



## REGULAR BOARD MEETING - REVISED

Housel Middle School Library, 2001 Highland Drive

Tuesday, August 23, 2016 07:00 PM

- I. 6:00 p.m. - Call to Order**
- II. 6:00 - 7:00 p.m. - Public Hearing on 2016/2017 Proposed Budget**
- III. 7:00 p.m. - Resume Regular Board Meeting**
  - a. Pledge of Allegiance**
  - b. Approval of Agenda**
  - c. Communications**
    - [City of Prosser Thank You \(p. 4\)](#)
    - [NWIMT Thank You \(p. 5\)](#)
- IV. Information Items: REVISED**
  - a. Parent Concerns Regarding AVID Program**
  - b. Staffing Update**
  - c. HMS Athletic Code Update - REVISED**
    - [HMS Athletic Code \(p. 7\)](#)
- V. Protocol for Addressing Board:**
  - [Welcome to the Board Meeting \(p. 22\)](#)
- VI. Hearing of Visitors:**
- VII. Reports:**
  - a. Assistant Superintendent's Report**
  - b. Business Manager's Report**
  - c. Superintendent's Report**
  - d. Board Members' Reports**

## **VIII. Consent Items: REVISED**

### **a. Certificated Personnel - REVISED**

[Cert - August 23, 2016 \(p. 23\)](#)

### **b. Classified Personnel - REVISED**

[Class - August 23, 2016 \(p. 24\)](#)

### **c. Approval of Minutes**

[Regular Board Meeting - August 9, 2016 \(p. 25\)](#)

[Special Board Meeting - August 17, 2016 \(p. 32\)](#)

### **d. Contracts and Personal Service Agreements**

[Contracts and Agreements \(p. 33\)](#)

### **e. Volunteer Coaches**

[Vol Coaches \(p. 34\)](#)

## **IX. Old Business:**

## **X. Action Items: REVISED**

### **a. Investment Services Agreement with Benton County**

[Benton County Agreement \(p. 35\)](#)

### **b. Vouchers and Payroll**

[Payable August 31, 2016 \(p. 40\)](#)

### **c. Girls' Swim Co-op with Grandview School District**

[Swim Co-op Agreement \(p. 84\)](#)

### **d. Amendment to Policy No. 4210: Regulation of Dangerous Weapons on School Premises - FIRST READING**

[Amend Policy No. 4210 \(p. 86\)](#)

### **e. Resolution No. 05-16: 2016/2017 Budget Fixing and Adoption - REVISED**

[Resolution No. 05-16 \(p. 92\)](#)

### **f. Agreement between Prosser School District and Communities in Schools of Benton Franklin**

[PSD and CIS of BF Agreement \(p. 94\)](#)

### **g. Contract between Evolution of Dance LLC and Prosser School District - REVISED**

[Evolution of Dance \(p. 99\)](#)

## **XI. Discussion Items:**

**a. Voluntary Student Drug Testing**

[Student Drug Testing \(p. 102\)](#)

**XII. Adjournment:**

**XIII. Future Meetings:**

- *Executive Session, Superintendent's Evaluation Follow-up, August 24, 2016, Staff Development Room, 6:00 p.m.*
- *Special Board Meeting to Interview Student Representative Candidates, August 29, 2016, Staff Development Room, 6:30 p.m.*
- *Regular Board Meeting, September 13, 2016, Keene-Riverview Elementary MPR, 7:00 p.m.*



# City of Prosser

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August 4, 2016

Prosser School District  
1126 Meade Ave. Ste. A  
Prosser, WA 93350

Dear Friends,

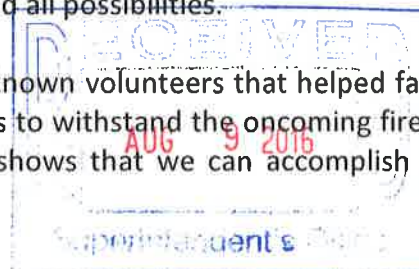
On July 31, 2016, we had a once in a lifetime event occur in Prosser. We had a natural cover fire burn 8,000+ acres of land up to the city limits of our town. As Mayor, I would personally like to thank Chief Merritt, Captain Dormaier, Captain Johnson, Chief Moon, and all the volunteer crews from West Benton Fire & Rescue, Benton County Fire Protection District No. 5, and the all other responding agencies for their tireless effort in preventing a perilous situation from becoming a disaster.

Thank you to Dr. Ray Tolcacher and Prosser School District staff for the use of Housel Middle School as a temporary relief shelter for displaced families and providing a base station for the firefighters.

I am grateful for the quick response from the American Red Cross in setting up the shelter at HMS. The Mustangs for Mustangs organization provided food and supplies for the displaced families and firefighters within minutes of a need being realized. Thank you to both of these organizations.

The Prosser Police Department and Benton County Sheriff's Office did an outstanding job in directing an orderly evacuation of Prosser City and County residents. The City's Public Works crews were in action getting city facilities ready for any and all possibilities.

Last but certainly not least, THANK YOU to the many unknown volunteers that helped families evacuate their homes and who helped prepare properties to withstand the oncoming fire. It is events like this that brings a small town together and shows that we can accomplish much greater things when we work side by side.



Sincerely,

Mayor Randy Taylor



**BOARD OF  
DIRECTORS**

Bill Franz  
*Board President  
City of Lynnwood  
Public Works  
Department*

Tod Gates  
*Ass't Chief  
City of Lynnwood  
Fire Department*

Team IC's  
Gregg Sieloff  
*Assistant Chief  
City of Lynnwood  
Fire Department*

Brad Reading  
*Assistant Chief  
Snohomish County  
Fire District 1*

9 August, 2016

Mr. Bill Jenkin, President  
Prosser School Board  
1126 Meade Avenue Ste. A  
Prosser, WA 99350

Sir,

On behalf of our Incident Commander and our entire Northwest Incident Management Team, I would like to extend our appreciation for the efforts of your staff and Dr. Ray Tolcache. Although the South Ward Gap fire wasn't the most preferable time to become acquainted, I wanted to express my gratitude that your community was outstanding to work alongside with, albeit in a difficult situation.

The Housel Middle School is by far the best venue we have utilized for any incident. Although what made this venue outstanding was the community that offered to help in so many ways. I have always enjoyed my visits to Prosser and have found the community willing to be generous and dedicated in their hard work. Your students have shown to have notable imaginations with dreams to accomplish much with their lives, and I regard their personal initiative as both admirable and impressive.

Thank you,

Paul D. McIntyre  
NWIMT Logistics Chief







# Certificate of Appreciation

Presented to

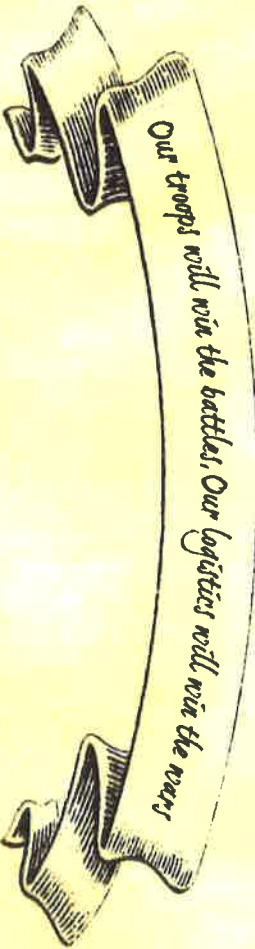
*Prosser School District*

The Northwest Incident Management Team, Logistics Division with our deepest appreciation, would like to thank you for your efforts and support.

*Paul D. McIntyre*  
Chief of Logistics

*Mary Dutton* *IC*

*[Signature]*  
Deputy Logistic Chief





# HOUSEL MIDDLE SCHOOL

## ATHLETIC CODE

**Note:**

Parents and students are asked to keep this guide at home as a reference throughout the school year. If a parent or student has a questions that cannot be answered by this guide, please feel free to contact the HMS Athletic Director at 786-1732.

**Revised**  
May 2016

# **Housel Middle School Athletics Philosophy**

## **Participation**

The staff at HMS believes athletics are important part of a student's well-rounded education. Students who choose to participate in our athletic programs are encouraged to be physically fit, improve athletic skills, and learn the importance of sportsmanship and teamwork.

It is the philosophy of HMS and the Washington Interscholastic Activities Association (WIAA) that athletics are secondary to academics and citizenship. Athletics are a privilege and participation is earned through hard work in the classroom and good citizenship in school and in the community.

It is the goal of HMS to involve as many students as possible within the limitation of the athletic budget.

Some sports at HMS allow for students to be placed on teams based on current skill level in that sport. Athletes will be placed on teams based on the coaching staff judgment of the appropriate competition level.

## **Playing time in contests**

It is the philosophy of HMS and our league that all players who suit up for a contest will get playing time. This does not mean all players will play the same amount of time.

Several factors affect playing time including absences from practice, attitude, work ethic, physical conditioning, specific skills, knowledge of the activity, and other factors specific to the sport such as safety. The academic performance and behaviors of the student athlete will also affect the athlete's playing time. The HMS coaching staff believes playing time is earned and is left to the discretion of the coach and athletic director. Players who attend practice regularly, pay attention, work hard, and have a positive attitude will see meaningful playing time.



### **All Sports Meeting**

A one-time meeting will be held at the beginning of each school year concerning participation in all sports at Housel Middle School. Parents are strongly encouraged to attend this meeting if their child is considering turning out for a sport at HMS. The meeting will be led by the athletic director. The athletic director will highlight key information in this packet and answer questions from parents.

### **Practices**

So participants can give their full attention to their coaches and due to safety concerns, HMS practices are closed to the public. Practices end at 5:00 p.m. Parents are required to pick up their student athlete no later than 5:15 p.m. Parents need to make appropriate arrangements for their student athlete to be picked up on time. Continuous instances of delayed pick up is a safety concern and may lead to student athlete removal from team.

### **After School Programs**

Students attending after school programs to get extra homework help, serve detention, or make up missing assignments, are required to get all necessary clothing and equipment for practice before attending the after school program, this is to include changing. Students may join practice once the after school program is complete. Students will not be allowed into the locker room to change once practice has begun.

### **Contests**

HMS appreciates and encourages parent attendance at athletic contests. In the interest of safety and the smooth running of events, HMS requests all parents and spectators stay off of the activity area (sideline, team bench, mat, track, court, field, locker room, etc.) before, during, and after events. Once players have had a chance to meet with coaches after the contest, they will be dismissed to meet with parents.

The coaching staff understands that parents may disagree with decisions coaches and officials make throughout the course of the contest. Parents are asked to follow our league motto: Players play, coaches coach, officials officiate, and parents encourage.

### **Parent Communication with Coaches**

The HMS coaching staff understands parents may not agree with every decision a coach makes. If a parent has a major concern with the way his/her child is being coached, the parent and coach can set up a meeting at the appropriate time and place with the coach and/or athletic director.

### **Enrollment Requirements**

To participate in HMS athletics, students must be enrolled as a 7<sup>th</sup> or 8<sup>th</sup> grade student at Housel Middle School (or be within the age requirements and a student in an approved home school program). HMS students must be enrolled as full time students with a complete eight period schedule (classes taken at Prosser High School qualify to meet this requirement).

Housel Middle School maintains a partnership with Paterson School District in regards to athletics. All Paterson students who wish to participate in HMS athletics must maintain a full time status and be enrolled as a 7<sup>th</sup> or 8<sup>th</sup> grade student.

### **Forms on File in the HMS Office**

The following forms must be on file in the HMS office before being allowed to participate in athletics. All forms must be updated each school year.

- An athletic code form signed by parent and student.
- A physical form with a doctor's signature proving student passed a physical within the last year.
- A travel card signed by a parent.
- An insurance form providing proof of insurance.
- Record of an A.S.B. purchase.
- Concussion Form/ Sudden Cardiac Arrest
- Sport Specific Inherent Risk Form

### **Additional eligibility issues**

- Students must meet eligibility requirements as outlined in the Washington Interscholastic Athletic Association Handbook.
- Students may participate in only one interscholastic sport per season.
- Students may switch from one sport to another up through the fifth day of practice. No switches will be allowed after that time. The student will confer with all coaches involved and athletic director before changing sports.
- Students who are excused from physical education due to medical reasons are not eligible to take part in athletic activities.
- Students may not turn out for a sport after the third day of practice unless pre- approved by the athletic director.
- To be eligible to participate in contests, athletes must physically participate in eight team practices (twelve for football). To count as an official practice, athletes must physically participate in more than half of the scheduled practice.

## **Sports Seasons**

- Fall: Volleyball, Football, Cross Country, and Boys' Soccer
- Winter I: Boys' Basketball, Dance/Drill
- Winter II: Girls' Basketball, Wrestling
- Spring: Track, Softball, Baseball, and Girls' Soccer

\*8<sup>th</sup> grade athletes completing three or more sports will receive a certificate and a letter

## **Schedules**

### **Contests:**

- The athletic secretary will send out contest schedules as soon as they are finalized at the beginning of each sport season. Each season is approximately eight weeks with between six and ten contests per season.

### **Practices:**

- In general, most practices are scheduled between 3:00 p.m. and 5:00 p.m. Practice schedules will be given to students and parents as far in advance as possible.
- Wednesdays are early release days at Housel Middle School. Students are dismissed at 1:55. Students are required to remain on campus in a supervised study hall between 1:55 and the start of practice at 3:00. On some Wednesdays throughout the year, occasional practices will not be able to start until 4:00 p.m. due to staff meetings. Coaches' will inform athletes about these dates in advance and there will be no supervised study hall during this time. Leaving campus may result in removal from the team.
- Students need to leave the locker room in a timely manner and are not allowed back in the school halls after practice. Students need to have arrangements for a ride home.
- Parents are required to pick up students within 15 minutes of the scheduled time that practice ends.

## **Care and Use of Equipment**

- Coaches will make students and parents aware at the beginning of each sports season any special equipment that the student will need to provide to participate in a particular sport (e.g. proper shoes, athletic clothing, e t c .)
- The rest of the equipment and uniforms will be provided by HMS. Students are responsible for the proper use and care of school equipment. All students must return uniforms and equipment in good condition by the designated time. If a student notices any problem with school issued equipment, the problem should be reported to a coach immediately.
- Students who have lost or damaged equipment or uniforms due to negligence are expected to pay the replacement costs of the item(s).
- All athletic fines must be paid prior to the start of the next sports season in which the athlete participates. Failure to pay fines may result in the athlete being withheld from participation in the next activity until the fine is paid.
- Athletes will be provided a locker and athletes are required to provide a lock to secure items.
- Uniforms will only be worn at designated times specified by coaches.

## **Attendance**

- A student must be in school all day (unless attending an excused appointment or event approved by the athletic director or his designee) in order to practice or participate in a contest on that day. If a student is too ill to come to school for part of the day, the student is too ill to participate in a contest that day.
- Athletes are expected to attend all practices. If a practice must be missed, the athlete is expected to notify the coach beforehand if at all possible. If the practice is missed due to absence from school, the absence from practice will be considered excused when the absence from school is confirmed as excused by the office staff.
- If the athlete is in attendance at school, but cannot attend practice for some reason, it is very important for the athlete to contact a coach or notify the office upon leaving school that he/she will not be at practice. The athlete should follow up with a note excusing the absence the next day. Failure to notify a coach or office personnel that a practice will be missed after being in school that day will be considered an unexcused absence.
- Consequences for Unexcused Absence(s):
  - 1st offense- suspended from the next contest in which he/she would have been eligible.
  - 2nd offense- suspended from the next two contests in which he/she would have been eligible.
  - 3rd offense- Denied further participation in the sport for that season.
- Absences due to attending after school programs for tardies, missing assignments, or behavior issues will be counted as excused absences, but may result in the loss of playing time due to missed practice time.

## **Injuries**

- All parents and athletes are reminded that there is always a possibility of injury when participating in athletics. Athletes are reminded to remain safety conscious, but must understand that injuries can and will occur in athletics.
- If an injury occurs athletes are expected to inform a coach immediately.
- If an injury or illness requires a trip to the doctor, a note clearing the athlete for continued participation in athletics must be signed by a doctor and presented to the athletic secretary before the athlete can resume physical participation in a sport.

## **Road Trips**

- Athletes must ride to out of town contests on the team bus.
- Athletes may ride home with only their own parents provided a parent signs a form indicating he/she is taking the child home. Forms will be available before games or immediately after the game.
- Depending on the length of the trip and the length of the contest, the coach may elect to have the bus stop somewhere to have dinner. Athletes will be notified ahead of time when a dinner stop is planned. Athletes may bring food from home, buy food at the restaurant, or choose not to eat. The school does not pay for meals.
- Coaches will carry a cell phone to notify parents of the approximate arrival time of the bus at HMS. Parents are required to pick up athletes no later than 15 minutes after arrival.
- All athletes are required to follow the bus behavior expectations established by the Prosser School District. Failure to comply with these rules will result in disciplinary action.
- All athletes are responsible for making sure the bus is clean upon completion of the road trip.
- Athletes are allowed to bring cell phones and electronics, however all rules and expectations from school handbook will be in effect.
- The Prosser School District is not responsible for lost or stolen items.

## **Sportsmanship:**

The "Give Me 5" program will help lay the foundation and assist all middle level schools in taking the educational value of school activities to a higher level. While recognizing that each school and community have unique needs, the "Give Me 5" program has been developed to encourage member schools to link with each other to celebrate, practice, and promote the positive attributes of our activities programs.

The foundation of the program lies in the belief that five core concepts can help communities, schools, officials, coaches, and athletes realize that behaviors and attitudes learned in school activities can benefit a person for their lifetime. The program will promote and foster good character by teaching, enforcing, advocating, and modeling the five core ethical principles:

### **HONOR**

- Always pursue victory with honor
- Demonstrate and demand integrity
- Observe and enforce the spirit and meaning of the rules
- Take a stand and avoid dishonesty and cheating
- Promote education and set character development goals

### **SPORTSMANSHIP**

- Set high standards for fair play
- Treat team members fairly according to their expectations
- Never take unfair advantage
- Remember that school activities value the emotional, physical and moral well-being of the participants above the desire and pressure to win

### **COURAGE**

- Be a positive role model on and off the field
- Strive for excellence and embrace mistakes
- Be committed to your team
- Be open to opportunities for personal growth

### **RESPECT**

- Honor the tradition of the activity and participate with respect
- Treat all teammates and opponents with respect
- Win with grace
- Lose with dignity

### **CITIZENSHIP**

- Promote sports and activities by honoring their rules and goals
- Follow the codes of conduct established by coaches, student participants and school administrators
- Take a stand and avoid the use of drugs, alcohol and tobacco



### **Academic Violations:**

Students must earn passing grades in all classes to remain eligible for participation in HMS athletics/activities.

### **Process for checking grades:**

The first grade check for fall sports will occur on the first day of the school year with a check of the fourth quarter grades from the previous spring. After that, grade checks will occur weekly on Thursdays. For winter I, winter II, and spring sports seasons, the first grade check will be the Thursday grade check that occurs once practice has begun.

### **Consequences for academic violations:**

If a student is failing one or more classes at grade check; the student will receive a letter stating he/she will be ineligible to participate in contests until all grades are at a passing level. A student can regain eligibility at any point in which the student is passing the class and a note from the teacher is sent to the administration indicating that the student is passing that class. The student must be passing all of his/her classes at least 24 hours before participating in contest/activity. The student is still expected to attend all practices and to be on the bench (out of uniform) with the team at home events. The student will not be allowed to travel to away events with the team if all grades are not at a passing level.

Student athletes must bring grades up to a passing level 24 hours prior to a contest in order to be eligible. Student athletes who are failing are required to attend after school tutoring on Monday, Tuesday and Thursday until all grades are passing.

Special circumstance: If a student earns a failing grade at the end of the quarter that is the closest to the first day of practice, the student receives an automatic two contest suspension from the first two contests (one contest for sports with six or fewer contests) in which the student would have been eligible to participate. The student is still expected to attend all practices and to be on the bench (out of uniform) with the team at home events. The student will not be allowed to travel to away events with the team.

## **Citizenship Violations:**

Students must meet citizenship requirements each week. Citizenship criteria are outlined in the student handbook.

### **Consequences for Citizenship Violations**

**Step 1: Suspension from contests:** If a student fails to meet citizenship requirements for the first time that school year, he/she will be suspended from the next contest in which the student would have been eligible to participate. The student is still expected to attend all practices and to be on the bench (out of uniform) with the team at home events. The student will **not** be allowed to travel to away events with the team.

**Step 2: Suspension from contests:** If a student fails to meet citizenship requirements for the second time that sports season, he/she will be suspended from the next two contests in which the student would have been eligible to participate. The student is still expected to attend all practices and to be on the bench (out of uniform) with the team at home events. The student will **not** be allowed to travel to away events with the team.

**Step 3: Denied further participation in the sport for that season:** If a student fails to meet the citizenship requirements for the third time that sports season, he/she will be removed from the team and not earn credit for completing that sports season.

**Special circumstance:** Any action which results in a full day's suspension from classes (in-school or out of school) will result in a loss of his/her citizenship stamp and placement on the steps fix citizenship violations. (See steps above)

\* Academic and citizenship violations (with the exception for in-school or out of school suspensions listed below) start over each sports season.

\*\*If a student fails to meet the citizenship standard for the second time solely due to a suspension, the student will not be penalized twice for the same infraction.

\*\* If a student receives a full day's suspension from classes (in-school or out of school) and is not currently involved in a sport to serve the penalty, the contest suspension will occur in the next sports season in which the student participates.

## Major Conduct Violations

*Students who participate in HMS athletics are expected to comply with school rules and the laws of our city, county, state and country throughout the school year, 24 hours a day.*

### **Major violations include the following:**

- Any action that is lewd, indecent, or obscene, or any action which is a negative reflection on the school, team, or activity that occurs away from school, after school hours, or on non-school days during the school year.
- The consumption, possession, purchase, or sale of alcoholic beverages by a student is prohibited.
- The use, possession, purchase, or sale of illegal drugs by a student is prohibited.
- The use, possession, purchase, or sale of tobacco in any form by a student is prohibited.
- The use, possession, purchase, or sale of legend drugs (performance enhancing drugs) by a student is prohibited. The only exception would be if the student who uses or is in possession of the legend drugs has a valid doctor's prescription to use those drugs.
- The inappropriate use of inhalants and over-the-counter medication is prohibited.
- If a student is at an event and has knowledge of the illegal use of alcohol, legend drugs, or any other illegal substances that are available and being used by others, he/she has a responsibility to make all attempts to remove oneself from the situation.  
\*It is not a violation for a student to be present at an event where alcohol is being legally consumed.
- Illegal acts, such as misdemeanors, gross misdemeanors, and felonies. Acceptance by a student of a community supervision program, including but not limited to, diversion, deferred disposition, etc., in lieu of prosecution, shall be considered a violation of this code.
- Any and all suspensions that student athletes may incur as a result of discipline during school will be considered a major conduct violation.

**Reporting of major violations:**

Students, staff, and adults from the community may report major violations to a coach or the school by submitting and signing a written statement as evidence. This statement shall be submitted in a timely fashion within ten school days from the date of the infraction. Administration will make all effort to keep the informing student's identity confidential if requested to do so. Statements submitted after the ten day deadline will be reviewed and considered regarding credibility and discipline.

**Consequences for the above major violations:**

First violation: The student will receive an immediate suspension from the next three contests (two contests for sports with six or fewer contests) in which the student would have been eligible for participation. The student is still expected to attend all practices and to be on the bench (out of uniform) with the team at home events. The student will not be allowed to travel to away events with the team. If the penalty is not fulfilled during the present sports season, it will carry over to the next sports season in which the athlete is involved.

The penalty for the first violation may be reduced to two contests (one contest for sports with six or fewer contests) if the report of the violation is voluntarily made to the administration or coach by the athlete involved or by his/her parents, prior to the discovery by district personnel. Self-reporting by a student or parent shall be in a timely fashion within five days of the infraction.

Second violation: The student is dismissed from the sport/activity for the remainder of the season and the next sports season in which the athlete is involved. The student will also not earn credit toward earning a three sport certificate and letter at the end of the eighth grade year.

Self-reporting a second violation may result in a reduction of discipline in the, final season of the discipline, as determined by the Board of Review.

All further violations will be dealt with by administration.

### **Additional major violation: Controlled Substances and Legend Drugs**

The use of controlled substances and legend drugs (performance enhancing drugs) is a major violation of the athletic code. Legend drugs are those only available by a doctor's prescription. Prescribed use of legal drugs is not a violation of the athletic code.

### **Consequences for use of controlled substances or legend drugs:**

1st violation: The student is ineligible for any competition for the remainder of the current sports season or 30% of the next sports season (whichever is greater).

2nd violation: The student is ineligible for a period of one calendar year from the date of the second violation.

3rd violation: The student is ineligible for the remainder of the student's school career.

### **Grievance Process:**

Following notification of a major violation, students have two days to notify the athletic director/principal that he/she wishes to grieve the discipline imposed. The student has the option of grieving the action to the principal or the Board of Review (major violations only). If the matter is grieved to the principal, the grievance will be handled in accordance with WAC-180-40-240. If the student chooses to grieve the matter to the Board of Review, the Board of Review will serve as the first level of grievance resolution. If the matter is not resolved at this level, the student shall follow the procedures found in WAC-180-40-240 and grieve the matter in a timely fashion to the Superintendent or his/her designee. Thereafter, any further grievances shall be in accordance with WAC-180-40-240.

"The discipline shall continue notwithstanding the implementation of the grievance procedure set forth in this section unless the principal or his/her designee elects to postpone such discipline action."

The grievance procedure involving discipline is also set forth in the Prosser School District's Student Rights and Responsibilities Handbook given to every student at the beginning of the academic year. Except as modified herein, the same grievance procedure for discipline applies to students covered by this athletic code.

### **The Board of Review**

The school board hereby authorizes the establishment of a student disciplinary board to be called the Board of Review. The Board of Review will be composed of two coaches and/or activities advisors (not of that athlete's current sport), three teachers (appointed by the principal), and two community members appointed by the Board of Review. The assistant principal or athletic director shall serve as a non-voting chairman of the Board of Review. The purpose of the Board of Review shall be to hear and to decide on any

student appeals of discipline assigned for infractions of rules established for athletic activities, not guilt or innocence.

The discipline assigned by the athletic code for a first offense may be reduced by up to 50% upon successful completion of tasks assigned by the Board of Review. The principal must approve any additional reduction of discipline.

The discipline assigned by the athletic code for a second offense may be reduced in the final season of the discipline upon successful completion of the tasks assigned by the Board of Review. The principal must approve any additional reduction of discipline.

The discipline assigned by the athletic code for the third offense may be considered or may be reduced by the Board of Review upon successful completion of tasks as assigned by the Board of Review. The principal must approve any additional reduction.



Student information:(Please print)

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

Grade: \_\_\_\_\_

Parent:

I have received and reviewed the Housel Middle School Athletics Guide for Parents and Students. I am aware of the requirements of the athletic code and the consequences for failing to meet its standards.

---

Parent Signature

Date

Student:

I have received and reviewed the Housel Middle School Athletics Guide for Parents and Students. I am aware of the requirements of the athletic code and the consequences for failing to meet its standards. I will abide by the rules and procedures of HMS athletics and the HMS athletic code.

---

Student Signature

Date

# 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 and Andy Howe, WIAA representative.

### About Board Meetings

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

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

### About Executive Sessions

The board may occasionally go into executive session, thus excluding the public and the news media from

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

### Study Sessions

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

### Addressing the Board

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

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

The board is interested in hearing your concerns and your compliments too. It's best to call the superintendent's office a couple of days before the meeting. If this isn't possible, you can ask the board president to recognize you during the

hearing section.

### Board Hearings

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

### About Your Board

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

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

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

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

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Certificated Personnel - REVISED**  
**AGENDA:** **Consent**  
**DATE:** August 23, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, Superintendent

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## ***Certificated Employees***

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*Kevin Gilman has been recommended as the principal at Whitstran Elementary for the 2016/17 school year.*

*Jessica Colvig has been recommended as an assistant volleyball coach at Housel Middle School for the 2016/17 school year.*

*Charity Dotson's recommendation as a 6/7 grade English language arts teacher at Housel Middle School for the 2016/17 school year has been rescinded.*

*Susan Davis has been recommended as a 6/7 grade English language arts teacher at Housel Middle School for the 2016/17 school year.*

*John Colgren has been recommended as a math teacher at Prosser High School for the 2016/17 school year.*

*Carol Marx has been recommended as a one-period daily French II teacher at Prosser High School for the 2016/17 school year.*

*Danielle Miller has been recommended as a speech and language pathologist for 2016/17 school year.*

# **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Classified Personnel - **REVISED**  
**AGENDA:** Consent  
**DATE:** August 23, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

## **CLASSIFIED EMPLOYEES**

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**Khalid Bin Daar** has resigned his position as a one to one paraeducator.

**Annette Gooldy** has resigned her position as a paraeducator at Housel Middle School.

**Lander Grow** has resigned his positions of Head Boys Soccer and Head Girls Soccer at Housel Middle School.

**Sheri Collins** has resigned her positions of office assistant and crossing guard at Housel Middle School.

**Kyler Bachofner** has been hired as an assistant football coach at Housel Middle School.

**Amanda Stroh** has resigned her position as a one to one paraeducator.

**Marisela Acosta** has been hired as a bilingual paraeducator at Keene Riverview Elementary School.

**Jenni McClure** has been hired as the special education paraeducator to the SLPs.

## Board Meeting August 9, 2016

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A Study Session of the Prosser School District Board of Directors was called to order at 6:03 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, Deanna Flores, Assistant Superintendent and Julie Hyatt, Secretary. The purpose of the Study Session was to hold a budget review of the Technology, State and Federal Programs and CTE departments as well as the AVID program. The meeting was held in the Housel Middle School library, 2001 Highland Drive, Prosser, WA. President Bill Jenkin was excused from the meeting.

### Technology Department

Brenda Graham, Technology Coordinator provided the Board members with a paper copy of her Power Point presentation describing her department. She began her presentation by listing everyone who works in the technology department or assists with technology issues at the buildings. Brenda went on to explain what her department manages which includes hardware and software, data services and portions of safety and security and communications. Mrs. Graham provided a detailed explanation of each area she has the responsibility to oversee.

Brenda then provided an explanation of her budget, as she referenced the information in the handout she had distributed. She concluded her presentation by reporting on the three-year technology plan and answering several questions from Board members.

### AVID Program

Deanna Flores provided a brief overview of the AVID (Advancement via Individual Determination) program. She began by explaining that we have AVID-trained teachers across the District. Deanna referenced the handout she had provided the Board members, explaining what AVID is as well as the costs for the program in 2015-16.

Peggy Douglas asked if we were going to give Shawn Shultz the opportunity to express her concerns about the AVID program.

Dr. Tolcacher said that Ms. Shultz will address the Board very soon.

Scotty Hunt asked about the SWAVID (School-Wide Advancement via Individual Determination) program at the middle school.

### State and Federal Programs

Mrs. Flores stated that state and federal program funds are restricted for use in specific areas. She had provided the Board members with a handout reflecting the budget of each area and then briefly explained each fund within its budget area. Deanna also mentioned we do receive a grant for our summer school programs, due to our success in this area. She also reminded the Board that these funding amounts may adjust up or down, depending on enrollment.

Mrs. Flores answered several questions from Board members.

### CTE (Career and Technical Education) Program

Craig Reynolds began his presentation by stating that Career and Technical Education is a state-funded program. He also said that enrollment drives the staffing of the CTE department

## Board Meeting August 9, 2016

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as well as some non-staffing funds. This program also funds our police explorer program and Tri-Tech students. Craig explained specifically some of the state requirements for spending money in the CTE budget as well as the carryover amount. Mr. Reynolds also explained some of the specifics about CTE funds and how they are different than basic education funds.

Craig answered several questions from Board members.

Mr. Reynolds then began an overview of the budget in general. He said there are three programs which typically overspend: SPED, Transportation and Food Service. He also said the “indirects” help offset the deficit amount.

Dr. Tolcacher talked about the need of serving all of our special education students and the effort which is underway to co-op with neighboring districts to meet the needs of these students. He concluded the study session by explaining how a budget is built and the goal to bring the reserve funds up to a higher amount.

The Study Session adjourned at 7:08 p.m.

The Regular Meeting of the Board of Directors of Prosser School District was called to order at 7:08 p.m. 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; Deanna Flores, Assistant Superintendent; Julie Hyatt, Secretary and an audience representing school staff and community members. The meeting was held in the Housel Middle School library, 2001 Highland Drive, Prosser, WA. President Bill Jenkin was excused from the meeting.

### APPROVAL OF AGENDA:

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the revised agenda. The revision included additions to Certificated and Classified Personnel.

### COMMUNICATIONS:

Dr. Tolcacher will provide the Board with a letter we just received today from the city regarding the fire.

Dr. Tolcacher said the District is being compensated for its use during the recent fire which affected Prosser; all costs such as personnel, water, electricity, etc. Dr. Tolcacher said he has always waived fees to use our buildings, over and above the expenses.

### INFORMATION ITEMS:

#### PHS Registration Concerns

Stewart Padelford addressed the Board about concerns he has regarding PHS registration. Mr. Padelford's written statement to the Board will be attached at the end of the August 9, 2016 Final Minutes.

Kevin Lusk addressed the Board about the registration process at the high school. He distributed an informational handout describing the process which he explained in detail. This involved eleven points in regard to creating students' schedules.



## Board Meeting August 9, 2016

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One suggestion was to provide three additional days to the counselors work days, before the start of school, so that the schedules could be provided to students and parents earlier.

Kevin answered several questions the Board members asked about schedule planning.

Dr. Tolcacher offered suggestions about helping alleviate this problem. There was also discussion about making sure parents are notified about schedule changes. Dr. Tolcacher said he will contact the counselors to work on cutting down the ten day schedule changing timeframe.

### HMS Use for Fire

Previously discussed

### Staffing Update

Dr. Tolcacher reported that as of today, we still have a psychologist and an SLP (speech and language pathologist) opening. We need an ELA (English language arts) teacher at HMS, but we're working out a shift to remedy the opening.

### Hiring of Architect

Dr. Tolcacher said that at our last Board meeting, we discussed moving forward with hiring an architect. We have to create a document entitled *Request for Qualifications* which we need to advertise twice. After that, the Study & Survey Task Force will review the qualifications, and then will hopefully make a recommendation to the Board.

### PROTOCOL FOR ADDRESSING BOARD:

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

### HEARING OF VISITORS:

None

### Assistant Superintendent's Report

Deanna Flores reported that we are preparing for the start of school. Also, interviews for the Whitstran principal's position will be next week.

### Business Manager's Report

- No report

### Superintendent's Report

Dr. Tolcacher reminded the Board that there is an operational protocol meeting on August 17 and reminded them to complete the self-assessment prior to that meeting.

Dr. Tolcacher reported on the meeting yesterday he had with two ESD superintendents as well as two district superintendents. They met for about two hours, there was a lot of conversation about special education. He said he saw positive stuff about "breaking the brick wall" between the two ESD's serving Prosser. There will be more meetings in the future.

Scotty Hunt sent an email last week asking about business cards for Board members. He asked the Board if they would like to do that now. Mr. Hunt said there are a couple of big

## Board Meeting August 9, 2016

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issues coming up and he feels it is important to have our names out there.

Dr. Tolcacher directed Julie Hyatt to order business cards for each Board member.

### Board Members' Reports

**Scotty Hunt** – No report

**Peggy Douglas** – Grandview Fair starts soon. Mrs. Douglas distributed a handout on educating rural students to each Board member.

**Warren Barmore** – No report

**Andy Howe** – Would like drug testing put on the next board meeting.

### CONSENT ITEMS:

*Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the Consent Agenda as presented.*

### Certificated Personnel

*Janice Neuman was recommended as a 4<sup>th</sup> grade teacher at Whitstran Elementary for the 2016/17 school year.*

### Classified Personnel

*Kim Minter resigned her position as a bus driver for the Prosser School District.*

*Irma Deaton resigned her position as a paraeducator for the Prosser School District.*

*Rick Crabtree was hired as the temporary mower. His duties will end October 14, 2016.*

### Approval of Minutes

*Minutes from the July 26, 2016 regular board meeting were presented.*

### Contracts and Personal Service Agreements:

*None*

### Volunteer Coaches

*None*

### OLD BUSINESS:

*None*

### ACTION ITEMS:

#### 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 189235 through 189276 totaling \$83,034.48

Associated Student Body Fund Voucher numbers 184488 through 184490 totaling \$3,738.96”.

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the accounts payable vouchers, payable August 12, 2016.

## Board Meeting August 9, 2016

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### Temporary Out of Endorsement Waiver for Whitstran Special Education Teacher

Deanna Flores said this is a new solution for us. Because we couldn't find a teacher with a special ed endorsement, the District hired Mychelle Meckes to teach special education resource room at Whitstran Elementary. After numerous attempts, Principal Shellie Hatch was unable to find a teacher with a special education endorsement and hired Ms. Meckes, with District approval. Mychelle student taught in our District, earning her elementary teaching certification, and taught in a long term substitute assignment at Whitstran the last several months of the school year. Ms. Meckes is currently enrolled in a Masters in Special Education program and will complete that certification in the next 2 years.

The state recognizes that we have a critical shortage of teachers, especially in special education, so our Board can approve a 'Temporary Out of Endorsement Waiver' for Ms. Meckes until she completes 16 semester hours of her special education certification program. We will provide her with close supervision and a mentor to support her work in the special education classroom.

Deanna addressed some of the suggestions provided in an email to her by Scotty Hunt. Many neighboring districts have special education teacher shortages as of today.

### Discussion

Discussion ensued about possible solutions to our teacher shortage, including recruitment fairs, signing bonuses, stipends and hiring IEP (individualized education program) writers. There is a nationwide shortage of teachers. Mrs. Flores also mentioned the WSU grant to "grow your own teachers. This allows paraprofessionals to get their teaching degree.

Motion by Scotty Hunt, seconded by Andy Howe and motion carried to approve the Temporary Out of Endorsement Waiver for Whitstran special education teacher, Mychelle Meckes.

### Ratification of PEA Contract

As part of a two year contract with the Prosser Education Association for the 2016-2017 school year, there were two allowable contract openers and a mutual opener for ongoing discussion regarding evaluation issues. To that end, the District completed negotiations with the PEA on July 13, 2016. The amendments to the contract were:

1. Professional Development clarification
2. Allowance for variance of 30 consecutive minutes of plan time
3. Memorandum of Understanding addressing:
  - a. Ongoing collaboration of teacher evaluation process, including administrator and teacher training
  - b. Review of existing student discipline laws related to current and new policy language with PEA input
  - c. Exploration of Positive Behavior Interventions for students including tiered interventions
  - d. Review of Student Study Teams
  - e. Communications process of student information to teachers

## Board Meeting August 9, 2016

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- f. Change in evaluation forms for teachers that are not evaluated on the CEL instructional framework as agreed in prior contract language

Dr. Tolcacher distributed the Wednesday calendar and the 2017-18 student calendar.

Motion by Peggy Douglas, seconded by Andy Howe and motion carried to approve the PEA contract which was ratified on July 13, 2016.

### DISCUSSION ITEMS:

#### Amendment to Policy No. 4210: Regulation of Dangerous Weapons on School Premises

Dr. Tolcacher stated that Second Substitute House Bill 2449, Student Discipline Laws was made effective June 9, 2016. The new laws have significant changes which affect how the school district addresses suspensions, expulsions and excused and unexcused absences. The Administrative team has been working to update the District's current policies regarding student discipline issues. There are two separate policies; Policy 3240: *Student Conduct Expectations and Reasonable Sanctions* and Policy 3241: *Classroom Management, Discipline and Corrective Action*.

As part of the new law, there is new language that addresses dangerous weapons and the consequences regarding acceptable discipline and sanctions. The amendment of the current policy will fit into the new legal requirements and will be the basis for the District updating policies 3240 and 3241 which will be presented to the Board at a subsequent meeting. The purpose of bringing this policy amendment to the Board tonight is for review prior to the First Reading.

Dr. Tolcacher asked David Funk and Eric Larez to add to the discussion as they have been an integral part of this policy amendment.

### Discussion

Several new changes were discussed relative to the dangerous weapons, discipline and absence policies. The attendance policy changes will provide a big impact to our administrators, as will the discipline policy. The dangerous weapons policy will not make many changes as to how our administrators currently handle this topic.

### Future Meetings

Student board representatives' interviews on August 24 followed by Dr. Tolcacher's evaluation follow-up. The interviews will take place from 6:00 – 7:00 p.m., followed by Dr. Tolcacher's evaluation.

### ADJOURNMENT:

The Board meeting was adjourned at 9:07 p.m.

### FUTURE MEETINGS:

- Special Board Meeting, Study Session to Review and Update Operational Protocols, Staff Development Room, August 17, 2016, 6:00 p.m.
- Regular Board Meeting, August 23, 2016, HMS Library, 7:00 p.m.

**Board Meeting August 9, 2016**

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- Special Board Meeting to Interview Student Board Representative Candidates and Superintendent's Evaluation Follow- up, August 24, 2016, 6:00 p.m.

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Clerk to the Board

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Board Vice-President

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Secretary to the Clerk of the Board

## Special Board Meeting August 17, 2016

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A Special Meeting 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, Andy Howe, Scotty Hunt and Peggy Douglas. Also present were Dr. Ray Tolcacher, Superintendent, Tricia Lubach, Facilitator and Julie Hyatt, Secretary. The meeting was held at the Staff Development Room, 1500 Grant Avenue. The purpose of the Special Meeting was review and update Board/Superintendent Operational Protocols.

### APPROVAL of AGENDA:

Motion by Andy Howe, seconded by Peggy Douglas and motion carried to approve the agenda.

### REVIEW and UPDATE of OPERATIONAL PROTOCOLS

Tricia Lubach conducted the review and update with the Board and Dr. Tolcacher.

### ADJOURNMENT:

The Special Board Meeting adjourned at 9:35 p.m.

### FUTURE MEETINGS:

- Regular Board Meeting, August 23, 2016, Housel Middle School Library, 7:00 p.m.
- Executive Session, Superintendent's Evaluation Follow-up, Staff Development Room, 6:00 p.m.
- Special Board Meeting to Interview Student Representative Candidates, August 29, 2016, Staff Development Room, 6:30 p.m.

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Clerk to the Board

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Board President

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Secretary to the Clerk of the Board

**Prosser School District No. 116  
Contracts and Personal Service Agreements  
Consent  
August 23, 2016**

**CONTRACTS/AGREEMENTS:**

1. **2016/2017 Benton Franklin Counties Juvenile Justice Center (BFJJC):**  
BFJJC implements and follows up on truancy board recommendations; provides outreach services, family counseling, assessments and treatment referrals, and monitoring of truancy petitions. The cost for this service \$5,505, with funding provided through the General Fund Budget.
2. **2016/2017 Interdistrict Cooperative Educational Services-YV-Tech Skills Center:**  
This agreement allows YV-Tech to claim up to 1.0 FTE for attending students. The district and YV-Tech can claim up to a combined 1.6 FTE.
3. **2016/2017 ESD 123 Prevention/Intervention Services Contract:**  
ESD 123 will provide a Student Assistance Prevention/Intervention Professional and Coordinator to be housed at PHS. The program will assist students with 1-1 counseling support, alcohol and other drug screening and support groups. The fee is \$12,699, with 20% matching funds. Funding is from the General Fund.

**AMENDMENT TO CONTRACT:**

**PERSONAL SERVICE AGREEMENTS:**

**RECOMMENDATION:**

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

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** **Volunteer Coaches**  
**AGENDA:** **Consent**  
**DATE:** August 23, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **VOLUNTEERS**

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**Millea DeAngelo** has completed the paperwork to be a volunteer swim coach at Prosser High School for the 2016/17 school year.



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Investment Services Agreement with Benton County  
**AGENDA:** ACTION  
**DATE:** August 23, 2016  
**PREPARED BY:** Craig Reynolds, *Business Manager*

### **Background:**

By law, Benton County in essence, serves as the District's bank. The monthly apportionment payments are electronically deposited into the county, which also processes payroll and accounts payable. School districts in the state of Washington have limited investment avenues. Currently, the District invests its excess funds into the state investment pool.

We have been approached by Benton County to consider joining their Treasurer's Investment Pool (TIP). This is a local investment pool that enables Benton County and other public entities within the county to pool their funds together. Although the net interest earnings are quite low, the TIP has consistently outperformed the state pool.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors adopt the Investment Services Agreement with Benton County.

**BENTON COUNTY, WASHINGTON**  
**INVESTMENT SERVICES AGREEMENT**

THIS IS AN AGREEMENT between \_\_\_\_\_, a governmental entity in the State of Washington, hereinafter referred to as "local government" and **Benton County**, a political subdivision of the state of Washington, hereinafter referred to as the "County", whereby local government agrees to participate in the Treasurer Investment Pool (TIP) in the following manner:

WHEREAS, both the County and local government, through the Benton County Treasurer, are not only authorized but obligated by law to perform the investment function by placing such investments in instruments allowed by statute; and

WHEREAS, both the County and local government incur various costs in placing investments, such as: the cost of receiving and sending wires, for placement of maturing of investments, safe-keeping of negotiable instruments, and daylight overdrafts; and

WHEREAS, RCW 36.29.022 allows for the County Treasurer and local governments to create a pool for investment of available cash; and

WHEREAS, the County and local government desire to establish a mechanism by which the aforementioned activities shall occur.

IT IS HEREBY AGREED TO BETWEEN THE PARTIES AS FOLLOWS:

1. **Treasurer Investment Pool Fund Established** -The County shall agree to establish a fund whereby local government and the County will invest available cash.
2. **Applicability** - All investments placed through the County for the local government will be governed by this agreement. The County may establish minimum criteria for investments to be placed.
3. **Investment Procedures** - The local government has the option of investing in the TIP. No maturity date needs to be stated. If investments need to be sold for expenditures, one-day prior notice via e-mail by 5:00 PM needs to be given prior to withdrawing the funds from the TIP. (Receipt of the warrant register is considered notice). A 10-day notice is required for withdrawal of funds \$10,000,000 or greater. If a 10-day notice is not received, any fees incurred to liquidate investments will be the responsibility of the local government requesting the withdrawal.

The County Treasurer may require additional information as needed.

4. **Payment** - Unless otherwise mutually agreed, all transfers of funds hereunder shall be by electronic funds or by fund transfer within the same bank or by warrant/check. Any bank charges incurred by one party as a result of the other party's failure shall be reimbursed by the party causing the charges to occur.
5. **Portfolio Management** - The County Treasurer shall place such investments in authorized instruments as indicated in the Benton County Investment Policy adopted by the Benton County Finance Committee.
6. **Reporting** - A monthly Statement of Account for each fund and an Investment Portfolio Summary report will be available. Statements will be sent, typically, by e-mail. The Statement of Account shows any contributions into and withdrawals out of the fund, any interest reinvested into the fund on the first day of the following month, and account summary information. The Participant is responsible for reviewing the Statement for accuracy, and if there are any questions, the Investment Officer or the Manager of Accounting with the Treasurer's office should be contacted immediately. The Investment Portfolio Summary report will be available daily and will show the types and amounts of each investment category owned by the Pool and the average maturity of the Pool.
7. **Payment of Earnings** - Investment earnings will be paid to the local government on the next day following the return of the invested principal.

If the fund is investing through the TIP, interest earnings for the current month will be distributed and reinvested on the first day of the following month; however, the interest figure may not be available until approximately the fifth business day of the following month. (This time frame allows for receipt by the Treasurer of related financial information from the financial institutions regarding the earnings of certain investments.)

8. **Interest and Yields** - The TIP distributes and reinvests all interest accrued during a given month effective on the first day of the following month.

The Distribution Yield is calculated by the following formula:  
365 divided by actual number of days in the month, multiplied by 100 = Factor  
Net Earnings divided by average daily balance, multiplied by Factor =  
Distribution Yield

9. **Investment Service Fee** - In exchange for services provided, local government agrees to pay investment fees to the County. RCW 36.29.024 states the County Treasurer may deduct the amount necessary to reimburse the Treasurer's office for the actual expenses the office incurs and to repay

any county funds appropriated and expended for the initial administrative costs of establishing a TIP provided in RCW 36.29.022. Any credits or payments to political subdivisions shall be calculated and made in a manner which equitably reflects the differing amounts of the political subdivision's respective deposits in the TIP and the differing periods of time for which the amounts were placed in the TIP. The fee schedule may be modified by the County upon ten (10) days' prior notice to local government. Any changes shall apply only to investments placed after the effective date of the notice.

The fee charged for participating in the TIP is currently 5.0 (five)-basis points. The service fee rate is assessed on the average monthly balance for each investment fund. This amount will be reviewed on a semi-annual basis to determine if County's actual costs are being met. The fee will automatically be deducted on the first day of the following month for the current month.

10. **Audit Confirmation** - All audit confirmations from the Washington State Auditors should be directed to:  
Benton County Treasurer  
Benton County Treasurer Investment Pool  
Manager of Accounting  
P.O. Box 630, Prosser, WA 99350
11. **Authorization** - Each of the parties shall deliver to the other party a list of persons authorized to act hereunder. Neither party is required to accept or act upon instructions received from any person not so designated.
12. **Investment Objectives** - The primary objectives, in priority order, of investment activity shall be safety, liquidity, and yield.  
  
An investment in the Fund is not insured or guaranteed by the Federal Deposit Insurance Corporation, The County, or any other governmental agency. Although the Fund seeks to preserve the value of your investment at \$1.00 per share, it is possible to lose money by investing in the Fund.
13. **Duration and Termination of Agreement** - This agreement shall become effective on the date the agreement is executed by the County and local government and shall renew automatically from year to year thereafter, provided that any party herein shall have the right to terminate this agreement for any reason whatever upon giving the other party sixty (60) days' written notice in advance of the date sought for such termination. The local government may terminate upon written notification to the County within the ten (10) days notice provision of Section 9, Investment Service Fee, should such fee modification be unacceptable to local government.
14. **Modification and Amendments** - No amendment or modification of this agreement may be made unless such amendments or modifications are in

writing and executed by both participating governmental bodies.

15. **Venue** -This agreement has been and shall be considered as having been made and delivered in the State of Washington, and it is mutually understood and agreed by each party hereto that this agreement shall be governed by the laws of the State of Washington, both as to performance and interpretation.
16. **Partial Invalidity** - In the event of invalidity or unresolved ambiguity of any provision of this agreement, the remaining provisions shall nevertheless continue to be valid and enforceable.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

ATTEST: Legislative Authority of the Pool Participant

By: \_\_\_\_\_  
Chairman

By: \_\_\_\_\_  
Benton County Treasurer

Date: \_\_\_\_\_

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 August 23, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$321,802.63. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189277 through 189412, totaling \$321,802.63

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
189277	AKJ BOOKS	08/31/2016	44.50
189278	ALSCO AMERICAN LINEN	08/31/2016	204.50
189279	AMAZON.COM	08/31/2016	1,762.67
189280	AMBUTECH	08/31/2016	48.60
189281	AMERICAN RADIATOR	08/31/2016	463.72
189282	APPLE, INC	08/31/2016	823.19
189283	AT & T MOBILITY	08/31/2016	1,119.14
189284	BAKER, VALERIE L	08/31/2016	162.00
189285	BANK, U S	08/31/2016	5,023.38
189286	BARB STROTE LLC	08/31/2016	175.00
189287	BARNES, LINDA S	08/31/2016	346.16
189288	BECKY'S COFFEE CORNER	08/31/2016	7.41
189289	BENDER, ANN C	08/31/2016	269.95
189290	BENTON COUNTY PUD	08/31/2016	22,847.02
189291	BENTON COUNTY GIS DEPARTMENT	08/31/2016	10.75
189292	BENTON REA	08/31/2016	3,110.05
189293	BJ PAINT & CARPET INC	08/31/2016	1,570.32
189294	BLEYHL FARM SERVICE	08/31/2016	2,684.32
189295	BOUND TO STAY BOUND	08/31/2016	395.96
189296	BROWN'S TIRE CO	08/31/2016	1,070.97
189297	BRYSON SALES & SERVICE	08/31/2016	510.60
189298	BSN SPORTS	08/31/2016	2,292.50
189299	BUILDERS HARDWARE	08/31/2016	85.25
189300	BUILDING VISION	08/31/2016	8,753.30
189301	CAMPBELL OFFICE SUPPLY/YAKIMA	08/31/2016	1,526.67
189302	CASCADE NATURAL GAS CO	08/31/2016	597.54
189303	CENTURY LINK	08/31/2016	4.24
189304	CH2O	08/31/2016	1,276.33
189305	CI INFORMATION MANAGEMENT	08/31/2016	415.14
189306	CLASS 5	08/31/2016	1,685.61
189307	CLIFF'S SEPTIC TANK SERVICE	08/31/2016	135.75
189308	COLUMBIA RIVER TECHNICIAN CONF	08/31/2016	80.00
189309	COMM/TECH	08/31/2016	991.52

Check Nbr	Vendor Name	Check Date	Check Amount
189310	CONSOLIDATED ELECTRICAL DIST	08/31/2016	2,150.35
189311	CONTINENTAL ATHLETIC SUPPLY	08/31/2016	112.60
189312	CUMMINS INC	08/31/2016	400.00
189313	D & L SUPPLY AND MFG	08/31/2016	890.08
189314	DAVALOS-BEALE, DIANE	08/31/2016	9,000.00
189315	DAVENPORT TOWER	08/31/2016	1,111.42
189316	DAVY'S TOTAL LAWN CARE SERVICE	08/31/2016	1,051.19
189317	DENCHEL FORD COUNTRY	08/31/2016	1,254.72
189318	DEPARTMENT OF HEALTH	08/31/2016	349.50
189319	DEPARTMENT OF L & I ELEVATOR	08/31/2016	129.00
189320	DEVORE, TRAVIS C	08/31/2016	194.61
189321	ESD #105	08/31/2016	15,773.95
189322	ESD #123	08/31/2016	208.00
189323	FASSLER, DOUGLAS J	08/31/2016	378.72
189324	FASTENAL COMPANY	08/31/2016	35.30
189325	FIRE CONTROL SPRINKLER SYSTEMS	08/31/2016	1,040.76
189326	FOLLETT LIBRARY RESOURCES	08/31/2016	2,629.18
189327	FOOD DEPOT	08/31/2016	182.13
189328	FOOD SERVICES OF AMERICA	08/31/2016	2,592.97
189329	GILBERTSON, KALI J	08/31/2016	425.85
189330	GRAINGER	08/31/2016	569.00
189331	GRANDVIEW LUMBER	08/31/2016	13.64
189332	GREAT AMERICAN FINANCIAL SERVI	08/31/2016	151.99
189333	H & H AUTO	08/31/2016	632.44
189334	HALL CHEVROLET BUICK	08/31/2016	291.65
189335	Vendor Continued Check	08/31/2016	0.00
189336	COOK'S ACE HARDWARE	08/31/2016	1,588.70
189337	HOLIDAY INN EXPRESS & SUITES P	08/31/2016	174.11
189338	HOLIDAY INN EXPRESS	08/31/2016	283.54
189339	HYATT, JULIE A	08/31/2016	7.81
189340	IBS INCORPORATED	08/31/2016	64.69
189341	IMAGINE LEARNING	08/31/2016	18,570.60
189342	INBD INC	08/31/2016	188.97
189343	IPEVO	08/31/2016	94.05
189344	IRRIGATION SPECIALISTS INC	08/31/2016	3,014.55
189345	JAIME, DANYELLE M	08/31/2016	8.32
189346	JKM CONSULTING	08/31/2016	854.56
189347	JOHNSTONE SUPPLY CO	08/31/2016	562.55
189348	JR'S HEATING & AIR SERVICES	08/31/2016	6,994.30
189349	K C D A	08/31/2016	7,952.33
189350	KADLEC NEUROLOGICAL RESOURCE	08/31/2016	195.00
189351	KENNEY, MICHELLE J	08/31/2016	413.94
189352	LAURICH GENERAL CONSTRUCTION	08/31/2016	1,291.25
189353	LEADER SERVICES	08/31/2016	9.80
189354	LINK, CENTURY	08/31/2016	1,151.50
189355	LINK, CENTURY	08/31/2016	31.56
189356	LITTLE, COLLEEN D	08/31/2016	623.83
189357	MATH WHIZZ	08/31/2016	22,806.00
189358	MCINTYRE AUTO REPAIR, LLC	08/31/2016	251.50
189359	MCMURTREY, JENNIFER L	08/31/2016	363.72

Check Nbr	Vendor Name	Check Date	Check Amount
189360	MENDOZA, CIERRA R	08/31/2016	69.00
189361	MENKE JACKSON LAW FIRM	08/31/2016	522.40
189362	MID-AMERICAN RESEARCH CHEMICAL	08/31/2016	1,124.58
189363	MURPHY BROTHERS EXCAVATING	08/31/2016	43,119.63
189364	NATIONAL COUNCIL OF TEACHERS O	08/31/2016	306.91
189365	NC MACHINERY	08/31/2016	688.04
189366	NETWORK COMPUTING ARCHITECTS I	08/31/2016	22,661.57
189367	OFFICE SUPER SAVERS.COM	08/31/2016	1,654.45
189368	OLMSTEAD, CLAUDIA A	08/31/2016	25.85
189369	OXARC INC	08/31/2016	30.86
189370	PETROFF, EVA R	08/31/2016	329.08
189371	PINNACLE INVESTIGATION CORP	08/31/2016	122.25
189372	PROSSER NAPA	08/31/2016	2,341.50
189373	PROSSER RENTALS	08/31/2016	43.44
189374	Vendor Continued Check	08/31/2016	0.00
189375	RAINWATER INC	08/31/2016	214.44
189376	RDO EQUIPMENT	08/31/2016	592.87
189377	RDO TRUST # 80-6130	08/31/2016	38.53
189378	READ SIDE BY SIDE	08/31/2016	378.00
189379	RIDGEVIEW ORCHARDS	08/31/2016	105.75
189380	RIVERSIDE STORAGE	08/31/2016	537.00
189381	RUSSELL, RYAN A	08/31/2016	8.64
189382	SCHETKY NW SALES INC	08/31/2016	50.34
189383	SCHOOL DIST #116 REVOLV FUND	08/31/2016	8,756.26
189384	SCHOOLMASTER SAFETY	08/31/2016	439.16
189385	SEON SYSTEM SALES INC	08/31/2016	312.77
189386	SHY'S PIZZA CONNECTION	08/31/2016	192.22
189387	SIMPLOT PARTNERS	08/31/2016	4,320.34
189388	SIX ROBBLEES INC	08/31/2016	602.14
189389	SMITH, BRIAN R	08/31/2016	483.00
189390	SNAP ON TOOLS	08/31/2016	75.97
189391	SPOKANE PUBLIC SCHOOLS	08/31/2016	1,500.00
189392	STAPLES BUSINESS ADVANTAGE	08/31/2016	1,127.25
189393	STATE OF WASHINGTON DEPT OF LI	08/31/2016	455.00
189394	SUPPLYWORKS	08/31/2016	9,000.55
189395	TERRY'S DAIRY	08/31/2016	548.75
189396	THE DAVENPORT GRAND, AUTOGRAPH	08/31/2016	2,179.68
189397	THE MATH LEARNING CENTER	08/31/2016	19,105.82
189398	THE PRINT GUYS	08/31/2016	308.97
189399	THORNTON, RICK	08/31/2016	112.69
189400	TONY'S ALBRECHT GLASS INC	08/31/2016	46.69
189401	TRI-CITY HERALD	08/31/2016	735.40
189402	U S BANK EQUIPMENT FINANCE	08/31/2016	7,630.79
189403	US POSTAL SERVICE (CMRS-FP)	08/31/2016	11,000.00
189404	VALLEY WATER SERVICES	08/31/2016	187.50
189405	VIRCO	08/31/2016	2,892.29
189406	WAL-MART COMMUNITY	08/31/2016	53.32
189407	WALTER E NELSON COMPANY	08/31/2016	1,232.00
189408	WASA	08/31/2016	300.00
189409	WASHINGTON TRACTOR	08/31/2016	27.15



Check Nbr	Vendor Name	Check Date	Check Amount
189410	WEAVER EXTERMINATING	08/31/2016	13.40
189411	WSSDA ANNUAL CONFERENCE 2016	08/31/2016	3,250.00
189412	YAKIMA HERALD-REPUBLIC	08/31/2016	388.10
136	Computer	Check(s) For a Total of	321,802.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189277	ARKJ BOOKS	08/31/2016	INV0206182	LIBRARY - CLASSROOM	1201500085	44.50	44.50
10 E	530 0100 22 5060 120 0000 0000			General Fund/Expenditures/Basic Education		48.33	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-3.83	
189278	ALSCO AMERICAN LINEN	08/31/2016	LSP01787373		0	40.90	204.50
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01790147		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01792811		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01795546		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
			LSP01798296		0	40.90	
10 E	530 9900 53 7270 073 0000 0000			General Fund/Expenditures/Pupil Transportation		40.90	
189279	AMAZON.COM	08/31/2016	001200332407	OFFICE	1201500128	23.93	1,762.67
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education		25.99	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-2.06	
			008179151325		0	7.81	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		8.48	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-0.67	
			013749963780		0	8.45	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		9.18	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-0.73	
			042992239775		0	26.49	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		28.77	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-2.28	
			059745715112		0	13.93	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		15.13	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-1.20	
			076687606721		0	18.13	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		19.69	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-1.56	
			085465745142		0	7.79	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		8.46	
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable		-0.67	
			092850755533		0	37.98	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety		41.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-3.27
			114707388617		0	15.98	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety			17.35
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.37
			115860795494		0	13.03	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety			14.15
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.12
			157088702903	OFFICE	1201500128	148.00	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			160.73
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-12.73
			160383546021	OFFICE	1201500128	162.80	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			176.80
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-14.00
			160384405986	OFFICE	1201500128	358.16	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			388.96
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-30.80
			160386847981	OFFICE	1201500128	650.51	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			706.45
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-55.94
			213130493098	OFFICE	1201500128	121.98	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			132.47
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-10.49
			216594134102		0	7.80	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety			8.47
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-0.67
			233300458609		0	15.98	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety			17.35
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.37
			237859882541		0	16.97	
10 E	530 7100 27 5040 450 0000 0000			General Fund/Expenditures/Traffic Safety			18.43
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.46
			260330448196	OFFICE	1201500128	19.99	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			21.71
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-1.72
			268996417899	OFFICE	1201500128	83.46	
10 E	530 0100 23 5000 120 0000 0000			General Fund/Expenditures/Basic Education			90.64
10 L	601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-7.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1160810		0	3.50	
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		3.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-0.30	
189280	AMBUTECH	08/31/2016	333759-AT	Cane for Student # 134992	6301500085	48.60	48.60
10 E 530 2100 26 5000 240 0000 0000				General Fund/Expenditures/Spec Ed - State		52.78	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-4.18	
189281	AMERICAN RADIATOR	08/31/2016	AA097993		0	463.72	463.72
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		463.72	
189282	APPLE, INC	08/31/2016	4393570971	ipads for Library	7601500190	823.19	823.19
10 E 530 0100 22 5310 450 0000 0000				General Fund/Expenditures/Basic Education		823.19	
189283	AT & T MOBILITY	08/31/2016	996468694 8/21/2016		0	1,119.14	1,119.14
10 E 530 0100 21 7800 060 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 110 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 120 0000 0000				General Fund/Expenditures/Basic Education		32.01	
10 E 530 0100 23 7800 130 0000 0000				General Fund/Expenditures/Basic Education		57.16	
10 E 530 0100 23 7800 240 0000 0000				General Fund/Expenditures/Basic Education		76.28	
10 E 530 0100 23 7800 450 0000 0000				General Fund/Expenditures/Basic Education		96.03	
10 E 530 0100 26 7800 064 0000 0000				General Fund/Expenditures/Basic Education		155.93	
10 E 530 0135 23 7800 482 0000 0000				General Fund/Expenditures/Alt High School		12.56	
10 E 530 2100 21 7800 063 0000 0000				General Fund/Expenditures/Spec Ed - State		44.57	
10 E 530 5320 27 7800 060 0000 0000				General Fund/Expenditures/Migrant Ed		293.45	
10 E 530 9700 61 7800 074 0000 0000				General Fund/Expenditures/District-Wide Support		124.42	
10 E 530 9730 72 7800 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		61.21	
10 E 530 9900 51 7800 073 0000 0000				General Fund/Expenditures/Pupil Transportation		101.50	
189284	BAKER, VALERIE L	08/31/2016	WA-ACTE 2016		0	162.00	162.00
10 E 530 3165 27 8030 450 0000 0000				General Fund/Expenditures/Home/Family		162.00	
189285	BANK, U S	08/31/2016	7506 8/5/2016		0	5,023.38	5,023.38
10 E 530 0100 21 5000 060 0000 0000				General Fund/Expenditures/Basic Education		822.90	
10 E 530 0100 27 5030 130 0000 0000				General Fund/Expenditures/Basic Education		32.57	
10 E 530 0199 27 5000 071 0000 0000				General Fund/Expenditures/Reserve		169.46	
10 E 530 7100 27 5040 450 0000 0000				General Fund/Expenditures/Traffic Safety		273.79	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		35.40	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		113.95	
10 E 530 5102 31 8030 060 0000 0000				General Fund/Expenditures/Title I -Staff Dev		106.00	
10 E 530 0154 31 5000 110 0000 0000				General Fund/Expenditures/Curriculum Committees		78.72	
10 E 530 0154 31 5000 120 0000 0000				General Fund/Expenditures/Curriculum Committees		299.86	
10 E 530 0154 31 5000 130 0000 0000				General Fund/Expenditures/Curriculum Committees		698.64	
10 E 530 5102 31 8030 450 0000 0000				General Fund/Expenditures/Title I -Staff Dev		-22.00	
10 E 530 5210 31 8030 240 0000 0000				General Fund/Expenditures/Title II TQ - Part A		2,043.59	
10 E 530 0187 31 5000 060 0000 0000				General Fund/Expenditures/Text Adoption		370.50	
189286	BARB STROTE LLC	08/31/2016	1621		0	175.00	175.00
10 E 530 9700 14 7410 072 0000 0000				General Fund/Expenditures/District-Wide Support		175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189287	BARNES, LINDA S	08/31/2016	VANCOUVER		0	346.16	346.16
10 E 530 2100 27 8030 063 0000 0000				General Fund/Expenditures/Spec Ed - State		346.16	
189288	BECKY'S COFFEE CORNER	08/31/2016	8/1/2016		9484	7.41	7.41
10 E 530 6400 31 5000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		7.41	
189289	BENDER, ANN C	08/31/2016	APRIL - AUG 2016		0	269.95	269.95
10 E 530 9700 12 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		269.95	
189290	BENTON COUNTY PUD	08/31/2016	0840400000 8/4/2016		0	22,847.02	22,847.02
10 E 530 9700 65 7820 055 0000 0000				General Fund/Expenditures/District-Wide Support		994.06	
10 E 530 9700 65 7820 063 0000 0000				General Fund/Expenditures/District-Wide Support		185.82	
10 E 530 9700 65 7820 092 0000 0000				General Fund/Expenditures/District-Wide Support		13.51	
10 E 530 9700 65 7820 073 0000 0000				General Fund/Expenditures/District-Wide Support		239.37	
10 E 530 9700 65 7820 074 0000 0000				General Fund/Expenditures/District-Wide Support		150.84	
10 E 530 9700 65 7820 110 0000 0000				General Fund/Expenditures/District-Wide Support		984.16	
10 E 530 9700 65 7820 120 0000 0000				General Fund/Expenditures/District-Wide Support		4,668.34	
10 E 530 9700 65 7820 130 0000 0000				General Fund/Expenditures/District-Wide Support		2,510.16	
10 E 530 9700 65 7820 240 0000 0000				General Fund/Expenditures/District-Wide Support		6,276.74	
10 E 530 9700 65 7820 450 0000 0000				General Fund/Expenditures/District-Wide Support		6,429.54	
10 E 530 9700 65 7820 482 0000 0000				General Fund/Expenditures/District-Wide Support		164.99	
10 E 530 9700 65 7820 060 0000 0000				General Fund/Expenditures/District-Wide Support		114.75	
10 E 530 9700 65 7820 076 0000 0000				General Fund/Expenditures/District-Wide Support		114.74	
189291	BENTON COUNTY GIS DEPARTMENT	08/31/2016	3275		0	10.75	10.75
10 E 530 9900 53 5300 073 0000 0000				General Fund/Expenditures/Pupil Transportation		10.75	
189292	BENTON REA	08/31/2016	107275	2015-2016 ANNUAL CONTRACT- SERVER REPAIR, MAINTENANCE AND ADMIN FEE	7201500021	3,100.00	3,110.05
10 E 530 9700 72 7540 076 0000 0000				General Fund/Expenditures/District-Wide Support		3,100.00	
			990255700 JULY 2016	2015-2016 VIRTUAL DOMAIN ACCOUNT 99025570	7201500020	10.05	
10 E 530 9700 13 7530 072 0000 0000				General Fund/Expenditures/District-Wide Support		10.05	
189293	BJ PAINT & CARPET INC	08/31/2016	77544		0	201.84	1,570.32
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		201.84	
			77572		0	206.11	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		206.11	
			77581		0	113.21	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		113.21	
			77582		0	311.24	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		311.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			77628		0	456.24	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		456.24	
			77629		0	3.55	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		3.55	
			77631		0	201.78	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		201.78	
			776936		0	76.35	
10 E 530 9700 63 5000 450 0000 0000				General Fund/Expenditures/District-Wide Support		76.35	
189294 BLEYHL FARM SERVICE		08/31/2016	7/31/2016		0	2,684.32	2,684.32
10 E 530 3160 27 5900 450 0000 0000				General Fund/Expenditures/Agriculture		45.55	
10 E 530 7100 27 5900 450 0000 0000				General Fund/Expenditures/Traffic Safety		182.93	
10 E 530 9700 12 5900 071 0000 0000				General Fund/Expenditures/District-Wide Support		140.23	
10 E 530 9700 61 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		120.43	
10 E 530 9700 62 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		166.51	
10 E 530 9700 64 5900 074 0000 0000				General Fund/Expenditures/District-Wide Support		738.59	
10 E 530 9700 75 5900 073 0000 0000				General Fund/Expenditures/District-Wide Support		75.61	
10 E 530 9900 51 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		34.94	
10 E 530 9900 52 5900 073 0000 0000				General Fund/Expenditures/Pupil Transportation		1,126.67	
10 E 530 5320 27 5900 060 0000 0000				General Fund/Expenditures/Migrant Ed		52.86	
189295 BOUND TO STAY BOUND		08/31/2016	936734	211 Books - See attached list	2401500080	230.97	395.96
10 E 530 0100 22 5060 240 0000 0000				General Fund/Expenditures/Basic Education		230.97	
			937061	Library Books for Whitstran	7201500045	164.99	
10 E 530 0100 22 5060 060 0000 0000				General Fund/Expenditures/Basic Education		164.99	
189296 BROWN'S TIRE CO		08/31/2016	74300093970		0	93.29	1,070.97
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		93.29	
			74300095163		0	65.16	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		65.16	
			74300095611		0	912.52	
10 E 530 9900 53 5950 073 0000 0000				General Fund/Expenditures/Pupil Transportation		912.52	
189297 BRYSON SALES & SERVICE		08/31/2016	247018		0	409.24	510.60
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		409.24	
			247205		0	101.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		101.36	
189298 BSN SPORTS		08/31/2016	97887745	Baseball equipment - Cart # 105388 Will	2401500070	145.00	2,292.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Phone Order			
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		157.47	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-12.47	
			97938134	Track Uniforms Cart # 105388 Will Phone Order	2401500069	2,147.50	
10 E 530 0100 28 5000 240 0000 0000				General Fund/Expenditures/Basic Education		2,332.19	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-184.69	
189299 BUILDERS HARDWARE		08/31/2016	S3500066.001		0	85.25	85.25
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		85.25	
189300 BUILDING VISION		08/31/2016	105		0	3,116.10	8,753.30
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,116.10	
			106		0	2,422.50	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		2,422.50	
			107		0	3,214.70	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		3,214.70	
189301 CAMPBELL OFFICE SUPPLY/YAKIMA		08/31/2016	234104-0		0	382.47	1,526.67
10 E 530 9700 61 5300 074 0000 0000				General Fund/Expenditures/District-Wide Support		382.47	
			236174-0		0	16.92	
10 E 530 9900 51 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		16.92	
			236525-0		0	276.90	
10 E 530 9700 61 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		276.90	
			237002-0	Annual Purchases for Technology/Migrant /Curriculum Offices for Supplies 2015-2016	6001500038	743.38	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		743.38	
			237003-0	2015-2016 OPEN PO FOR: BUSINESS AND SUPERINTENDENT'S OFFICE	7201500019	77.06	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		35.96	
10 E 530 9700 13 5000 072 0000 0000				General Fund/Expenditures/District-Wide Support		41.10	
			237177-0	Annual Purchases for Technology/Migrant	6001500038	29.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				/Curriculum Offices for Supplies 2015-2016			
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		29.94	
189302	CASCADE NATURAL GAS CO	08/31/2016	JUL 29, 2016		0	597.54	597.54
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		137.19	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		11.44	
10 E 530 9700 65 7840 073 0000 0000				General Fund/Expenditures/District-Wide Support		23.26	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		13.13	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
10 E 530 9700 65 7840 120 0000 0000				General Fund/Expenditures/District-Wide Support		178.55	
10 E 530 9700 65 7840 240 0000 0000				General Fund/Expenditures/District-Wide Support		192.05	
10 E 530 9700 65 7840 130 0000 0000				General Fund/Expenditures/District-Wide Support		20.72	
10 E 530 9700 65 7840 450 0000 0000				General Fund/Expenditures/District-Wide Support		10.60	
189303	CENTURY LINK	08/31/2016	1384204141		0	4.24	4.24
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		0.16	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		0.60	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		0.06	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.09	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		0.41	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		1.17	
10 E 530 9700 65 7810 240 0000 0000				General Fund/Expenditures/District-Wide Support		0.13	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		1.62	
189304	CH2O	08/31/2016	246915		0	1,276.33	1,276.33
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,276.33	
189305	CI INFORMATION MANAGEMENT	08/31/2016	0037833	2015-2016 ANNUAL CONTRACT	7201500018	396.27	415.14
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		396.27	
			0037834	Ci Shred payment for the 2015-16 school year	1301500027	18.87	
10 E 530 0100 27 7000 130 0000 0000				General Fund/Expenditures/Basic Education		18.87	
189306	CLASS 5	08/31/2016	28340	2015-2016 12 MONTH CONTRACT	7201500008	1,685.61	1,685.61
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		1,685.61	
189307	CLIFF'S SEPTIC TANK SERVICE	08/31/2016	150130		0	135.75	135.75
10 E 530 9800 44 7000 075 0000 0000				General Fund/Expenditures/Food Service		135.75	
189308	COLUMBIA RIVER TECHNICIAN CONF	08/31/2016	HILDEBRANT	Registration for Jaime Martinez and John Hildebrant for	7301500015	40.00	80.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				the 11th Annual Technician's conference in Moses Lake Wa on August 11th & 12th			
10 E 530 9900 53 8030 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.00	
			MARTINEZ	Registration for Jaime Martinez and John Hildebrant for the 11th Annual Technician's conference in Moses Lake Wa on August 11th & 12th	7301500015	40.00	
10 E 530 9900 53 8030 073 0000 0000				General Fund/Expenditures/Pupil Transportation		40.00	
189309 COMM/TECH		08/31/2016	09-3035	Radio Order	1301500068	991.52	991.52
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		187.58	
10 E 530 0100 23 5350 130 0000 0000				General Fund/Expenditures/Basic Education		803.94	
189310 CONSOLIDATED ELECTRICAL DIST		08/31/2016	3627-564477		0	1,194.60	2,150.35
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,194.60	
			3627-564907		0	820.36	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		820.36	
			3627-564908		0	60.07	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		60.07	
			3627-565181		0	75.32	
10 E 530 9700 64 5810 074 0000 0000				General Fund/Expenditures/District-Wide Support		75.32	
189311 CONTINENTAL ATHLETIC SUPPLY		08/31/2016	0085368-IN		0	112.60	112.60
10 E 530 0100 28 7000 450 0000 0000				General Fund/Expenditures/Basic Education		112.60	
189312 CUMMINS INC		08/31/2016	007-48224	Training for Jaime Martinez at Cummins NW July 8, 2016 in Portland OR	7301500012	400.00	400.00
10 E 530 9900 53 7000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		400.00	
189313 D & L SUPPLY AND MFG		08/31/2016	322011		0	194.89	890.08
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		194.89	
			322273		0	507.24	

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		507.24	
			322551		0	187.95	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		187.95	
189314	DAVALOS-BEALE, DIANE	08/31/2016	08.05.16		0	9,000.00	9,000.00
10 E 530 6500 31 7000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		9,000.00	
189315	DAVENPORT TOWER	08/31/2016	5792	Room for Joe Brusberg (conf. #91748185) Room for Brett Dillahunt (conf. #91745913)	4501500160	555.71	1,111.42
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		555.71	
			5794	Room for Joe Brusberg (conf. #91748185) Room for Brett Dillahunt (conf. #91745913)	4501500160	555.71	
10 E 530 0100 27 8030 450 0000 0000				General Fund/Expenditures/Basic Education		555.71	
189316	DAVY'S TOTAL LAWN CARE SERVICE	08/31/2016	3418		0	1,051.19	1,051.19
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,051.19	
189317	DENCHEL FORD COUNTRY	08/31/2016	52376		0	54.73	1,254.72
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		54.73	
			52487		0	463.27	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		463.27	
			52528		0	519.52	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		519.52	
			sep31-0716	Driver's Ed. car rental	4501500053	217.20	
10 E 530 7100 27 7000 450 0000 0000				General Fund/Expenditures/Traffic Safety		217.20	
189318	DEPARTMENT OF HEALTH	08/31/2016	96535 N 16/17		0	349.50	349.50
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		349.50	
189319	DEPARTMENT OF L & I ELEVATOR	08/31/2016	199098		0	129.00	129.00
10 E 530 9700 64 7000 450 0000 0000				General Fund/Expenditures/District-Wide Support		129.00	
189320	DEVORE, TRAVIS C	08/31/2016	WA-ACTE 2016		0	194.61	194.61
10 E 530 3151 21 8030 450 0000 0000				General Fund/Expenditures/Voc Director		194.61	
189321	ESD #105	08/31/2016	0000050103		0	8,254.40	15,773.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0186 33 5070 060 0000 0000				General Fund/Expenditures/Science Kits		8,254.40	
			0000050122		0	6,158.30	
10 E 530 0186 33 5070 060 0000 0000				General Fund/Expenditures/Science Kits		6,158.30	
			0000050240		0	1,361.25	
10 E 530 2100 26 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		1,361.25	
189322	ESD #123	08/31/2016	0000025018	Drug and Alcohol testing for 2015-16	7301500003	130.00	208.00
10 E 530 9900 52 7960 073 0000 0000				General Fund/Expenditures/Pupil Transportation		130.00	
			000025009	Yearly Finger Printing	7201500040	78.00	
10 E 530 9700 14 7960 072 0000 0000				General Fund/Expenditures/District-Wide Support		78.00	
189323	FASSLER, DOUGLAS J	08/31/2016	WA-ACTE 2016		0	378.72	378.72
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		378.72	
189324	FASTENAL COMPANY	08/31/2016	wasun54517		0	35.30	35.30
10 E 530 9900 52 5300 073 0000 0000				General Fund/Expenditures/Pupil Transportation		35.30	
189325	FIRE CONTROL SPRINKLER SYSTEMS	08/31/2016	16-71516		0	1,040.76	1,040.76
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,040.76	
189326	FOLLETT LIBRARY RESOURCES	08/31/2016	1231237	PHS Library scanners	7601500183	1,632.18	2,629.18
10 E 530 0100 22 5320 450 0000 0000				General Fund/Expenditures/Basic Education		1,632.18	
			433113F-1	LIBRARY GRANT MONEY	1201500126	997.00	
10 E 530 0163 22 5000 120 0000 0000				General Fund/Expenditures/Library Upgrades		997.00	
189327	FOOD DEPOT	08/31/2016	164478		1505	5.39	182.13
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		5.39	
			164481		0	5.04	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		5.04	
			165341		22	85.61	
10 E 530 6500 31 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		85.61	
			165345		9499	49.20	
10 E 530 6500 27 5000 060 0000 0000				General Fund/Expenditures/State Trans Bilingual		49.20	
			165397		1021	36.89	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		36.89	
189328	FOOD SERVICES OF AMERICA	08/31/2016	254231		0	-43.10	2,592.97

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		-43.10	
			6993066		0	-397.80	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		-397.80	
			6993069		0	-10.51	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		-10.51	
			6993070		0	-44.20	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		-44.20	
			7174417		0	1,290.84	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,290.84	
			7197832		0	1,797.74	
10 E 530 9825 42 5430 075 0000 0000				General Fund/Expenditures/Food Service - SS		1,797.74	
189329 GILBERTSON, KALI J		08/31/2016	wa-acte 2016		0	425.85	425.85
10 E 530 3161 27 8030 450 0000 0000				General Fund/Expenditures/Business		425.85	
189330 GRAINGER		08/31/2016	9164291966		0	13.44	569.00
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.44	
			9164835473		0	11.76	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		11.76	
			9172972441		0	168.34	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		168.34	
			9173562829		0	221.27	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		221.27	
			9178191046		0	133.90	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		133.90	
			9180489883		0	20.29	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		20.29	
189331 GRANDVIEW LUMBER		08/31/2016	156886		0	13.64	13.64
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		13.64	
189332 GREAT AMERICAN FINANCIAL SERVI		08/31/2016	19177046	2015-2016 ANNUAL PO DISTRICT OFFICE	7201500009	151.99	151.99
10 E 530 9700 13 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		151.99	
189333 H & H AUTO		08/31/2016	S0061388		0	270.37	632.44
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		270.37	
			S0061389		0	35.07	

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		35.07	
			S0061390		0	45.86	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		45.86	
			S0061391		0	35.07	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		35.07	
			S0061392		0	70.14	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		70.14	
			S0061427		0	175.93	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		175.93	
189334 HALL CHEVROLET BUICK		08/31/2016	5019403		0	125.64	291.65
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		125.64	
			5019604		0	90.29	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		90.29	
			5019639		0	75.72	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		75.72	
189335 Vendor Continued Void		08/31/2016					0.00
189336 COOK'S ACE HARDWARE		08/31/2016	A266092		0	22.77	1,588.70
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		22.77	
			A362921		0	16.22	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		16.22	
			A363431		0	160.29	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		160.29	
			A363503		0	8.68	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		8.68	
			A363818		0	2.17	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		2.17	
			A363837		0	0.87	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		0.87	
			A364665		0	27.66	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.66	
			A364684		0	63.11	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		63.11	
			A364806		0	15.17	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		15.17	

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			A365551	General Fund/Expenditures/District-Wide Support	0	10.85	10.85
10 E 530 9900 53 5000 073 0000 0000			A365560	General Fund/Expenditures/Pupil Transportation	0	21.71	21.71
10 E 530 9700 64 5000 074 0000 0000			A365733	General Fund/Expenditures/District-Wide Support	0	2.93	2.93
10 E 530 9900 53 5000 073 0000 0000			A365820	General Fund/Expenditures/Pupil Transportation	0	10.72	10.72
10 E 530 9700 64 5000 074 0000 0000			A365911	General Fund/Expenditures/District-Wide Support	0	25.61	25.61
10 E 530 9700 64 5000 074 0000 0000			A365916	General Fund/Expenditures/District-Wide Support	0	23.40	23.40
10 E 530 9700 64 5000 074 0000 0000			A365923	General Fund/Expenditures/District-Wide Support	0	2.69	2.69
10 E 530 9700 64 5000 074 0000 0000			A365979	General Fund/Expenditures/District-Wide Support	0	15.37	15.37
10 E 530 9700 62 5000 074 0000 0000			A366093	General Fund/Expenditures/District-Wide Support	0	19.59	19.59
10 E 530 9700 64 5000 074 0000 0000			A366818	General Fund/Expenditures/District-Wide Support	0	5.42	5.42
10 E 530 9700 64 5000 074 0000 0000			A366889	General Fund/Expenditures/District-Wide Support	0	32.75	32.75
10 E 530 9700 64 5000 074 0000 0000			A366895	General Fund/Expenditures/District-Wide Support	0	6.06	6.06
10 E 530 9700 64 5000 074 0000 0000			A367347	General Fund/Expenditures/District-Wide Support	0	18.76	18.76
10 E 530 9700 64 5000 074 0000 0000			A367420	General Fund/Expenditures/District-Wide Support	0	29.83	29.83
10 E 530 9700 64 5000 074 0000 0000			A367470	General Fund/Expenditures/District-Wide Support	0	26.04	26.04
10 E 530 9700 62 5000 074 0000 0000			A367564	General Fund/Expenditures/District-Wide Support	0	18.45	18.45
10 E 530 9700 62 5000 074 0000 0000			A367737	General Fund/Expenditures/District-Wide Support	0	40.16	40.16

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			A368490	General Fund/Expenditures/District-Wide Support	0	14.97	14.97
10 E 530 9700 62 5000 074 0000 0000			A368539	General Fund/Expenditures/District-Wide Support	0	114.90	114.90
10 E 530 9700 64 5000 074 0000 0000			A368546	General Fund/Expenditures/District-Wide Support	0	19.53	19.53
10 E 530 9700 62 5000 074 0000 0000			A368572	General Fund/Expenditures/District-Wide Support	0	10.41	10.41
10 E 530 9700 62 5000 074 0000 0000			A368820	General Fund/Expenditures/District-Wide Support	0	5.96	5.96
10 E 530 9700 63 5000 074 0000 0000			A369134	General Fund/Expenditures/District-Wide Support	0	145.23	145.23
10 E 530 9900 53 5000 073 0000 0000			B349541	General Fund/Expenditures/Pupil Transportation	0	13.01	13.01
10 E 530 9700 64 5000 074 0000 0000			B349811	General Fund/Expenditures/District-Wide Support	0	15.40	15.40
10 E 530 9700 62 5000 074 0000 0000			B350063	General Fund/Expenditures/District-Wide Support	0	7.59	7.59
10 E 530 9700 62 5000 074 0000 0000			B350296	General Fund/Expenditures/District-Wide Support	0	30.40	30.40
10 E 530 9700 62 5000 074 0000 0000			B35066	General Fund/Expenditures/District-Wide Support	0	31.47	31.47
10 E 530 9700 63 5000 074 0000 0000			B350757	General Fund/Expenditures/District-Wide Support	0	42.42	42.42
10 E 530 9700 64 5000 074 0000 0000			B350898	General Fund/Expenditures/District-Wide Support	0	22.57	22.57
10 E 530 9700 64 5000 074 0000 0000			B351103	General Fund/Expenditures/District-Wide Support	0	34.67	34.67
10 E 530 9700 62 5000 074 0000 0000			B351427	General Fund/Expenditures/District-Wide Support	0	6.05	6.05
10 E 530 9700 62 5000 074 0000 0000			B351452	General Fund/Expenditures/District-Wide Support	0	3.24	3.24
10 E 530 9700 62 5000 074 0000 0000			B351696	General Fund/Expenditures/District-Wide Support	0	19.54	19.54

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			B352310	General Fund/Expenditures/District-Wide Support	0	32.95	32.95
10 E 530 9700 64 5000 074 0000 0000			B352398	General Fund/Expenditures/District-Wide Support	0	49.92	49.92
10 E 530 9700 64 5000 074 0000 0000			B352414	General Fund/Expenditures/District-Wide Support	0	19.54	19.54
10 E 530 9700 63 5000 074 0000 0000			B352547	General Fund/Expenditures/District-Wide Support	0	101.68	101.68
10 E 530 9700 63 5000 074 0000 0000			B352924	General Fund/Expenditures/District-Wide Support	0	10.84	10.84
10 E 530 9900 53 5000 073 0000 0000			B353015	General Fund/Expenditures/Pupil Transportation	0	14.88	14.88
10 E 530 9700 62 5000 074 0000 0000			B353055	General Fund/Expenditures/District-Wide Support	0	10.41	10.41
10 E 530 9700 62 5000 074 0000 0000			B353169	General Fund/Expenditures/District-Wide Support	0	46.10	46.10
10 E 530 9700 64 5000 074 0000 0000			B353173	General Fund/Expenditures/District-Wide Support	0	14.09	14.09
10 E 530 9700 64 5000 074 0000 0000			B353233	General Fund/Expenditures/District-Wide Support	0	40.67	40.67
10 E 530 9700 62 5000 074 0000 0000			B353639	General Fund/Expenditures/District-Wide Support	0	82.98	82.98
189337	HOLIDAY INN EXPRESS & SUITES P	08/31/2016	7/26/2016	Hotel room for Jaime Martinez on Thursday, July 7, 2016 for Cummins training in Portland OR on Friday, July 8th from 8:00 am to 5:00 pm	7301500013	174.11	174.11
10 E 530 9900 53 8030 073 0000 0000				General Fund/Expenditures/Pupil Transportation		174.11	
189338	HOLIDAY INN EXPRESS	08/31/2016	101758	Hotel room for Jaime Martinez & John Hildebrant for August 10th & 11th at Moses Lake WA for CRTS	7301500016	283.54	283.54



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				conference			
10 E 530 9928 52 8030 073 0000 0000				General Fund/Expenditures/Extra Curricular Trips		283.54	
189339	HYATT, JULIE A	08/31/2016	frame 8/5/2016		0	7.81	7.81
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		7.81	
189340	IBS INCORPORATED	08/31/2016	620673-1		0	64.69	64.69
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		64.69	
189341	IMAGINE LEARNING	08/31/2016	INV23598	Imagine Learning License Renewal for 2016-2017	6001500110	18,570.60	18,570.60
10 E 530 5500 33 5000 060 0000 0000				General Fund/Expenditures/State Learning Assistance		18,570.60	
189342	INBD INC	08/31/2016	8/15/206		1054	93.40	188.97
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		93.40	
10 E 530 9700 12 5000 071 0000 0000			8/16/2016	General Fund/Expenditures/District-Wide Support	1020	95.57	
189343	IPEVO	08/31/2016	0022016070000348	Document Camera for HGTS	7601500194	94.05	94.05
10 E 530 9730 72 5330 130 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		102.14	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-8.09	
189344	IRRIGATION SPECIALISTS INC	08/31/2016	1189049-5001		0	1,045.24	3,014.55
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,045.24	
10 E 530 9700 62 5000 074 0000 0000			3186468-01	General Fund/Expenditures/District-Wide Support	0	43.59	
10 E 530 9700 62 5000 074 0000 0000			3188681-01	General Fund/Expenditures/District-Wide Support	0	110.06	
10 E 530 9700 62 5000 074 0000 0000			3188707-01	General Fund/Expenditures/District-Wide Support	0	1,703.44	
10 E 530 9700 62 5000 074 0000 0000			3188895-01	General Fund/Expenditures/District-Wide Support	0	55.99	
10 E 530 9700 62 5000 074 0000 0000			3188964-01	General Fund/Expenditures/District-Wide Support	0	56.23	
189345	JAIME, DANYELLE M	08/31/2016	JULY 2016		0	8.32	8.32
10 E 530 9730 72 8010 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		8.32	
189346	JKM CONSULTING	08/31/2016	2016.43		0	820.00	854.56
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		820.00	
			July2016 travel		0	34.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 12 8030 071 0000 0000				General Fund/Expenditures/District-Wide Support		34.56	
189347	JOHNSTONE SUPPLY CO	08/31/2016	20326322-00		0	562.55	562.55
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		562.55	
189348	JR'S HEATING & AIR SERVICES	08/31/2016	7/19/2016	New HVAC unit for Prosser Fall Alternative School	7401500028	6,786.87	6,994.30
10 E 530 9700 64 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		6,786.87	
			7/25/2016	New HVAC unit for Prosser Fall Alternative School	7401500028	207.43	
10 E 530 9700 64 9000 074 0000 0000				General Fund/Expenditures/District-Wide Support		207.43	
189349	K C D A	08/31/2016	300048938	KCDA Order, Desks, map, and graph paper	1301500065	6,552.45	7,952.33
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6,552.45	
			300050864	Open PO for PHS CTE Supplies	4561500002	16.40	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		4.10	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		4.10	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		4.10	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		4.10	
			300056283	Open PO for PHS CTE Supplies	4561500002	426.56	
10 E 530 3160 27 5000 450 0000 0000				General Fund/Expenditures/Agriculture		106.64	
10 E 530 3161 27 5000 450 0000 0000				General Fund/Expenditures/Business		106.64	
10 E 530 3165 27 5000 450 0000 0000				General Fund/Expenditures/Home/Family		106.64	
10 E 530 3167 27 5000 450 0000 0000				General Fund/Expenditures/Technology Education		106.64	
			30055132	KCDA Order, Desks, map, and graph paper	1301500065	956.92	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		956.92	
189350	KADLEC NEUROLOGICAL RESOURCE	08/31/2016	08092016-05	Workshop for Lisa Castillo	1301500061	195.00	195.00
10 E 530 0151 31 7000 130 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		195.00	
189351	KENNEY, MICHELLE J	08/31/2016	PRO TEACH		0	350.00	413.94
10 E 530 0151 31 7000 120 0000 0000				General Fund/Expenditures/Staff Dev-PEA Allocation		350.00	
			SUNNYSIDE JULY 2016		0	63.94	
10 E 530 6500 31 8030 120 0000 0000				General Fund/Expenditures/State Trans Bilingual		63.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189352	LAURICH GENERAL CONSTRUCTION	08/31/2016	8/11/2016	Safety Concern - Remove and replace countertop at Stadium Concession Stand - From Health Dept.	7401500030	1,291.25	1,291.25
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,291.25	
189353	LEADER SERVICES	08/31/2016	WA09366		0	9.80	9.80
10 E 530 2100 27 7000 063 0000 0000				General Fund/Expenditures/Spec Ed - State		9.80	
189354	LINK, CENTURY	08/31/2016	8/6/2016		0	1,151.50	1,151.50
10 E 530 9700 65 7810 075 0000 0000				General Fund/Expenditures/District-Wide Support		52.84	
10 E 530 9700 65 7810 073 0000 0000				General Fund/Expenditures/District-Wide Support		50.37	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		55.72	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		54.27	
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		52.84	
10 E 530 9700 65 7810 074 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		162.81	
10 E 530 9700 65 7810 120 0000 0000				General Fund/Expenditures/District-Wide Support		105.68	
10 E 530 9700 65 7810 076 0000 0000				General Fund/Expenditures/District-Wide Support		26.87	
10 E 530 9700 65 7810 060 0000 0000				General Fund/Expenditures/District-Wide Support		27.40	
10 E 530 9700 65 7810 450 0000 0000				General Fund/Expenditures/District-Wide Support		224.24	
10 E 530 9700 65 7810 130 0000 0000				General Fund/Expenditures/District-Wide Support		52.84	
10 E 530 9700 65 7810 482 0000 0000				General Fund/Expenditures/District-Wide Support		105.68	
10 E 530 9700 65 7810 063 0000 0000				General Fund/Expenditures/District-Wide Support		61.27	
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		52.84	
10 E 530 9700 65 7810 110 0000 0000				General Fund/Expenditures/District-Wide Support		0.00	
189355	LINK, CENTURY	08/31/2016	320497728 8/2/2016		0	31.56	31.56
10 E 530 9700 65 7810 072 0000 0000				General Fund/Expenditures/District-Wide Support		31.56	
189356	LITTLE, COLLEEN D	08/31/2016	WSNA 2016		0	623.83	623.83
10 E 530 9800 41 8030 075 0000 0000				General Fund/Expenditures/Food Service		623.83	
189357	MATH WHIZZ	08/31/2016	16060120	Math Whizz License Renewal for 2016-2017 Quote: 07012016	6001500111	22,806.00	22,806.00
10 E 530 5100 33 5070 110 0000 0000				General Fund/Expenditures/Title I Part A		22,806.00	
10 E 530 5100 33 5070 120 0000 0000				General Fund/Expenditures/Title I Part A		0.00	
10 E 530 5100 33 5070 240 0000 0000				General Fund/Expenditures/Title I Part A		0.00	
189358	MCINTYRE AUTO REPAIR, LLC	08/31/2016	9492		0	251.50	251.50
10 E 530 9700 75 7000 073 0000 0000				General Fund/Expenditures/District-Wide Support		251.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189359	MCMURTREY, JENNIFER L	08/31/2016	WA-ACTE 2016		0	363.72	363.72
10 E 530 3161 27 8030 450 0000 0000			General Fund/Expenditures/Business			363.72	
189360	MENDOZA, CIERRA R	08/31/2016	PORT TOWNSEND		0	69.00	69.00
10 E 530 5320 31 8030 060 0000 0000			General Fund/Expenditures/Migrant Ed			69.00	
189361	MENKE JACKSON LAW FIRM	08/31/2016	405 7/31/2016		0	522.40	522.40
10 E 530 9700 11 7030 071 0000 0000			General Fund/Expenditures/District-Wide Support			522.40	
189362	MID-AMERICAN RESEARCH CHEMICAL	08/31/2016	0584199-in		0	1,124.58	1,124.58
10 E 530 9700 63 5000 074 0000 0000			General Fund/Expenditures/District-Wide Support			1,124.58	
189363	MURPHY BROTHERS EXCAVATING	08/31/2016	2393	Concrete Work at PHS - Safety Issues	7401500016	43,119.63	43,119.63
10 E 530 2420 25 9000 450 0000 0000			General Fund/Expenditures/SPECIAL PROJECTS			43,119.63	
189364	NATIONAL COUNCIL OF TEACHERS O	08/31/2016	2543691	Book Order for Kevin Gilman	1301500076	306.91	306.91
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-26.39	
10 E 530 0151 31 7000 130 0000 0000			General Fund/Expenditures/Staff Dev-PEA Allocation			333.30	
189365	NC MACHINERY	08/31/2016	YKCS0336827		0	665.60	688.04
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			665.60	
			YKCS0336896		0	16.19	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			16.19	
			YKCS0336937		0	6.25	
10 E 530 9900 53 5000 073 0000 0000			General Fund/Expenditures/Pupil Transportation			6.25	
189366	NETWORK COMPUTING ARCHITECTS I	08/31/2016	49286	Firewall	7601500189	22,661.57	22,661.57
10 E 530 9700 72 5030 076 0000 0000			General Fund/Expenditures/District-Wide Support			22,661.57	
189367	OFFICE SUPER SAVERS.COM	08/31/2016	K1284143	Ann Sipe Order	1301500070	1,654.45	1,654.45
10 E 530 0100 23 5000 130 0000 0000			General Fund/Expenditures/Basic Education			1,796.73	
10 L 601 0000 00 0000 000 0000 0000			General Fund/Accounts Payable			-142.28	
189368	OLMSTEAD, CLAUDIA A	08/31/2016	FOOD 8/3/2016		0	25.85	25.85
10 E 530 6500 27 5000 060 0000 0000			General Fund/Expenditures/State Trans Bilingual			25.85	
189369	OXARC INC	08/31/2016	r430949	Open PO for Metal Shop Supplies	4561500001	30.86	30.86
10 E 530 3160 27 5000 450 0000 0000			General Fund/Expenditures/Agriculture			30.86	
189370	PETROFF, EVA R	08/31/2016	VANCOUVER		0	329.08	329.08
10 E 530 2100 27 8030 063 0000 0000			General Fund/Expenditures/Spec Ed - State			329.08	
189371	PINNACLE INVESTIGATION CORP	08/31/2016	52610	2015-2016 OPEN PO CLIENT SERVICE	7201500014	122.25	122.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AGREEMENT			
10 E 530 9700 14 7000 072 0000 0000				General Fund/Expenditures/District-Wide Support		122.25	
189372	PROSSER NAPA	08/31/2016	445445-A		0	372.39	2,341.50
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		372.39	
			445445-B		0	372.39	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		372.39	
			449557		0	204.29	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		204.29	
			449569		0	18.64	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		18.64	
			449746		0	7.04	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		7.04	
			449774		0	57.45	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		57.45	
			449866		0	42.08	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		42.08	
			450026		0	167.47	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		167.47	
			450282		0	20.79	
10 E 530 9700 64 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		20.79	
			450339		0	200.21	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		200.21	
			450346		0	12.97	
10 E 530 9800 44 5000 075 0000 0000				General Fund/Expenditures/Food Service		12.97	
			450780		0	55.09	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		55.09	
			450865		0	51.40	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		51.40	
			451049		0	11.36	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		11.36	
			451202		0	17.33	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		17.33	
			451261		0	115.72	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		115.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 75 5000 074 0000 0000			451352	General Fund/Expenditures/District-Wide Support	0	7.52	
							7.52
10 E 530 9900 53 5000 073 0000 0000			451565	General Fund/Expenditures/Pupil Transportation	0	351.78	
							351.78
10 E 530 9900 53 5000 073 0000 0000			451575	General Fund/Expenditures/Pupil Transportation	0	3.91	
							3.91
10 E 530 9700 64 5000 074 0000 0000			451636	General Fund/Expenditures/District-Wide Support	0	62.98	
							62.98
10 E 530 9900 53 5000 073 0000 0000			451976	General Fund/Expenditures/Pupil Transportation	0	141.86	
							141.86
10 E 530 9700 64 5000 074 0000 0000			452096	General Fund/Expenditures/District-Wide Support	0	46.83	
							46.83
189373 PROSSER RENTALS		08/31/2016	A10356		0	43.44	43.44
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		43.44	
189374 Vendor Continued Void		08/31/2016					0.00
189375 RAINWATER INC		08/31/2016	211356	2015-2016 Contract Renewal for Curriculum/Technology/Migrant Offices	6001500032	18.00	214.44
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		6.00	
			211617	2015-2016 Contract Renewal for Curriculum/Technology/Migrant Offices	6001500032	18.00	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		6.00	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		6.00	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		6.00	
10 E 530 2100 21 5000 063 0000 0000			216557	SS - Water General Fund/Expenditures/Spec Ed - State	6301500086	36.00	
							36.00
			rent 1013	Yearly Purchase order for Water softener for Food Service	7501500000	129.48	
10 E 530 9800 42 7000 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 923	2015-2016 Annual Contract Renewal fo Heights Elementary School - Jonathan Youngs Classroom	6001500033	4.32	
10 E 530 6400 27 7000 060 0000 0000				General Fund/Expenditures/Limited English Proficien		4.32	
			rent 994	2015-2016 Contract Renewal for Curriculum/Technol ogy/Migrant Offices	6001500032	4.32	
10 E 530 0100 21 7000 060 0000 0000				General Fund/Expenditures/Basic Education		1.44	
10 E 530 5320 24 7000 060 0000 0000				General Fund/Expenditures/Migrant Ed		1.44	
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		1.44	
			rent1014	Rainwater Dispenser and Water Yearly Fee	4821500011	4.32	
10 E 530 0135 23 7000 482 0000 0000				General Fund/Expenditures/Alt High School		4.32	
189376 RDO EQUIPMENT		08/31/2016	P15873		0	22.01	592.87
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		22.01	
			P17776		0	570.86	
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		570.86	
189377 RDO TRUST # 80-6130		08/31/2016	P18687		0	38.53	38.53
10 E 530 9700 62 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		38.53	
189378 READ SIDE BY SIDE		08/31/2016	1208	C.I.A Training for Albert Flores and Chris Halfmoon	1301500075	378.00	378.00
10 E 530 0100 23 5000 130 0000 0000				General Fund/Expenditures/Basic Education		378.00	
189379 RIDGEVIEW ORCHARDS		08/31/2016	2016-05+		0	35.25	105.75
10 E 530 9825 42 5440 075 0000 0000				General Fund/Expenditures/Food Service - SS		35.25	
			2016-06		0	35.25	
10 E 530 9825 42 5440 075 0000 0000				General Fund/Expenditures/Food Service - SS		35.25	
			2016-07		0	35.25	
10 E 530 9825 42 5440 075 0000 0000				General Fund/Expenditures/Food Service - SS		35.25	
189380 RIVERSIDE STORAGE		08/31/2016	AUG. 2016	2015/2016 RENTAL UNITS 129, 98, 38, 17, 12, AND	7201500004	487.00	537.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				143			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		84.00	
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	
			AUGUST 2016	2015/2016 RENTAL	7201500003	50.00	
				UNIT #67			
10 E 530 2100 21 7340 063 0000 0000				General Fund/Expenditures/Spec Ed - State		50.00	
189381	RUSSELL, RYAN A	08/31/2016	GLUE STICKS		0	8.64	8.64
10 E 530 0100 27 5000 240 0000 0000				General Fund/Expenditures/Basic Education		8.64	
189382	SCHETKY NW SALES INC	08/31/2016	67930		0	50.34	50.34
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		50.34	
189383	SCHOOL DIST #116 REVOLV FUND	08/31/2016	4459		0	1,003.81	8,756.26
10 R 960 0000 29 2900 072 0000 0000				General Fund/Revenues/Program 00		1,003.81	
			4461		0	6,707.33	
10 R 960 0000 29 2900 072 0000 0000				General Fund/Revenues/Program 00		6,707.33	
			4462		0	393.00	
10 E 530 5320 31 8030 060 0000 0000				General Fund/Expenditures/Migrant Ed		393.00	
			4463		0	621.87	
10 R 960 0000 29 2900 072 0000 0000				General Fund/Revenues/Program 00		621.87	
			4465		0	30.25	
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		30.25	
189384	SCHOOLMASTER SAFETY	08/31/2016	609018	FLAGS/CONES	1201500109	439.16	439.16
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		476.93	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-37.77	
189385	SEON SYSTEM SALES INC	08/31/2016	91587		0	312.77	312.77
10 E 530 9900 52 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		312.77	
189386	SHY'S PIZZA CONNECTION	08/31/2016	109		21	86.03	192.22
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		86.03	
			110		652	38.90	
10 E 530 0100 23 5210 450 0000 0000				General Fund/Expenditures/Basic Education		38.90	
			7/28/2016		20	67.29	
10 E 530 5320 27 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed		67.29	
189387	SIMPLOT PARTNERS	08/31/2016	212050123		0	4,320.34	4,320.34
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		4,320.34	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189388	SIX ROBBLEES INC	08/31/2016	3-617459		0	168.33	602.14
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		168.33	
			3-618442		0	433.81	
10 E 530 9900 53 5000 073 0000 0000				General Fund/Expenditures/Pupil Transportation		433.81	
189389	SMITH, BRIAN R	08/31/2016	WA-ACTE 2016		0	483.00	483.00
10 E 530 3167 27 8030 450 0000 0000				General Fund/Expenditures/Technology Education		483.00	
189390	SNAP ON TOOLS	08/31/2016	5131527298		0	75.97	75.97
10 E 530 9900 53 5300 073 0000 0000				General Fund/Expenditures/Pupil Transportation		75.97	
189391	SPOKANE PUBLIC SCHOOLS	08/31/2016	AR121645	AP Conference for Brett Dillahunt & Joe Brusberg	4501500159	1,500.00	1,500.00
10 E 530 0100 27 7000 450 0000 0000				General Fund/Expenditures/Basic Education		1,500.00	
189392	STAPLES BUSINESS ADVANTAGE	08/31/2016	3306977074	English Department Ink Carol Rivera	4501500146	124.18	1,127.25
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		124.18	
			3306977075	Math Department Classroom Supplies Suzanne Colgren	4501500147	81.66	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		81.66	
			3306977077	Social Studies Classroom Supplies Bret Dillahunt	4501500148	213.49	
10 E 530 0100 27 5000 450 0000 0000				General Fund/Expenditures/Basic Education		213.49	
10 E 530 9700 72 5000 076 0000 0000			3310415344	supplies	7601500187	707.92	
				General Fund/Expenditures/District-Wide Support		707.92	
189393	STATE OF WASHINGTON DEPT OF LI	08/31/2016	215		0	455.00	455.00
10 E 530 9700 75 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		455.00	
189394	SUPPLYWORKS	08/31/2016	371782541		0	1,764.75	9,000.55
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,764.75	
10 E 530 9700 63 5000 074 0000 0000			372857433		0	2,276.95	
				General Fund/Expenditures/District-Wide Support		2,276.95	
10 E 530 9700 63 5000 074 0000 0000			372991679		0	131.17	
				General Fund/Expenditures/District-Wide Support		131.17	
			372991687		0	751.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		751.29	
			373126333		0	1,245.33	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,245.33	
			373377605		0	32.32	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		32.32	
			373520261		0	8.67	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		8.67	
			373790146		0	453.52	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		453.52	
			374180677		0	102.69	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		102.69	
			374479632		0	316.58	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		316.58	
			374907517		0	85.14	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		85.14	
			375044070		0	54.47	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		54.47	
			375044088		0	107.12	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		107.12	
			375189859		0	67.05	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		67.05	
			375189867		0	1,603.50	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		1,603.50	
189395 TERRY'S DAIRY		08/31/2016	101588		0	-117.24	548.75
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		-117.24	
			101605		0	409.20	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		409.20	
			103016		0	256.79	
10 E 530 9825 42 5410 075 0000 0000				General Fund/Expenditures/Food Service - SS		256.79	
189396 THE DAVENPORT GRAND, AUTOGRAPH		08/31/2016	75165		0	328.56	2,179.68
10 E 530 3165 27 8030 450 0000 0000				General Fund/Expenditures/Home/Family		328.56	
			75211		0	438.08	
10 E 530 3167 27 8030 450 0000 0000				General Fund/Expenditures/Technology Education		438.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3151 21 8030 450 0000 0000			75262	General Fund/Expenditures/Voc Director	0	328.56	328.56
10 E 530 3161 27 8030 450 0000 0000			75361	General Fund/Expenditures/Business	0	542.24	542.24
10 E 530 3161 27 8030 450 0000 0000			75371	General Fund/Expenditures/Business	0	542.24	542.24
189397 THE MATH LEARNING CENTER		08/31/2016	BA19453-IN	Bridges Math Adoption - Kindergarten at Keene-Riverview Ref Sales Quote 265513	6001500072	1,629.00	19,105.82
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		1,629.00	
10 E 530 0187 27 5070 120 0000 0000			BA19590-IN	Bridges Math Adoption - Kindergarten at Keene-Riverview Ref Sales Quote 265513	6001500072	17,427.94	17,427.94
10 E 530 0187 27 5070 120 0000 0000				General Fund/Expenditures/Text Adoption		17,427.94	
10 E 530 0187 27 5070 120 0000 0000			BB19590-IN	Bridges Math Adoption - Kindergarten at Keene-Riverview Ref Sales Quote 265513	6001500072	48.88	48.88
189398 THE PRINT GUYS		08/31/2016	104072	Digital Stickers - Reading Levels - for Bilingual Reading Materials for KRV and Whitstran	6001500106	308.97	308.97
10 E 530 0154 27 5000 120 0000 0000				General Fund/Expenditures/Curriculum Committees		225.35	
10 E 530 0154 27 5000 110 0000 0000				General Fund/Expenditures/Curriculum Committees		83.62	
189399 THORNTON, RICK		08/31/2016	INTERNET JUNE & AUG	General Fund/Expenditures/Reserve	0	112.69	112.69
189400 TONY'S ALBRECHT GLASS INC		08/31/2016	3853345	General Fund/Expenditures/District-Wide Support	0	46.69	46.69
189401 TRI-CITY HERALD		08/31/2016	102568563-07162016	2015-2016 OPEN PO FOR CLASSIFIED	7201500012	367.84	735.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AND CERTIFIED POSITIONS			
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		367.84	
			102586015-07282016	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500012	367.56	
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		367.56	
189402	U S BANK EQUIPMENT FINANCE	08/31/2016	310684931	District Copiers	7201500029	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	
189403	US POSTAL SERVICE (CMRS-FP)	08/31/2016	106000285770 8/17/16		0	11,000.00	11,000.00
10 E 530 0100 23 5010 110 0000 0000				General Fund/Expenditures/Basic Education		211.55	
10 E 530 0100 23 5010 120 0000 0000				General Fund/Expenditures/Basic Education		130.43	
10 E 530 0100 23 5010 130 0000 0000				General Fund/Expenditures/Basic Education		252.88	
10 E 530 0100 23 5010 240 0000 0000				General Fund/Expenditures/Basic Education		1,594.08	
10 E 530 0100 26 5010 064 0000 0000				General Fund/Expenditures/Basic Education		27.68	
10 E 530 0100 27 5010 450 0000 0000				General Fund/Expenditures/Basic Education		2,046.98	
10 E 530 0135 27 5010 482 0000 0000				General Fund/Expenditures/Alt High School		108.38	
10 E 530 0170 27 5010 110 0000 0000				General Fund/Expenditures/Camp Wooten		31.27	
10 E 530 2100 21 5010 063 0000 0000				General Fund/Expenditures/Spec Ed - State		18.38	
10 E 530 5320 21 5010 063 0000 0000				General Fund/Expenditures/Migrant Ed		9.65	
10 E 530 9700 13 5010 072 0000 0000				General Fund/Expenditures/District-Wide Support		4,804.60	
10 E 530 9700 72 5010 076 0000 0000				General Fund/Expenditures/District-Wide Support		753.14	
10 E 530 9900 51 5010 073 0000 0000				General Fund/Expenditures/Pupil Transportation		15.35	
10 E 530 0173 27 5010 450 0000 0000				General Fund/Expenditures/WASL Testing Costs		461.77	
10 E 530 6400 27 5010 060 0000 0000				General Fund/Expenditures/Limited English Proficien		72.08	
10 E 530 0173 27 5010 240 0000 0000				General Fund/Expenditures/WASL Testing Costs		461.78	
189404	VALLEY WATER SERVICES	08/31/2016	11093		0	187.50	187.50
10 E 530 9700 64 7000 074 0000 0000				General Fund/Expenditures/District-Wide Support		187.50	
189405	VIRCO	08/31/2016	91696157	ROOM 5 CHAIRS	1201500111	588.88	2,892.29
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		588.88	
			91703992	DESKS	1201500118	2,303.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(LONG/RHODE)			
10 E 530 0100 27 5000 120 0000 0000				General Fund/Expenditures/Basic Education		2,303.41	
189406	WAL-MART COMMUNITY	08/31/2016	620400778713		0	53.32	53.32
10 E 530 5320 27 5000 121 0000 0000				General Fund/Expenditures/Migrant Ed		53.32	
189407	WALTER E NELSON COMPANY	08/31/2016	305256		0	294.60	1,232.00
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		294.60	
			305518		0	937.40	
10 E 530 9700 63 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		937.40	
189408	WASA	08/31/2016	353046967		0	300.00	300.00
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		300.00	
189409	WASHINGTON TRACTOR	08/31/2016	1093095		0	27.15	27.15
10 E 530 9700 62 5000 074 0000 0000				General Fund/Expenditures/District-Wide Support		27.15	
189410	WEAVER EXTERMINATING	08/31/2016	563207A		0	13.40	13.40
10 E 530 9700 64 7700 110 0000 0000				General Fund/Expenditures/District-Wide Support		13.40	
189411	WSSDA ANNUAL CONFERENCE 2016	08/31/2016	94		0	3,250.00	3,250.00
10 E 530 9700 11 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		2,785.00	
10 E 530 9700 12 7000 071 0000 0000				General Fund/Expenditures/District-Wide Support		465.00	
189412	YAKIMA HERALD-REPUBLIC	08/31/2016	664761	2015-2016 OPEN PO FOR CLASSIFIED AND CERTIFIED POSITIONS	7201500011	388.10	388.10
10 E 530 9700 14 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		388.10	
			136	Computer	Check(s) For a Total of		321,802.63

Pre-Pay

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 August 23, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$62,867.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, GF WARRANTS PAYABLE:  
Warrant Numbers 189413 through 189437, totaling \$62,867.17

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Check Amount
189413	BOUND TO STAY BOUND	08/31/2016	220.87
189414	COOLE SCHOOL	08/31/2016	1,650.25
189415	DEMCO	08/31/2016	148.97
189416	ERNN	08/31/2016	495.00
189417	FULL SOURCE LLC	08/31/2016	199.24
189418	HENDRICKS, ANGELA K	08/31/2016	50.24
189419	INSTRUCTURE, INC	08/31/2016	15,423.84
189420	JUNIOR LIBRARY GUILD	08/31/2016	598.80
189421	Vendor Continued Check	08/31/2016	0.00
189422	K C D A	08/31/2016	11,084.44
189423	OETC (OREGON TECHNOLOGY CONSOR	08/31/2016	13,914.16
189424	OFFICE DEPOT INC	08/31/2016	1,393.30
189425	PACIFIC OFFICE AUTOMATION	08/31/2016	931.79
189426	PROSSER RECORD BULLETIN	08/31/2016	56.01
189427	QUILL CORP	08/31/2016	587.50
189428	RENAISSANCE LEARNING	08/31/2016	10,750.81
189429	SCHOOL DIST #116 REVOLV FUND	08/31/2016	825.00
189430	SCHOOLFIX CATALOG	08/31/2016	60.71
189431	SCHROEDER, ANIKA	08/31/2016	30.00
189432	SIRS	08/31/2016	735.00
189433	THE PRINT GUYS	08/31/2016	161.76
189434	TRI-CITY HERALD	08/31/2016	93.30
189435	WASA	08/31/2016	2,581.18
189436	WASPA	08/31/2016	125.00
189437	WASWUG	08/31/2016	750.00

25 Computer Check(s) For a Total of 62,867.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
189413	BOUND TO STAY BOUND	08/31/2016	935771	Book Order for Vivian	1301600005	220.87	220.87
10 E 530 0100 22 5060 130 0000 0000				General Fund/Expenditures/Basic Education		220.87	
189414	COOLE SCHOOL	08/31/2016	162139	Elementary Planners	1301600009	1,650.25	1,650.25
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,792.17	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-141.92	
189415	DEMCO	08/31/2016	5904710	Supplies for Vivian	1301600006	148.97	148.97
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		148.97	
189416	ERNN	08/31/2016	15371 16-17		0	495.00	495.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/Expenditures/District-Wide Support		495.00	
189417	FULL SOURCE LLC	08/31/2016	FS4051892-IN	Para Vests	1301600010	199.24	199.24
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		216.37	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-17.13	
189418	HENDRICKS, ANGELA K	08/31/2016	FOOD		0	50.24	50.24
10 E 530 9700 12 5000 071 0000 0000				General Fund/Expenditures/District-Wide Support		50.24	
189419	INSTRUCTURE, INC	08/31/2016	INV11590	Canvas	7601600003	15,423.84	15,423.84
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		15,423.84	
189420	JUNIOR LIBRARY GUILD	08/31/2016	324245	LIBRARY	1201600000	598.80	598.80
10 E 530 0100 22 5060 120 0000 0000				General Fund/Expenditures/Basic Education		650.30	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-51.50	
189421	Vendor Continued Void	08/31/2016					0.00
189422	K C D A	08/31/2016	300045809	Copy Paper	1101600002	1,268.03	11,084.44
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		1,268.03	
			300045811	AViD SUPPLIES	1101600004	332.63	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		332.63	
			300052950	KCDA Annual Order	1301600012	266.19	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.44	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.96	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		100.87	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		31.51	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		33.76	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.84	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		40.68	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		33.13	
			300052951	KCDA Annual Order	1301600012	256.50	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.16	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		97.20	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		30.36	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		32.53	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.41	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		39.20	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.93	
			300052952	KCDA Annual Order	1301600012	116.06	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.24	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.04	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		43.98	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		13.74	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		14.72	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.16	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		17.74	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		14.44	
			300052953	KCDA Annual Order	1301600012	239.15	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.68	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.26	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		90.63	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.31	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		30.33	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		10.63	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		36.55	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		29.76	
			300052954	KCDA Annual Order	1301600012	22.18	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2.77	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2.77	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		2.77	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		2.77	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		2.77	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		2.77	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		2.77	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		2.79	
			300052955	KCDA Annual Order	1301600012	248.23	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.94	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.49	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.07	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.38	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.48	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.04	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		37.94	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.89	
			300052956	KCDA Annual Order	1301600012	248.47	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.94	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.50	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.16	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.41	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.51	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.05	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		37.97	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.93	
			300052957	KCDA Annual Order	1301600012	261.91	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.32	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.85	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		99.25	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		31.00	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		33.22	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.65	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		40.03	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		32.59	
			300052958	KCDA Annual Order	1301600012	152.19	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		4.25	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.98	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		57.67	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		18.01	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		19.30	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		6.77	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		23.26	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		18.95	
			300052959	KCDA Annual Order	1301600012	140.93	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.94	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.69	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		53.40	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		16.68	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		17.87	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		6.27	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		21.54	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		17.54	
			300052960	KCDA Annual Order	1301600012	114.59	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.20	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		3.00	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		43.42	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		13.56	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		14.53	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		5.10	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		17.51	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		14.27	
			300052961	KCDA Annual Order	1301600012	253.12	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.07	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.92	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.96	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		32.10	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.26	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		38.68	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.51	
			300052962	KCDA Annual Order	1301600012	249.45	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.97	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.53	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.53	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.52	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.64	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.09	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		38.12	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.05	
			300052963	KCDA Annual Order	1301600012	264.09	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.38	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.91	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		100.08	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		31.26	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		33.49	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.74	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		40.36	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		32.87	
			300052964	KCDA Annual Order	1301600012	250.10	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.99	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.54	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.77	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.60	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.72	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.12	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		38.22	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.14	
			300052965	KCDA Annual Order	1301600012	255.23	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		7.13	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.68	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		96.72	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		30.21	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		32.37	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.35	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		39.01	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.76	
			300052966	KCDA Annual Order	1301600012	159.96	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		4.47	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		4.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		60.62	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		18.93	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		20.29	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		7.11	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		24.45	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		19.90	
			300052967	KCDA Annual Order	1301600012	225.17	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.29	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		5.89	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		85.33	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		26.65	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		28.56	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		10.01	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		34.41	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		28.03	
			300052968	KCDA Annual Order	1301600012	247.45	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.92	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.47	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		93.77	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.29	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.38	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.00	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		37.82	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.80	
			300052969	KCDA Annual Order	1301600012	244.53	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.83	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.40	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		92.66	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.94	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.01	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		10.87	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		37.37	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.45	
			300052970	KCDA Annual Order	1301600012	241.78	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.76	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.33	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		91.62	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.62	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		30.67	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		10.75	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		36.95	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.08	
			300052971	KCDA Annual Order	1301600012	249.30	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.97	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.47	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.51	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.62	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.09	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		38.10	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.02	
			300052972	KCDA Annual Order	1301600012	206.05	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		5.76	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		5.39	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		78.08	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		24.39	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		26.13	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		9.16	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		31.49	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		25.65	
			300052973	KCDA Annual Order	1301600012	244.06	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.82	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.39	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		92.49	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		28.89	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		30.95	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		10.85	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		37.30	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		30.37	
			300052974	KCDA Annual Order	1301600012	249.56	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.98	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		6.53	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		94.57	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		29.54	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		31.65	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		11.10	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		38.14	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		31.05	
			300052975	KCDA Annual Order	1301600012	3,632.52	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		101.53	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		95.04	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		1,376.53	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		429.94	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		460.72	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		161.53	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		555.13	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		452.10	
			300053225	KCDA Annual Order	1301600012	431.89	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		12.07	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		11.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		163.66	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		51.12	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		54.78	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		19.21	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		66.00	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		53.75	
			300055133	KCDA Annual Order	1301600012	13.12	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		0.37	
10 E 530 0100 24 5000 130 0000 0000				General Fund/Expenditures/Basic Education		0.34	
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		4.97	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		1.55	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		1.66	
10 E 530 0171 27 5000 130 0000 0000				General Fund/Expenditures/Elementary Fine Arts		0.58	
10 E 530 0119 27 5000 130 0000 0000				General Fund/Expenditures/5th Grade		2.01	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		1.64	
189423	OETC (OREGON TECHNOLOGY CONSOR	08/31/2016	INV436957	Office 365	7601600001	13,614.16	13,914.16
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		14,784.98	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-1,170.82	
			INV437840	Office 365	7601600000	300.00	
10 E 530 9700 72 5030 076 0000 0000				General Fund/Expenditures/District-Wide Support		325.80	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-25.80	
189424	OFFICE DEPOT INC	08/31/2016	847915413001	Math Storage and AVID Supplies	1101600005	324.17	1,393.30
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		178.29	
10 E 530 0117 27 5000 110 0000 0000				General Fund/Expenditures/3rd Grade		48.63	
10 E 530 0118 27 5000 110 0000 0000				General Fund/Expenditures/4th Grade		48.63	
10 E 530 0119 27 5000 110 0000 0000				General Fund/Expenditures/5th Grade		48.62	
			847915414001	Math Storage and AVID Supplies	1101600005	395.85	
10 E 530 0100 27 5000 110 0000 0000				General Fund/Expenditures/Basic Education		217.72	
10 E 530 0117 27 5000 110 0000 0000				General Fund/Expenditures/3rd Grade		59.38	
10 E 530 0118 27 5000 110 0000 0000				General Fund/Expenditures/4th Grade		59.38	
10 E 530 0119 27 5000 110 0000 0000				General Fund/Expenditures/5th Grade		59.37	
			848394934001	Book Shelves for Jon Young	1301600000	673.28	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		673.28	
189425	PACIFIC OFFICE AUTOMATION	08/31/2016	293663		0	931.79	931.79
10 E 530 9700 73 7280 450 0000 0000				General Fund/Expenditures/District-Wide Support		931.79	
189426	PROSSER RECORD BULLETIN	08/31/2016	3099P		0	56.01	56.01
10 E 530 9700 13 7050 072 0000 0000				General Fund/Expenditures/District-Wide Support		56.01	
189427	QUILL CORP	08/31/2016	7001710	Order for,	1301600007	535.86	587.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Breanna, Julie, Wendy M, and Vivian			
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		144.68	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		107.17	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		225.06	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		58.95	
			7046525	Order for, Breanna, Julie, Wendy M, and Vivian	1301600007	18.45	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		4.98	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		3.69	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		7.75	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		2.03	
			7048952	Order for, Breanna, Julie, Wendy M, and Vivian	1301600007	33.19	
10 E 530 0100 22 5000 130 0000 0000				General Fund/Expenditures/Basic Education		8.96	
10 E 530 0117 27 5000 130 0000 0000				General Fund/Expenditures/3rd Grade		6.64	
10 E 530 0118 27 5000 130 0000 0000				General Fund/Expenditures/4th Grade		13.94	
10 E 530 0112 27 5000 130 0000 0000				General Fund/Expenditures/Specialist		3.65	
189428	RENAISSANCE LEARNING	08/31/2016	INV4272346	District Assessment - Star Reading Subscription Renewal 2016-2017	6001600008	1,303.27	10,750.81
10 E 530 0172 27 5000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		1,303.27	
			INV4272347	District Assessment - Star Reading Subscription Renewal 2016-2017	6001600008	3,372.44	
10 E 530 0172 27 5000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		3,372.44	
			INV4272348	District Assessment - Star Reading Subscription Renewal 2016-2017	6001600008	3,308.46	
10 E 530 0172 27 5000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		3,308.46	
			INV4272349	District Assessment - Star Reading	6001600008	2,766.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Subscription Renewal 2016-2017			
10 E 530 0172 27 5000 060 0000 0000				General Fund/Expenditures/Districtwide Assessments		2,766.64	
189429	SCHOOL DIST #116 REVOLV FUND	08/31/2016	4460		0	825.00	825.00
10 E 530 0100 27 7390 450 0000 0000				General Fund/Expenditures/Basic Education		825.00	
189430	SCHOOLFIX CATALOG	08/31/2016	151203A	Aluminum Hook Holders, Eva Petroff	1301600013	60.71	60.71
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		65.93	
10 L 601 0000 00 0000 000 0000 0000				General Fund/Accounts Payable		-5.22	
189431	SCHROEDER, ANIKA	08/31/2016	CITY PARK RENTAL		0	30.00	30.00
10 E 530 0100 23 5210 450 0000 0000				General Fund/Expenditures/Basic Education		30.00	
189432	SIRS	08/31/2016	15371 16-17		0	735.00	735.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/Expenditures/District-Wide Support		735.00	
189433	THE PRINT GUYS	08/31/2016	104643	Report Card Envelopes	1301600001	161.76	161.76
10 E 530 0100 27 5000 130 0000 0000				General Fund/Expenditures/Basic Education		161.76	
189434	TRI-CITY HERALD	08/31/2016	76906737 16/17	Tri City Herald for Library	1301600002	93.30	93.30
10 E 530 0100 22 5050 130 0000 0000				General Fund/Expenditures/Basic Education		93.30	
189435	WASA	08/31/2016	143929 16-17		0	863.21	2,581.18
10 E 530 0100 21 7390 060 0000 0000				General Fund/Expenditures/Basic Education		863.21	
10 E 530 9700 12 7390 071 0000 0000			16274 16-17	General Fund/Expenditures/District-Wide Support	0	975.00	
10 E 530 2100 21 7390 063 0000 0000			78575 16-17	General Fund/Expenditures/Spec Ed - State	0	742.97	
189436	WASPA	08/31/2016	9907		0	125.00	125.00
10 E 530 9700 12 7390 071 0000 0000				General Fund/Expenditures/District-Wide Support		125.00	
189437	WASWUG	08/31/2016	43	WASWUG	7601500154	750.00	750.00
10 E 530 9730 72 7000 076 0000 0000				General Fund/Expenditures/Tech Coordinator - Office		750.00	
			25	Computer	Check(s) For a Total of		62,867.17

*Pre-Pay*

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 August 23, 2016, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,982.60. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB WARRANTS PAYABLE:  
Warrant Numbers 184491 through 184498, totaling \$10,982.60

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

Check Nbr	Vendor Name	Check Date	Check Amount
184491	HARVEST VALLEY CLEANERS	08/31/2016	1,028.29
184492	JEREMYS 1896 PUBLIC HOUSE	08/31/2016	130.32
184493	OMNI CHEER	08/31/2016	773.17
184494	PACIFIC SCIENCE CENTER	08/31/2016	420.00
184495	SILKLETTER	08/31/2016	615.00
184496	SOCCER.COM	08/31/2016	230.67
184497	VARSITY SPIRIT FASHIONS	08/31/2016	7,230.15
184498	WOODLAND PARK ZOOLOGICAL SOCIE	08/31/2016	555.00
8	Computer	Check(s) For a Total of	10,982.60



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
184491	HARVEST VALLEY CLEANERS	08/31/2016	2274ARR	Uniform cleaning	4521500324	1,028.29	1,028.29		
40 E 530 4360 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/BAND		1,028.29			
184492	JEREMYS 1896 PUBLIC HOUSE	08/31/2016	6/26/2016	pizza for concessions aau	4521500214	130.32	130.32		
40 E 530 3017 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2017		130.32			
184493	OMNI CHEER	08/31/2016	P054716400016	Cheer Camp Gear	4521500354	773.17	773.17		
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		839.66			
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-66.49			
184494	PACIFIC SCIENCE CENTER	08/31/2016	INV00040955		4320	420.00	420.00		
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIFTH-BELL		420.00			
184495	SILKLETTER	08/31/2016	37314	Drink Tumblers	4521600006	615.00	615.00		
40 L 601 0000 00 0000 000 0000 0000				Associated Student Body Fund/Accounts Payable		-52.89			
40 E 530 3018 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CLASS OF 2018		667.89			
184496	SOCCER.COM	08/31/2016	57475626*1	Girls Soccer Uniforms	4521500349	230.67	230.67		
40 E 530 2250 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/SOCCER GIRLS		230.67			
184497	VARSITY SPIRIT FASHIONS	08/31/2016	27603028	Cheer Uniforms	4521600004	7,230.15	7,230.15		
40 E 530 4470 05 0000 000 0000 0000				Associated Student Body Fund/Expenditures/CHEERLEADING		7,230.15			
184498	WOODLAND PARK ZOOLOGICAL SOCIE	08/31/2016	1606053		4321	555.00	555.00		
40 E 530 3150 01 0000 000 0000 0000				Associated Student Body Fund/Expenditures/FIFTH-BELL		555.00			
						8	Computer	Check(s) For a Total of	10,982.60

**BOARD PACKET**

**TO: Board of Directors**  
**SUBJECT: Girls' Swim Co-op with Grandview School District**  
**AGENDA: ACTION**  
**DATE: August 23, 2016**  
**PREPARED BY: Bryan Bailey, *Prosser High School Athletic Director***

**Background:**

The WIAA requires that schools which co-op for sport programs must apply with the WIAA to do so. Prosser girls' swim has been in a co-op agreement with Grandview for many years and will continue to do so for the next four years.

**Recommendation:**

Approve the WIAA Co-op by signing the agreement with Grandview School District.



**WASHINGTON INTERSCHOLASTIC ACTIVITIES ASSOCIATION**  
 435 Main Ave South, Renton, WA 98057 | (425) 687-8585 | Fax (425) 687-9476  
**COOPERATIVE/COMBINE REQUEST FORM**

ALLOCATION CYCLE: 2016-20

SCHOOL NAME	LEVEL (HS, JH, MS)	CLASSIFICATION	SPORT	BOYS OR GIRLS
Grandview High School	HS	2A	Swimming & Diving  Please submit a separate form for each program request, unless all, then write all.	Girls
Prosser High School	HS	2A		COMBINE OR COOPERATIVE
Type name here	Level	Choose one		Cooperative

**FOR COMBINED PROGRAM ONLY:**

NEW CLASSIFICATION WILL BE: 1B  2B  1B/2B  1A  2A  3A  4A

**MAIN ATHLETIC DIRECTOR CONTACT:**

NAME	PHONE	EMAIL
	number	
<b>HIGH SCHOOL ONLY:</b> Combine School Formal Name: <small>(To be used In State Tournament Program and League Standings)</small>	Type name here (Examples: School A-B or School A/B)	
Combine program fees to be covered by: <small>(For questions regarding fees email Alli Krous: akrous@wiaa.com)</small>	<input type="checkbox"/> Split 50/50 <input type="checkbox"/> Covered by: Type school name here <input type="checkbox"/> Other: <a href="#">Click here to enter text</a>	

COMBINED ENROLLMENT:	Type number here	VERIFIED BY WIAA STAFF:	
SUBMITTED BY:	Type Administrator name	SIGNATURE OF SUBMITTER:	DATE: Type date here

SIGNATURES OF APPROVAL (all signatures required before submitting to WIAA office)				
SCHOOL NAME	SCHOOL BOARD PRESIDENT SIGNATURE	DATE	LEAGUE PRESIDENT SIGNATURE	DATE
Grandview High School	<i>Elizabeth Alba</i>	8/1/16	<i>Wans Cullen</i>	8/16/16
Prosser High School				
Type name here				
WIAA DISTRICT DIRECTOR SIGNATURE			WIAA DISTRICT	DATE

WIAA OFFICE USE ONLY			
<input type="checkbox"/> Approved for school year(s): _____	<input type="checkbox"/> Denied	<input type="checkbox"/> Decision pending. Additional information is required.	
WIAA Assistant Executive Director Signature:		Date:	

## **Board Packet**

**To:** Board of Directors  
**Subject:** Amendment to Policy No. 4210: Regulation of Dangerous Weapons on School Premises – FIRST READING  
**Agenda:** Action  
**Date:** August 23, 2016  
**Prepared By:** Dr. Ray Tolcacher, *Superintendent*

## **Background**

Pursuant to recent legislative changes regarding student conduct and attendance laws, we need to amend Policy No. 4210 to comply with new dangerous weapon definitions, which are now in the new laws. To this end, the new policy will be critical to the District's completion of the newly mandated student conduct policies due to be in place by the beginning of the 2017-2018 school year.

## **Recommendation**

It is recommended that the Board of Directors consider approval of Amended Policy No. 4210 for First Reading. It is also recommended the Board consider waiving the First Reading and adopting the amended policy for final action as Second Reading.

# Proposed Amendment

Policy No. 4210  
Community Relations

## Regulation of Dangerous Weapons on School Premises

It is a violation of District policy and state law for any person to carry a firearm or dangerous weapon on school premises, school-provided transportation or areas of other facilities being used exclusively for school activities unless specifically authorized by state law. Carrying a dangerous weapon onto school premises, school-provided transportation, or areas of other facilities being used exclusively for school activities in violation of RCW 9.41.280 is a criminal offense.

The Superintendent is directed to see that all school facilities post “Gun-Free Zone” signs, and that all violations of this policy and RCW 9.41.280 are reported annually to the Superintendent of Public Instruction.

### Dangerous Weapons

The term “dangerous weapons” under state law includes:

Any firearm;

- Any device commonly known as “nun-chu-ka sticks,” consisting of two or more length of wood, metal, plastic, or similar substance connected with wire, rope, or other means;
- Any device, commonly known as “throwing stars,” which are multi-pointed, metal objects designed to embed upon impact from any aspect;
- Any air gun, including any air pistol or air rifle, designed to propel a BB, pellet, or other projectile by the discharge of compressed air, carbon dioxide, or other gas;
- Any portable device manufactured to function as a weapon and which is commonly known as a stun gun, including a projectile stun gun which projects wired probes that are attached to the device that emit an electrical charge designed to administer to a person or an animal an electric shock, charge, or impulse;
- Any device, object, or instrument which is used or intended to be used as a weapon with the intent to injure a person by an electric shock, charge, or impulse;
- The following instruments:
  - Any dirk or dagger;
  - Any knife with a blade longer than three inches;
  - Any knife with a blade which is automatically released by a spring mechanism or other mechanical device;
  - Any knife having a blade which opens, or falls or is ejected into position by the force of gravity, or by outward, downward, or centrifugal thrust or movement; and
  - Any razor with an unguarded blade;
- Any slungshot, sandbag, or sandclub;
- Metal knuckles;
- A slingshot;
- Any metal pipe or bar used or intended to be used as a club;
- Any explosive;
- Any weapon containing poisonous or injurious gas;
- Any implement or instrument which has the capacity to inflict death and from the manner in which it is used, is likely to produce or may easily and readily produce death.

In addition, the District considers the following weapons in violation of this policy:

- Any knife or razor not listed above, except for instruments authorized or provided for specific school activities;
- Any object other than those listed above which is used in a manner to intimidate, threaten, or injure another person and is capable of easily and readily producing such injury.

### **Reporting Dangerous Weapons**

An appropriate school authority will promptly notify the student's parents or guardians and the appropriate law enforcement agency of known or suspected violations of this policy. Students who violate this policy will be subject to discipline. Students who have possessed a firearm on any school premises, school-provided transportation, or school-sponsored activities at any facility shall be expelled for not less than one year pursuant to RCW 28A.600.420. The Superintendent may modify the one-year expulsion for a firearm on a case-by-case basis.

The District may also suspend or expel a student for up to one year if the student acts with malice (as defined under RCW 9A.04.110) and displays a device that appears to be a firearm.

No expulsion under RCW 28A.600.420 prevents the District from continuing to provide educational services in an alternative educational setting in compliance with RCW 28A.600.015. Any alternative setting should be comparable, equitable, and appropriate to the regular education services a student would have received without the exclusionary discipline. Example alternative settings may include one-on-one tutoring and online learning.

### **Exceptions to State Law and this Policy**

The following persons may carry firearms into school buildings, as necessary, although students engaged in these activities are restricted to the possession of rifles on school premises:

- A. Persons engaged in military, law enforcement, or school district security activities;
- B. Persons involved in a school authorized convention, showing, demonstration, lecture or firearm safety course;
- C. Persons competing in school authorized firearm or air gun competitions; and
- D. Any federal, state or local law enforcement officer.

The following persons over eighteen years of age and not enrolled as students may have firearms in their possession on school property outside of school buildings:

- A. Persons with concealed weapons permits issued pursuant to RCW 9.41.070 who are picking up or dropping off students; and
- B. Persons conducting legitimate business at the school and in lawful possession of a firearm or dangerous weapon if the weapon is secured within an attended vehicle, is

unloaded and secured in a vehicle, or is concealed from view in a locked, unattended vehicle.

Persons may bring dangerous weapons, other than firearms, onto school premises if the weapons are lawfully within the person's possession and are to be used in a school-authorized martial arts class.

### **Personal Protection Spray**

Persons over eighteen years of age, and persons between fourteen and eighteen years of age with written parental or guardian permission, may possess personal protection spray devices on school property. No one under eighteen years of age may deliver such devices. No one eighteen years or older may deliver a spray device to anyone under fourteen, or to anyone between fourteen and eighteen who does not have parental permission.

Personal protection spray devices may not be used other than in self-defense as defined by state law. Possession, transmission or use of personal protection spray devices under any other circumstances is a violation of district policy.

Cross References:       3240 - Student Conduct Expectations and Reasonable Sanctions  
                              3241 - Classroom Management, Discipline and Corrective Action  
                              4260 - Use of School Facilities

Legal References:       RCW 9A.16.020 Use of force - when lawful  
                              RCW 9.41.250 Dangerous weapons - Penalty  
                              RCW 9.41.280 Dangerous weapons on facilities - Penalty - Exceptions  
                              RCW 9.91.160 Personal protection spray devices  
                              RCW 9.94A.225 Deadly weapon special verdict - definition  
                              RCW 28A.600.420 Firearms on school premises, transportation, or  
                              facilities – Penalty - Exemptions

Management Resources: 2016 - July Issue  
                              Policy News, August 2006 Weapons on School Premises  
                              Policy News, August 1998 State Encourages Modification of Weapons  
                              Policy  
                              Policy News, October 1997 Legislature also addresses “look-alike”  
                              firearms

**Adoption Date: December 16, 2003**

**Amended Date: February 18, 2014**

# Current Policy

Policy No. 4210  
Community Relations

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## REGULATION OF DANGEROUS WEAPONS ON SCHOOL PREMISES

It is a violation of district policy and state law for any person to carry a firearm or dangerous weapon on school premises, school-provided transportation, or in areas of other facilities being used exclusively for school activities.

The Superintendent is directed to see that all school facilities post "Gun-Free Zone" signs, and that all violations of this policy and RCW 9.41.280 are reported annually to the Superintendent of Public Instruction.

The following persons may carry firearms into school buildings, as necessary, although students engaged in these activities are restricted to the possession of rifles on school premises:

- A. Persons engaged in military, law enforcement or school district security activities;
- B. Persons involved in a school-authorized convention, showing, demonstration, lecture or firearm safety course;
- C. Persons competing in school-authorized firearm or air gun competitions; and,
- D. Any federal, state or local law enforcement officer.

The following persons over eighteen years of age and not enrolled as students may have firearms in their possession on school property outside of school buildings:

- A. Persons with concealed weapons permits issued pursuant to RCW 9.41.070 who are picking up or dropping off students; and,
- B. Persons conducting legitimate business at the school and in lawful possession of a firearm or dangerous weapon if the weapon is secured within an attended vehicle, is unloaded and secured in a vehicle, or is concealed from view in a locked, unattended vehicle.

Persons may bring dangerous weapons, other than firearms, onto school premises if the weapons are lawfully within the person's possession and are to be used in a school-authorized martial arts class.

Persons over eighteen years of age and persons between fourteen and eighteen years of age with written parental or guardian permission may possess personal protection spray devices on school property. No one under eighteen years of age may deliver such devices. No one eighteen years or older may deliver a spray device to anyone under fourteen or to anyone between fourteen and eighteen who does not have parental permission.





## **Board Packet**

**To:** Board of Directors  
**Subject:** Resolution No. 05-16: 2016/2017 Budget Fixing and Adoption  
**Agenda:** Action  
**Date:** August 23, 2016  
**Prepared By:** Craig Reynolds, *Business Manager*

## **Background**

A public hearing was held earlier this evening to review the proposed 2016/2017 budget. The attached resolution is presented for Board adoption of the budget.

## **Recommendation**

It is recommended that the Board of Directors approve Resolution No. 05-16 for the Fixing and Adoption of the 2016/2017 budget.

**Prosser School District No. 116  
2016-2017 Budget Fixing and Adoption  
RESOLUTION No. 05-16**

**WHEREAS:** WAC 392-123-054 requires that the board of directors of every school district meet for the purpose of fixing and adopting the budget of the district for the ensuing fiscal year.

**WHEREAS:** a public notice was published announcing that on August 23, 2016, the Board of Directors of Prosser School District No. 116, Benton and Klickitat Counties, Washington, would meet in a public meeting for the purpose of fixing and adopting the 2016/2017 Fiscal Budget of the District; and

**THEREFORE, BE IT RESOLVED** the Board of Directors of Prosser School District, Benton and Klickitat Counties, Washington, has determined that the final appropriation level of expenditures for each fund in 2016/2017 will be as follows:

	<u><b>APPROPRIATION LEVEL</b></u>
A. General Fund	\$ <u>33,813,106</u>
B. Associated Student Body Fund	\$ <u>769,557</u>
C. Debt Service Fund	\$ <u>0</u>
D. Capital Projects Fund	\$ <u>12,000</u>
E. Transportation Vehicle Fund	\$ <u>250,000</u>

**APPROVED:** by the Board of Directors of Prosser School District No. 116, Benton and Klickitat Counties, Washington, in a regular board meeting thereof held on the 23<sup>rd</sup> day of August, 2016.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**ATTEST:**

\_\_\_\_\_  
Secretary of the Board

## **Board Packet**

**To:** Board of Directors  
**Subject:** Agreement between Prosser School District and  
Communities in Schools of Benton Franklin  
**Agenda:** Action  
**Date:** August 23, 2016  
**Prepared By:** Dr. Ray Tolcacher, *Superintendent*

## **Background**

As a result of the ongoing need for mental health and social services personnel for the Prosser School District, during the 2015-2016 school year, the District contracted with two Tri-Cities mental health professionals. They assisted District counselors with complex student mental health issues including depression and thoughts of self-harm, including suicide. At the same time last school year, the District worked with Benton Franklin Comprehensive Mental Health Services and with the support of the Benton County Commissioners, the District was granted a fulltime mental health practitioner who will be housed at Prosser High School. As a result of the new position, the District no longer requires use of the contracted mental health professionals for the 2016-2017 school year.

As a result of the new grant with Comprehensive Mental Health for a fulltime person, we entered into discussions with the Benton Franklin Communities in Schools organization to partner for a fulltime person to be housed at Housel Middle School. They will assist with working with at-risk students and families, to connect them with needed resources which may not be available in our town. This “social services” type person will be working with the District’s school counselors, intervention personnel and the new mental health professional, now on staff at Prosser High School. The addition of the Communities in Schools director, combined with the new mental health professional at PHS will give our District and students much greater mental health support to deal with the increasing complex issues facing our students in the areas of mental health.

## **Recommendation**

It is recommended the Board of Directors approve the agreement for the 2016-2017 school year with Communities in Schools of Benton Franklin and the Prosser School District. Cost of the position is funded \$35,000 from District funds and \$20,000 from Prosser Community Coalition.

**AGREEMENT BETWEEN PROSSER SCHOOL DISTRICT AND  
COMMUNITIES IN SCHOOLS OF BENTON FRANKLIN  
2016-17**

**I. PURPOSE**

This Agreement is entered into between the Prosser School District (hereinafter called the District) and Communities In Schools of Benton-Franklin (hereinafter called CISBF).

All parties agree to support the implementation of a service delivery model at Housel Middle School within the Prosser School District, for the purposes of supporting student achievement.

**II. PARTNER BACKGROUND**

Prosser School District's educational excellence inspires and prepares students to become: critical thinkers; passionate learners; contributing and responsible members of society; and successful in the global community. The District is innovative and committed to implementing proven best practice strategies with fidelity to address current and emerging needs to ensure Prosser students achieve their potential.

Communities In Schools of Benton-Franklin is an independent 501 (c)(3) non-profit which oversees the development and support of local initiatives to provide the Communities In Schools (CIS) evidence based integrated student services approach and builds sustainable local organizations capable of meeting the unique needs of students in their communities. The CIS mission is to surround students with a community of support, empowering them to stay in school and achieve in life.

**III. AREAS OF RESPONSIBILITY**

These organizations recognize the value of collaborative efforts with schools, communities and families to provide additive support to students to help meet needs and mitigate external factors which may be limiting academic achievement. The fundamental value of CIS is to leverage community resources by promoting community involvement with local schools through an evidence-based, integrated and systematic approach designed to meet identified student needs while providing avenues for social service agencies and concerned community members to help make a difference in the lives of students. By building strong partnerships, engaging volunteers and raising financial and in-kind resources, CIS brings in additional assets in terms of dollars, in-kind time, goods and services, and access to services needed by students to address issues and support their academic success.

Based upon this recognition, the District and CISBF agree to engage in a mutual partnership to build CISBF as a sustainable and thriving agency with strong community support to provide CIS services from a regional hub to support students in school districts in Benton and Franklin counties. To help ensure the successful implementation of this effort, each partner agrees to the following:

CISBF agrees to:

1. Act as fiscal agent for the duration of this agreement to manage all financial activity to include staff payroll and benefits in accordance with all state and federal reporting requirements.

2. Utilize the \$35,000 from the District and the investment match of \$20,000 from the CIA Community Coalition to support the total cost of site coordination.
3. Use funds generated by this partnership to hire and supervise a Site Coordinator with the required skills and experience to address the rising numbers and needs of students at risk of school failure. Site Coordinator will work in partnership with principals, counselors, teachers and staff to identify those in need of support and help them access existing community services.
4. Work with the CISBF Executive Director to hire, train and support the school based the site coordinator to provide the CIS model with fidelity at the school site.
5. Provide access to information and technical assistance through the CIS state and national networks.
6. Participate in meetings with the District to assess progress and address challenges as they may occur.
7. Complete necessary background checks including fingerprinting of potential employees prior to employment.

The District agrees to:

1. Increase the visibility and support the development of CISBF by utilizing the CIS model of service delivery with high fidelity at Housel Middle School and sharing results through site visits and presentations.
2. Provide \$35,000 to hire one (1) site coordinator at Housel Middle School to provide CIS services.
3. Support the recruitment and selection of school based site coordinator.
4. Provide other in-kind support as available and appropriate (i.e., postage, copying, office supplies) in compliance with state law.
5. Participate in meetings with the CISBF to assess progress and address challenges as they may occur.
6. Provide payment through the duration of the contract in equal installments at the first of each month based on the Prosser School District payable schedule.
7. The District agrees to provide appropriate work space, computer, office phone, and access to internet and email for the CIS site coordinator providing services in the district.

#### IV. CONTRACTUAL ARRANGEMENT

No agent, employee, or representative of CISBF will be deemed to be an agent or employee of the District. Neither party has the authority to act on behalf of the other party in any capacity.

CISBF will comply with all District policies in regards to staff, students and the community, as they apply to daily operations of the Prosser School District.

CISBF must certify conformance with applicable Federal Acts as well as the Washington Statutes that apply toward Equal Employment Opportunities, Affirmative Action and licensing requirements. Ensure compliance with all nondiscrimination laws and regulations applying to services and employment.

CISBF must submit to background checks and finger printing for all of its employees in the same manner required of public school employees at the provider's expense.

#### V. INDEMNIFICATION

1. The District agrees to indemnify, defend, and hold harmless, CISBF, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses

(including reasonable attorney's fees), losses, damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of the District. It is understood and agreed that such indemnity shall survive the termination of this Agreement.

2. CISBF agrees to indemnify, defend, and hold harmless, The District, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses (including reasonable attorney's fees), losses, damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of C ISBF. The indemnitor waives its immunity under Title 5I of the Revised Code of Washington solely for the purpose of this provision and acknowledges that this waiver was mutually negotiated. It is understood and agreed that such indemnity shall survive the termination of the Agreement.

#### VI. INSURANCE

CISBF shall at all times during the term of this contract carry and maintain commercial general liability (CGL) insurance with the following minimum limits: \$1,000,000 each occurrence General Liability and Property Damage, and excess liability coverage of not less than \$5,000,000. The insurance policy will name the District as an additionally insured.

#### VII. TERMS

The terms of the Agreement shall commence at the date of signing and shall be in force until June 30, 2017.

#### VIII. ENTIRE AGREEMENT

All terms and conditions of this Agreement are embodied herein. No other terms and conditions will be considered a part of this Agreement unless expressly agreed upon in writing and signed by all parties.

#### IX. APPROVALS AND ATTESTATION BY THE PARTIES

1. The District agrees to indemnify, defend, and hold harmless, CISBF, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses (including reasonable attorney's fees), losses damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of the District. It is understood and agreed that such indemnity shall survive the termination of this Agreement.
2. CISBF agrees to indemnify, defend, and hold harmless, The District, their Board of Directors, officers, agents, and employees from and against any and all claims, costs, demands, expenses (including reasonable attorney's fees), losses damages, injuries or liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the sole negligence of CISBF. It is understood and agreed that such indemnity shall survive the termination of the Agreement.

#### X. CHOICE OF LAW, JURISDICTION AND VENUE

This Agreement and its performance shall be governed by the Law of the state of Washington, located in the United States of America without regard to its conflict of laws provisions. Both parties consent and submit to the exclusive jurisdiction of the state and Federal courts located in Benton County, the state of Washington, in the United States of America, in all questions and controversies related to this Agreement.

To the extent allowed by applicable law, any claim or cause of action arising from or relating to this Agreement must be brought within one (1) year from the date on which such claim or action arose or accrued.

**XI. TERMINATION**

This Agreement may be terminated with or without cause prior to the end of any term by any of the parties. The party initiating the termination shall provide the other parties at least sixty days (60) prior written notice of intention to terminate this Agreement. Notice will be adequate if sent to the representatives identified below. In the event the Agreement is terminated, payment to CISBF shall be prorated.

Signatures. The District and CISBF agree to the above Agreement.

\_\_\_\_\_  
**Dr. Ray Tolcacher, Superintendent of Prosser School District**  
**1126 Meade Avenue Suite A, Prosser, WA 99350**

\_\_\_\_\_  
**Date**

*Blase Dillman*  
\_\_\_\_\_

*August 18, 2016*  
\_\_\_\_\_

**Blase Dillman, Executive Director**  
**Communities In Schools of Benton-Franklin**  
**415-C Wright Avenue, Richland, WA 99352**

**Date**

*Kathy Clayton*  
\_\_\_\_\_

*August 18, 2016*  
\_\_\_\_\_

**Kathy Clayton, Board Chair**  
**Communities In Schools of Benton-Franklin**  
**415-C Wright Avenue, Richland, WA 99352**

**Date**



## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Contract between Evolution of Dance LLC and Prosser School District - **REVISED**  
**AGENDA:** Action  
**DATE:** August 23, 2016  
**PREPARED BY:** Michael Denny, Housel Middle School Principal  
Craig Reynolds, Business Manager

### **Background:**

Judson Laipply, motivational speaker and entertainer, from Evolution of Dance will provide two (2) assemblies; one at Prosser High School and one at Housel Middle School. Judson will provide a one hour assembly at Housel Middle School followed by a leadership workshop for up to 100 students and a one hour assembly performance at Prosser High school. The assemblies are scheduled for September 16, 2016 with a total cost of \$3,500, with funding through the Associated Student Body.

### **Recommendation:**

It is recommended that the Prosser School Board of Directors approve the contract between Evolution of Dance and The Prosser School District.

# Speaking Contract

## **(A) Parties**

This contract, made on the date signed by both parties, is between Evolution of Dance LLC, hereafter referred to as EOD or speaker, and Prosser Schools, hereafter referred to as client.

The speaker is providing a service to and for the client.

## **(B) Purpose of Contract**

This contract is a legal binding of these two parties for services and compensation that will be specified in the following sections.

## **(C) Speaker's Services**

It is agreed that the speaker shall provide the sessions that follow:

*Assembly for middle school*

*Assembly for high school*

*Leadership workshop in-between assemblies*

This contract is for the date(s) of September 16<sup>th</sup> 2016 and shall be void after that day unless both parties sign extension.

Any other services must be discussed, amended in this contract, and signed by both parties.

## **(D) Speaker's Fee**

The client shall pay a total sum of \$3500 US dollars to be paid onsite after the performance

All checks are to be made out to Evolution of Dance LLC

## **(E) Travel and Lodging**

All travel and lodging will be taken care of by EOD.

**(F) Video and Audio recording**

All recording, audio or video, must be approved by Evolution of Dance LLC. Upon Approval client must also provide copies in an acceptable format for Evolution of Dance LLC in a timely manor.

**(G) Amendments**

Any amendments must be written, attached to this contract, and signed by both parties.

**(H) Cancellation**

If client cancels program they shall pay 100% of costs incurred by EOD. If EOD cancels program we will be responsible for all costs and will work diligently to reschedule the date. If an act of God (weather, accident, etc.) a mutual resolution will be reached by both parties.

**Witness the signature of both parties**

**For Evolution of Dance LLC**  
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**For Prosser Schools**  
**Craig Reynolds**

\_\_\_\_\_ electronic signature \_\_\_\_\_  
signature date

\_\_\_\_\_  
signature date

## **BOARD PACKET**

**TO:** Board of Directors  
**SUBJECT:** Voluntary Student Drug Testing  
**AGENDA:** Discussion  
**DATE:** August 23, 2016  
**PREPARED BY:** Dr. Ray Tolcacher, *Superintendent*

### **Background:**

At the August 9, 2016 Board meeting, Board member Andy Howe requested that voluntary student drug testing in the Prosser School District be put on the agenda for discussion. To that end, it was indicated that some preliminary research on the requested item begin. In the initial research, it appears there is only one current school district in Washington State, Lake Stevens School District, that has a current policy for such a program. It was also found that other school districts in prior years had some kind of "Voluntary Student Drug Testing" but after a number of legal issues decided to stop the programs.

In speaking with Mike Colbrese, Executive Director of WIAA, Dr. Amy Beth Cook, Superintendent of Schools in Lake Stevens; Dan Newell, Assistant Superintendent of Secondary Education at OSPI; Heidi Maynard, WSSDA Legal Director and Rocky Jackson, our District's legal counsel, there are a number of complexities regarding the issue of voluntary student drug testing that should be researched and understood should the District move to the next step of investigation.

### **Recommendation:**

Preliminary discussion of voluntary student drug testing.