000			A373504	General Fund/Expenditures/Pupil Transportation	0	15.19	15.19
10 E 530 9700 64 5000 074 0000 0000			A373541	General Fund/Expenditures/District-Wide Support	0	36.45	36.45
10 E 530 9700 64 5000 074 0000 0000			A373561	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 63 5000 074 0000 0000			A373596	General Fund/Expenditures/District-Wide Support	0	96.21	96.21
10 E 530 9700 64 5000 074 0000 0000			A373600	General Fund/Expenditures/District-Wide Support	0	11.71	11.71
10 E 530 9900 53 5000 073 0000 0000			A373628	General Fund/Expenditures/Pupil Transportation	0	3.91	3.91
10 E 530 9900 53 5000 073 0000 0000			A373700	General Fund/Expenditures/Pupil Transportation	0	19.08	19.08
10 E 530 9700 64 5000 074 0000 0000			A373970	General Fund/Expenditures/District-Wide Support	0	16.45	16.45
10 E 530 9700 64 5000 074 0000 0000			A373977	General Fund/Expenditures/District-Wide Support	0	9.74	9.74
10 E 530 9700 63 5000 074 0000 0000			A373985	General Fund/Expenditures/District-Wide Support	0	8.68	8.68
10 E 530 9700 62 5000 074 0000 0000			A374318	General Fund/Expenditures/District-Wide Support	0	65.14	65.14
10 E 530 9700 63 5000 074 0000 0000			A374394	General Fund/Expenditures/District-Wide Support	0	35.13	35.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000			A374411	General Fund/Expenditures/District-Wide Support	0	8.88	8.88
10 E 530 9700 64 5000 074 0000 0000			A374559	General Fund/Expenditures/District-Wide Support	0	34.18	34.18
10 E 530 9700 64 5000 074 0000 0000			A374605	General Fund/Expenditures/District-Wide Support	0	9.75	9.75
10 E 530 9700 64 5000 074 0000 0000			A374623	General Fund/Expenditures/District-Wide Support	0	11.25	11.25
10 E 530 9700 63 5000 074 0000 0000			A374677	General Fund/Expenditures/District-Wide Support	0	18.45	18.45
10 E 530 9700 64 5000 074 0000 0000			A374682	General Fund/Expenditures/District-Wide Support	0	17.35	17.35
10 E 530 9700 64 5000 074 0000 0000			A374683	General Fund/Expenditures/District-Wide Support	0	21.68	21.68
10 E 530 9900 53 5000 073 0000 0000			A374684	General Fund/Expenditures/Pupil Transportation	0	46.69	46.69
10 E 530 9900 53 5000 073 0000 0000			A374857	General Fund/Expenditures/Pupil Transportation	0	3.24	3.24
10 E 530 9700 64 5000 074 0000 0000			A375196	General Fund/Expenditures/District-Wide Support	0	21.70	21.70
10 E 530 9700 63 5000 074 0000 0000			A375344	General Fund/Expenditures/District-Wide Support	0	16.28	16.28
10 E 530 9700 64 5000 074 0000 0000			A375381	General Fund/Expenditures/District-Wide Support	0	4.88	4.88
10 E 530 9900 53 5000 073 0000 0000			A375542	General Fund/Expenditures/Pupil Transportation	0	61.87	61.87
10 E 530 9700 64 5000 074 0000 0000			A375643	General Fund/Expenditures/District-Wide Support	0	20.17	20.17
10 E 530 9700 64 5000 074 0000 0000			A375711	General Fund/Expenditures/District-Wide Support	0	60.76	60.76
10 E 530 9700 63 5000 074 0000 0000			A376027	General Fund/Expenditures/District-Wide Support	0	78.98	78.98
10 E 530 9700 63 5000 074 0000 0000			A376030	General Fund/Expenditures/District-Wide Support	0	21.70	21.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A376047	Open PO for PHS CTE Supplies	4561600001	3.58	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		1.80	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		1.78	
			A376067	Open PO for PHS CTE Supplies	4561600001	18.45	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		9.23	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		9.22	
			A376192		0	42.54	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		42.54	
			A376268		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			B354483		0	9.29	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		9.29	
			B354532		0	59.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		59.40	
			B356031		0	7.16	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		7.16	
			B356049		0	7.59	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.59	
			B356566		0	78.13	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		78.13	
			B356596		0	28.20	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		28.20	
			B356685		0	27.78	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.78	
			B356695		0	13.02	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.02	
			B356732		0	66.17	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		66.17	
			B356803		0	97.61	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		97.61	
			B356888		0	6.81	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6.81	
			B357304		0	14.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		14.11	
			B357323		0	65.39	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		65.39	
			B357353		0	17.35	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.35	
			B358062		0	44.56	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		44.56	
			B358594		0	1.94	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.94	
			B358595		0	20.58	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		20.58	
			B358671		0	54.38	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		54.38	
			B358852		0	17.87	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		17.87	
			B358874		0	82.51	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		82.51	
			B359140		483	32.55	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		32.55	
			B359181		0	4.98	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4.98	
			B359224		0	19.28	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		19.28	
			B359331		0	1.62	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1.62	
			C1933		0	32.99	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.99	
189878 HUDNALL, RALPH W.		10/31/2016	TEXTBOOKS		0	199.15	199.15
10 E 530 6500 27 5000 450 0000 0000				General Fund/Expenditures/State Trans Bilingual		199.15	
189879 HUGHES, MARLENE E.		10/31/2016	AUG 2016		0	26.41	97.36
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		26.41	
			JULY 2016		0	23.92	
10 E 530 2100 27 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		23.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			SEPT 2016		0	47.03	
10 E 530 2100 27 8010 063 0000 0000			General Fund/Expenditures/Spec Ed - State			47.03	
189880 HUMPHREYS, KIM		10/31/2016	2 LUNCH REFUNDS		0	9.59	9.59
10 R 960 9800 22 2298 110 0000 0000			General Fund/Revenues/Food Services			9.59	
189881 IBS INCORPORATED		10/31/2016	625113-1		0	203.53	203.53
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			203.53	
189882 INTEGRATED REGISTER SYSTEMS		10/31/2016	ord15471	Payflow Pro Monthly Fee	7601600044	913.55	913.55
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			913.55	
189883 IRRIGATION SPECIALISTS INC		10/31/2016	1193644-0001-01		0	133.21	502.13
10 E 530 9700 62 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			133.21	
			3190894-01		0	285.43	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			285.43	
			3191403-01		0	83.49	
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			83.49	
189884 JET CITY DEVICE REPAIR		10/31/2016	121751	ipad repair	7601600043	89.00	89.00
10 E 530 9700 72 5000 076 0000 0000			General Fund/Expenditures/District-Wide Support			96.65	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-7.65	
189885 JOSTENS		10/31/2016	19115266	Replacement Diplomas-PHS	4501600038	17.26	29.85
10 R 960 0000 29 2900 450 0000 0000			General Fund/Revenues/Program 00			17.26	
			19138730	Replacement Diplomas-PHS	4501600038	12.59	
10 R 960 0000 29 2900 450 0000 0000			General Fund/Revenues/Program 00			12.59	
189886 K C D A		10/31/2016	300085509	Office Supplies	2401600045	1,727.26	2,747.18
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			1,727.26	
			300085860	Book Cards - ELA Dept.	2401600049	179.54	
10 E 530 0100 27 5000 240 0000 0000			General Fund/Expenditures/Basic Education			179.54	
			300088517	Office and Marth Nelson's Order	1301600019	-45.26	
10 E 530 0100 27 5000 130 0000 0000			General Fund/Expenditures/Basic Education			-19.01	
10 E 530 0112 27 5000 130 0000 0000			General Fund/Expenditures/Specialist			-26.25	
			300089448	Open PO for CTE Supplies	4561600000	885.64	
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			309.97	
10 E 530 3161 27 5000 450 0000 0000			General Fund/Expenditures/Business			309.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		132.85	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		132.85	
189887	KATHRYN KARSCHNEY	10/31/2016	OCT. 11-13, 2016		0	3,900.00	3,900.00
10 E 530 0187 31 7000 060 0000 0000				General Fund/Expenditures/Text Adoption		3,900.00	
189888	LANE, CYNTHIA M.	10/31/2016	SEPT 2016 TRAVEL		0	74.09	74.09
10 E 530 2100 26 8010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		12.53	
10 E 530 2100 26 8030 063 0000 0000				General Fund/Expenditures/Spec Ed - State		61.56	
189889	LAURICH GENERAL CONSTRUCTION	10/31/2016	10/7/2016		0	273.02	273.02
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		273.02	
189890	LINK, CENTURY	10/31/2016	10/6/2016		0	1,220.33	1,220.33
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		52.72	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		50.25	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.60	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		61.14	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		65.83	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.72	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		169.42	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		105.44	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		30.57	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		30.57	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		267.05	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.72	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		112.44	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		61.14	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		52.72	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
189891	LINK, CENTURY	10/31/2016	320497728 10/2/2016		0	31.48	31.48
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.48	
189892	LOCKSHOP	10/31/2016	10/18/2016		0	79.85	79.85
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		79.85	
189893	MALDONADO, GUADALUPE	10/31/2016	WASWUG		0	87.00	87.00
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		87.00	
189894	MARTIN, JOSE	10/31/2016	BATTERY		0	6.51	6.51
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		6.51	
189895	MID-AMERICAN RESEARCH CHEMICAL	10/31/2016	0588711-IN		0	326.10	2,769.18
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		326.10	
			0588783-IN		0	106.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		106.27	
			0589725-IN		0	1,170.78	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,170.78	
			0589726-IN		0	154.93	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		154.93	
			0590259-IN		0	826.71	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		826.71	
			0590715-IN		0	184.39	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		184.39	
189896 MIRANDA'S MEAT MARKET		10/31/2016	941343		0	107.88	326.61
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		107.88	
			941344		0	134.85	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		134.85	
			941345		0	83.88	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		83.88	
189897 MOORE, REBECCA L		10/31/2016	WASWUG TRAVEL		0	97.06	97.06
10 E 530 9700 13 8030 072 0000 0000				General Fund/Expenditures/District-Wide Support		97.06	
189898 MUNOZ, MERCEDES		10/31/2016	ESD TRAVEL		0	108.76	108.76
10 E 530 0186 31 8030 120 0000 0000				General Fund/Expenditures/Science Kits		108.76	
189899 OFFICE DEPOT INC		10/31/2016	869655688001	Office chair	2401600047	175.92	709.05
10 E 530 0100 22 5000 240 0000 0000				General Fund/Expenditures/Basic Education		175.92	
			870101023001	Toner	2401600048	303.25	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		303.25	
			870101103001	Office supplies	2401600050	57.76	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		57.76	
			870101104001	Office supplies	2401600050	24.38	
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		24.38	
			870304283001	OFFICE/AULD/TOOP	1201600015	118.48	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		80.63	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		32.22	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		5.63	
			870304394001	OFFICE/AULD/TOOP	1201600015	29.26	
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		19.91	
10 E 530 0112 27 5000 120 0000 0000				General Fund/Expenditures/Specialist		7.96	
10 E 530 0116 27 5000 120 0000 0000				General Fund/Expenditures/2nd Grade		1.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189900	OLMSTEAD, CLAUDIA A	10/31/2016	PROVO, UT		0	27.00	27.00
10 E 530 6400 31 8030 060 0000 0000			General Fund/Expenditures/Limited English Proficien			27.00	
189901	ORRCO	10/31/2016	386785		0	150.00	300.00
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			150.00	
			390989		0	150.00	
10 E 530 9900 53 7000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			150.00	
189902	OXARC INC	10/31/2016	SYC5225	Open PO for Metal Shop Supplies	4561600002	46.98	46.98
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			46.98	
189903	PARISH-DUEHN, SYNDI L	10/31/2016	PORTLAND		0	362.92	362.92
10 E 530 2100 21 8030 063 0000 0000			General Fund/Expenditures/Spec Ed - State			362.92	
189904	PC & MAC EXCHANGE	10/31/2016	106197	Projectors	7601600025	930.00	930.00
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-79.98	
10 E 530 9700 72 5330 076 0000 0000			General Fund/Expenditures/District-Wide Support			1,009.98	
189905	PETROFF, EVA R	10/31/2016	WA LASER		0	114.00	114.00
10 E 530 0186 31 8030 130 0000 0000			General Fund/Expenditures/Science Kits			114.00	
189906	PHASE 2 ELECTRONIC INC	10/31/2016	P2-4367-1F		0	1,426.53	1,426.53
10 E 530 9700 64 7000 075 0000 0000			General Fund/Expenditures/District-Wide Support			1,426.53	
189907	PHILLIPS66/CONOCO/76	10/31/2016	10-1-2016		0	30.04	30.04
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			30.04	
189908	PINNACLE INVESTIGATION CORP	10/31/2016	53364	2016/2017 Open PO Client Service agreement	7201600010	174.00	174.00
10 E 530 9700 14 7000 072 0000 0000			General Fund/Expenditures/District-Wide Support			174.00	
189909	PMH MEDICAL CENTER	10/31/2016	SERLEY 9/5/2016		0	582.00	582.00
10 E 530 2100 26 7000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			582.00	
189910	PRO-ED	10/31/2016	2591023	Articulation Test LAT	6301600027	206.94	206.94
10 E 530 2100 26 5000 063 0000 0000			General Fund/Expenditures/Spec Ed - State			224.74	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-17.80	
189911	PROSSER NAPA	10/31/2016	453437		0	-30.79	1,563.90
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			-30.79	
			453533		0	90.79	
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			90.79	
			453624		0	83.78	
10 E 530 9700 75 5000 073 0000 0000			General Fund/Expenditures/District-Wide Support			83.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5000 073 0000 0000			453641	General Fund/Expenditures/Pupil Transportation	0	52.67	52.67
10 E 530 9700 75 5000 073 0000 0000			453642	General Fund/Expenditures/District-Wide Support	0	33.45	33.45
10 E 530 9700 75 5000 073 0000 0000			453665	General Fund/Expenditures/District-Wide Support	0	51.97	51.97
10 E 530 9700 75 5000 073 0000 0000			453725	General Fund/Expenditures/District-Wide Support	0	278.19	278.19
10 E 530 9700 75 5000 073 0000 0000			453787	General Fund/Expenditures/District-Wide Support	0	139.09	139.09
10 E 530 9900 53 5000 073 0000 0000			453789	General Fund/Expenditures/Pupil Transportation	0	70.39	70.39
10 E 530 9900 53 5000 073 0000 0000			453790	General Fund/Expenditures/Pupil Transportation	0	17.14	17.14
10 E 530 9900 53 5000 073 0000 0000			453859	General Fund/Expenditures/Pupil Transportation	0	67.25	67.25
10 E 530 9900 53 5000 073 0000 0000			453926	General Fund/Expenditures/Pupil Transportation	0	-39.10	-39.10
10 E 530 9900 53 5000 073 0000 0000			453927	General Fund/Expenditures/Pupil Transportation	0	20.79	20.79
10 E 530 9900 53 5000 073 0000 0000			454163	General Fund/Expenditures/Pupil Transportation	0	203.48	203.48
10 E 530 9700 64 5000 074 0000 0000			454298	General Fund/Expenditures/District-Wide Support	0	3.04	3.04
10 E 530 9700 75 5000 073 0000 0000			454345	General Fund/Expenditures/District-Wide Support	0	116.81	116.81
10 E 530 9900 53 5000 073 0000 0000			454472	General Fund/Expenditures/Pupil Transportation	0	32.69	32.69
10 E 530 9900 53 5000 073 0000 0000			454591	General Fund/Expenditures/Pupil Transportation	0	20.79	20.79
10 E 530 9700 75 5000 073 0000 0000			454722	General Fund/Expenditures/District-Wide Support	0	24.97	24.97
10 E 530 9900 53 5000 073 0000 0000			454806	General Fund/Expenditures/Pupil Transportation	0	41.20	41.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5000 073 0000 0000			454945	General Fund/Expenditures/District-Wide Support	0	181.52	181.52
10 E 530 9900 53 5000 073 0000 0000			455098	General Fund/Expenditures/Pupil Transportation	0	103.93	103.93
10 E 530 9900 53 5000 073 0000 0000			455193	General Fund/Expenditures/Pupil Transportation	0	15.92	15.92
10 E 530 9700 64 5000 074 0000 0000			455391	General Fund/Expenditures/District-Wide Support	0	7.72	7.72
10 E 530 9900 53 5000 073 0000 0000			7302016A-	General Fund/Expenditures/Pupil Transportation	0	-23.79	-23.79
189912 PROSSER RECORD BULLETIN		10/31/2016	28616	2016-2017 Open PO for Job listings	7201600011	75.16	75.16
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		75.16	
189913 PURELAND SUPPLY LLC		10/31/2016	592644	bulb	7601600037	217.00	217.00
10 E 530 9700 72 5000 076 0000 0000				General Fund/Expenditures/District-Wide Support		235.66	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-18.66	
189914 RADIATOR SUPPLY HOUSE INC		10/31/2016	146539		0	1,143.00	1,143.00
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,143.00	
189915 Vendor Continued Void		10/31/2016					0.00
189916 RAINWATER INC		10/31/2016	212875	2016-2017 Annual Contract Renewal for Heights Elementary School - Wendy Meirndorf's Classroom	6001600026	6.00	281.28
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		6.00	
10 E 530 0100 21 7000 060 0000 0000			213021	2016-2017 Annual contract Renewal for Curriculum/Technology/Migrant Offices	6001600024	12.00	
10 E 530 5320 24 5000 060 0000 0000				General Fund/Expenditures/Migrant Ed		4.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		4.00	
			INV #212256	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR	4821600003	6.00	

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				PROSSER FALLS General Fund/Expenditures/Alt High School		6.00	
			INV #212393	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	
			INV#210002	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	
			INV#210288	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	12.00	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		12.00	
			INV#211835	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	18.00	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		18.00	
			RENT #1120	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
			RENT #1225	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
			RENT 1119	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RENT 1224	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	
			RENT 914	Water softening service for Food Services	7501600000	-56.64	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		-56.64	
			RENT 915	2016/2017 RAINWATER (WATER DISPENSER) CONTRACT FOR PROSSER FALLS	4821600003	4.32	
10 E 530 0135 27 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
189917 RDO EQUIPMENT		10/31/2016	P21645		0	739.34	739.34
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		739.34	
189918 RE POWELL DISTRIBUTING CO.		10/31/2016	1619708		0	219.53	219.53
10 E 530 9900 53 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		219.53	
189919 REMEDIA PUBLICATIONS		10/31/2016	466965	Teaching Supplies for Dot Starkey	6301600002	317.17	317.17
10 E 530 2100 27 5070 450 0000 0000				General Fund/Expenditures/Spec Ed - State		344.45	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-27.28	
189920 RIDGEVIEW ORCHARDS		10/31/2016	2016-10		0	584.10	672.10
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		584.10	
			2016-11		0	88.00	
10 E 530 9800 42 5440 075 0000 0000				General Fund/Expenditures/Food Service		88.00	
189921 RIVERSIDE STORAGE		10/31/2016	OCTOBER 2016	2016/2017 Rentals of storage units.	7201600008	537.00	537.00
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		134.00	
10 E 530 5320 27 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		55.00	
10 E 530 9700 13 7340 072 0000 0000				General Fund/Expenditures/District-Wide Support		112.00	
10 E 530 9700 64 7340 074 0000 0000				General Fund/Expenditures/District-Wide Support		79.00	
10 E 530 9700 72 7340 076 0000 0000				General Fund/Expenditures/District-Wide Support		157.00	
189922 ROBLES, RAUL ARTURO		10/31/2016	PSAT REFUND		0	15.00	15.00
10 R 960 0000 21 2100 450 0000 0000				General Fund/Revenues/Program 00		15.00	
189923 SAFEGUARD		10/31/2016	031736322	Envelopes	2401600046	206.68	406.68
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		206.68	
			031743350		0	200.00	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189924	SAFETY-KLEEN CORP	10/31/2016	71286546		0	1,169.86	1,169.86
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,169.86	
189925	SAFEWAY	10/31/2016	30001335286		0	17.37	17.37
10 E 530 9800 42 5430 075 0000 0000				General Fund/Expenditures/Food Service		17.37	
189926	SCHETKY NW SALES INC	10/31/2016	68285		0	224.81	1,278.58
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		224.81	
			69007		0	102.93	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		102.93	
			69009		0	109.16	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		109.16	
			69227		0	49.46	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		49.46	
			69261		0	199.82	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		199.82	
			69352		0	592.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		592.40	
189927	SCHOOL DIST #116 REVOLV FUND	10/31/2016	4481		0	27.00	27.00
10 E 530 9700 64 5000 060 0000 0000				General Fund/Expenditures/District-Wide Support		27.00	
189928	SCHOOLWIDE	10/31/2016	353956	ELA Adoption	6001600010	1,280.89	1,453.09
				Materials for Heights Elementary School - 4th Grade Classroom			
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-110.16	
10 E 530 0187 27 5070 130 0000 0000				General Fund/Expenditures/Text Adoption		1,391.05	
			354778	ELA Adoption	6001600010	172.20	
				Materials for Heights Elementary School - 4th Grade Classroom			
10 E 530 0187 27 5070 130 0000 0000				General Fund/Expenditures/Text Adoption		172.20	
189929	SERDAHL, NICHOLAS D	10/31/2016	ESD TRAVEL		0	113.94	113.94
10 E 530 6400 31 8030 110 0000 0000				General Fund/Expenditures/Limited English Proficien		113.94	
189930	SHERWIN WILLIAMS	10/31/2016	5470-4		0	177.19	656.03
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		177.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5000 074 0000 0000			9875-3		0	478.84	
			General Fund/Expenditures/District-Wide Support			478.84	
189931	SHULTZ, SHAWN L	10/31/2016	ESD SEPT 2016		0	37.80	334.46
10 E 530 9730 72 8030 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			37.80	
10 E 530 9730 72 8030 076 0000 0000			WASWAG FALL		0	296.66	
			General Fund/Expenditures/Tech Coordinator - Office			296.66	
189932	SHY'S PIZZA CONNECTION	10/31/2016	121		658	27.14	79.24
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			27.14	
10 E 530 0100 23 5000 450 0000 0000			122		627	52.10	
			General Fund/Expenditures/Basic Education			52.10	
189933	SIMPLOT PARTNERS	10/31/2016	2120561374		0	1,857.06	1,857.06
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,857.06	
189934	SIX ROBBLEES INC	10/31/2016	3-622851		0	619.37	1,705.13
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			619.37	
10 E 530 9900 53 5000 073 0000 0000			3-622978		0	542.88	
			General Fund/Expenditures/Pupil Transportation			542.88	
10 E 530 9900 53 5000 073 0000 0000			3-623654		0	542.88	
			General Fund/Expenditures/Pupil Transportation			542.88	
189935	STAPLES	10/31/2016	3317159618	Grid Notebooks, Science Departments, A. Quinn, see email with item.	4501600011	271.45	542.90
10 E 530 0100 27 5000 450 0000 0000			General Fund/Expenditures/Basic Education			271.45	
10 E 530 0100 27 5000 450 0000 0000			3317159619	Grid Notebooks, Science Departments, A. Quinn, see email with item.	4501600011	271.45	
			General Fund/Expenditures/Basic Education			271.45	
189936	Vendor Continued Void	10/31/2016					0.00
189937	Vendor Continued Void	10/31/2016					0.00
189938	Vendor Continued Void	10/31/2016					0.00
189939	Vendor Continued Void	10/31/2016					0.00
189940	Vendor Continued Void	10/31/2016					0.00
189941	Vendor Continued Void	10/31/2016					0.00
189942	Vendor Continued Void	10/31/2016					0.00
189943	Vendor Continued Void	10/31/2016					0.00
189944	Vendor Continued Void	10/31/2016					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189945	Vendor Continued Void	10/31/2016				0.00	0.00
189946	Vendor Continued Void	10/31/2016				0.00	0.00
189947	Vendor Continued Void	10/31/2016				0.00	0.00
189948	Vendor Continued Void	10/31/2016				0.00	0.00
189949	Vendor Continued Void	10/31/2016				0.00	0.00
189950	Vendor Continued Void	10/31/2016				0.00	0.00
189951	Vendor Continued Void	10/31/2016				0.00	0.00
189952	Vendor Continued Void	10/31/2016				0.00	0.00
189953	Vendor Continued Void	10/31/2016				0.00	0.00
189954	Vendor Continued Void	10/31/2016				0.00	0.00
189955	Vendor Continued Void	10/31/2016				0.00	0.00
189956	Vendor Continued Void	10/31/2016				0.00	0.00
189957	Vendor Continued Void	10/31/2016				0.00	0.00
189958	Vendor Continued Void	10/31/2016				0.00	0.00
189959	Vendor Continued Void	10/31/2016				0.00	0.00
189960	Vendor Continued Void	10/31/2016				0.00	0.00
189961	Vendor Continued Void	10/31/2016				0.00	0.00
189962	Vendor Continued Void	10/31/2016				0.00	0.00
189963	Vendor Continued Void	10/31/2016				0.00	0.00
189964	Vendor Continued Void	10/31/2016				0.00	0.00
189965	Vendor Continued Void	10/31/2016				0.00	0.00
189966	Vendor Continued Void	10/31/2016				0.00	0.00
189967	STAPLES BUSINESS ADVANTAGE	10/31/2016	3316412237	Supplies for J. Martin, Math Department- Attached Print Screen of Cart-As	4501600025	206.75	5,450.44
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		206.75	
			3316412240	Supplies for J. Martin, Math Department- Attached Print Screen of Cart-As	4501600025	339.39	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		339.39	
			3316412242	Supplies for J. Martin, Math Department- Attached Print Screen of Cart-As	4501600025	97.40	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		97.40	
			3316412246	Labels for students agenda-as	4501600028	61.14	
10 E 530 0100 23 5000 450 0000 0000				General Fund/Expenditures/Basic Education		61.14	
			3317159620	Labels for students	4501600028	70.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5000 450 0000 0000				agenda-as General Fund/Expenditures/Basic Education		70.55	
			3317159621	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R) Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985 MFR Item # 293030 Customer Item # 603985 ON CONTRACT RECYCLED Packing Slip Note Pilot G2(R) Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk \$9.99 PK/8 1 \$9.99 Staples Item # 589057 MFR Item # 31128 Customer Item # 589057 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens,	4821600002	618.25	

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

Fine Point,
0.7mm, Blue Ink /
Clear Barrel,
36/Pk \$49.99
PK/36 1 \$49.99
Staples Item #
050551 | MFR Item
84066 |
Customer Item #
050551 ON
CONTRACT Packing
Slip Note Pilot
G2 Premium
Gel-Ink
Retractable Pens,
Fine Point,
0.7mm, Black Ink
/ Clear Barrel,
36/Pk \$37.95
PK/36 1 \$37.95
Staples Item #
050552 | MFR Item
84065 |
Customer Item #
050552 ON
CONTRACT Packing
Slip Note
Universal
Composition Book,
Wide Rule, 7 1/2
X 9 3/4, White,
100 Sheets,
6/pack \$12.99
PK/1 10 \$129.90
Staples Item #
UNV20936 | MFR
Item # UNV20936
Packing Slip Note
Staples (R) Filler
Paper, College
Ruled, 8 1/2" x
11", 400 Sheets
\$2.59 PK/400 10
\$25.90 Staples
Item # 849398 |
MFR Item # 27521M
| Customer Item #
849398 ON
CONTRACT Packing
Slip Note

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Ampad(R) Specialty Pads & Books, White, 4x4 Quad Rule, 50 sheets per pad (22-030C) \$2.99 EA/1 12 \$35.88 Staples Item # 534511 MFR Item # 22030 Packing Slip Note BIC(R) Brite Liner(R) Highlighters, Chisel Tip, Yellow, 12/Pk \$3.79 DZ/12 1 \$3.79 Staples Item # 104869 MFR Item # 65550 Customer Item # 104869 ON CONTRACT Packing Slip Note Expo(R) Chisel Tip Dry-Erase Markers, Black, Dozen \$7.40 DZ/12 \$7.40 1 \$7.40 Staples Item # 124511 MFR Item # 83001 Customer Item # 124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item # SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74			
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		618.25	
			3317159622	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R) Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985 MFR Item # 293030 Customer Item # 603985 ON CONTRACT RECYCLED Packing Slip Note Pilot G2(R) Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/PK \$9.99 PK/8 1 \$9.99 Staples Item # 589057 MFR Item # 31128 Customer Item #	4821600002	243.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				589057 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk \$49.99 PK/36 1 \$49.99 Staples Item # 050551 MFR Item # 84066 Customer Item # 050551 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk \$37.95 PK/36 1 \$37.95 Staples Item # 050552 MFR Item # 84065 Customer Item # 050552 ON CONTRACT Packing Slip Note Universal Composition Book, Wide Rule, 7 1/2 X 9 3/4, White, 100 Sheets, 6/pack \$12.99 PK/1 10 \$129.90 Staples Item # UNV20936 MFR Item # UNV20936 Packing Slip Note Staples(R) Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets \$2.59 PK/400 10 \$25.90 Staples			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Item # 849398 MFR Item # 27521M Customer Item # 849398 ON CONTRACT Packing Slip Note Ampad(R) Specialty Pads & Books, White, 4x4 Quad Rule, 50 sheets per pad (22-030C) \$2.99 EA/1 12 \$35.88 Staples Item # 534511 MFR Item # 22030 Packing Slip Note BIC(R) Brite Liner(R) Highlighters, Chisel Tip, Yellow, 12/Pk \$3.79 DZ/12 1 \$3.79 Staples Item # 104869 MFR Item # 65550 Customer Item # 104869 ON CONTRACT Packing Slip Note Expo(R) Chisel Tip Dry-Erase Markers, Black, Dozen \$7.40 DZ/12 \$7.40 1 \$7.40 Staples Item # 124511 MFR Item # 83001 Customer Item # 124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item #			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319 Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74			
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School			243.86
			3317159623	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R) Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985 MFR Item # 293030 Customer Item # 603985 ON CONTRACT RECYCLED Packing Slip Note Pilot G2(R) Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear	4821600002		141.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Barrel, 8/Pk \$9.99 PK/8 1 \$9.99 Staples Item # 589057 MFR Item # 31128 Customer Item # 589057 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk \$49.99 PK/36 1 \$49.99 Staples Item # 050551 MFR Item # 84066 Customer Item # 050551 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk \$37.95 PK/36 1 \$37.95 Staples Item # 050552 MFR Item # 84065 Customer Item # 050552 ON CONTRACT Packing Slip Note Universal Composition Book, Wide Rule, 7 1/2 X 9 3/4, White, 100 Sheets, 6/pack \$12.99 PK/1 10 \$129.90 Staples Item # UNV20936 MFR Item # UNV20936 Packing Slip Note			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Staples(R) Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets \$2.59 PK/400 10 \$25.90 Staples Item # 849398 MFR Item # 27521M Customer Item # 849398 ON CONTRACT Packing Slip Note Ampad(R) Specialty Pads & Books, White, 4x4 Quad Rule, 50 sheets per pad (22-030C) \$2.99 EA/1 12 \$35.88 Staples Item # 534511 MFR Item # 22030 Packing Slip Note BIC(R) Brite Liner(R) Highlighters, Chisel Tip, Yellow, 12/Pk \$3.79 DZ/12 1 \$3.79 Staples Item # 104869 MFR Item # 65550 Customer Item # 104869 ON CONTRACT Packing Slip Note Expo(R) Chisel Tip Dry-Erase Markers, Black, Dozen \$7.40 DZ/12 \$7.40 1 \$7.40 Staples Item # 124511 MFR Item # 83001 Customer Item # 124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Qdor Dry-Erase Markers, Chisel			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item # SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319 Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74			
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		141.07	
			3317159624	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R) Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985 MFR Item # 293030 Customer Item # 603985 ON CONTRACT RECYCLED Packing Slip Note Pilot G2(R)	4821600002	243.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk \$9.99 PK/8 1 \$9.99 Staples Item # 589057 MFR Item # 31128 Customer Item # 589057 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk \$49.99 PK/36 1 \$49.99 Staples Item # 050551 MFR Item # 84066 Customer Item # 050551 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk \$37.95 PK/36 1 \$37.95 Staples Item # 050552 MFR Item # 84065 Customer Item # 050552 ON CONTRACT Packing Slip Note Universal Composition Book, Wide Rule, 7 1/2 X 9 3/4, White, 100 Sheets,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				6/pack \$12.99			
				PK/1 10 \$129.90			
				Staples Item #			
				UNV20936 MFR			
				Item # UNV20936			
				Packing Slip Note			
				Staples(R) Filler			
				Paper, College			
				Ruled, 8 1/2" x			
				11", 400 Sheets			
				\$2.59 PK/400 10			
				\$25.90 Staples			
				Item # 849398			
				MFR Item # 27521M			
				Customer Item #			
				849398 ON			
				CONTRACT Packing			
				Slip Note			
				Ampad(R)			
				Specialty Pads &			
				Books, White, 4x4			
				Quad Rule, 50			
				sheets per pad			
				(22-030C) \$2.99			
				EA/1 12 \$35.88			
				Staples Item #			
				534511 MFR Item			
				# 22030 Packing			
				Slip Note BIC(R)			
				Brite Liner(R)			
				Highlighters,			
				Chisel Tip,			
				Yellow, 12/Pk			
				\$3.79 DZ/12 1			
				\$3.79 Staples			
				Item # 104869			
				MFR Item # 65550			
				Customer Item #			
				104869 ON			
				CONTRACT Packing			
				Slip Note Expo(R)			
				Chisel Tip			
				Dry-Erase			
				Markers, Black,			
				Dozen \$7.40 DZ/12			
				\$7.40 1 \$7.40			
				Staples Item #			
				124511 MFR Item			
				, # 83001			
				Customer Item #			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
				124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item # SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319 Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74				
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School			243.86	
			3317159625	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R) Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985	4821600002		618.25	

Check Nbr Vendor Name Check Date Invoice Number Invoice Desc PO Number Invoice Amount Check Amount

MFR Item # 293030
| Customer Item #
603985 ON
CONTRACT RECYCLED
Packing Slip Note
Pilot G2(R)
Premium
Retractable Gel
Ink Rolling Ball
Pens, Fine Point,
0.7 mm, Assorted
Ink / Clear
Barrel, 8/Pk
\$9.99 PK/8 1
\$9.99 Staples
Item # 589057 |
MFR Item # 31128
| Customer Item #
589057 ON
CONTRACT Packing
Slip Note Pilot
G2 Premium
Gel-Ink
Retractable Pens,
Fine Point,
0.7mm, Blue Ink /
Clear Barrel,
36/Pk \$49.99
PK/36 1 \$49.99
Staples Item #
050551 | MFR Item
84066 |
Customer Item #
050551 ON
CONTRACT Packing
Slip Note Pilot
G2 Premium
Gel-Ink
Retractable Pens,
Fine Point,
0.7mm, Black Ink
/ Clear Barrel,
36/Pk \$37.95
PK/36 1 \$37.95
Staples Item #
050552 | MFR Item
84065 |
Customer Item #
050552 ON
CONTRACT Packing

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Slip Note Universal Composition Book, Wide Rule, 7 1/2 X 9 3/4, White, 100 Sheets, 6/pack \$12.99 PK/1 10 \$129.90 Staples Item # UNV20936 MFR Item # UNV20936 Packing Slip Note Staples(R) Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets \$2.59 PK/400 10 \$25.90 Staples Item # 849398 MFR Item # 27521M Customer Item # 849398 ON CONTRACT Packing Slip Note Ampad(R) Specialty Pads & Books, White, 4x4 Quad Rule, 50 sheets per pad (22-030C) \$2.99 EA/1 12 \$35.88 Staples Item # 534511 MFR Item # 22030 Packing Slip Note BIC(R) Brite Liner(R) Highlighters, Chisel Tip, Yellow, 12/Pk \$3.79 DZ/12 1 \$3.79 Staples Item # 104869 MFR Item # 65550 Customer Item # 104869 ON CONTRACT Packing Slip Note Expo(R) Chisel Tip Dry-Erase Markers, Black,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
				Dozen \$7.40 DZ/12 \$7.40 1 \$7.40 Staples Item # 124511 MFR Item # 83001 Customer Item # 124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item # SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319 Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74				
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School			618.25	
			3317159626	Staples(R) Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 1 Case, 10 Reams, 5,000 sheets \$362.00 PK/10 1 \$362.00 Staples Item # 135848 MFR Item # 135848 Customer Item # 833860 Packing Slip Note Marcal Small Steps(R)	4821600002		141.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Flat Box Facial Tissues, 2-Ply, White, 30/Ct \$24.39 CT/30 1 \$24.39 Staples Item # 603985 MFR Item # 293030 Customer Item # 603985 ON CONTRACT RECYCLED Packing Slip Note Pilot G2(R) Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk \$9.99 PK/8 1 \$9.99 Staples Item # 589057 MFR Item # 31128 Customer Item # 589057 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Blue Ink / Clear Barrel, 36/Pk \$49.99 PK/36 1 \$49.99 Staples Item # 050551 MFR Item # 84066 Customer Item # 050551 ON CONTRACT Packing Slip Note Pilot G2 Premium Gel-Ink Retractable Pens, Fine Point, 0.7mm, Black Ink / Clear Barrel, 36/Pk \$37.95 PK/36 1 \$37.95			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Staples Item # 050552 MFR Item # 84065 Customer Item # 050552 ON CONTRACT Packing Slip Note Universal Composition Book, Wide Rule, 7 1/2 X 9 3/4, White, 100 Sheets, 6/pack \$12.99 PK/1 10 \$129.90 Staples Item # UNV20936 MFR Item # UNV20936 Packing Slip Note Staples(R) Filler Paper, College Ruled, 8 1/2" x 11", 400 Sheets \$2.59 PK/400 10 \$25.90 Staples Item # 849398 MFR Item # 27521M Customer Item # 849398 ON CONTRACT Packing Slip Note Ampad(R) Specialty Pads & Books, White, 4x4 Quad Rule, 50 sheets per pad (22-030C) \$2.99 EA/1 12 \$35.88 Staples Item # 534511 MFR Item # 22030 Packing Slip Note BIC(R) Brite Liner(R) Highlighters, Chisel Tip, Yellow, 12/Pk \$3.79 DZ/12 1 \$3.79 Staples Item # 104869 MFR Item # 65550 Customer Item #			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				104869 ON CONTRACT Packing Slip Note Expo(R) Chisel Tip Dry-Erase Markers, Black, Dozen \$7.40 DZ/12 \$7.40 1 \$7.40 Staples Item # 124511 MFR Item # 83001 Customer Item # 124511 ON CONTRACT Packing Slip Note Sanford Expo2(R) Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/Pk \$12.00 PK/16 1 \$12.00 Staples Item # SAN81045 MFR Item # SAN81045 Customer Item # 592678 ON CONTRACT Packing Slip Note Maxell(R) 190319 Headphone \$4.99 EA/1 45 \$224.55 Staples Item # IM1T37891 MFR Item # 190319 Packing Slip Note SUBTOTAL \$923.74			
10 E 530 0135 27 5000 482 0000 0000				General Fund/Expenditures/Alt High School		141.07	
			3317159627	Toner Cartridges for SpEd Teachers at PHE	6301600010	232.46	
10 E 530 2100 27 5000 130 0000 0000				General Fund/Expenditures/Spec Ed - State		232.46	
			3317159628	Printer Cartridges for Staff	6301600013	232.46	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		81.36	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		151.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3317159629	Printer Cartridges for Staff	6301600013	603.69	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		211.29	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		392.40	
			3317159630	SUPPLIES	6301600014	51.50	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		51.50	
			3317159631	Supplies for Teachers and SS Office	6301600015	805.61	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		805.61	
			3317159632	Supplies for Nicole Garza	6301600021	93.97	
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		93.97	
			3317159633	Supplies for Nicole Garza	6301600021	36.69	
10 E 530 2100 27 5000 450 0000 0000				General Fund/Expenditures/Spec Ed - State		36.69	
			3317159634	Supplies	6301600024	493.89	
10 E 530 2100 26 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		246.96	
10 E 530 2100 27 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		246.93	
			3317159635	Supplies for staff	6301600029	118.58	
10 E 530 2100 21 5000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		118.58	
189968	STATE OF WASHINGTON DEPT OF LI	10/31/2016	272		0	13.00	52.00
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		13.00	
			273		0	13.00	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		13.00	
			274		0	13.00	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		13.00	
			286-		0	13.00	
10 E 530 9700 75 5000 073 0000 0000				General Fund/Expenditures/District-Wide Support		13.00	
189969	SUPPLYWORKS	10/31/2016	377192133		0	156.45	16,332.00
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		156.45	
			377192141		0	2,001.36	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,001.36	
			377469523		0	352.35	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		352.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			378204432		0	352.35	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		352.35	
			378337851		0	137.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		137.10	
			378351498		0	507.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		507.53	
			378482483		0	850.83	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		850.83	
			378482491		0	4,003.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,003.40	
			379160443		0	101.00	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		101.00	
			379160450		0	2,565.18	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		2,565.18	
			379414246		0	507.53	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		507.53	
			379534613		0	137.10	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		137.10	
			379800154		0	1,172.80	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,172.80	
			380052555		0	27.42	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.42	
			380063768		0	110.87	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		110.87	
			380192609		0	65.01	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		65.01	
			380472977		0	4.47	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4.47	
			380472985		0	3,279.25	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		3,279.25	
189970 TASTE OF HEAVEN BAKING LLC		10/31/2016	36070		26	78.60	78.60
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		78.60	
189971 TERRY'S DAIRY		10/31/2016	104892		0	-280.24	7,170.95
10 E 530 9800 42 5410 075 0000 0000				General Fund/Expenditures/Food Service		-280.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			109111	General Fund/Expenditures/Food Service	0	39.04	39.04
10 E 530 9800 42 5410 075 0000 0000			112208	General Fund/Expenditures/Food Service	0	563.65	563.65
10 E 530 9800 42 5410 075 0000 0000			112209	General Fund/Expenditures/Food Service	0	212.92	212.92
10 E 530 9800 42 5410 075 0000 0000			112210	General Fund/Expenditures/Food Service	0	200.38	200.38
10 E 530 9800 42 5410 075 0000 0000			112912	General Fund/Expenditures/Food Service	0	-117.45	-117.45
10 E 530 9800 42 5410 075 0000 0000			113055	General Fund/Expenditures/Food Service	0	300.60	300.60
10 E 530 9800 42 5410 075 0000 0000			113056	General Fund/Expenditures/Food Service	0	200.68	200.68
10 E 530 9800 42 5410 075 0000 0000			113057	General Fund/Expenditures/Food Service	0	0.00	0.00
10 E 530 9800 42 5410 075 0000 0000			114234a	General Fund/Expenditures/Food Service	0	175.48	175.48
10 E 530 9800 42 5410 075 0000 0000			114235a	General Fund/Expenditures/Food Service	0	647.20	647.20
10 E 530 9800 42 5410 075 0000 0000			114236	General Fund/Expenditures/Food Service	0	200.38	200.38
10 E 530 9800 42 5410 075 0000 0000			115077	General Fund/Expenditures/Food Service	0	200.44	200.44
10 E 530 9800 42 5410 075 0000 0000			115078	General Fund/Expenditures/Food Service	0	914.44	914.44
10 E 530 9800 42 5410 075 0000 0000			115079	General Fund/Expenditures/Food Service	0	313.13	313.13
10 E 530 9800 42 5410 075 0000 0000			116219	General Fund/Expenditures/Food Service	0	666.53	666.53
10 E 530 9800 42 5410 075 0000 0000			116220	General Fund/Expenditures/Food Service	0	162.83	162.83
10 E 530 9800 42 5410 075 0000 0000			116221	General Fund/Expenditures/Food Service	0	200.44	200.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 42 5410 075 0000 0000			117093	General Fund/Expenditures/Food Service	0	200.54	200.54
10 E 530 9800 42 5410 075 0000 0000			117095	General Fund/Expenditures/Food Service	0	350.79	350.79
10 E 530 9800 42 5410 075 0000 0000			117100B	General Fund/Expenditures/Food Service	0	30.09	30.09
10 E 530 9800 42 5410 075 0000 0000			117765	General Fund/Expenditures/Food Service	0	713.79	713.79
10 E 530 9800 42 5410 075 0000 0000			118243	General Fund/Expenditures/Food Service	0	200.54	200.54
10 E 530 9800 42 5410 075 0000 0000			118244	General Fund/Expenditures/Food Service	0	237.93	237.93
10 E 530 9800 42 5410 075 0000 0000			118245	General Fund/Expenditures/Food Service	0	826.38	826.38
10 E 530 9800 42 5410 075 0000 0000			118659	General Fund/Expenditures/Food Service	0	10.44	10.44
189972 THE DAVENPORT GRAND, AUTOGRAPH		10/31/2016	95249956	Hotels for WASWUG	7601600013	250.40	500.80
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		250.40	
10 E 530 9730 72 8030 076 0000 0000			95252333	Hotels for WASWUG	7601600013	250.40	250.40
10 E 530 9730 72 8030 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		250.40	
189973 THE PRINT GUYS		10/31/2016	106199	Business cards for 4 board members	7101600002	65.16	405.38
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		65.16	
10 E 530 9700 11 5000 071 0000 0000			106226	Business cards for 4 board members	7101600002	64.92	64.92
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		64.92	
10 E 530 9700 11 5000 071 0000 0000			106666	Business cards for 4 board members	7101600002	183.53	183.53
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		183.53	
10 E 530 9700 11 5000 071 0000 0000			106815	Business cards for 4 board members	7101600002	91.77	91.77
10 E 530 9700 11 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		91.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189974	TINSLEY, KARLENE	10/31/2016	assorted books		0	403.08	403.08
10 E 530 0100 22 5060 060 0000 0000			General Fund/Expenditures/Basic Education			403.08	
189975	TRI-STATE SUPPLY CO	10/31/2016	120190		0	283.27	283.27
10 E 530 9700 64 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			283.27	
189976	U S BANK EQUIPMENT FINANCE	10/31/2016	314770421		0	7,630.79	7,630.79
10 E 530 9700 73 7290 110 0000 0000			General Fund/Expenditures/District-Wide Support			430.38	
10 E 530 9700 73 7290 120 0000 0000			General Fund/Expenditures/District-Wide Support			957.66	
10 E 530 9700 73 7290 130 0000 0000			General Fund/Expenditures/District-Wide Support			859.99	
10 E 530 9700 73 7290 240 0000 0000			General Fund/Expenditures/District-Wide Support			1,262.89	
10 E 530 9700 73 7290 450 0000 0000			General Fund/Expenditures/District-Wide Support			1,719.22	
10 E 530 3151 21 7290 450 0000 0000			General Fund/Expenditures/Voc Director			344.15	
10 E 530 2100 21 7290 063 0000 0000			General Fund/Expenditures/Spec Ed - State			430.38	
10 E 530 9700 13 7290 072 0000 0000			General Fund/Expenditures/District-Wide Support			430.38	
10 E 530 0135 27 7290 482 0000 0000			General Fund/Expenditures/Alt High School			316.68	
10 E 530 0100 21 7290 060 0000 0000			General Fund/Expenditures/Basic Education			203.74	
10 E 530 9730 72 7290 076 0000 0000			General Fund/Expenditures/Tech Coordinator - Office			203.74	
10 E 530 9900 51 7290 073 0000 0000			General Fund/Expenditures/Pupil Transportation			267.84	
10 E 530 5320 24 7290 060 0000 0000			General Fund/Expenditures/Migrant Ed			203.74	
189977	VALLEY PIPE COMPANY LLC	10/31/2016	49321		0	7.57	7.57
10 E 530 9700 62 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			7.57	
189978	VAN BELLE EXCAVATING, LLC	10/31/2016	1166		0	1,497.96	1,497.96
10 E 530 9700 64 7000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,497.96	
189979	VINE TECH EQUIPMENT LLC	10/31/2016	63093		0	499.64	499.64
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			499.64	
189980	VOYAGER SOPRIS LEARNING	10/31/2016	1700064	DIBELS SUPPLIES	1101600017	880.70	880.70
10 E 530 0100 27 5300 110 0000 0000			General Fund/Expenditures/Basic Education			880.70	
189981	WABE	10/31/2016	14	WABE 2day institute registrations 10-28 & 10-29	6001600021	900.00	900.00
10 E 530 6400 31 7000 060 0000 0000			General Fund/Expenditures/Limited English Proficien			900.00	
189982	WAL-MART COMMUNITY	10/31/2016	628500035581		0	64.98	64.98
10 E 530 5320 24 5000 060 0000 0000			General Fund/Expenditures/Migrant Ed			64.98	
189983	WALDMAN'S PRODUCE	10/31/2016	9882		0	1,350.95	1,350.95
10 E 530 9800 42 5440 075 0000 0000			General Fund/Expenditures/Food Service			1,350.95	
189984	WALTER E NELSON COMPANY	10/31/2016	317541		0	41.34	41.34
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			41.34	
189985	WASA	10/31/2016	353049666	Registration for Ray to attend	7101600003	225.00	225.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 7000 071 0000 0000				WASA Fall Conference General Fund/Expenditures/District-Wide Support		225.00	
189986	WILLIAM V MACGILL & CO	10/31/2016	IN0574049	Supplies for School Nurses	6401600004	1,637.85	1,637.85
10 E 530 0100 26 5000 064 0000 0000				General Fund/Expenditures/Basic Education		1,778.71	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-140.86	
189987	WRIGHT, GALE M	10/31/2016	SCIENCE FELLOWS		0	364.70	364.70
10 E 530 5210 31 8030 130 0000 0000				General Fund/Expenditures/Title II TQ - Part A		364.70	
189988	WSSDA ANNUAL CONFERENCE	10/31/2016	94		0	465.00	465.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		465.00	
189989	Vendor Continued Void	10/31/2016					0.00
189990	WSU URBAN IPM & PESTICIDE	10/31/2016	CHAVEZ	Pesticide Recertification Classes for Ray Ledesma & Lionel Martinez on Dec 5th & 6th in Pasco; Nathan Kernan on Feb 16th & 17th in Pasco; Juan Chavez on Feb 21st & 22nd in Yakima	7401600002	120.00	480.00
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
			KERNAN	Pesticide Recertification Classes for Ray Ledesma & Lionel Martinez on Dec 5th & 6th in Pasco; Nathan Kernan on Feb 16th & 17th in Pasco; Juan Chavez on Feb 21st & 22nd in Yakima	7401600002	120.00	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
			LEDESMA	Pesticide Recertification Classes for Ray Ledesma & Lionel	7401600002	120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 7000 074 0000 0000				Martinez on Dec 5th & 6th in Pasco; Nathan Kernan on Feb 16th & 17th in Pasco; Juan Chavez on Feb 21st & 22nd in Yakima			
				General Fund/Expenditures/District-Wide Support		120.00	
			MARTINEZ	Pesticide Recertification Classes for Ray Ledesma & Lionel Martinez on Dec 5th & 6th in Pasco; Nathan Kernan on Feb 16th & 17th in Pasco; Juan Chavez on Feb 21st & 22nd in Yakima	7401600002	120.00	
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		120.00	
				163 Computer	Check(s) For a Total of		186,581.93

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

As of October 25, 2016, the board, by a _____ vote, approves payments, totaling \$10,006.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:
Warrant Numbers 184552 through 184567, totaling \$10,006.48

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

Check Nbr	Vendor Name	Check Date	Check Amount
184552	CHRISTENSEN, LAURA E	10/31/2016	100.00
184553	CUSTOMINK, LLC	10/31/2016	642.64
184554	FOOD DEPOT	10/31/2016	76.33
184555	IDENTI-TEES	10/31/2016	2,076.43
184556	KEENE-RIVERVIEW IMPREST FUND	10/31/2016	801.60
184557	KIMMEL ATHLETIC SUPPLY	10/31/2016	28.12
184558	OWENS, HELEN P	10/31/2016	73.05
184559	PEPSI COLA YAKIMA	10/31/2016	844.83
184560	SANTANA, LOUIS	10/31/2016	450.00
184561	TASTE OF HEAVEN BAKING LLC	10/31/2016	280.00
184562	TC SPAN AMERICA LLC	10/31/2016	1,778.28
184563	TEAM CHEER	10/31/2016	700.04
184564	THE PRINT GUYS	10/31/2016	407.25
184565	URM CASH & CARRY	10/31/2016	1,572.11
184566	WASHINGTON TRACTOR	10/31/2016	54.30
184567	WHITSTRAN ELEM IMPREST FUND	10/31/2016	121.50

16 Computer Check(s) For a Total of 10,006.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
184552	CHRISTENSEN, LAURA E	10/31/2016	REFUND -- DRAMA		0	100.00	100.00
40 E 530 4999 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/DRAMA			100.00	
184553	CUSTOMINK, LLC	10/31/2016	8185669	Pink week shirts	4521600047	642.64	642.64
40 E 530 4180 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FBLA			642.64	
184554	FOOD DEPOT	10/31/2016	165257	October Meeting Snacks	4521600065	76.33	76.33
40 E 530 4150 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/FFA			76.33	
184555	IDENTI-TEES	10/31/2016	16	pep band tshirts 7 hoodies	4521600090	2,076.43	2,076.43
40 E 530 4360 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BAND			2,076.43	
184556	KEENE-RIVERVIEW IMPREST FUND	10/31/2016	1170		0	13.27	801.60
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			13.27	
			1180		0	100.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1185		0	98.46	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			98.46	
			1186		0	40.80	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			40.80	
			1187		0	15.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.00	
			1188		0	10.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			10.00	
			1189		0	99.99	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			99.99	
			1190		0	58.40	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			58.40	
			1191		0	100.00	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			100.00	
			1192		0	71.10	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			71.10	
			1193		0	7.63	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			7.63	
			1194		0	15.18	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			15.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1195		0	66.74	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			66.74	
			1196		0	80.41	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			80.41	
			1197		0	11.63	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			11.63	
			1198		0	12.99	
40 E 530 1040 02 0000 000 0000 0000			Associated Student Body Fund/Expenditures/GENERAL			12.99	
184557 KIMMEL ATHLETIC SUPPLY		10/31/2016	0545625-IN	Scorebooks	4521600067	28.12	28.12
40 E 530 2010 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONTEST MGT			28.12	
184558 OWENS, HELEN P		10/31/2016	CRAFT SUPPLIES		0	73.05	73.05
40 E 530 4665 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHAMPS			73.05	
184559 PEPSI COLA YAKIMA		10/31/2016	010071948	2 liter pops for	4521600084	86.88	844.83
40 E 530 2100 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASEBALL	pop a pass		86.88	
			010071954	Concession	4521600026	335.64	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS	Supplies		335.64	
			010740830	Concession	4521600026	422.31	
40 E 530 1200 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CONCESSIONS	Supplies		422.31	
184560 SANTANA, LOUIS		10/31/2016	010740830	Concession	4521600026	422.31	
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING	Supplies		422.31	
184561 TASTE OF HEAVEN BAKING LLC		10/31/2016	36047	Cookies for	4521600087	280.00	280.00
40 E 530 2210 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/BASKETBALL GI	football game		280.00	
184562 TC SPAN AMERICA LLC		10/31/2016	75380		4091	1,778.28	1,778.28
40 E 530 2240 04 0000 000 0000 0000			Associated Student Body Fund/Expenditures/VOLLEYBALL			1,778.28	
184563 TEAM CHEER		10/31/2016	INV148328	Pink Poms for	4521600082	490.34	700.04
40 E 530 4470 05 0000 000 0000 0000			Associated Student Body Fund/Expenditures/CHEERLEADING	pink week		532.51	
40 L 601 0000 00 0000 000 0000 0000			Associated Student Body Fund/Accounts Payable	Awareness level 3 package or pink week Senior Bow for senior night		-42.17	
			INV148729	Pink Poms for	4521600082	209.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				pink week Awareness level 3 package or pink week Senior Bow for senior night			
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		227.73	
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-18.03	
184564	THE PRINT GUYS	10/31/2016	106438	Programs	4521600094	407.25	407.25
40 E 530 2004 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/ATHLETIC GENE		407.25	
184565	URM CASH & CARRY	10/31/2016	C31087817	Concession Supplies	4521600022	895.32	1,572.11
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		895.32	
			C31098012	Food for student store	4521600062	195.22	
40 E 530 4190 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SCHOOL STORE		195.22	
			C31099874	Concession Supplies	4521600022	481.57	
40 E 530 1200 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CONCESSIONS		481.57	
184566	WASHINGTON TRACTOR	10/31/2016	1119470	lawn tractor rental monthly lease	4521600085	27.15	54.30
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		27.15	
			1142162	lawn tractor rental monthly lease	4521600085	27.15	
40 E 530 2100 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BASEBALL		27.15	
184567	WHITSTRAN ELEM IMPREST FUND	10/31/2016	1145		0	121.50	121.50
40 E 530 1060 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BOOK CLUBS		121.50	
			16	Computer	Check(s) For a Total of		10,006.48

BOARD PACKET

TO: Board of Directors
SUBJECT: Resolution No. 06-16: Adjacent Districts' Survey
AGENDA: Action
DATE: October 25, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background

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 are attached and concludes there is no available space.

Recommendation:

It is recommended the Board of Directors verify the survey has been completed by approving Resolution No. 06-16: Adjacent Districts Survey

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

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

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

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

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

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

DATED this 25th Day of October, 2016

Board of Directors – Prosser School District

Secretary

President

Director

Director

Director

Director



Architects West Inc.
 Architecture • Landscape Architecture
 210 East Lakeside Avenue, Coeur d'Alene, ID 83814
 Ph: 208.687.9402 Fx: 208.687.8103
 www.architectswest.com

August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Haun,

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

The Kiona – Benton City School District has or
 does not have
 unused or underutilized space available that could be used by the Prosser School District.

Signature: Wade Haun

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

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller
 Intern Architect

DWM:kn
 Enc.



Architects West Inc.
Architecture • Landscape Architecture

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www.architectswest.com

August 3, 2016

AUG 5 - 2016

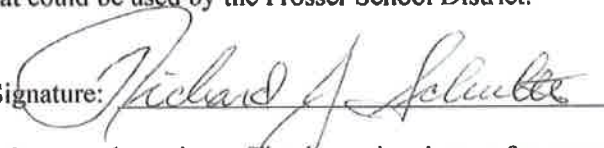
Richland School District
Attn: Dr. Rick Schulte, Superintendent
615 Snow Ave.
Richland, WA 99352

RE: PROSSER SCHOOL DISTRICT

Dear Dr. Schulte,

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

The Richland School District has or
 does not have
unused or underutilized space available that could be used by the Prosser School District.

Signature: 

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

Sincerely,

ARCHITECTS WEST, INC.



Derek Miller
Intern Architect

DWM:kn
Enc.



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August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Palmer,

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

The Bickleton School District has or
 does not have
unused or underutilized space available that could be used by the Prosser School District.

Signature: 

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

Sincerely,

ARCHITECTS WEST, INC.



Derek Miller
Intern Architect

DWM:kn
Enc.



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August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear Mrs. Morales

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

The Mabton School District has or
 does not have
 unused or underutilized space available that could be used by the Prosser School District.

Signature: 

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

Sincerely,

ARCHITECTS WEST, INC.



Derek Miller
 Intern Architect

DWM:kn
 Enc.

RECEIVED
 AUG 09 2016
 BY: _____



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August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear ~~Dr.~~ Cole,

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

The Sunnyside School District has or
 does not have
 unused or underutilized space available that could be used by the Prosser School District.

Signature: 

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

Sincerely,

ARCHITECTS WEST, INC.



Derek Miller
 Intern Architect

DWM:kn
 Enc.



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www.architectswest.com

August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Strom,

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

The Grandview School District has or
 does not have
unused or underutilized space available that could be used by the Prosser School District.

Signature: _____

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

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller
Intern Architect

DWM:kn
Enc.



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www.architectswest.com

August 3, 2016

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

RE: PROSSER SCHOOL DISTRICT

Dear Mr. Seaton,

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

The Paterson School District

has or
 does not have

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

Signature: _____

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

Sincerely,

ARCHITECTS WEST, INC.

Derek Miller
Intern Architect

DWM:kn
Enc.

BOARD PACKET

TO: Board of Directors
SUBJECT: Additional School Psychoeducational Testing
AGENDA: Discussion
DATE: October 25, 2016
PREPARED BY: Dr. Ray Tolcacher, *Superintendent*

Background:

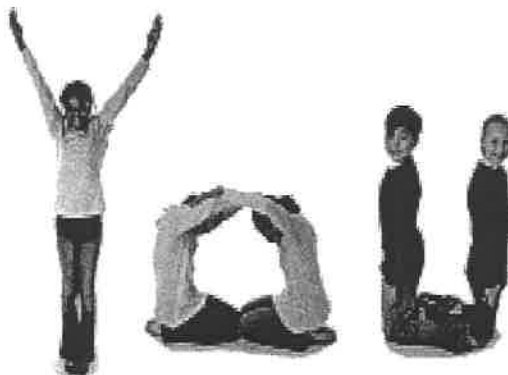
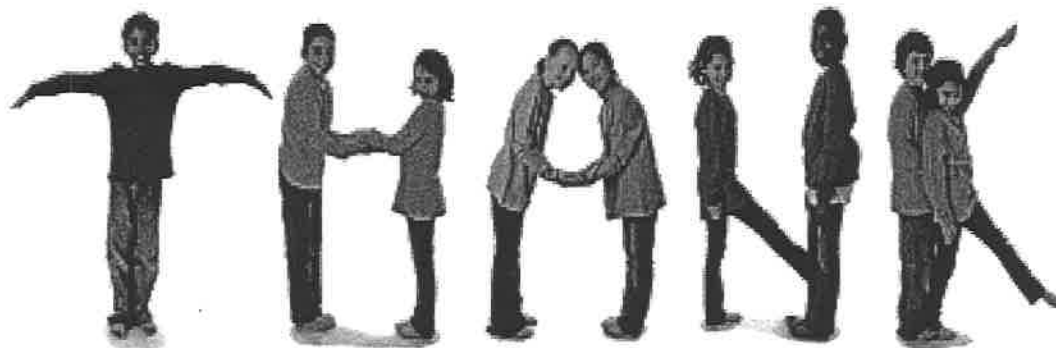
Like most school districts in the Northwest, it has been difficult to find school psychological services. At the current time our District is short on fulltime school psychologists. To retain the current psychologists' staff and to increase the number of staff needed, we are perusing the use of an ESD 105 and ESD 123 option for school district consideration. This option is called "PresenceLearning". This is an online service to do psychoeducational assessments for special education evaluation which includes attending IEP meetings through the use of the internet.

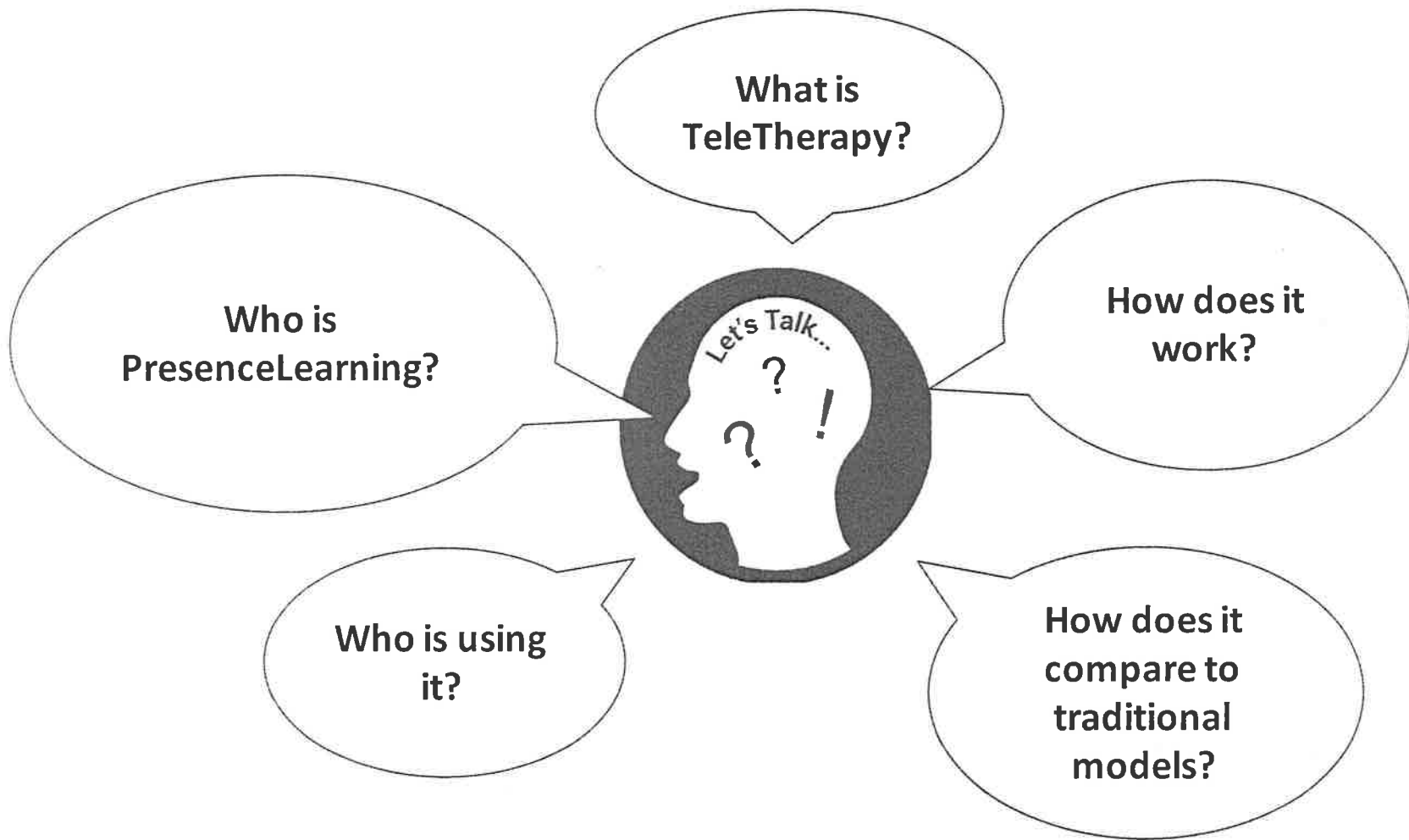
The use of online testing is a secure platform that ensures compliance with FERPA and will give our school district additional help as we continue to meet compliance as well as work to find additional onsite, district-employed personnel. Attached is a copy of the ESD 105 information packet of services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

ESD 105



PresenceLearning









Telehealth is Mainstream

Telepractice/
Telehealth is
recognized as
an appropriate
delivery mode
by professional
clinician
organizations



NATIONAL ASSOCIATION OF
School Psychologists



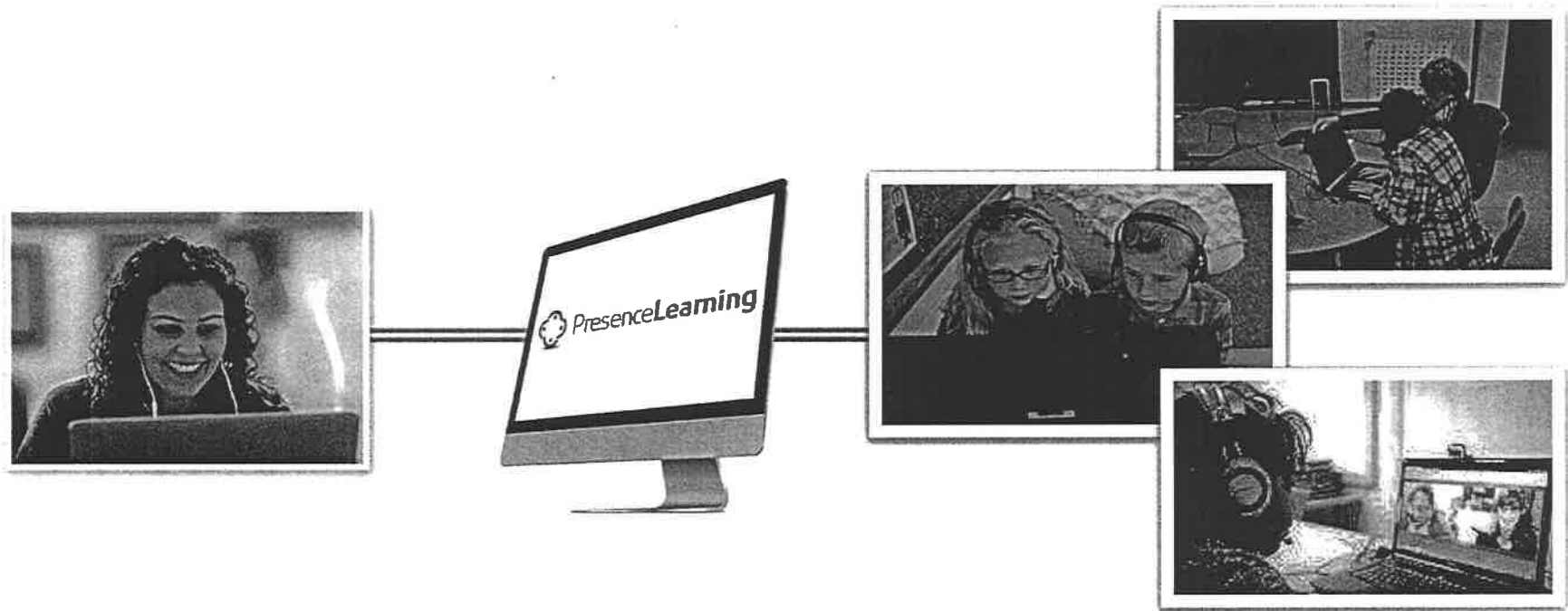
AMERICAN
SPEECH-LANGUAGE-
HEARING
ASSOCIATION



The American
Occupational Therapy
Association, Inc.

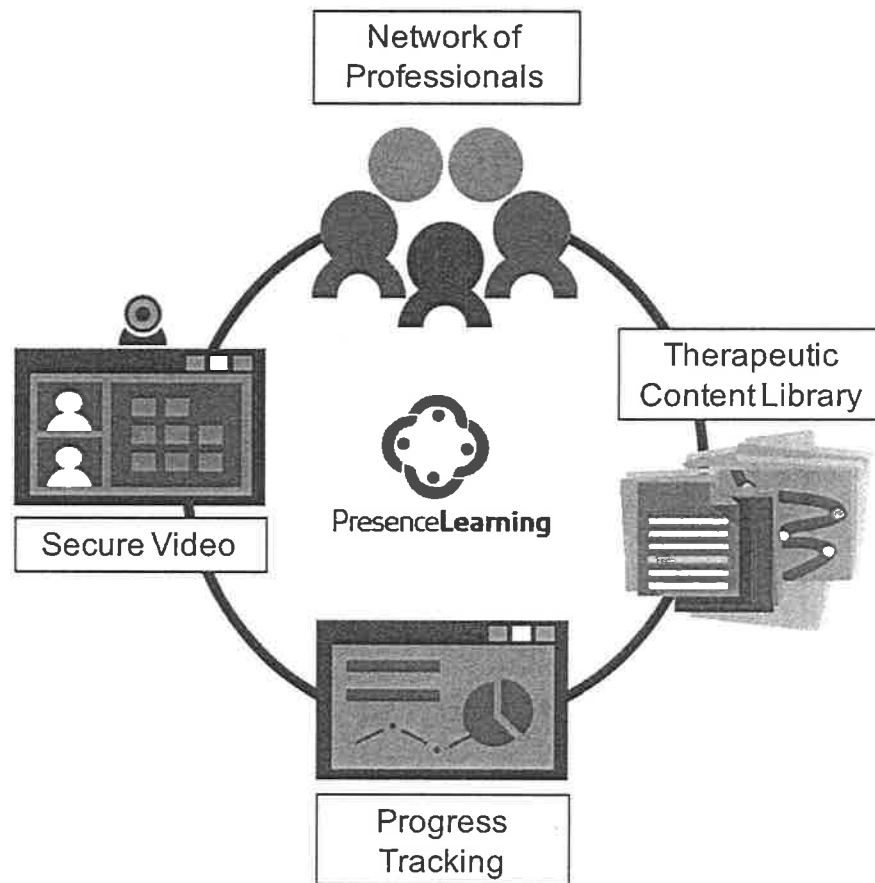


National Association of Social Workers



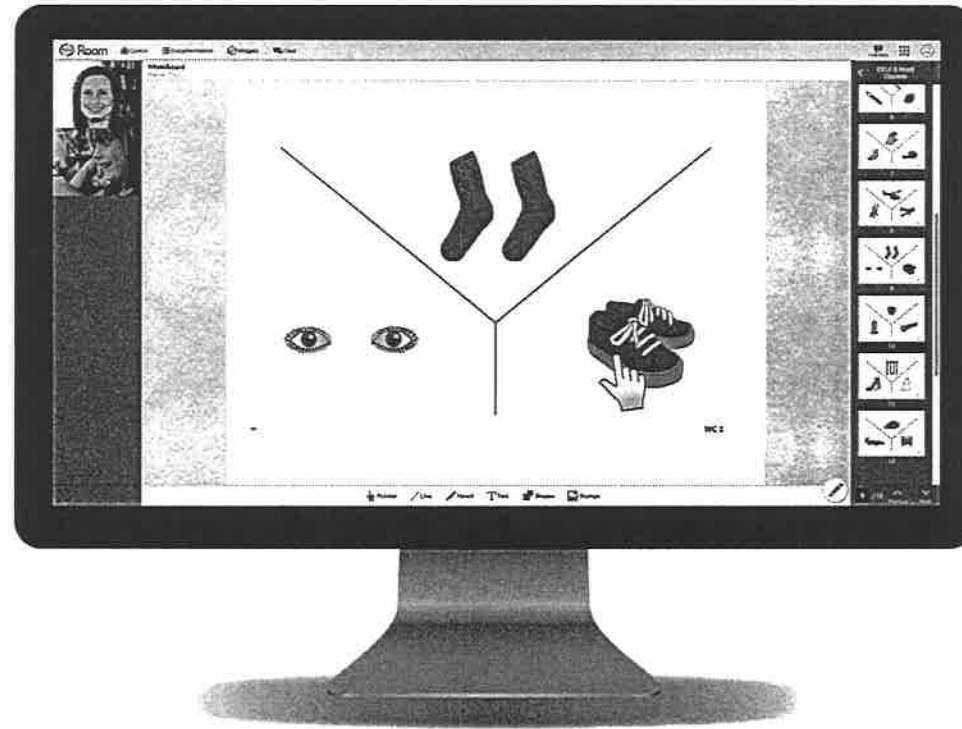
How Does It Work?

What is PresenceLearning?





Our Clinicians



Assessments Administered via Teleservices

Speech

Goldman Fristoe
CELF 5
CELF Spanish & Preschool
CASL
Arizona
PPVT
EVT
Parent/Teacher surveys
Student Observations

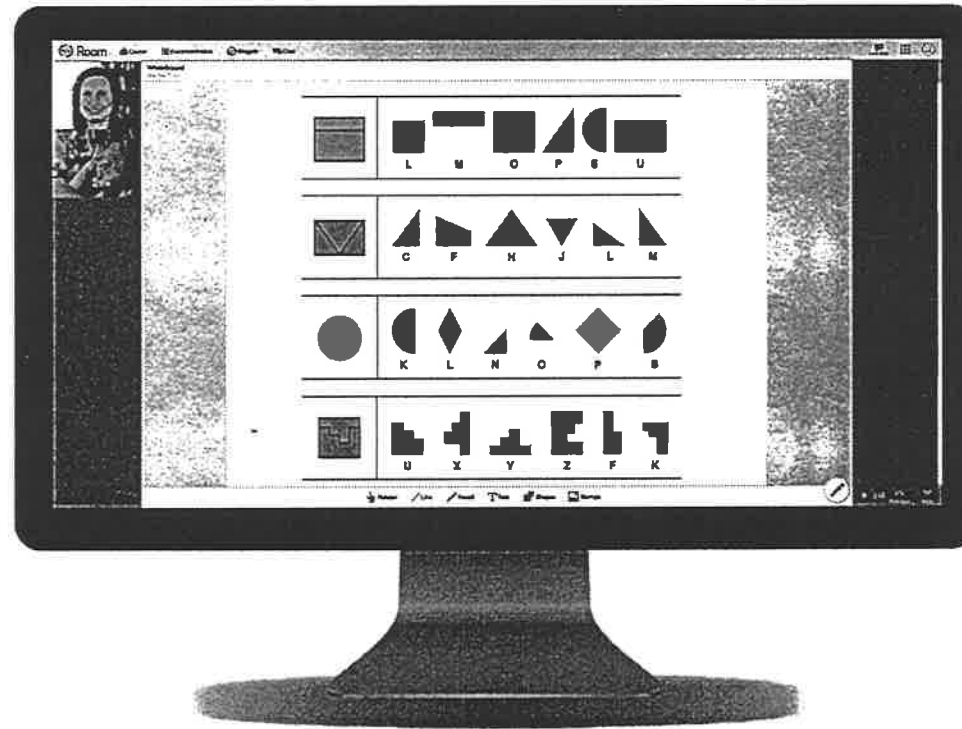
Occupational Therapy

Beery VMI
Sensory Profile
Sensory Processing Measure
Parent/Teacher surveys
Student Observations
School Function Assessment

Behavior and Mental Health
services

All S/E/B assessments for mental illness, ADHD, executive functioning, behavioral disorders, & functional behavior supports, including: **BASC, CBCL, Connors, BERS, CSBS, Vanderbilt, Devereux, Vineland, SIB-R, ABAS, ABS-S, BRIEF, CEFI**

Assessments Administered via Teleservices



New: Psychoeducational Assessments

What We Hear from Schools About PAs

“Initial evals usually take priority over re-evals. We tend to be out of compliance in completing re-evaluations.”

“It's not that there are too many psychoeducational assessments to do. I spend my time dealing with crisis situations or consulting with teachers about kids with significant behaviors in their class. So that makes it hard to devote time to psychoeducational assessments. The role of the school psychologist is so much broader than just testing.”

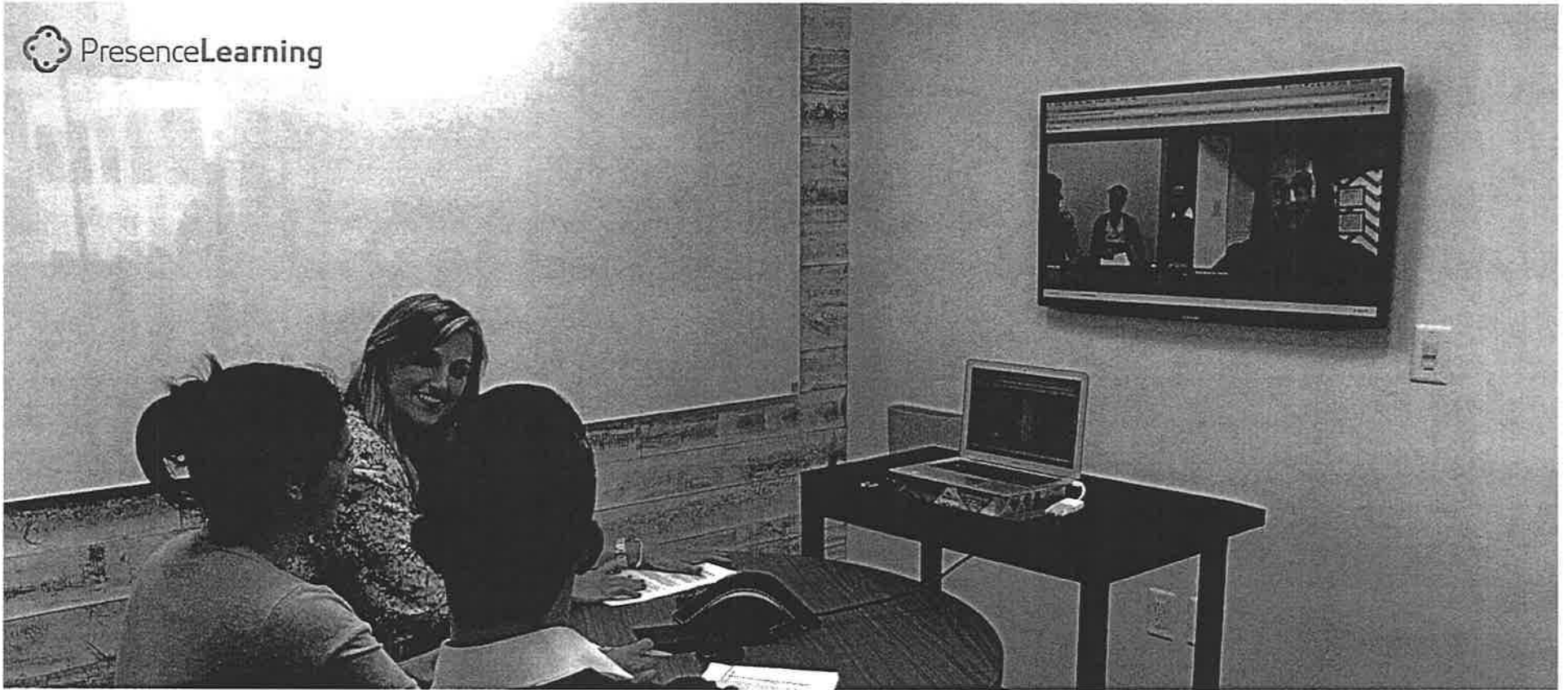
“We serve students with very complex disabilities and educational needs. Assessing them is a huge challenge.”

Too many assessments

Too many other B&MH needs

Contractors are expensive/not satisfactory

Why Schools Need Help with PAs



IEP Meetings & Team Collaboration



Presence Learning

✓ Implementation Team

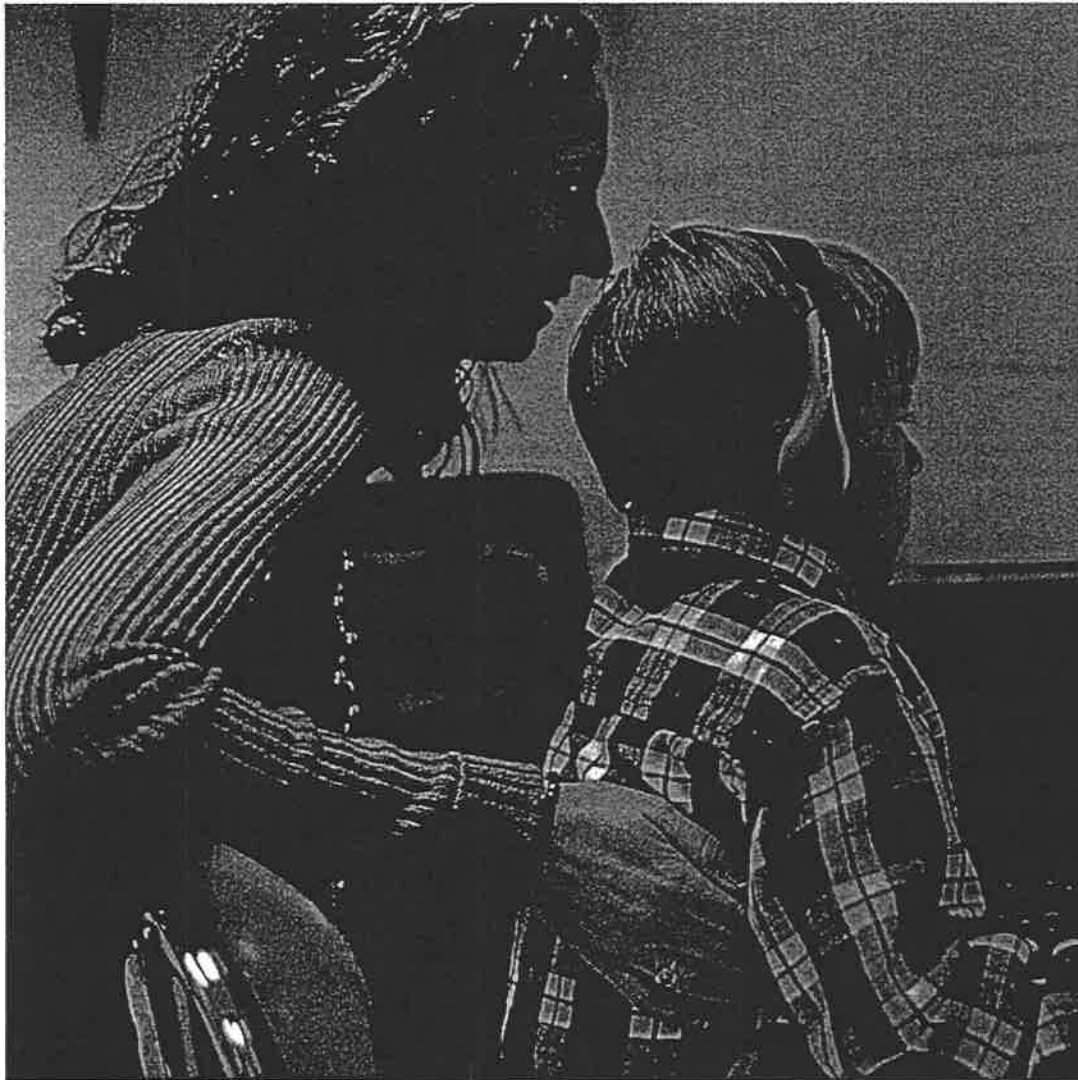
✓ Client Success Team

✓ Senior Clinical Consultants

✓ Customer Service & Tech Support

✓ Professional Provider Community

✓ PD Webinars, CEUs, CPDs




✓ Location

✓ Equipment

✓ Internet Connection

✓ Para/On-Site Support Person

We Do More than Staffing Agencies...

... What You Really Need	 Presence Learning	Staffing Agency
Highest quality: "best of best" selected from national recruiting pool	✓	-
Clinicians recruited in advance of need	✓	-
Ongoing clinician oversight beyond recruiting phase	✓	-
Clinicians supported by a dedicated team: technical, clinical support, professional development	✓	-
Predictable and Reliable Service. Year after year.	✓	-

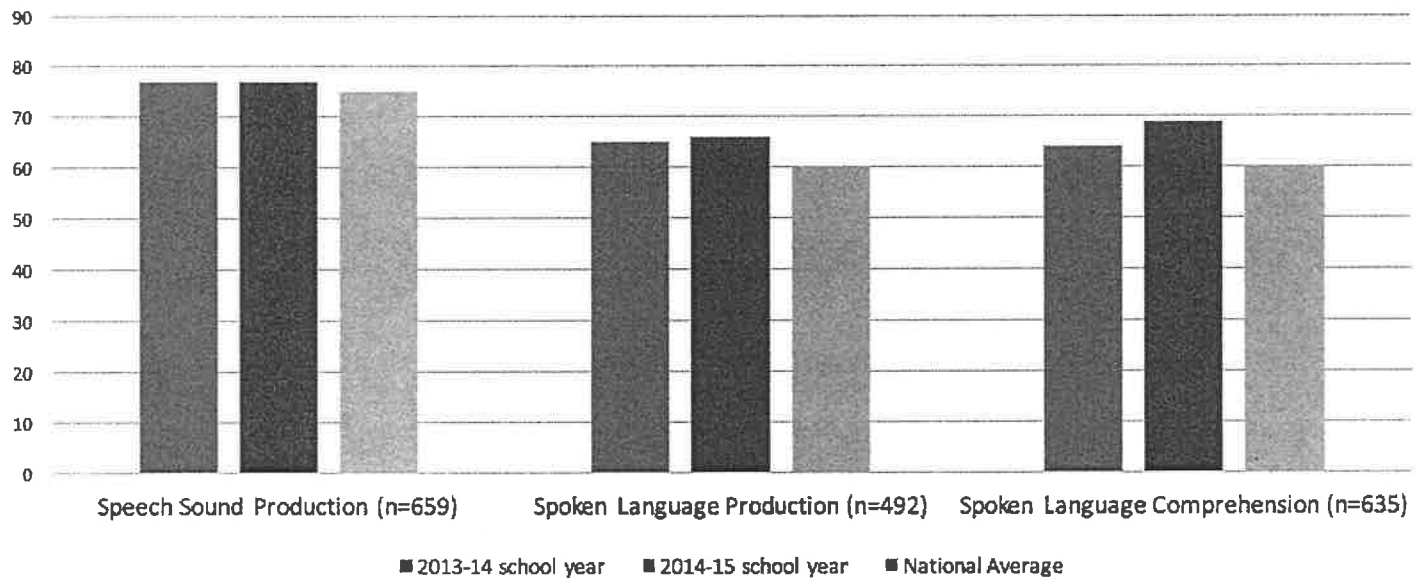
Presence Learning
Currently Serves
900+ Students in
WA

The State of SPED in Washington

- SPED Identification Rate = 12.25 %
- # of Students w Disabilities = 129,642
- OSEP's 2016 Determination of WA's Implementation of IDEA:
 - Pt B: Needs Assistance 2+ Years
 - Pt C: Meets Requirements
- Teleservices reimbursed by Medicaid: Yes
- CASE Chapter: None
- State-specific challenges: To be researched by AE

ESD 112
ESD 189
Naches Valley
Pasco
Pride Prep
Selah
Spokane International
Sultan





PresenceLearning Students Beat National Average Two Years in a Row!

Improved Outcomes