



BOARD OF DIRECTORS' REGULAR MEETING

Monday, February 22, 2021

5:30 pm

Zoom Meeting

AGENDA

- 1. CALL TO ORDER/FLAG SALUTE**
- 2. SET AGENDA – ACTION**
- 3. RECOGNITION OF VISITORS**
- 4. REPORTS**
 - A. Curriculum/Assessment Report**
 - B. Business Manager Reports**
 - i. Budget Status Report**
 - ii. Enrollment Report**
 - C. Board of Director Reports**
 - D. Superintendent Report**
- 5. GENERAL DISCUSSION ITEMS**
 - A. Policy 2145 – Suicide Prevention – *First Reading***
 - B. Policy 3225 – School-Based Threat Assessment – *First Reading***
 - C. Policy 6216 – Reimbursement for Goods and Services: Warrants – *First Reading***
 - D. Resolution No. 509 – Cancellation of Warrants - ACTION**
 - E. 2020-21 Out of Field Assignments - ACTION**
 - F. Calendar of Events**
- 6. CONSENT AGENDA - ACTION**
 - A. Board Minutes – February 8, 2021**
 - B. Business Reports**
 - i. Accounts Payable**
 - ii. Payroll**
- 7. PERSONNEL - ACTION**
- 8. ADJOURN**

North Franklin School District
Budget Status
January, 2021

GENERAL FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,926,310	729,026	37.85%
Local Non-Tax	641,011	99,638	15.54%
State-General	19,174,413	7,341,344	38.29%
State-Special	6,992,129	2,999,434	42.90%
Federal-General	196,606	196,606	100.00%
Federal-Special	4,080,105	1,190,835	29.19%
Rev Other SD	7,753	2,898	37.38%
Totals	33,018,327	12,559,783	38.04%

Expenditures	Budget	Year to Date	Percent
Basic Ed	16,286,287	6,454,072	39.63%
Federal Stimulus	41,014	41,014	100.00%
Spec Ed	3,603,602	1,384,792	38.43%
Vocational Ed	913,408	287,874	31.52%
St/Fed Grants	4,525,739	1,496,291	33.06%
Other Programs	78,836	22,461	28.49%
Community Serv	1,259,661	454,965	36.12%
Support Services	6,725,326	2,514,507	37.39%
Totals	33,433,873	12,655,976	37.85%
Transfers to Other Funds		\$205,150	

Begin Cash/Inv

\$4,749,543

End Cash/Inv

\$4,448,200

Reserved Funds

-\$1,646,559

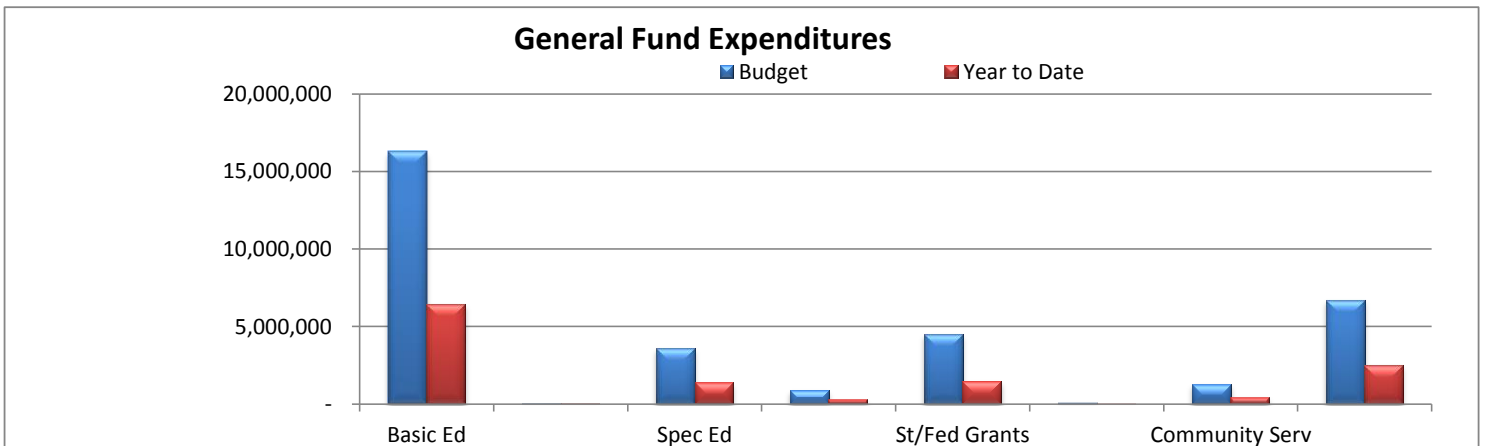
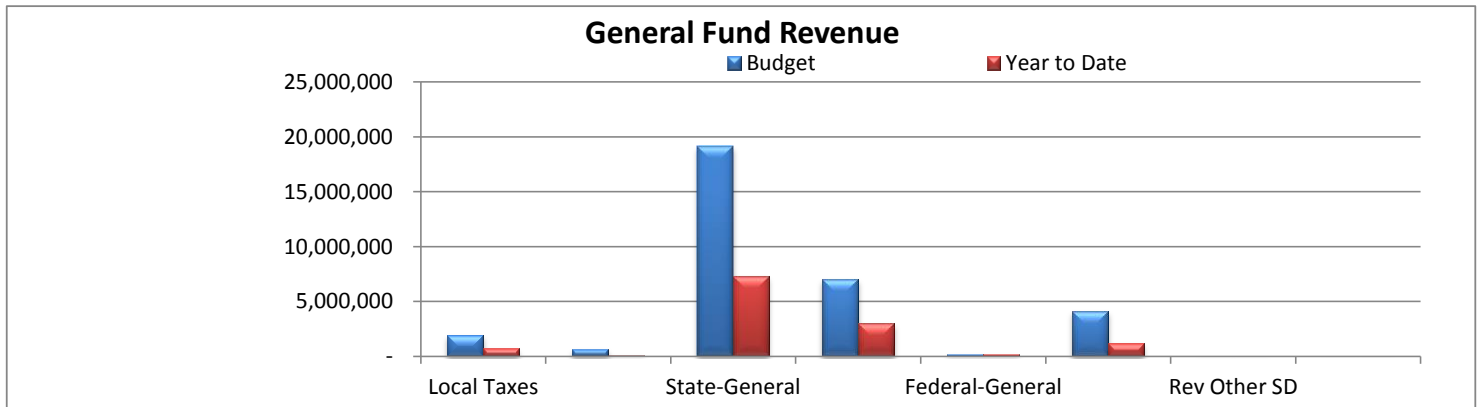
Minimum Fund Balance Policy #6022

-\$1,671,692

Total Unreserved Fund Balance

\$1,129,949.37

3.38%



North Franklin School District
Budget Status
January, 2021

CAPITAL PROJECTS FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	-	-	0.00%
Local Non Tax	1,800	74	4.10%
State-General	-	-	0.00%
State-Special	100,000	-	0.00%
Other Sources	372,342	205,150	55.10%
Total	474,142	205,224	43.28%

Expenditures	Budget	Year to Date	Percent
Sites	258,624	-	0.00%
Buildings	215,518	205,150	0.00%
Equipment	-	-	0.00%
Energy	-	-	0.00%
Bond Issuance	-	-	0.00%
Total	\$474,142	\$205,150	43.27%

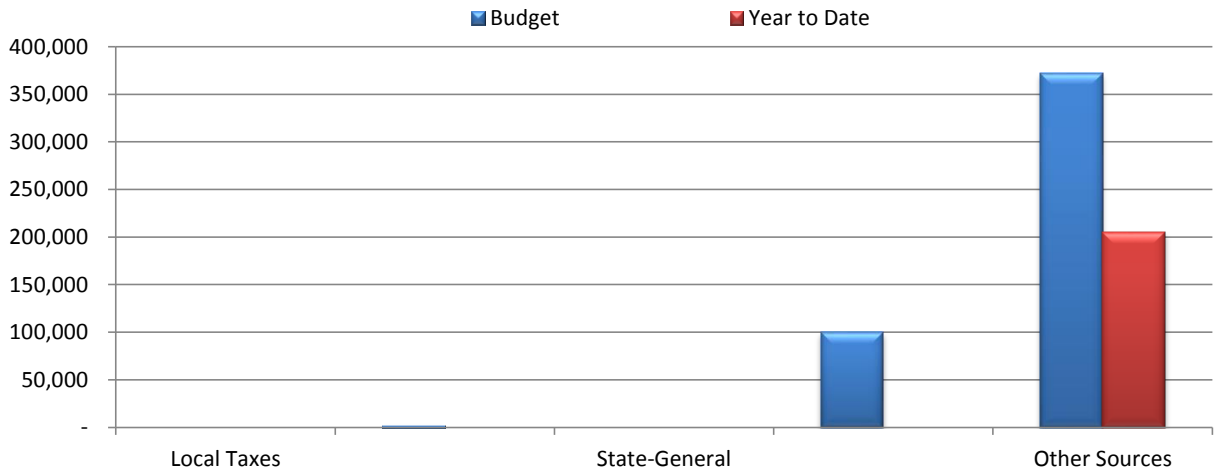
Begin Cash/Inv

\$112,198

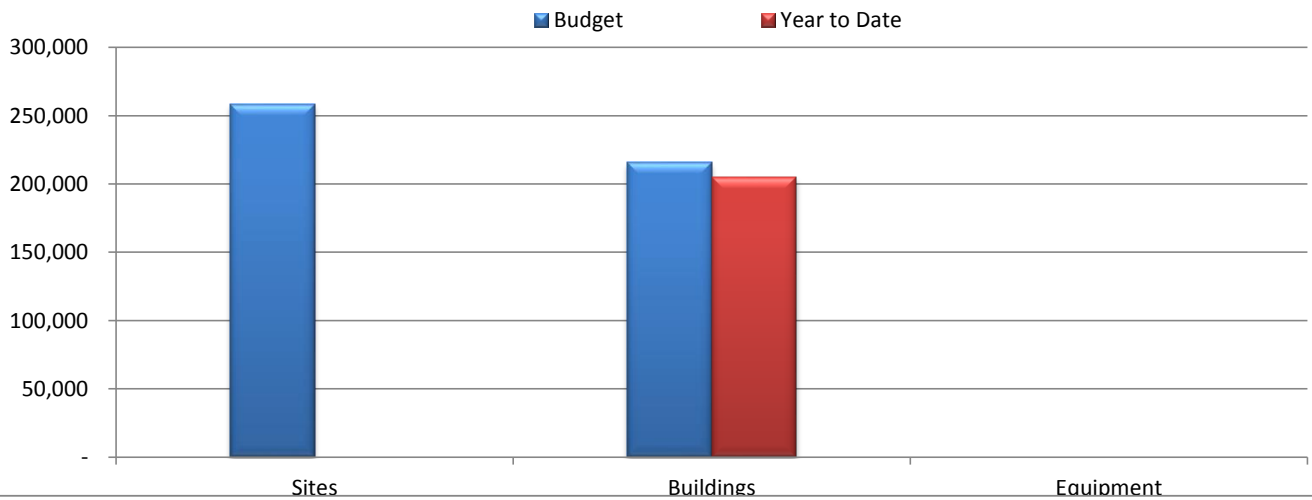
End Cash/Inv

\$112,272

Capital Projects Fund Revenue



Capital Projects Fund Expenditures



North Franklin School District
Budget Status
January, 2021

DEBT SERVICE FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,342,917	547,047	40.74%
Local Support	12,000	1,160	9.67%
State, General	147,100	147,688	0.00%
Federal, General	-	-	0.00%
Other Financing	-	-	-
Total	1,502,017	695,895	46.33%

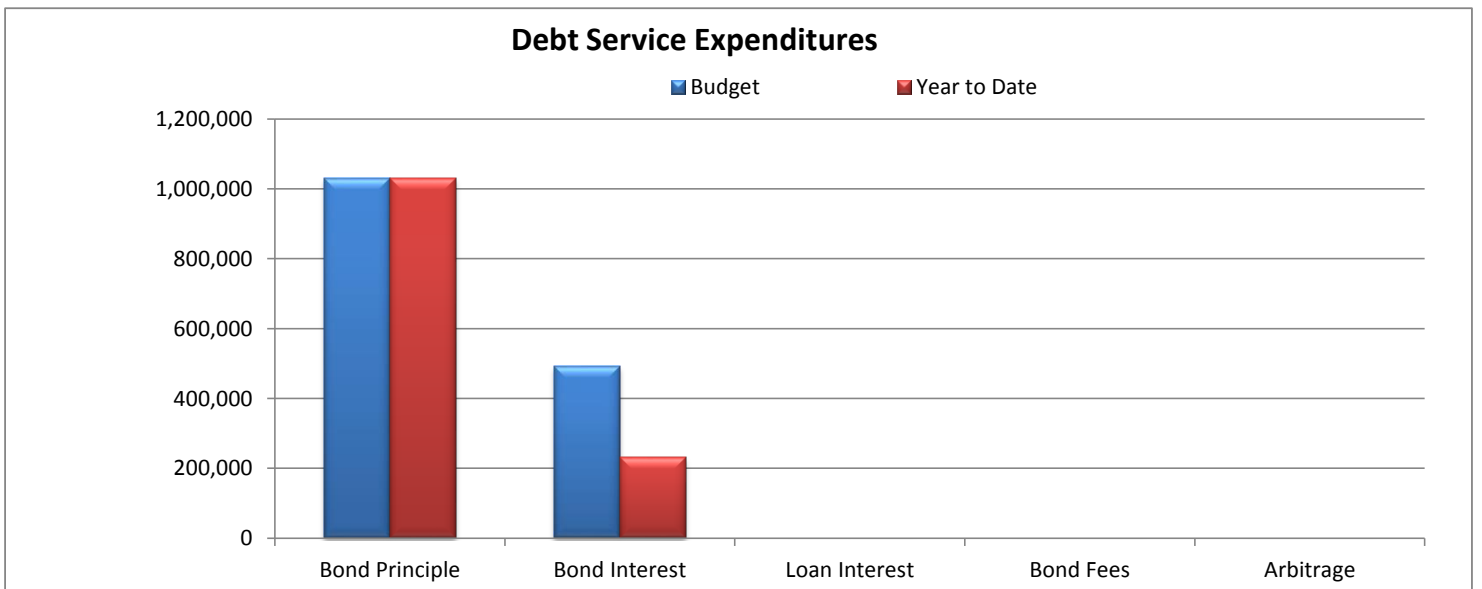
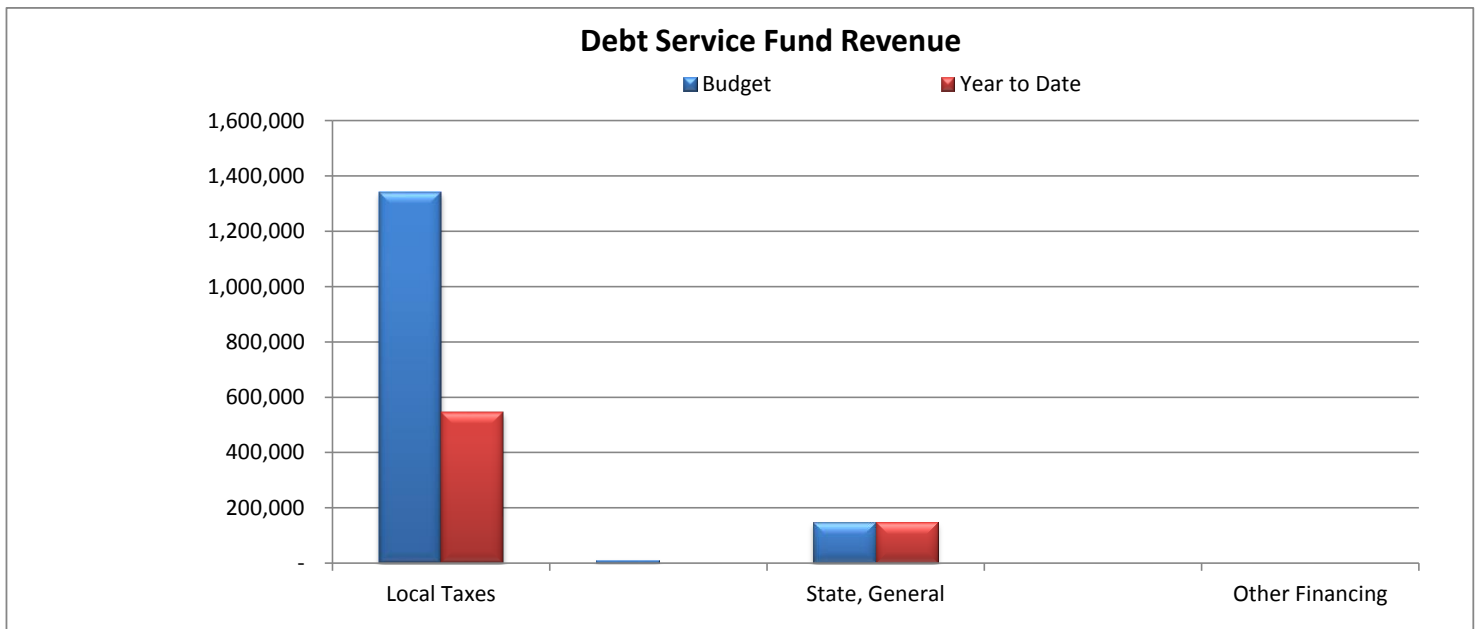
Expenditures	Budget	Year to Date	Percent
Bond Principle	1,030,000	1,030,000	100.00%
Bond Interest	492,363	230,981	46.91%
Loan Interest	0	0	0.00%
Bond Fees	0	0	0.00%
Arbitrage	0	0	0.00%
Totals	1,522,363	1,260,981	82.83%

Begin Cash/Inv

1,484,537

End Cash/Inv

\$919,451



North Franklin School District
Budget Status
January, 2021

ASB FUND

Revenue	Budget	Year to Date	Percent
General Student	76,525	15,031	19.64%
Athletics	230,000	110	0.05%
Classes	6,200	-	0.00%
Clubs	118,275	3,570	3.02%
Private Money	46,000	6,250	13.59%
Totals	477,000	24,961	5.23%

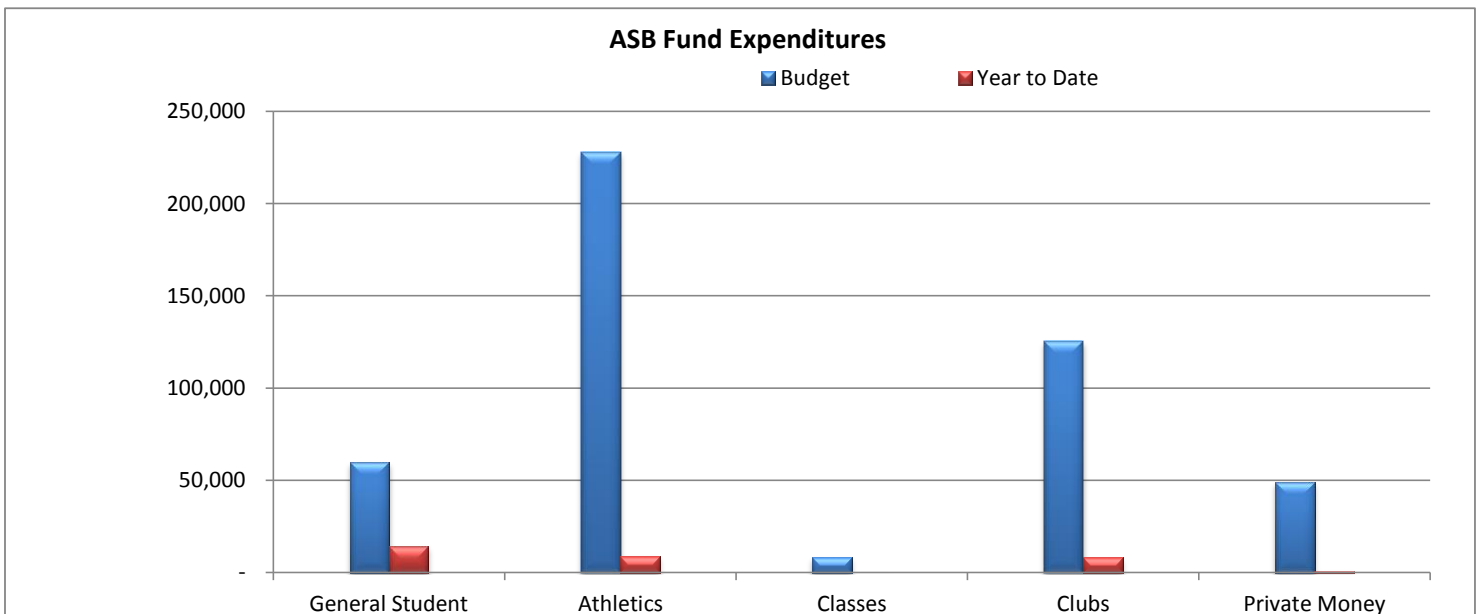
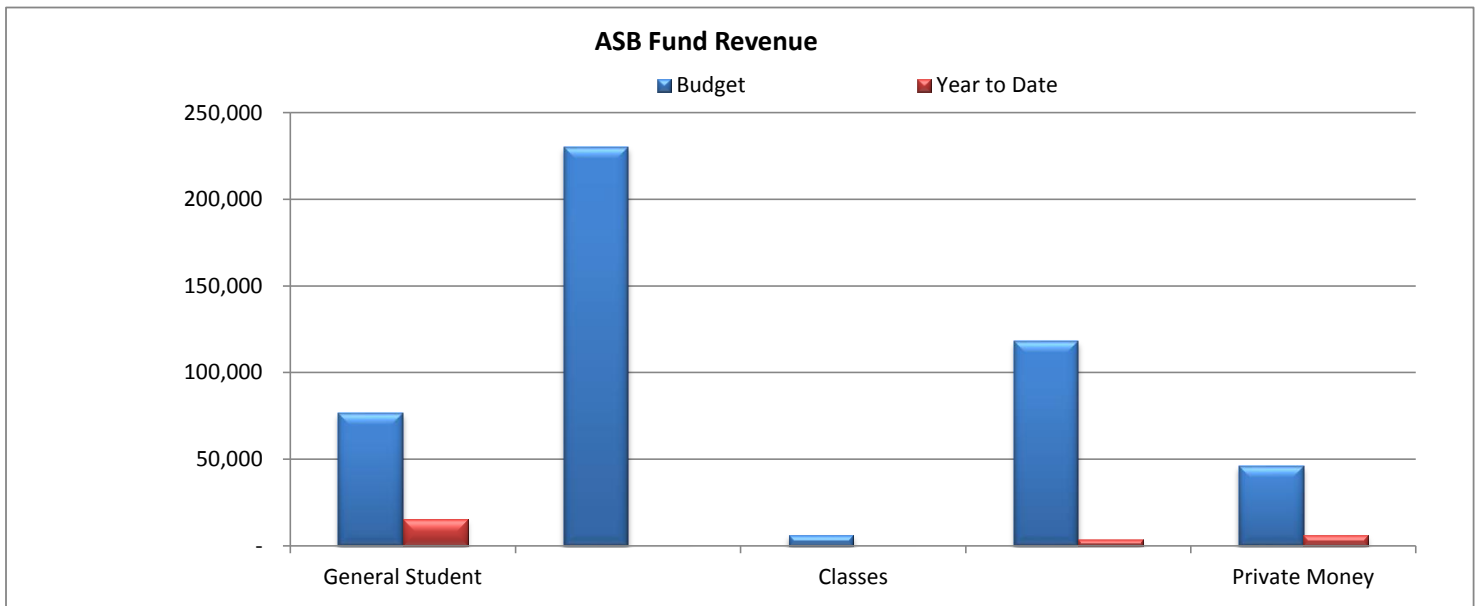
Expenditures	Budget	Year to Date	Percent
General Student	59,770	14,177	23.72%
Athletics	227,900	8,689	3.81%
Classes	8,366	0	0.00%
Clubs	125,265	8,039	6.42%
Private Money	49,017	815	1.66%
Totals	470,318	31,720	6.74%

Begin Cash/Inv

\$174,776

End Cash/Inv

\$168,016



North Franklin School District
Budget Status
January, 2021

TRANSPORTATION VEHICLE FUND

Revenue	Budget	Year to Date	Percent
Local Non Tax	2,500	97	3.87%
State, Special	145,162	0	0.00%
Other Fin. Sources	0	0	0.00%
Transfers GF	0	0	0.00%
Totals	147,662	97	0.07%

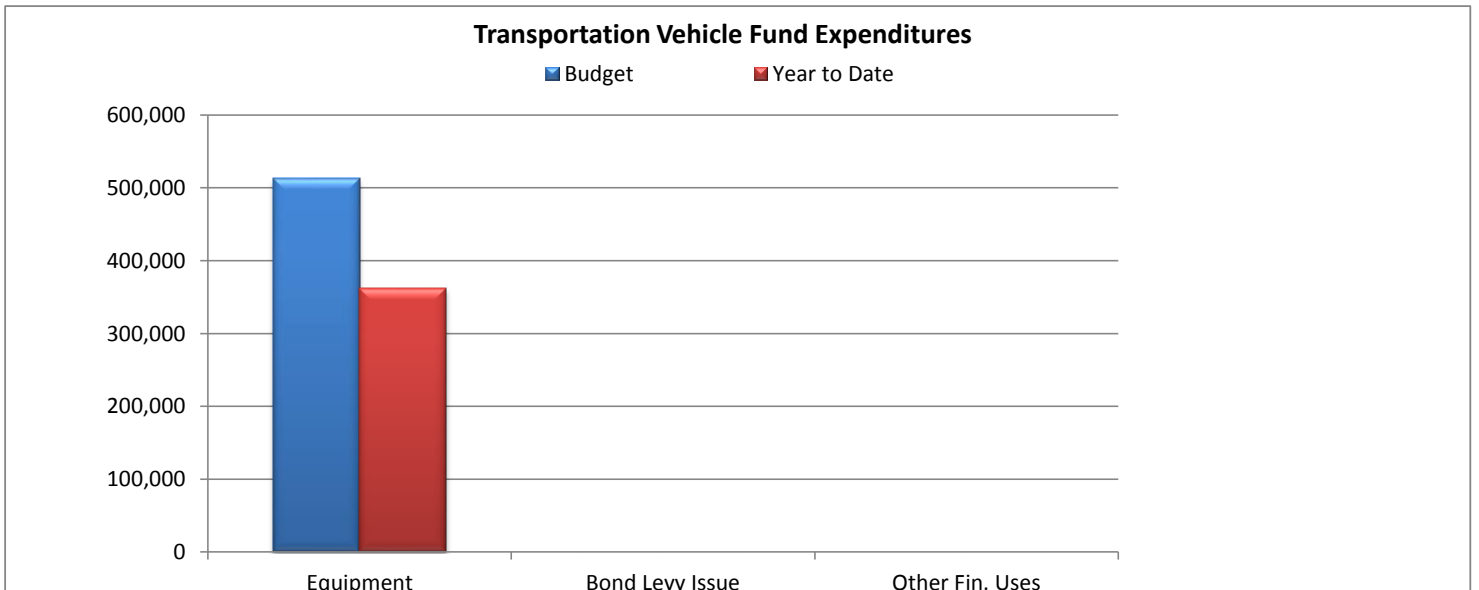
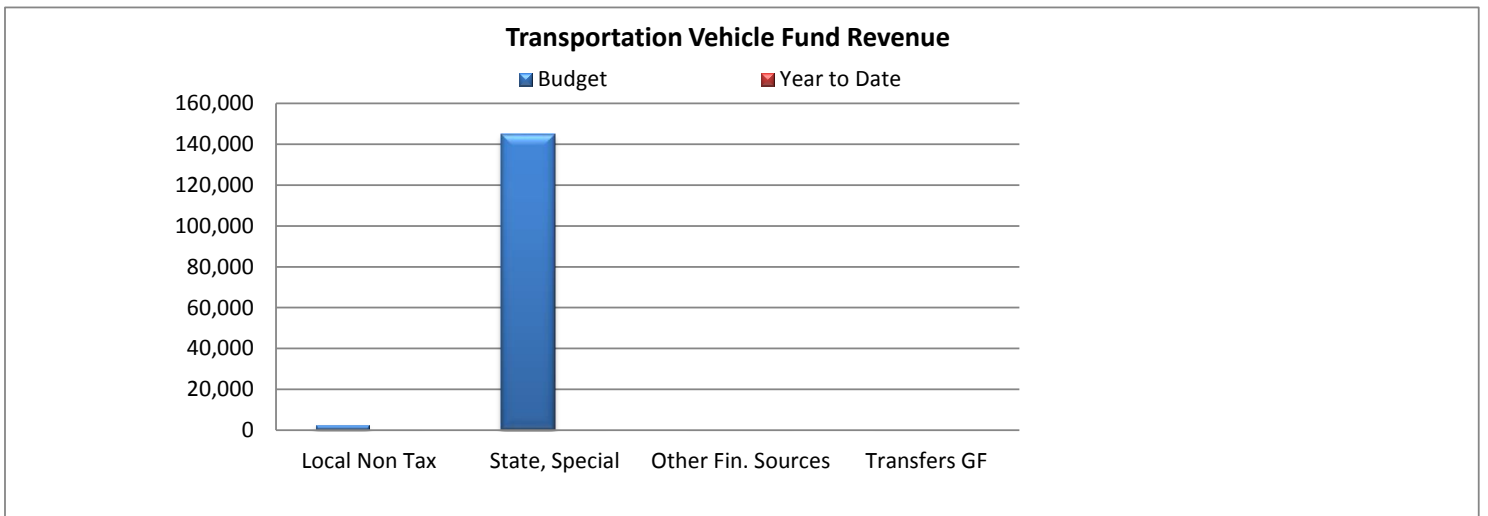
Expenditures	Budget	Year to Date	Percent
Equipment	512,801	361,781	70.55%
Bond Levy Issue	0	0	0.00%
Other Fin. Uses	0	0	0.00%
Totals	512,801	361,781	70.55%

Begin Cash/Inv

364,673

End Cash/Inv

2,989



2020-21
STUDENT ENROLL FTE'S

	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG</u>	<u>AVERAGE</u>	<u>BUDGET</u>	<u>DIFFERENCE</u>
KG Full-Year	125.00	125.00	126.00	124.00	123.00	125.00							124.67	132.83	
1st Grade	118.00	121.00	126.00	127.00	127.00	126.00							124.17	132.83	
2nd Grade	153.00	149.03	153.03	153.03	152.03	157.03							152.86	160.51	
3rd Grade	143.00	144.00	145.00	145.08	147.10	150.08							145.71	150.83	
4th Grade	138.00	140.00	138.00	142.00	141.00	140.00							139.83	138.83	
5th Grade	138.00	137.05	142.05	143.12	144.12	147.12							141.91	149.00	
6th Grade	146.00	147.00	151.00	153.00	153.00	156.00							151.00	159.66	
7th Grade	159.60	152.60	146.60	149.00	151.00	155.15							152.33	153.33	
8th Grade	165.00	164.00	160.50	160.50	160.50	162.50							162.17	171.82	
9th Grade	152.56	155.62	155.62	154.62	155.92	156.03							155.06	155.41	
10th Grade	177.29	176.03	173.01	174.99	175.99	178.97							176.05	174.04	
11th Grade	146.15	144.00	145.17	145.17	145.55	148.29							145.72	171.77	
12th Grade	132.43	127.91	124.63	123.63	122.68	125.58							126.14	128.87	
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	0.00	0.00	0.00	0.00			1,897.61	1,979.73	-82.12
NFVA	73.53	90.03	90.39	87.61	83.37	66.26							81.87	40.00	41.87
	1,967.56	1,973.27	1,977.00	1,982.75	1,982.26	1,994.01	0.00	0.00	0.00	0.00			1,979.48	2,019.73	
UGRAD ESD 123	4.00	5.00	2.00	2.00	2.00	1.00							2.67	4.00	-1.33
DROP OUT WWCC	4.00	6.00	5.00	4.00	4.00	4.00							4.50	8.00	-3.50
CHS VOCATIONAL	103.20	103.05	103.05	103.35	102.75	94.65							101.68	96.47	5.21
OJH VOCATIONAL	3.75	3.75	3.90	3.90	3.90	4.50							3.95	7.35	-3.40
RUN START CBC	43.00	44.74	40.75	39.76	38.80	38.47							40.50	21.94	18.56
RUN START WSU	0.00	0.67	0.67	0.67	0.67	0.60							0.66	1.00	-0.34
ST. BILINGUAL K-6	406.00	476.00	486.00	481.00	476.00	473.00							478.40	507.00	-28.60
ST. BILINGUAL 7-12	275.00	283.00	277.00	278.00	279.00	281.00							279.60	228.00	51.60
ST. BILING EXITED	91.00	90.00	89.00	89.00	88.00	86.00							88.40	79.00	9.40
SPED AGES 3-5	18.00	17.00	17.00	18.00	20.00	22.00							18.80	20.00	-1.20
SPED k-21 Tier 1	148.00	153.00	156.00	157.00	156.00	158.00							156.00	155.00	1.00
SPED k-21 Other	135.00	130.00	123.00	122.00	124.00	123.00							124.40	132.00	-7.60
Total	301.00	300.00	296.00	297.00	300.00	303.00	0.00	0.00	0.00	0.00			299.20	307.00	-7.80

2020-21
STUDENT ENROLL FTE'S

Connell High	582.43	579.06	579.73	581.71	583.09	588.93						582.49	615.98	-33.49
Olds Jr High	324.60	316.60	307.10	309.50	311.50	317.65						314.49	325.15	-10.66
Palouse Junction	26.00	24.50	18.70	16.70	17.05	19.94						20.48	14.11	6.37
Connell Elem	460.00	468.03	472.03	484.18	485.18	489.18						476.43	491.50	-15.07
Basin City Elem.	321.00	314.05	324.05	315.05	315.07	324.05						318.88	357.66	-38.78
Mesa Elem	180.00	181.00	185.00	188.00	187.00	188.00						184.83	175.33	9.50
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	0.00	0.00	0.00	0.00		1,897.61	1,979.73	-82.12

CONNELL ELEM	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE		AVERAGE	BUDGET	
KINDER	51.00	54.00	52.00	53.00	52.00	53.00						52.50	55.00	
FIRST	47.00	51.00	53.00	55.00	54.00	54.00						52.33	55.00	
SECOND	78.00	75.03	76.03	78.03	79.03	80.03						77.69	81.17	
THIRD	75.00	76.00	77.00	77.08	78.08	80.08						77.21	77.33	
FOURTH	68.00	70.00	68.00	72.00	72.00	71.00						70.17	69.33	
FIFTH	74.00	73.00	73.00	73.07	74.07	74.07						73.54	78.67	
SIXTH	67.00	69.00	73.00	76.00	76.00	77.00						73.00	75.00	
TOTAL	460.00	468.03	472.03	484.18	485.18	489.18	0.00	0.00	0.00	0.00		476.43	491.50	-15.07

BASIN CITY ELEM														
KINDER	39.00	35.00	35.00	32.00	31.00	31.00						33.83	49.50	
FIRST	45.00	45.00	49.00	48.00	49.00	49.00						47.50	49.50	
SECOND	48.00	48.00	49.00	47.00	47.00	49.00						48.00	52.17	
THIRD	48.00	48.00	48.00	47.00	48.02	50.00						48.17	54.00	
FOURTH	54.00	54.00	55.00	54.00	53.00	53.00						53.83	51.83	
FIFTH	33.00	31.05	34.05	34.05	34.05	37.05						33.88	40.83	
SIXTH	54.00	53.00	54.00	53.00	53.00	55.00						53.67	59.83	
TOTAL	321.00	314.05	324.05	315.05	315.07	324.05	0.00	0.00	0.00	0.00		318.88	357.66	-38.78

MESA ELEM														
KINDER	35.00	36.00	39.00	39.00	40.00	41.00						38.33	28.33	
FIRST	26.00	25.00	24.00	24.00	24.00	23.00						24.33	28.33	
SECOND	27.00	26.00	28.00	28.00	26.00	28.00						27.17	27.17	
THIRD	20.00	20.00	20.00	21.00	21.00	20.00						20.33	19.50	
FOURTH	16.00	16.00	15.00	16.00	16.00	16.00						15.83	17.67	
FIFTH	31.00	33.00	35.00	36.00	36.00	36.00						34.50	29.50	
SIXTH	25.00	25.00	24.00	24.00	24.00	24.00						24.33	24.83	
TOTAL	180.00	181.00	185.00	188.00	187.00	188.00	0.00	0.00	0.00	0.00		184.83	175.33	9.50

2020-21
STUDENT ENROLL FTE'S

OLDS JR. HIGH

	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>AVERAGE</u>	<u>BUDGET</u>
SEVENTH	159.60	152.60	146.60	149.00	151.00	155.15					152.33	153.33
EIGHTH	165.00	164.00	160.50	160.50	160.50	162.50					162.17	171.82
TOTAL	324.60	316.60	307.10	309.50	311.50	317.65	0.00	0.00	0.00	0.00	314.49	325.15

-10.66

CONNELL HIGH

NINTH	151.56	154.62	153.62	152.62	153.62	154.58					153.44	155.26
TENTH	172.29	171.03	170.01	171.99	172.99	174.97					172.21	171.74
ELEVENTH	142.15	139.00	141.17	141.17	141.55	145.29					141.72	170.64
TWELTH	116.43	114.41	114.93	115.93	114.93	114.09					115.12	118.34
TOTAL	582.43	579.06	579.73	581.71	583.09	588.93	0.00	0.00	0.00	0.00	582.49	615.98

-33.49

PALOUSE JUNCTION

EIGHTH	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00
NINTH	1.00	1.00	2.00	2.00	2.30	1.45					1.63	0.15
TENTH	5.00	5.00	3.00	3.00	3.00	4.00					3.83	2.30
ELEVENTH	4.00	5.00	4.00	4.00	4.00	3.00					4.00	1.13
TWELTH	16.00	13.50	9.70	7.70	7.75	11.49					11.02	10.53
TOTAL	26.00	24.50	18.70	16.70	17.05	19.94	0.00	0.00	0.00	0.00	20.48	14.11

6.37

NFVA

KINDER	6.00	9.00	8.68	8.00	8.00	7.00					7.78	4.00
FIRST	12.55	12.55	11.55	11.55	10.50	8.50					11.20	4.00
SECOND	5.57	9.57	8.57	8.57	8.57	7.11					7.99	4.00
THIRD	10.83	10.83	10.51	9.83	9.14	5.99					9.52	4.00
FOURTH	4.08	4.08	4.08	4.08	3.08	3.08					3.75	4.00
FIFTH	10.50	10.50	9.50	9.08	8.58	6.58					9.12	4.00
SIXTH	9.00	7.00	3.00	3.00	3.00	2.00					4.50	4.00
SEVENTH	1.00	5.00	6.00	5.00	5.00	3.00					4.17	2.00
EIGHTH	2.00	3.00	4.00	4.00	3.00	3.00					3.17	2.00
NINTH	5.00	6.00	7.00	7.00	7.00	6.00					6.33	2.00
TENTH	3.00	4.00	7.00	7.00	7.00	5.00					5.50	2.00
ELEVENTH	4.00	4.50	5.50	5.50	5.50	4.00					4.83	2.00
TWELTH	0.00	4.00	5.00	5.00	5.00	5.00					4.00	2.00
TOTAL	73.53	90.03	90.39	87.61	83.37	66.26	0.00	0.00	0.00	0.00	81.87	40.00

41.87

Suicide Prevention

The North Franklin School District Board of Directors recognizes that suicide is a leading cause of death among youth and that suicidal indicators such as substance abuse and violence are complex issues that should be taken seriously. While district staff may recognize potentially suicidal youth and the district can make an initial risk assessment, the district cannot provide in-depth mental health counseling. Instead, the board directs district staff to refer students who exhibit suicidal behaviors to an appropriate service for further assessment and counseling.

District staff who have knowledge of a suicide threat must take the proper steps to support the student and to report this information to the building principal or designee who will, in turn, notify the appropriate school officials, the student's family and appropriate resource services.

The board also recognizes the need for youth suicide prevention procedures. The district will adopt and, at the beginning of each school year, provide to all district staff, including substitute and regular bus drivers, a plan for recognizing, screening, referring and responding to students in emotional or behavioral distress. At a minimum, the plan will:

- Identify training opportunities for staff on recognizing, screening and referral of students in emotional or behavioral distress, including those who exhibit indicators of substance or sexual abuse, violence or suicide;
- Describe how to utilize the expertise of district staff trained in recognition, screening and referral;
- Provide guidelines, based on staff expertise, for responding to suspicions, concerns or warning signs of emotional or behavioral distress;
- Address development of partnerships with community organizations and agencies for referral of students to support services, to include development of at least one memorandum of understanding between the district and one such entity;
- Contain procedures for communication with parents and guardians, including notification requirements in accordance with [RCW 28A.320.160](#);
- Describe how staff should respond to a crisis situation where a student is in imminent danger to himself or herself or others;
- Describe how the district will provide support to students and staff after an incident of violence, student suicide or allegations of sexual abuse of a student;
- Describe how staff should respond when allegations of sexual contact or abuse are made against a staff member, volunteer, parent, guardian or family member of the student, including how staff should interact with parents, law enforcement and child protective services;
- Describe how the district will provide to certificated and classified staff the training on the obligation to report physical abuse or sexual misconduct required under [RCW 28A.400.317](#).

The superintendent will develop and implement the plan and a staff training schedule to achieve the board's goals and objectives.

Cross References: 3211 - Gender-Inclusive Schools
 3207 - Prohibition of Harassment, Intimidation, and Bullying
 2140 - Guidance and Counseling

Legal References: RCW 28A.410.226 Washington professional educator

standards board — Training program on youth suicide screening — Certificates for school nurses, social workers, psychologists, and counselors — Adoption of standards.

RCW 28A.410.043 School Counselor Certification

RCW 28A.320.1271 Model school district plan for recognition, initial screening, and response to emotional or behavioral distress in students.

RCW 28A.320.127 Plan for recognition, screening, and response to emotional or behavioral distress in students.

Management Resources: 2016 - July Issue
 2014 - December Issue
 2011 - April Issue

Adoption Date:
Classification: **Encouraged**
Revised Dates: **04.11; 12.14; 07.16**

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School-Based Threat Assessment

The Board is committed to providing a safe and secure learning environment for students and staff. This policy establishes a school-based threat assessment program to provide for timely and methodical school-based threat assessment and management.

Threat assessment best occurs in school climates of safety, respect, and emotional support. Student behavior, rather than a student's demographic or personal characteristics will serve as the basis for a school-based threat assessment.

The threat assessment process is distinct from student discipline procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension or expulsion and the district will not impose suspension or expulsion, including emergency expulsion, *solely* for investigating student conduct or conducting a threat assessment. Further, suspension, or other removal from the school environment can create the risk of triggering either an immediate or a delayed violent response, unless such actions are coupled with containment and support. However, nothing in this policy precludes district personnel from acting immediately to address an imminent threat, including imposing an emergency expulsion, if the district has sufficient cause to believe that the student's presence poses an immediate and continuing danger to other students or school personnel or an immediate and continuing threat of material and substantial disruption of the educational process.

Structure of Threat Assessment Teams

The superintendent shall establish and ensure the training of a multidisciplinary, multiagency threat assessment team or more than one such team to serve district schools. As the threat assessment team must be multidisciplinary and multiagency, it might include persons with expertise in:

- Counseling, such as a school counselor, a school psychologist and/or school social worker,
- Law enforcement, such as a school resource officer,
- School administration, such as a principal or other senior administrator,
- Other district or school staff,
- Community resources,
- Special education teachers, and a
- Practicing educational staff member.

Not every multidisciplinary team member need participate in every threat assessment. When faced with a potential threat by, or directed towards, a student receiving special education services, the threat assessment team must include a team member who is a special education teacher.

Although parents, guardians, or family members are often interviewed as part of the threat assessment process, neither the student nor the student's family members are part of the threat assessment team. This does not diminish the district's commitment that school personnel will make every reasonable attempt to involve parents and the student in the

resolution of the student's behavioral violations, consistent with Policy and Procedure 3241 – Student Discipline.

Function of Threat Assessment Team

Each threat assessment team member, whether a teacher, counselor, school administrator, other school staff, contractor, consultant, volunteer, or other individual, functions as a "school official with a legitimate educational interest" in educational records controlled and maintained by the district. The district provides the threat assessment team access to educational records as specified by the Family Educational Rights and Privacy Act (FERPA). No member of a threat assessment team, including district/school-based members and community resource/law enforcement members, shall use any student record beyond the prescribed purpose of the threat assessment team or re-disclose records obtained by being a member of the threat assessment team, except as permitted by FERPA.

The threat assessment team:

- Identifies and assesses the behavior of a student that is threatening, or potentially threatening, to self, other students, staff, school visitors, or school property. Threats of self-harm or suicide unaccompanied by threats of harm to others should be promptly evaluated according to Policy 2145 – Suicide Prevention.
- Gathers and analyzes information about the student's behavior to determine a level of concern for the threat. The threat assessment team may conduct interviews of the person(s) who reported the threat, the recipient(s) or target(s) of the threat, other witnesses who have knowledge of the threat, and where reasonable, the individual(s) who allegedly engaged in the threatening behavior or communication. The purpose of the interviews is to evaluate the individual's threat in context to determine the meaning of the threat and intent of the individual. The threat assessment team may request and obtain records in the district's possession, including student education, health records, and criminal history record information. The purpose of obtaining information is to evaluate situational variables, rather than the student's demographic or personal characteristics.
- Determines the nature, duration, and level of severity of the risk and whether reasonable modifications of policies, practices, or procedures will mitigate the risk. The threat assessment team will not base a determination of threat on generalizations or stereotypes. Rather, the threat assessment team makes an individualized assessment, based on reasonable judgment, best available objective evidence, or current medical evidence as applicable;
- Communicates lawfully and ethically with each other, school administrators, and other school staff who have a need to know particular information to support the safety and well-being of the school, its students, and its staff; and
- Timely reports its determination to the superintendent or designee.

Depending on the level of concern determined, the threat assessment team develops and implements intervention strategies to manage the student's behavior in ways that promote a safe, supportive teaching, and learning environment, without excluding the student from the school.

In cases where the student whose behavior is threatening or potentially threatening also has a disability, the threat assessment team aligns intervention strategies with the student's individualized education program (IEP) or the student's plan developed under section 504 of the rehabilitation act of 1973 (section 504 plan) by coordinating with the student's IEP team or section 504 plan team. Although some of the functions of a school-based threat assessment may run parallel to the functions of a student's IEP team or 504 plan team, school-based threat assessments remain distinct from those teams and processes.

Data Collection, Review and Reporting

The superintendent shall establish procedures for collecting and submitting data related to the school-based threat assessment program that comply with OSPI's monitoring requirements, processes, and guidelines.

Other tasks of threat assessment team

The threat assessment team may also participate in other tasks that manage or reduce threatening or potentially threatening behavior and increase physical and psychological safety. This may include:

- Providing guidance to students and staff regarding recognition of behavior that may represent a threat to students, staff, school, the community, or the individual;
- Providing informational resources for community services boards or health care providers for medical evaluation or treatment, as appropriate;
- Assessing individuals other than students whose behavior poses a threat to the safety of students or staff and notify the superintendent or designee of such an individual.

Cross References: 2121 - Substance Abuse Program
 2145 - Suicide Prevention
 2161 - Special Education and Related Services for Eligible Students
 2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
 3143 - Notification and Dissemination of Information about Student Offenses and Notification of Threats of Violence or Harm
 3231 - Student Records
 3241 - Student Discipline
 3432 - Emergencies
 4210 - Regulation of Dangerous Weapons on School Premises
 4310 - District Relationships with Law Enforcement and other Government Agencies

Legal References: CFR 34, Part 99, Family Educational Rights and Privacy Act Regulations
 Chapter 28A.320 RCW
 Chapter 28A.300 RCW

Adoption Date: **12.19**
Classification: **Essential**
Revised Dates: **12/01/2019; 12.20**

School Based Threat Assessment Procedure

Definitions

For purposes of district or school-based threat assessments of students, the following definitions will apply:

- A **school-based threat assessment** means the formal process, established by a school district, of evaluating the threatening, or potentially threatening, behavior of a student, and the circumstances surrounding the threat, to uncover any facts or evidence that the student or other actor is likely to carry out the threat.
- **School-based threat management** means the development and implementation of a plan to manage or reduce the threatening, or potentially threatening, behavior of a student in a way that increases the physical and psychological safety of students, staff, and visitors, while providing for the education of all students.
- A **threat** is an expression of an intent to cause physical harm to self/others. The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means; and is considered a threat regardless of whether it is observed by or communicated directly to the target of the threat or observed by or communicated to a third party; and regardless of whether the target of the threat is aware of the threat. Threats may be direct, such as "I am going to beat you up." or indirect, such as, "I'm going to get him."
- A **low risk threat** is one in which it is determined that the individual/situation does not appear to pose a threat of serious harm to self/others, and any exhibited issues/concerns can be resolved easily.
- A **moderate risk** threat is one in which the person/situation does not appear to pose a threat of violence, or serious harm to self/others, at this time; but exhibits behaviors that indicate a continuing intent and potential for future violence or serious harm to self/others; and/or exhibits other concerning behavior that requires intervention.
- A **high risk threat** is one in which the person/situation appears to pose a threat of violence, exhibiting behaviors that indicate both a continuing intent to harm self/others and efforts to acquire the capacity to carry out the plan; and may also exhibit other concerning behavior that requires intervention.
- An **imminent threat** exists when the person/situation appears to pose a clear and immediate threat of serious violence toward self/others that requires containment and action to protect identified or identifiable target(s); and may also exhibit other concerning behaviors that require intervention.

Principles

Six principles form the foundation of the threat assessment process. These principles are:

- Targeted violence is the end result of an understandable, and oftentimes discernible, process of thinking and behavior.
- Targeted violence stems from an interaction among the individual, the situation, the setting, and the target.

- An investigative, skeptical, inquisitive mindset is critical to successful threat assessment.
- Effective threat assessment is based upon facts rather than on characteristics or "traits."
- An "integrated systems approach" should guide threat assessment inquiries and investigations.
- The central question in a threat assessment inquiry or investigation is whether a student *poses* a threat, not whether the student has made a threat.

Identifying and Reporting Threats

Timely reporting of expression to harm is crucial to an effective school-based threat assessment program.

Anyone, including students, families, and community members may report communication or behavior that appears to be threatening or potentially threatening to the school principal or District Safety Coordinator.

All school district employees, volunteers, and contractors should report immediately to the school principal or District Safety Coordinator any expression of intent to harm another person, concerning communications, or concerning behaviors that suggest an individual may intend to commit an act of violence.

Anyone who believes that a person or situation poses an *imminent* threat of serious violence that requires containment should notify school security and/or law enforcement.

Assessing Threats

A School-based threat assessment is distinct from law enforcement investigation (if any). The goal of the threat assessment process is to take appropriate preventive or corrective measures to maintain a safe and secure school environment, to protect and support potential victims, and to provide assistance, as needed, to the individual being assessed. School-based threat assessment is also distinct from student discipline procedures. However, the functions of school-based threat assessment may run parallel to student discipline procedures.

Triage

The superintendent will designate a team leader for each threat assessment team(s), such as a school principal or a district administrator. If it is not feasible for all team members to be involved with the screening of initial reports referred to the team, the threat assessment team leader may designate a subset of team members to triage cases and determine their appropriateness for review and/or action by the full team. If a team implements a triage process, at least two members of the team will review initial reports and determine if the full team should further assess and manage the situation. All triaged cases must be shared with all members of the assessment team to ensure the cases were adequately addressed. All threat assessment team members shall be trained to triage cases effectively.

Imminent

Upon notification of threatening behavior or communications, the school administrator, threat assessment team, or triage team shall first determine if an imminent threat is believed to exist. If the individual appears to pose an imminent threat of serious violence to themselves or to others in the school, the administrator or assessment team shall notify law enforcement.

Moderate or high risk threat

If the threat assessment team cannot determine with a reasonable degree of confidence that the alleged threat is a not a threat, or is a low risk threat, then the threat assessment team will undertake a more in-depth assessment to determine the nature and degree of any safety concerns and to develop strategies to prevent violence and reduce risk, as necessary.

The threat assessment team's review may include but is not limited to, reviews of records; interviews and consultations with staff, students, family members, community members, and others who know the individual; and interviews of the individual and the target/recipient of the threat(s). The threat assessment team will also screen for risk of self-harm and suicidal ideation, regardless of whether the alleged threat also included possible self-harm.

Upon a determination that a student poses a threat of violence or physical harm to self or others, a threat assessment team shall immediately report its determination to the superintendent or designee. The superintendent or designee shall immediately attempt to notify the student's parent or legal guardian. The district will ensure that the notice is in a language the parent and/or guardian understands, which may require language assistance for parents or guardians with limited-English proficiency under Title VI of the Civil Rights Act of 1964.

In instances where the threat is deemed moderate risk or high risk, or requires further intervention to prevent violence or serious harm, the school administrator shall notify the parent and/or guardian of any student who is the target/recipient of a threat as well as the parent and/or guardian of any student who made the threat. See Policy and Procedure 3144 – Notification and Dissemination of Information about Student Offenses and Notification of Threats of Violence or Harm. The district will ensure that the notice is in a language the parent and/or guardian understands, which may require language assistance for parents or guardians with limited-English proficiency under Title VI of the Civil Rights Act of 1964.

If the threat assessment team determines that an individual poses a threat of violence, based on the information collected, the threat assessment team develops, implements, and monitors intervention strategies to address, reduce, and mitigate the threat and assistance to those involved, as needed. If these strategies include disciplinary consequences, the district will provide notice to the student and their parents or legal guardian consistent with Student Discipline Policy and Procedure 3241.

The threat assessment team may assist individual(s) within the school to access appropriate school and community-based resources for support and/or further intervention. This includes assisting those who engaged in threatening behavior or communication, and any impacted staff or students.

In cases where the student whose behavior is threatening or potentially threatening also has a disability, the threat assessment team must align intervention strategies with the student's individualized education program (IEP) or the student's plan developed under section 504 of the rehabilitation act of 1973 (section 504 plan) by coordinating with the student's IEP team or section 504 plan team.

No identifiable threat or low risk threat

If the threat assessment team concludes that no further assessment is necessary to determine the reported possible threat is not identifiable or constitutes a low threat of violence or harm to self or others, the threat assessment team need not intervene or take further steps.

Reimbursement for Goods and Services: Warrants

A majority of the members of the board ~~will~~ shall approve the issuance of all ~~warrants payments (warrants and automated clearing house/direct deposit) and the board authorizes the district to issue warrants before the board approves the warrants. The board shall review and approve all such advance payments at its next regularly scheduled public meeting. It shall be the responsibility of the Auditing Officer and the Superintendent or designee to pursue collection of said accounts receivable.~~ except that advance payments may be made on vouchers when authorized by the board.

Expenditures of district moneys ~~will~~ shall be made on approved vouchers by a warrant or automated clearing house/direct deposit signed by the secretary of the board or, in his/her absence, the board chair ~~chair/president~~.

Warrants to be issued ~~will~~ shall first be recorded with the county auditor's office and the county treasurer's office showing date, payee, and amount.

Unclaimed or Reissued Warrants

Warrants which have not been redeemed within a period of twelve (12) months or longer ~~will~~ shall be cancelled by the authority of the board. Such action ~~will~~ shall take place on or before the end of each calendar year. In the event that a warrant has been lost, a replacement warrant may be issued following acknowledgement of a "stop payment" with the district's depository. A replacement warrant may also be issued to the estate of a deceased staff member upon notice from the court. A replacement warrant may also be issued to a claimant whose warrant has been cancelled because of the time limitation imposed by this policy.

Cross References: 6215 - Voucher Certification and Approval

Legal References: RCW 28A.330.080 Payment of Claims—Signing of warrants
RCW 28A.330.090 Auditing Committee and Expenditures
RCW 28A.330.230 Drawing and issuance of warrants
RCW 39.56.040 Cancellation of Municipal Warrants
Chapter 63.29 RCW Uniform Unclaimed Property Act

Adoption Date:

Classification: **Essential**

Revised Dates: ~~7-12-11~~

NORTH FRANKLIN SCHOOL DISTRICT
FRANKLIN, COUNTY

RESOLUTION NO. 509

WHEREAS, RCW 36-22-100 requires a school district to cancel warrants that are over one year old,

WHEREAS, warrants were issued to these vendors/persons for services rendered and payroll,

NOW, THEREFORE BE IT RESOLVED, that the following warrants be cancelled,

<u>Warrant No.</u>	<u>Payee</u>	<u>Date</u>	<u>Amount \$</u>
124755	TC Wrestling Officials Assn.	9/30/2019	\$330.71

Dated this 22nd day of February, 2021

Secretary to the Board

Chairman of the Board

2020-21 OUT OF FIELD (OTF) ASSIGNMENTS

NAME	CERTIFICATE NUMBER	BUILDING	OTF GRADE LEVEL AND SUBJECT
BAXTER, TAMARA	398080B	OJH	7-8 PHYSICAL SCIENCE 7 LIFE SCIENCE
CRAIG, KEVIN	415141A	CHS	9-11 ENGLISH/LANGUAGE ARTS (SPECIAL ED)
FARRAH, GEORGE	356895c	PJHS	10-12 HEALTH AND FITNESS
FORSYTH, SCOTT P	494156C	CHS	9-12 FITNESS/CONDITIONING
FUENTES, LORENA	530833c	BCE	ELEMENTARY EDUCATION
JENSEN, RACHEL	477483B	OJH	7-8 AUDIO/VISUAL PRODUCTION
MCNAUGHTON, MICHELLE	517730H	OJH/CHS	9-12 MUSIC, CONCERT BAND, THEATER-STAGECRAFT
NUNTANANUSIT, JULIE	265360H	CHS	9-10 LANGUAGE ARTS LAB (SPECIAL ED)
O'BRIEN, DEVIN MATTHEW	490038G	OJH	7-8 COMPUTER GRAPHICS
WALKER, JENNIFER R	352853F	OJH	7-8 COMPUTER LITERACY
WALKER, THOMAS R	345110A	CHS	10-12 FITNESS/CONDITIONING 9 HEALTH AND FITNESS

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8 CHS Fall Sports Start 5:30pm - Board Meeting	9	10	11	12	13
14	15 NO SCHOOL-Presidents' Day	16 6pm - Girls SO vs Toppenish	17	18 6:30pm - VB vs College Place	19	20 11am - FB Jamboree
21 5:30pm - Board Meeting 6pm - Girls SO vs Naches	22	23 2:30pm - Conference Room -	24 6:30pm - VB vs Ki-be	25	26	27 12pm - Cross Country Meet
28	1 6pm - Girls SO vs Toppenish 6:30pm - VB vs Toppenish 6:30pm - CHS Tri-Tech Info Zoom	2	3 6:30pm - VB vs Zillah	4	5 7pm - FB vs College Place	6 1pm - Girls SO vs Mabton

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	1 6pm - Girls SO vs Toppenish 6:30pm - VB vs Toppenish 6:30pm - CHS Tri-Tech Info Zoom	2	3 6:30pm - VB vs Zillah	4	5 7pm - FB vs College Place	6 1pm - Girls SO vs Mabton
7	8 5:30pm - Board Meeting 6:30pm - VB vs Wapato	9	10	11	12 12pm - Legislative Rep Mtg	13
14	15	16 7pm - FB vs La Salle	17	18	19	20
21	22 5:30pm - Board Meeting	23	24	25	26	27
28	29	30	31 Early Release-Student	1	2	3

MINUTES
NORTH FRANKLIN SCHOOL DISTRICT
BOARD OF DIRECTORS

February 8, 2021

5:30 pm

1. CALL TO ORDER/FLAG SALUTE

The meeting was called to order by Chair Utecht at 5:30 pm with Mrs. Walker (zoom), Mr. Fox (zoom), Mrs. Booker (zoom), Mrs. Hailey, Mr. Jacobs, Ms. Chamberlain and Ms. Mendoza present.

2. SET AGENDA – ACTION

Mrs. Hailey moved, Mrs. Walker seconded, to approve the agenda as presented. Motion passed.

3. RECOGNITION OF VISITORS

Chair Utecht welcomed those in attendance.

4. REPORTS

A. Elementary School Reports

Basin City Elementary

Mrs. Flatau reported that things are going well at Basin City Elementary, including the technology and chrome books and laptops that are being used 4th-6th grade. She reported that for the inservice day they focused on essential standards and how the students are doing. The older students with foundational skills seem to be doing better. Staff are impressed with how well students are engaging in lessons. She also shared that starting this month they will be doing PBIS recognition in individual classrooms to support positive behavior. They also have a color coded system to identify students being pulled out of class to help alleviate fear and anxiety about why they are being pulled.

Mesa Elementary

Mrs. Morrill shared that things are going well and they currently have 1:1 chrome books 2nd-6th grade, and they have others available for K-1 to share and to help teach basic skills to the younger students. They are using Go Guardian to alert them to inappropriate sites that students may access. Mrs. Morrill shared that they have seen an increase in cyberbullying with the use of technology so Mr. Kimball has presented about it in each classroom. She shared that for PE they have gotten creative and set up an ultimate frisbee golf course, they hike up the hill and they have a walking/running club.

Connell Elementary

Mr. Garza introduced Ms. Halverson, Ms. Wonders, Mrs. Chase and Mr. Chase and they reported on the 4th grade fantastic four mega classroom at Connell Elementary. To accommodate all of the students being together they are meeting in the gym and working together as a group and it has gone amazingly well. They spoke about the transformation, teaching and learning, co-teaching, using data to drive focus and student perspective. Ms. Halverson shared specific data information, which is very positive. Mrs. Garza shared that it took a lot of work from the teachers to prepare and get ready for the transition over Christmas break so that it could start the first of the year. All of the teachers shared that they have been very impressed with how well the students behave, listen, learn and like the mega classroom.

Mr. Jacobs commended all of the administration and staff in the district for their hard work and flexibility which has allowed NFSD to be in person since October 1st, when most districts are just returning to in-person.

B. Business Manager Reports

Mrs. Sital shared that she will review the enrollment report at the next board meeting, but district enrollment is currently up 23 FTE.

C. Board of Director Reports

Ms. Mendoza shared that Mr. Kimball has talked with classes about mental health and wellness. She also shared that the ASB is looking at homecoming week options.

D. Superintendent Report

Mr. Jacobs invited Mr. Pyeatt to provide an athletic update and he reported on the following:

- Fall sports practices started this week and will go for six weeks.
- In phase 1, cross country is the only sport that can compete, but if/when our region moves to phase all fall sports will be able to complete.
- In phase 2 there can only be a total of 200 participants, including athletes, coaches, refs, volunteers and spectators. Also, they have to sanitize gyms between games.
- Transportation is running busses to pick up athletes for practices on their off school day.
- There is a new athletic website (www.connelleagles.com) which will have updated rosters, game information, etc.
- Coaches are happy to get going and create/rekindle relationships with athletes.
- OJH sports will most likely just be spring sports and will start after spring break, but they may have intramural type activities for fall and winter sports.

Mrs. Booker and all board members commended Mr. Pyeatt for being willing to take on the role of Transportation Director.

Mr. Jacobs reported on the following:

- Introduced the new Transportation Director, Brian Conklin.
- Grades 7-12 interventions continue and OJH and CHS are working on ramping up Wednesday offerings and attendance.
- Currently working with CHBA on a mental health/wellness and comprehensive/universal screening where they may be able to offer telehealth. There are a lot of logistics to consider, including parental consent.
- Looking at options to provide general student and staff wellness activities across the district as well.
- The CHS Field House is ready to be painted on the inside and there is a group of volunteers scheduled to do it later in the week.

5. GENERAL DISCUSSION ITEMS

A. 2020-21 School Year Update

Mr. Jacobs had no additional items to discuss regarding the 2020-21 School Year Update.

B. Request for Proposal Bid Tabulation – Mesa Elementary Underground Pipe Replacement

Mr. Gregg presented the request for proposal bid tabulation for the Mesa Elementary underground pipe replacement. Cutting Edge Plumbing was the lowest bidder and he recommended that the board accept the bid. Discussion ensued.

Mrs. Booker moved, Mr. Fox seconded, to approve the bid from Cutting Edge Plumbing for the Mesa Elementary underground pipe replacement as presented. Motion passed.

C. Calendar of Events

6. CONSENT AGENDA – ACTION

ACH Accounts Payable202100132 through 202100132\$147.31
Accounts Payable.....126948 through 126948\$41,947.83
Wire Transfer202000064 through 202000066\$1,322.77

Mrs. Booker moved, Mrs. Hailey seconded, to approve the minutes of the January 25, 2021, Regular School Board Meeting and Accounts Payable as presented. Motion passed.

7. PERSONNEL – ACTION

A. Recommendations to Hire

1. Brian Conklin, Director of Transportation, District

B. Resignations

1. Emily Woolever, Para Educator, OJH

Mrs. Walker moved, Mr. Fox seconded, to approve Personnel Action Items as presented. Motion passed.

C. ADJOURN

The meeting adjourned at 7:07 pm.

Terry Utecht, Chair

Jim Jacobs, Superintendent

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 February 22, 2021, the board, by a _____ vote, approves payments, totaling \$2,356.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:
ACH Numbers 202100133 through 202100152, totaling \$2,356.49

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100133	CERNA, TERRI J	02/26/2021	MILEAGE THRU 1/29/21		0	48.61	48.61
10 E 530 5320 21 8580 0000 1003 0000 0			General Fund/EXDENDITURES/MIGRANT, FEDERAL			24.30	
10 E 530 5500 21 8580 0000 1006 0000 0			General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT			24.31	
202100134	CHIPREZ, MARIA GUADALUPE	02/26/2021	MISC CLASS SUPPLIES		0	23.73	23.73
10 E 530 0100 27 5610 1120 4002 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			23.73	
202100135	CONKLIN, KELSEY D	02/26/2021	WALMART/CLASS STORE		0	79.73	79.73
10 E 530 0100 27 5610 1130 4003 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			79.73	
202100136	CORONA GARCIA, MARIA I	02/26/2021	MILEAGE THRU 12/18		0	46.29	106.38
10 E 530 8925 44 8580 5270 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			46.29	
			MILEAGE THRU1/29		0	60.09	
10 E 530 8925 44 8580 5270 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			60.09	
202100137	FLATAU, COLBY DAY	02/26/2021	MILEAGE THRU 1/29/21		0	97.66	97.66
10 E 530 2100 26 8580 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			97.66	
202100138	GLOSSEN, SETH B	02/26/2021	DEC/JAN 2021 MILEAGE MILEAGE THRU 1/28/21		0	197.30	197.30
10 E 530 2100 26 8580 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			197.30	
202100139	GUTIERREZ, MARIA D	02/26/2021	MISC FOOD		0	48.63	48.63
10 E 530 2100 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			48.63	
202100140	HATCH, CARRIE MARIE	02/26/2021	MILEAGE THRU 1/29		0	347.70	347.70
10 E 530 2100 21 8580 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			347.70	
202100141	HAWK, SHELLEY R	02/26/2021	MISC ITEMS	EARBUDS, BACKPACK HOOKS, CLOTHES AND GLOVES	0	97.29	97.29
10 E 530 0100 27 5610 1120 4000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			97.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100142	JACOBS, JAMES L	02/26/2021	CDL EXPENSES	REIMBURSEMENT	0	195.00	195.00
				FROM CDL EXPENSES			
	10 E 530 9900 52 7350 0000 0000 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			195.00	
202100143	JENSEN, RACHEL	02/26/2021	MATH TEAM EXPENSES		0	213.18	213.18
	10 E 530 0175 27 5610 0000 0003 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			213.18	
202100144	LUCERO, LORI	02/26/2021	MILEAGE THRU 1/21		0	25.48	25.48
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			25.48	
202100145	MINOR, WENDY MJ	02/26/2021	ASHA DUES	REIMBURSEMENT FOR	0	225.00	225.00
				DUES			
	10 E 530 2100 31 7580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			225.00	
202100146	MONTY, JAIME ANN	02/26/2021	MISC ITEMS		0	104.43	104.43
	10 E 530 0100 27 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			104.43	
202100147	MORRILL, CARA M	02/26/2021	SCHOOL ITEMS		0	28.47	28.47
	10 E 530 0100 27 5610 1120 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			28.47	
202100148	MORRILL, JOSHUA EUGENE	02/26/2021	SMART FOODSERVICE	RECESS SNACKS	0	34.34	34.34
	10 E 530 0100 27 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			34.34	
202100149	MUNOZ, PATRICIA	02/26/2021	MISC SUPPLIES		0	98.43	98.43
	10 E 530 0100 27 5610 1110 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			98.43	
202100150	PLUMMER, AMY JOANN	02/26/2021	SCIENCE SUPPLIES		0	86.81	86.81
	10 E 530 0176 27 5610 1110 0000 0000 0		General Fund/EXDENDITURES/CURRICULUM BUDGET			86.81	
202100151	PYEATT, STEPHEN J	02/26/2021	CDL EXPENSES	REIMBURSEMENT OF	0	198.50	198.50
				CDL EXPENSES			
	10 E 530 9900 52 7350 0000 0000 0000 0		General Fund/EXDENDITURES/PUPIL TRANSPORTATION			198.50	
202100152	SPOMER, SUSAN MARLENE	02/26/2021	MISC ITEMS		0	51.41	99.82
	10 E 530 0100 24 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			51.41	
			VOICE AMPLIFIER		0	48.41	
	10 E 530 0100 27 5610 1110 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			48.41	

20 ACH Check(s) For a Total of 2,356.49

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	20	ACH	Checks For a Total of	2,356.49
	0	Computer	Checks For a Total of	0.00
Total For	20	Manual, Wire Tran, ACH & Computer	Checks	2,356.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,356.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	2,356.49	2,356.49

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 February 22, 2021, the board, by a _____ vote, approves payments, totaling \$36,805.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:
Wire Transfer Payments 202000067 through 202000069, totaling \$36,805.07

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202000067	REVOLVING FUND	02/26/2021	REPLENISHMENT	REPLENISHMENT FOR CHECK/S 3911 - 3919	0	943.43	943.43
10 E 530 0100 27 5650 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		10.00	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		89.43	
10 E 530 0175 27 7580 0000 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		480.00	
10 E 530 0175 27 7580 1130 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		40.00	
10 E 530 8925 44 7810 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		188.00	
10 E 530 8925 44 7810 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		46.00	
10 E 530 8925 44 7810 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		44.00	
10 E 530 8925 44 7810 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		46.00	
202000068	NORTH FRANKLIN SD - PCARD	02/26/2021	TAXABLE CHARGES	MOTNHLY PCARD TAXABLE CHARGES	0	1,158.19	1,158.19
10 L 630 0000 00 0000 0000 0000 0000 0				General Fund/Due To Other Govt Units		-94.97	
10 E 530 9788 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES DONATIO		1,253.16	
202000069	NORTH FRANKLIN SD - PCARD	02/26/2021	MONTHLY PCARD CHGS	MONTHLY P-CARD CHARGES	0	34,703.45	34,703.45
10 E 530 0100 23 7330 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		375.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		39.90	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		99.20	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		110.60	
10 E 530 0176 31 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		290.82	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		540.85	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		393.88	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		297.43	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		235.85	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		30.70	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		135.75	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		615.77	
10 E 530 8925 42 5630 5270 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		22.74	
10 E 530 8925 44 5610 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		416.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		104.77	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		43.96	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		106.39	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		97.61	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		324.16	
10 E 530 9700 14 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		48.59	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		19.43	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		952.28	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		66.71	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,175.35	
10 E 530 9700 65 7622 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		120.80	
10 E 530 9700 65 7622 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,237.49	
10 E 530 9700 65 7622 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		4,154.84	
10 E 530 9700 65 7622 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7,295.53	
10 E 530 9700 65 7622 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		234.37	
10 E 530 9700 65 7410 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		948.60	
10 E 530 9700 64 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		61.70	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		677.70	
10 E 530 0100 23 7810 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		120.00	
10 E 530 0100 27 7330 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		273.35	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		46.97	
10 E 530 0175 32 9734 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		709.56	
10 E 530 0176 21 7350 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		195.35	
10 E 530 0176 33 5640 4260 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		173.55	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		285.51	
10 E 530 9700 65 7420 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,096.88	
10 E 530 9700 65 7420 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		502.26	
10 E 530 9700 65 7420 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		268.21	
10 E 530 9700 65 7420 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		854.17	
10 E 530 9700 67 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,212.15	
10 E 530 0100 27 5610 1110 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		321.60	
10 E 530 9700 65 7622 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		603.72	
10 E 530 9700 65 7622 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,525.09	
10 E 530 9700 65 7622 0060 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		344.66	
10 E 530 5501 27 5610 1110 1006 0000 0				General Fund/EXDENDITURES/LAP CARRYOVER		322.70	
10 E 530 5501 27 5610 1120 1006 0000 0				General Fund/EXDENDITURES/LAP CARRYOVER		79.83	
10 E 530 5501 27 5610 1130 1006 0000 0				General Fund/EXDENDITURES/LAP CARRYOVER		81.42	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		2,411.26	

3 Wire Transfer Check(s) For a Total of 36,805.07

	0	Manual	Checks For a Total of	0.00
	3	Wire Transfer	Checks For a Total of	36,805.07
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	3	Manual, Wire Tran,	ACH & Computer Checks	36,805.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	36,805.07

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-94.97	0.00	36,900.04	36,805.07

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 February 22, 2021, the board, by a _____ vote, approves payments, totaling \$366,881.58. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 126949 through 127045, totaling \$366,881.58

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
126949	AMAZON.COM CORPORATE CREDIT	02/26/2021	433399384849	Sporting Equipment W. Riner	1402000026	162.25	5,220.49
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		162.25	
			436634348377	Extension cord reel and hose reels	4102000054	206.90	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		206.90	
			437995657744	Classroom Supplies Office Supplies K Gullett	1402000027	11.13	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		9.15	
10 E 530 0100 27 5610 3980 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		0.40	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1.58	
			438387488858	COVID BUDGET RECESS ACTIVITIES	1302000067	221.40	
10 E 530 0100 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		221.40	
			443834947379	Heavy duty duct tape	4102000059	51.82	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		51.82	
			444744664935	Spiral wire wrap, wire nuts	4102000056	29.76	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		29.76	
			444755337859	TEACHER SUPPLIES	2102000042	192.17	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		192.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			457553498499	Spiral wire wrap, wire nuts	4102000056	10.14	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		10.14	
			457687454347		0	34.71	
10 E 530 9708 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 ESSER		34.71	
			458539848435	picture frame /cart/projector	1102000034	130.91	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		130.91	
			458936364384	Dry erase board	4102000053	145.42	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		145.42	
			459849739466	amazon order for 4 grade changes	1102000035	102.10	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		102.10	
			459965565986	Grounds tool supplies	4102000055	37.85	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		37.85	
			463587385673	Leaf blowers	4102000046	129.78	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		129.78	
			463845773495	Dry erase board	4102000053	189.35	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		189.35	
			466389846434	library order	1102000036	7.30	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		7.30	
			466465338769	Extension cord reel and hose reels	4102000054	173.11	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		173.11	
			466966668768	Classroom Supplies Office Supplies K Gullett	1402000027	12.77	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		10.50	
10 E 530 0100 27 5610 3980 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		0.46	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1.81	
			485338765487	2021 Calendar	4302000013	18.44	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		18.44	
			495975333889	Fuel Card Holder and Office Supplies	4202000054	19.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		19.11	
			533667955584	voltage tester, calendars	4102000051	23.12	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		23.12	
			535377557997	Grounds tool supplies	4102000055	249.28	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		249.28	
			543368477678	Grounds tool supplies	4102000055	115.57	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		115.57	
			545563569548	Spiral wire wrap, wire nuts	4102000056	19.44	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		19.44	
			547369937657	Faucet for bce kitchen	4102000062	86.85	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		86.85	
			556339893836	xxx	2102000045	25.96	
10 E 530 2100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		25.96	
			563338468799	Classroom Supplies Office Supplies K Gullett	1402000027	26.53	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		21.81	
10 E 530 0100 27 5610 3980 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		0.95	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		3.77	
			636878384396	Sporting Equipment W. Riner	1402000026	605.88	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		605.88	
			645385859834	TEACHER SUPPLIES	2102000042	13.83	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		13.83	
			669785858453	xxx	2102000045	54.82	
10 E 530 2100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		54.82	
			688439983556	Printer ink for D. O'Brien Office Supplies K Gullett	1402000030	97.79	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		42.97	
10 E 530 0100 27 5610 3980 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		54.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			737396334784	Grounds tool supplies	4102000055	126.55	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		126.55	
			774949453649	Art supplies per L. Rudeen	1502000056	90.10	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		90.10	
			775578584939	TEACHER SUPPLIES	2102000042	15.15	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		15.15	
			776583737376	Fuel Card Holder and Office Supplies	4202000054	113.28	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		113.28	
			779874796746	amazon order for 4 grade changes	1102000035	101.65	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		101.65	
			793597664999	voltage tester, calendars	4102000051	54.33	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		54.33	
			796573785576	Teacher Supplies	2102000043	57.41	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		57.41	
			844634349678	Spiral wire wrap, wire nuts	4102000056	21.63	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		21.63	
			856484437658	Grounds tool supplies	4102000055	53.00	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		53.00	
			857359859454	Teacher Supplies	2102000043	8.64	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8.64	
			874683747633	Teacher Supplies	2102000043	131.30	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		131.30	
			876587455534	Grounds tool supplies	4102000055	45.42	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.42	
			886594467434	Faucit,bce kitchen	4102000063	86.85	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		86.85	
			946768475569	Grounds tool	4102000055	96.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		96.36	
			956736835863	picture frame	1102000034	86.54	
				/cart/projector			
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		86.54	
			959846547965	Teacher Supplies	2102000043	49.71	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		49.71	
			974838396394	Classroom	1402000027	74.77	
				Supplies Office			
				Supplies K			
				Gullett			
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		61.46	
10 E 530 0100 27 5610 3980 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		2.67	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		10.64	
			984855794776	Printer ink for	1402000030	17.96	
				D. O'Brien Office			
				Supplies K			
				Gullett			
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		7.89	
10 E 530 0100 27 5610 3980 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		10.07	
			988749447368	Battery tender	4102000058	108.15	
				2-bank charger			
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		108.15	
			989575735987	picture frame	1102000034	676.20	
				/cart/projector			
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		676.20	
126950 AVISTA UTILITIES		02/26/2021	1988230000	NATURAL GAS	0	181.57	8,898.43
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		181.57	
			2087020000	NATURAL GAS	0	207.69	
10 E 530 9700 65 7621 0790 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		207.69	
			3160910000	NATURAL GAS	0	902.90	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		902.90	
			3702430000	NATURAL GAS	0	288.52	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		288.52	
			3721400000	NATURAL GAS	0	782.36	
10 E 530 9700 65 7621 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		782.36	
			5143340000	NATURAL GAS	0	523.82	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		523.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5721400000	UTILITIES	0	308.81	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			308.81	
			6621400000	NATURAL GAS	0	2,171.55	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			2,171.55	
			6774570000	NATURAL GAS	0	177.25	
10 E 530 9700 65 7621 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			177.25	
			7525510000	NATURAL GAS	0	1,469.77	
10 E 530 9700 65 7621 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,469.77	
			7721400000	NATURAL GAS	0	716.92	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			716.92	
			7921400000	NATURAL GAS	0	925.93	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			925.93	
			9440710000	NATURAL GAS	0	241.34	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			241.34	
126951	BASIN CITY WATER-SEWER DIST	02/26/2021	ACCOUNT #20	WATER	0	161.00	161.00
10 E 530 9700 65 7410 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			161.00	
126952	BENTON-FRANKLIN JUVENILE JUSTI	02/26/2021	6250		0	183.75	183.75
10 E 530 5806 27 7350 0000 0000 0000 0			General Fund/EXDENDITURES/TRUANCY			183.75	
126953	BIG BEND ELEC COOP INC	02/26/2021	1100186000	UTILITIES	0	32.94	10,296.45
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			32.94	
			1702060000	UTILITIES	0	3,323.95	
10 E 530 9700 65 7622 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			3,323.95	
			722341000	UTILITIES	0	6,939.56	
10 E 530 9700 65 7622 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6,939.56	
126954	BRYSON SALES & SERVICE OF WA	02/26/2021	100-281412	Bus Parts, 20-21	4202000011	124.21	392.69
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			124.21	
			400-3156	Bus Parts, 20-21	4202000011	53.13	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			53.13	
			400-3221	Bus Parts, 20-21	4202000011	215.35	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			215.35	
126955	BUILDERS HARDWARE & SUPPLY	02/26/2021	S3796096.001	CHS-room keys for new computer lab.	4102000070	56.88	56.88
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			56.88	
126956	BUREAU OF RECLAMATION - PACIFI	02/26/2021	1803084544	CUSTOMER	0	1,920.00	1,920.00

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				#6000004124			
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,920.00	
126957	CALLO'S AUTO UPHOLSTERY FURNIT	02/26/2021	BOTTOM SEAT REPAIR	motor pool seat repair.	4202000053	304.08	304.08
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		304.08	
126958	CANON FINANCIAL SERVICES. INC.	02/26/2021	26030569		0	12.65	3,540.03
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.65	
			26030570		0	3,527.38	
10 E 530 0100 27 7442 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		349.69	
10 E 530 0100 27 7442 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		126.06	
10 E 530 0100 27 7442 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		245.75	
10 E 530 0100 27 7442 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		106.82	
10 E 530 0100 27 7442 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		104.03	
10 E 530 0100 27 7442 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		7.50	
10 E 530 2100 21 7442 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		9.74	
10 E 530 2100 27 7442 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		5.00	
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		47.91	
10 E 530 9700 61 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3.74	
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,320.81	
10 E 530 9900 52 7442 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		200.33	
126959	CENTRAL VENDING CO	02/26/2021	020627476		0	16.00	562.09
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		16.00	
			020627478		0	56.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		56.00	
			020627509		0	78.00	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		78.00	
			020627510		0	16.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		16.00	
			20556766		0	-46.80	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		-46.80	
			20556767		0	29.16	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		29.16	
			20627437		0	40.00	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		40.00	
			20627445		0	8.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8.00	
			20627452		0	117.73	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		117.73	

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			20627474		0	40.00	
10 E 530 0100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			40.00	
			20627480		0	24.00	
10 E 530 2100 21 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			24.00	
			20627543		0	24.00	
10 E 530 0100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			24.00	
			20627545		0	8.00	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			8.00	
			20627547		0	48.00	
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			48.00	
			20627548		0	8.00	
10 E 530 2100 21 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			8.00	
			20627550		0	32.00	
10 E 530 0100 27 5610 5270 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			32.00	
			20627575		0	24.00	
10 E 530 0100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			24.00	
			20627576		0	8.00	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			8.00	
			20627578		0	32.00	
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			32.00	
126960 CITY OF CONNELL		02/26/2021	1457	UTILITIES	0	1,663.84	4,364.15
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,663.84	
			1458	UTILITIES	0	20.08	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			20.08	
			1460	UTILITIES	0	990.67	
10 E 530 9700 65 7410 3980 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			990.67	
			1477	UTILITIES	0	20.08	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			20.08	
			1810	UTILITIES	0	20.08	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			20.08	
			1822	UTILITIES	0	20.08	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			20.08	
			3211	UTILITIES	0	1,407.23	
10 E 530 9700 65 7410 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,407.23	

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			3457	UTILITIES	0	67.36	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			67.36	
			995	UTILITIES	0	67.40	
10 E 530 9700 65 7410 5270 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			67.40	
			996	UTILITIES	0	87.33	
10 E 530 9700 65 7410 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			87.33	
126961	COLUMBIA BASIN COLLEGE	02/26/2021	21-FEB	RUNNING START	0	34,773.58	34,773.58
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			32,123.83	
10 E 530 3151 27 7565 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL PROG SUPV			2,649.75	
126962	COMPASSIONATE COUNSELING OF TR	02/26/2021	607		0	175.00	175.00
10 E 530 9700 11 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			175.00	
126963	CONNELL AUTO PARTS - BUS	02/26/2021	896101	Bus Parts, 20-21	4202000005	11.24	67.94
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			11.24	
			896384	Bus Parts, 20-21	4202000005	47.92	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			47.92	
			896612	Bus Parts, 20-21	4202000005	8.78	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			8.78	
126964	CONNELL AUTO PARTS	02/26/2021	895997	Connell Auto	4102000002	41.56	158.94
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.56	
			896194	Connell Auto	4102000002	54.47	
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			54.47	
			896239	Connell Auto	4102000002	7.74	
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			7.74	
			896377	Connell Auto	4102000002	6.62	
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6.62	
			896478	Connell Auto	4102000002	9.78	
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			9.78	
			896803	Connell Auto	4102000002	18.39	
			Parts open PO				
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			18.39	
			896979	Connell Auto	4102000002	20.38	

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				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		20.38	
126965	CONNELL GRANGE SUPPLY	02/26/2021	20653	Connell Grange	4102000001	5.35	758.95
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		5.35	
			49957	Connell Grange	4102000001	12.28	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.28	
			50201	Connell Grange	4102000001	39.61	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		39.61	
			50212	Open PO for shop	1502000025	66.56	
				supplies per H.			
				Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		66.56	
			50252	misc Bus, 20-21`	4202000008	21.20	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		21.20	
			50280	Connell Grange	4102000001	18.45	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		18.45	
			50571	Connell Grange	4102000001	38.72	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		38.72	
			50603	Connell Grange	4102000001	17.52	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.52	
			50796	Connell Grange	4102000001	35.53	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		35.53	
			50896	Connell Grange	4102000001	46.58	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		46.58	
			50900	Connell Grange	4102000001	31.81	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		31.81	
			50929	Open PO for shop	1502000025	16.04	
				supplies per H.			
				Shattuck			

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10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		16.04	
			51089	Connell Grange open PO	4102000001	22.87	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		22.87	
			51108	Open PO for shop supplies per H. Shattuck	1502000025	61.85	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		61.85	
			51198	Connell Grange open PO	4102000001	30.94	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		30.94	
			51291	Connell Grange open PO	4102000001	7.68	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.68	
			51339	Connell Grange open PO	4102000001	32.41	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		32.41	
			51355	Connell Grange open PO	4102000001	17.14	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.14	
			51483	Connell Grange open PO	4102000001	11.47	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.47	
			51603	Open PO for shop supplies per H. Shattuck	1502000025	224.94	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		224.94	
126966	CONNELL GRANGE SUPPLY - BUS	02/26/2021	50170	misc Bus, 20-21`	4202000008	37.03	186.22
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		37.03	
			50193	misc Bus, 20-21`	4202000008	5.84	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		5.84	
			50226	misc Bus, 20-21`	4202000008	10.59	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		10.59	
			50599	misc Bus, 20-21`	4202000008	87.86	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		87.86	
			50763	misc Bus, 20-21`	4202000008	5.60	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		5.60	

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			50919	misc Bus, 20-21`	420200008	39.30	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			39.30	
126967	CONNELL OIL, INC	02/26/2021	C285788-IN		0	25.47	12,042.14
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			25.47	
			CL84736		0	11,441.03	
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			431.44	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			11,009.59	
			CL85837		0	547.86	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			149.73	
10 E 530 9700 63 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			130.46	
10 E 530 9700 64 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			170.89	
10 E 530 9775 72 5610 0000 0012 0000 1			General Fund/EXDENDITURES/LEVY TECHNOLOGY			96.78	
			CL85895		0	27.78	
10 E 530 5320 24 5626 0000 0000 0000 0			General Fund/EXDENDITURES/MIGRANT, FEDERAL			27.78	
126968	CRAIG-CO	02/26/2021	21205		0	256.98	256.98
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			256.98	
126969	DELL MARKETING	02/26/2021	10461275824	Chromebooks	450200007	95,458.26	95,458.26
10 E 530 0108 32 9734 0000 0000 0000 0			General Fund/EXDENDITURES/COVID-19 BASIC ED			95,458.26	
126970	DIRECT AUTOMOTIVE	02/26/2021	02EY9348	Motorpool parts.	420200034	259.20	424.31
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			259.20	
			02FB2904	Motorpool parts.	420200034	165.11	
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due To Other Govt Units			-13.54	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			178.65	
126971	EDNETICS, INC	02/26/2021	103933		0	142.03	142.03
10 E 530 0175 32 7432 0000 0012 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			142.03	
126972	ESD 101	02/26/2021	1212001126	OJH POSTAGE	0	175.10	175.10
10 E 530 0100 23 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			175.10	
126973	ESD 123	02/26/2021	2100374		0	8,150.00	10,937.21
10 E 530 2100 26 7591 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			8,150.00	
			2100433	PARAEDUCATOR FUNDAMENTAL COURSE ON JANUARY 25, 2021	0	1,980.00	
10 E 530 5810 31 7330 0000 0000 0000 0			General Fund/EXDENDITURES/PARA TRAINING			1,980.00	
			2100442	UGRAD/OPEN DOOR SERVICES FOR FEBRUARY 2021	0	807.21	

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10 E 530 0300 27 7569 0000 0000 0000 0				General Fund/EXDENDITURES/DROP OUT REENGAGEMENT PROGRAM		807.21	
126974	EVCO INC	02/26/2021	17808		0	162.30	162.30
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		162.30	
126975	FATBEAM	02/26/2021	16221		0	1,620.28	1,620.28
10 E 530 7610 32 7530 0000 0000 0000 0				General Fund/EXDENDITURES/INTERNET ACCESS GRANT		1,620.28	
126976	FLINN SCIENTIFIC, INC	02/26/2021	2534916	Science supplies per J. Stoker	1502000032	177.95	186.31
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-14.59	
10 E 530 0100 27 5610 4260 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		192.54	
			2535218	Science supplies per J. Stoker	1502000032	8.36	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-0.69	
10 E 530 0100 27 5610 4260 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		9.05	
126977	FLYING COLORS, LLC	02/26/2021	2539	MATH TEAM	0	1,460.43	1,460.43
10 E 530 0175 27 5610 0000 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		1,460.43	
126978	FP FRANCO TYP-POSTALIA, INC	02/26/2021	RI104746374	POSTBASE FOR 1/7/21 - 4/6/21	0	146.07	146.07
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		146.07	
126979	FRANKLIN COUNTY GRAPHIC	02/26/2021	1082		0	261.52	261.52
10 E 530 9700 62 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		120.90	
10 E 530 9900 51 7530 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		140.62	
126980	GENSCO	02/26/2021	851512481	Filter order	4102000052	2,003.38	2,003.38
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,003.38	
126981	GOPHER	02/26/2021	IN14962	PE supplies per A. Gottsch	1502000060	1,168.45	1,168.45
10 E 530 0100 27 5610 4260 5140 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,168.45	
126982	GRENDE OCCUPATIONAL THERAPY SE	02/26/2021	JANUARY 2021		0	6,930.00	6,930.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		6,930.00	
126983	HEALTH CARE AUTHORITY	02/26/2021	HCASBH1327		0	1,326.98	1,326.98
10 E 530 0121 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/SPED LOCAL MATCH MEDICAID		1,326.98	
126984	HOME DEPOT	02/26/2021	028025		0	78.00	78.00
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		78.00	
126985	J W PEPPER & SONS	02/26/2021	363177829	Choir supplies per T. McGary	1502000057	141.73	426.83
10 E 530 0100 27 5610 4260 5010 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		141.73	
			363178581	Choir supplies	1502000057	27.04	

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10 E 530 0100 27 5610 4260 5010 0000 0				per T. McGary General Fund/EXDENDITURES/BASIC EDUCATION		27.04	
			363178840	Choir supplies per T. McGary	1502000057	186.65	
10 E 530 0100 27 5610 4260 5010 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		186.65	
			363203574	Choir supplies per T. McGary	1502000057	71.41	
10 E 530 0100 27 5610 4260 5010 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		71.41	
126986	JOB'S NURSERY	02/26/2021	220000039885	Soil for greenhouse per H. Shattuck	1502000050	2,494.02	2,494.02
10 E 530 3460 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/MID SCHOOL, CAREER TECH,ST		2,494.02	
126987	JOHNSON'S GLASS & DOORS, LLC	02/26/2021	11174		0	51.94	51.94
10 E 530 9900 53 5610 0000 9903 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		51.94	
126988	KAMI - NOTABLE INCORPORATED	02/26/2021	INVOICE-204897	Kami District License	4502000004	5,250.00	5,250.00
10 E 530 0108 32 7350 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		5,250.00	
126989	KING COUNTY DIRECTORS ASSN	02/26/2021	300526763	6th grade order for extra room/Covid Easer Budget	1102000037	600.56	5,938.14
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		600.56	
			300526764	COVID-19, Connell Elementary new classrooms, paper towels and dispensers	4102000064	287.63	
10 E 530 9708 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 ESSER		287.63	
			300527405	Garbage Bags for use at Connell Elementary Lunch program	3102000010	568.94	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		568.94	
			300527611	6th grade order for extra room/Covid Easer Budget	1102000037	104.68	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		104.68	
			300527801	sick room	1102000039	59.28	
10 E 530 0100 26 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		59.28	

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			300528314	CHS supplies per J. Marroquin	1502000058	61.73	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		61.73	
			300528404	6th grade order for extra room/Covid Easer Budget	1102000037	105.98	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		105.98	
			300528730	5TH GRADE SUPPLIES	1202000022	84.52	
10 E 530 0100 27 5610 1120 4005 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		84.52	
			300529272	1st grade supplies	1302000071	134.21	
10 E 530 0100 27 5610 1130 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		134.21	
			300529311	5th grade budget	1102000046	21.82	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		21.82	
			300529585	Paper for CHS per J. Marroquin	1502000063	1,339.60	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,339.60	
			300529743	ART SUPPLIES	1202000016	55.48	
10 E 530 0100 27 5610 1120 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		55.48	
			300529895	paper order	1102000050	1,548.62	
10 E 530 0100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,548.62	
			300530227	Garbage bags for use in Mesa Elementary Kitchen and Food Services program	3102000012	189.65	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		189.65	
			300530465	5th grade order for 5th expanded room. Covid Esser Budget Code	1102000049	147.57	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		147.57	
			300530948	P.E.	1302000022	49.32	
10 E 530 0100 27 5610 1130 5140 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		49.32	
			300532228	Foreign Language supplies per L. Olsen	1502000068	314.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4260 5180 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		314.77	
			300532758	Foreign Language supplies per J. Salas	1502000069	263.78	
10 E 530 0100 27 5610 4260 5180 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		263.78	
126990	KREIN, DOROTHY O	02/26/2021	4	RED CROSS CARDS	0	128.00	711.50
10 E 530 8900 91 5610 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		128.00	
				FRIST AID INSTRUCTIO	0	73.50	
10 E 530 8900 91 7350 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		73.50	
				INSTRUCTION FIRST AID/CPR INSTRUCTION	0	84.00	
10 E 530 8900 91 7350 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		84.00	
				INSTRUCTION ON 12/16 RED CROSS CPR INSTRUCTION ON 12/16/20	0	84.00	
10 E 530 8900 91 7350 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		84.00	
				RED CROSS CARD 12/16 RED CROSS CARDS FOR 12/16/20	0	150.00	
10 E 530 8900 91 5610 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		150.00	
				RED CROSS CARDS RED CROSS CARDS	0	192.00	
10 E 530 8900 91 5610 0000 0000 0000 0				General Fund/EXDENDITURES/OTHER COMMUNITY SERVICES		192.00	
126991	LEADER SERVICES	02/26/2021	WA11545		0	126.00	236.60
10 E 530 2100 26 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		126.00	
				WA11579	0	110.60	
10 E 530 2100 26 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		110.60	
126992	LEPREKON MART INC	02/26/2021	02-2169138	Open PO for shop classes per H. Shattuck	1502000026	13.36	13.36
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		13.36	
126993	M & M BOLT CO	02/26/2021	368871		0	16.47	16.47
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		16.47	
126994	MAGIC-WRIGHTER, INC	02/26/2021	1055969		0	4.10	4.10
10 E 530 9700 13 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2.05	
10 E 530 8925 44 7350 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2.05	
126995	MCCONKEY CO	02/26/2021	1244584	Pots for greenhouse per H. Shattuck	1502000051	991.62	991.62

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10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-81.31	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		1,072.93	
126996	MESA MACHINE AND WELDING	02/26/2021	21697		0	594.00	594.00
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		594.00	
126997	MID AMERICA BOOKS	02/26/2021	524548	LIBRARY	1302000074	189.50	418.90
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-15.54	
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		205.04	
			524569	LIBRARY	1302000073	229.40	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-18.81	
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		248.21	
126998	MILNE POWER TOOL REPAIR	02/26/2021	178234	CHS Ag per C. Dansie	1502000061	61.92	61.92
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		61.92	
126999	MONOPRICE, INC	02/26/2021	21207183	*(01-88) City Grant Supplies	2102000048	6,379.23	7,482.13
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		6,379.23	
			21208522	*(01-88) City Grant Supplies	2102000048	1,102.90	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		1,102.90	
127000	MOON SECURITY SERVICES	02/26/2021	1065764		0	221.82	1,162.64
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		221.82	
			1065997		0	543.70	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		543.70	
			1069132		0	397.12	
10 E 530 9700 67 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		82.72	
10 E 530 9700 67 7350 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		38.70	
10 E 530 9700 67 7350 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
127001	NORCO	02/26/2021	31145637	welding supplies.	4202000033	41.18	82.36
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		41.18	
			34431914803	welding supplies.	4202000033	41.18	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		41.18	
127002	NW TEXTBOOK DEPOSITORY	02/26/2021	114-310-521	Spanish GoMath	2402000026	41.30	41.30
10 E 530 0176 33 5640 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		41.30	
127003	OSPI - CHILD NUTRITION SERVICE	02/26/2021	20611		0	5,067.56	11,593.86
10 E 530 8925 42 7350 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		5,067.56	

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			28827		0	6,526.30	
10 E 530 8925 42 7350 0000 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			6,526.30	
127004	OXARC INC	02/26/2021	31157201		0	115.70	360.07
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			115.70	
			31168393		0	231.70	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			231.70	
			60846050		0	12.67	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			12.67	
127005	PALOS SPORTS / SCHOOL HEALTH C	02/26/2021	5517951-00	PE EQUIPMENT	1202000025	228.69	228.69
10 E 530 0100 27 5610 1120 5140 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			228.69	
127006	PASCO AUTO PARTS	02/26/2021	664607	Motorpool parts	4202000015	31.33	70.07
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			31.33	
			664736 CR	Motorpool parts	4202000015	-128.97	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-128.97	
			666536	Motorpool parts	4202000015	26.53	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			26.53	
			667591	Motorpool parts	4202000015	141.18	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			141.18	
127007	PORTER FOSTER RORICK LLP	02/26/2021	112461		0	10,000.00	10,000.00
10 E 530 9700 11 7343 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			10,000.00	
127008	PROVIDENCE HEALTH SERVICES - W	02/26/2021	KI00002823	CUSTOMER #5235 FOR DIABETES - AUG 2020	0	296.84	296.84
10 E 530 0175 26 7330 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			296.84	
127009	QUILL CORPORATION	02/26/2021	13656262		0	10.27	498.09
10 E 530 5100 21 5610 0000 0000 0000 0			General Fund/EXDENDITURES/REMEDICATION, FEDERAL			10.27	
			14361475	OFFICE SUPPLIES	4302000016	12.11	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6.05	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6.06	
			14362381	OFFICE SUPPLIES	4302000016	475.71	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			237.85	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			237.86	
127010	RDO EQUIPMENT	02/26/2021	P7915080		0	173.90	149.84
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			173.90	
			P7946780		0	-116.02	

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10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-116.02	
			P7959380		0	91.96	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.96	
127011	REALLY GREAT READING COMPANY,	02/26/2021	26940	Teacher Manuals	2102000052	540.90	540.90
10 E 530 2100 33 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		540.90	
127012	S COLUMBIA BASIN IRRIG DIST	02/26/2021	018-094-002-03100-0	IRRIGATION ASSESSMENT	0	874.11	4,746.99
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		874.11	
			018-230-001-03000-0		0	2,973.79	
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,973.79	
			019-004-002-03100-0	IRRIGATION ASSESSMENT	0	28.29	
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.29	
			880-021-000-03000-0	IRRIGATION ASSESSMENT	0	870.80	
10 E 530 9700 65 7410 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		870.80	
127013	SANDY'S TROPHIES	02/26/2021	116775	STUDENT REP SCHOOL BOARD NAME PLATES	0	24.33	24.33
10 E 530 9700 11 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		24.33	
127014	SITAL, CINDY KAY	02/26/2021	MILEAGE TO MESA	ASB MEETING	0	12.88	12.88
10 E 530 9700 13 8580 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.88	
127015	SOLUTION TREE	02/26/2021	S237500	BCE OSSI PLC Training	2202000021	1,378.00	1,378.00
10 E 530 5113 31 7330 1130 0000 0000 0				General Fund/EXDENDITURES/SCH IMPROVEMENT GR BC		1,378.00	
127016	SPOKANE PRODUCE, INC	02/26/2021	647307		0	228.75	6,079.70
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		228.75	
			647308		0	865.94	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		865.94	
			647309		0	616.19	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		616.19	
			649711		0	262.75	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		262.75	
			649712		0	527.25	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		527.25	

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			649713		0	305.50	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			305.50	
			649714		0	384.19	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			384.19	
			650537		0	131.50	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			131.50	
			650539		0	542.00	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			542.00	
			650542		0	195.38	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			195.38	
			650544		0	295.25	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			295.25	
			650546		0	213.00	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			213.00	
			652094		0	41.50	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			41.50	
			652095		0	307.75	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			307.75	
			652096		0	71.50	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			71.50	
			652097		0	174.25	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			174.25	
			652098		0	170.75	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			170.75	
			654638		0	225.50	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			225.50	
			654647		0	203.25	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			203.25	
			654650		0	151.75	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			151.75	
			654651		0	193.00	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			193.00	
			6979 CM		0	-27.25	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			-27.25	

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127017	STATE AUDITOR'S OFFICE	02/26/2021	L140822		0	1,368.51	1,368.51
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,368.51	
127018	TACOMA SCREW PRODUCTS, INC	02/26/2021	22303176	Misc Bus, 20-21	4202000010	13.29	21.61
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		13.29	
			22303177	Misc Bus, 20-21	4202000010	8.32	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		8.32	
127019	TENNANT SALES AND SERVICE CO	02/26/2021	917592692		0	291.31	291.31
10 E 530 9700 63 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		291.31	
127020	TERRY'S DAIRY, INC	02/26/2021	479446A		0	437.40	9,697.18
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		437.40	
			480271A		0	165.64	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		165.64	
			481333		0	278.56	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		278.56	
			482340		0	314.93	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		314.93	
			482392		0	620.50	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		620.50	
			482552		0	993.00	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		993.00	
			482553		0	290.14	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		290.14	
			483740		0	496.50	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		496.50	
			483741		0	214.23	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		214.23	
			483809		0	620.63	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		620.63	
			483902		0	127.70	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		127.70	
			483971A		0	496.50	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		496.50	
			483972A		0	496.50	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		496.50	

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			484717		0	315.68	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			315.68	
			484743		0	227.00	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			227.00	
			485206		0	187.98	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			187.98	
			485552		0	744.75	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			744.75	
			486057		0	275.94	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			275.94	
			486522		0	496.50	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			496.50	
			487717		0	317.83	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			317.83	
			487797		0	329.27	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			329.27	
			487807		0	1,000.00	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,000.00	
			487950		0	250.00	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			250.00	
127021	THE SPEECH GUY, WASHINGTON	02/26/2021	1043		0	5,550.00	5,550.00
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			5,550.00	
127022	TITAN MANUFACTURING & DISTRIBUTION	02/26/2021	INV1014583	Weight room supplies per S. Forsyth	1502000019	162.29	670.82
10 E 530 0100 28 9739 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			162.29	
			INV931466	Weight room supplies per S. Forsyth	1502000019	508.53	
10 E 530 0100 28 9739 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			508.53	
127023	TOOLS FOR SCHOOLS	02/26/2021	SI0514336	food for use at all district kitchens	3102000011	1,177.81	1,861.45
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			374.94	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			133.81	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			334.53	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			200.72	

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10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		133.81	
			SI0514337	food for use at all district kitchens	310200011	683.64	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		217.63	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		77.67	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		194.17	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		116.50	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		77.67	
127024	TRI-CITIES BATTERY	02/26/2021	284597	CE-purchase, install back up batteries	410200041	8,232.08	8,232.08
10 E 530 9700 64 5610 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8,232.08	
127025	TRI-CITIES WATER STORE INC	02/26/2021	2012021	New water softener system for Connell Elementary.	410200073	6,216.09	6,216.09
10 E 530 9700 64 9739 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6,216.09	
127026	US CELLULAR	02/26/2021	415747547	MAINTENANCE ACCOUNT # 853231198	0	552.00	2,196.27
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		552.00	
			415923789	TRANSPORTATION ACCOUNT #853229562	0	1,059.58	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,059.58	
			417519305	MAIN ACCT #852904809	0	584.69	
10 E 530 9700 12 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		55.41	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		55.40	
10 E 530 9700 65 7530 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		14.05	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		56.20	
10 E 530 0175 26 7530 0000 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		26.69	
10 E 530 5320 24 7530 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		52.37	
10 E 530 5320 27 7530 4260 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		282.92	
10 E 530 9775 72 7530 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		41.65	
127027	US FOODS - SPOKANE	02/26/2021	10553		0	676.27	23,263.33
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		566.75	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		109.52	
			18198		0	1,683.09	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,683.09	

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			23605		0	1,439.52	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		1,355.08	
10 E 530 8925 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		84.44	
			23609		0	1,163.94	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		1,030.92	
10 E 530 8925 44 5610 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		133.02	
			23614		0	523.58	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		427.92	
10 E 530 8925 44 5610 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		95.66	
			23618		0	427.77	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		384.87	
10 E 530 8925 44 5610 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		42.90	
			26036		0	336.01	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		336.01	
			28898		0	943.77	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		865.65	
10 E 530 8925 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		78.12	
			28900		0	876.48	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		697.49	
10 E 530 8925 44 5610 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		178.99	
			28905		0	498.34	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		483.30	
10 E 530 8925 44 5610 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		15.04	
			28912		0	859.44	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		754.09	
10 E 530 8925 44 5610 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		105.35	
			31362		0	570.75	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		433.89	
10 E 530 8925 44 5610 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		136.86	
			31365		0	678.28	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		563.11	
10 E 530 8925 44 5610 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		115.17	
			31369		0	1,173.57	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		705.56	
10 E 530 8925 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		247.91	
10 E 530 9808 44 5610 1110 0000 0000 0			General Fund/EXDENDITURES/COVID-19	FOOD SERVICE		220.10	
			34349		0	405.89	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER	FOOD SERVICE PROGRAM		257.04	

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10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		148.85	
			34350		0	407.77	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		312.51	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		95.26	
			34357		0	414.65	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		391.68	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		22.97	
			34363		0	1,070.98	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,070.98	
			36912		0	671.53	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		618.30	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		53.23	
			36915		0	459.56	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		459.56	
			39939		0	2,557.58	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,391.74	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		165.84	
			39943		0	234.83	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		140.53	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		94.30	
			39947		0	595.72	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		559.61	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		36.11	
			42761		0	698.31	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		645.08	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		53.23	
			42763		0	714.95	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		714.95	
			45956		0	710.77	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		650.48	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		60.29	
			45959		0	821.39	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		667.91	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		153.48	
			45974		0	603.42	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		546.24	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		57.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			48564		0	517.44	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			478.89	
10 E 530 8925 44 5610 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			38.55	
			8023		0	527.73	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			464.71	
10 E 530 8925 44 5610 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			63.02	
127028	US POSTAL SERVICE - CMRS-FP	02/26/2021	POSTAGE	MONTHLY POSTAGE	0	700.00	700.00
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			700.00	
127029	VARITRONICS, LLC	02/26/2021	PSI-125141	Inclusion Grant	2102000044	12,281.75	12,281.75
10 E 530 2101 31 7580 0000 0000 0000 0			General Fund/EXDENDITURES/*Conversion Generated			12,281.75	
127030	VOCE TELECOM	02/26/2021	210310982		0	90.48	90.48
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			90.48	
127031	VOYAGER SOPRIS LEARNING	02/26/2021	3236919	Read Well Materials for BCE	2402000022	1,040.24	1,040.24
10 E 530 0176 33 5640 1130 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			1,040.24	
127032	WA ASSN OF AG EDUCATORS	02/26/2021	MEMBERSHIP DUES	Dues for AG teachers per Shattuck/Dansie	1502000062	340.00	340.00
10 E 530 3160 27 7810 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			340.00	
127033	WA ST UNIVERSITY - TRI-CITIES	02/26/2021	4369442	FALL 2020 RUNNING START TUITION	0	2,391.60	2,391.60
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			2,391.60	
127034	WA STATE TREASURER	02/26/2021	QTR 4 - 2020	FSA FEE QUARTER 4 - 2020 FSA ADMINISTRATION FEES	0	83.16	83.16
10 E 530 0100 27 7350 0000 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			83.16	
127035	WALLA WALLA COMMUNITY COLLEGE	02/26/2021	JANUARY 2021 OPEN DO	JANUARY 2021 OPEN DOORS PROGRAM	0	2,373.42	2,373.42
10 E 530 0300 27 7569 0000 0000 0000 0			General Fund/EXDENDITURES/DROP OUT REENGAGEMENT PROGRAM			2,373.42	
127036	WASHINGTON STATE HOSA	02/26/2021	99464284	HOSA state leadership conference fees per N. James	1502000071	300.00	300.00
10 E 530 3168 31 7580 4260 0000 0000 0			General Fund/EXDENDITURES/VOC HEALTH SCIENCE			300.00	
127037	WASHINGTON FLORAL SERVICE INC	02/26/2021	20093268	Open PO for Floral per H. Shattuck	1502000024	160.80	160.80
10 L 630 0000 00 0000 0000 0000 0000 0			General Fund/Due To Other Govt Units			-13.19	

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10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		173.99	
127038	WESTERN PSYCHOLOGICAL SERVICES	02/26/2021	WPS-358238	Record Forms Speech	2102000040	121.00	166.00
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-9.92	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		130.92	
			WPS-364268	Record forms Speech Language Services	2102000049	45.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-3.69	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		48.69	
127039	WESTERN EQUIPMENT	02/26/2021	7151707-00		0	135.19	135.19
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		135.19	
127040	WESTERN FIRST AID & SAFETY - A	02/26/2021	GEG4-000327	Operations General Supplies	4202000023	135.35	135.35
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		135.35	
127041	WILBUR-ELLIS COMPANY LLC	02/26/2021	13982458 RI		0	2,489.73	2,489.73
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,489.73	
127042	WOODPECKER TRUCK & EQUIPMENT	02/26/2021	0103P20502	Bus Parts, 20-21	4202000012	1,190.20	7,050.19
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,190.20	
			0103P20898	Bus Parts, 20-21	4202000012	438.22	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		438.22	
			0103P21021	Bus Parts, 20-21	4202000012	120.15	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		120.15	
			0103P21060	Bus Parts, 20-21	4202000012	1,526.90	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,526.90	
			0103P21086	Bus Parts, 20-21	4202000012	80.50	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		80.50	
			0103P21130	Bus Parts, 20-21	4202000012	627.54	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		627.54	
			0103P21246	Bus Parts, 20-21	4202000012	423.99	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		423.99	
			0103P21298	Bus Parts, 20-21	4202000012	3.10	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		3.10	
			0103P21336	Bus Parts, 20-21	4202000012	75.93	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		75.93	

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			0103P21337	Bus Parts, 20-21	4202000012	-75.93	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-75.93	
			0103P21338	Bus Parts, 20-21	4202000012	136.55	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			136.55	
			0103P21587	Bus Parts, 20-21	4202000012	73.64	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			73.64	
			0103P21676	Bus Parts, 20-21	4202000012	112.53	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			112.53	
			0103P21686	Bus Parts, 20-21	4202000012	432.59	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			432.59	
			0103P21842	Bus Parts, 20-21	4202000012	357.75	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			357.75	
			0103P21879	Bus Parts, 20-21	4202000012	57.93	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			57.93	
			0103P21896	Bus Parts, 20-21	4202000012	191.29	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			191.29	
			0103P21943	Bus Parts, 20-21	4202000012	58.46	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			58.46	
			0103P22146	Bus Parts, 20-21	4202000012	116.82	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			116.82	
			0103P22206	Bus Parts, 20-21	4202000012	61.08	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			61.08	
			0103P22215	Bus Parts, 20-21	4202000012	212.61	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			212.61	
			0103P22216	Bus Parts, 20-21	4202000012	284.27	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			284.27	
			0103P22232	Bus Parts, 20-21	4202000012	152.93	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			152.93	
			0103P22240	Bus Parts, 20-21	4202000012	242.43	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			242.43	
			0103P22289	Bus Parts, 20-21	4202000012	148.71	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			148.71	
127043 WSSDA		02/26/2021	54030		0	8,347.43	8,347.43
10 E 530 9700 12 7810 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			8,347.43	

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127044	ABADAN	02/26/2021	AR132534		0	93.45	93.45
20 E 530 9410 12 7047 3000 0000 0000 0			Capital Projects/EXPENDITURES/URGENT REPAIR GRANT ME WA			93.45	
127045	SUPER M REPAIR, LLC	02/26/2021	171		0	575.63	575.63
20 E 530 9100 21 7051 5000 0000 0000 0			Capital Projects/EXPENDITURES/FIELD HOUSE DREAM ON			575.63	
			97 Computer	Check(s) For a Total of			366,881.58

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	97	Computer	Checks For a Total of	366,881.58
Total For	97	Manual, Wire Tran, ACH & Computer	Checks	366,881.58
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	366,881.58

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-171.28	0.00	366,383.78	366,212.50
20	Capital Projects	0.00	0.00	669.08	669.08

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of February 22, 2021, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Check Number 127046 through 127074 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900046617 through 900046956 in the total amount of \$2,177,232.45.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NORTH FRANKLIN SCHOOL DISTRICT 10:11 AM 02/19/21

05.20.10.00.00-010050 PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS PAGE: 1

CHECK DATE: 02/26/2021 PERIOD ENDING DATE: 02/28/2021

BOARD CERTIFICATION REPORT P&S

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
BENE5	BENEFITS5	2	1.0000			
C423	NURSE	1	1.0000		5,157.34	160.00
C553	ATHLETIC DIRECT	1	1.0000		9,367.59	152.00
CA13	ADMIN BASE 1	11	6.0000		57,953.89	888.00
CAS3	ACCT SPECIALIST	1	1.0000		4,576.20	160.00
CAU5	AUD MGR	1	1.0000		205.46	
CB14	CUSTODIAN 1	18	15.0000		41,115.32	2195.00
CB24	CUSTODIAN 2	1	1.0000		528.20	36.00
CB43	BUS ASSISTANT	3	2.0000		1,140.17	100.00
CB53	BUS ASSIST 2	2	1.0000		1,132.11	100.00
CCC42	CROSS COUNTRY 2	3	3.0000		5,373.50	84.00
CCL5	CLBADV1	4	4.0000		717.66	
CCP5	CELL PHONE STIP	12	12.0000		960.00	
CCS5	CLASS ADVISOR	8	8.0000		534.62	
CD14	DRIVER BASE 1	21	21.0000		11,981.81	664.00
CD24	DRIVER BASE 2	14	14.0000		14,797.57	827.00
CD34	DRIVER BASE 3	6	6.0000		9,069.60	664.00
CDD3	ADDDAYS1	17	15.0000		18,189.35	
CDD4	ADDDAYS1	4	2.0000		3,398.00	
CDP3	DRPOTPREVSPEC	2	1.0000		1,139.37	70.00
CE14	MAINTENANCE 1	3	3.0000		10,855.46	480.00
CF14	FOOD SERVICE 1	11	11.0000		18,297.47	1285.00
CFB52	FOOTBALL 2	3	3.0000		5,237.00	
CH13	ADM ASST 1	7	4.0000		13,053.45	548.00
CHV3	HOME VISITOR	1	1.0000		2,530.67	160.00
CI14	LEAD MECHANIC	1	1.0000		4,730.37	160.00
CI24	MECHANIC	1	1.0000		3,793.35	160.00
CIS5	INTERNET STIPEN	1	1.0000		45.46	
CK45	ADV1	5	5.0000		249.04	
CKA5	ADV2	2	2.0000		368.37	
CL13	DEPT CLERK	6	6.0000		5,159.78	360.00
CLDT5	LEADERSHIP TEAM	11	11.0000		1,515.95	
CLWOP	COVID LWOP	21		-352.3700	-14,206.86	

PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS

CHECK DATE: 02/26/2021 PERIOD ENDING DATE: 02/28/2021

BOARD CERTIFICATION REPORT P&S

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
CMC3	MATH TEAM COORD	1	1.0000		290.12	38.00
CME5	MENTOR	7	7.0000		291.69	
CMT5	MATH TEAM ADV	2	2.0000		454.56	9.50
CMV5	MOTORVEHICLE	1	1.0000		800.00	
CN25	NOON DUTY	4	4.0000		765.11	
CO13	OFFICE MANAGER	1	1.0000		3,920.40	160.00
CP13	PARA ED 1	121	69.0000		106,157.43	8163.01
CP23	PARA ED 2	4	3.0000		3,442.22	227.50
CP33	INT SPECIALIST	1	1.0000		3,877.20	152.00
CPD5	PRINCIPAL DESIG	6	6.0000		357.67	
CR13	PRINCIPAL 1	7	6.0000		53,054.51	790.40
CS13	SECRETARY 1	14	12.0000		26,649.05	1536.00
CSC4	SOCCER1	1	1.0000		1,936.50	28.00
CSCP5	SR CL PROJ ADV	1	1.0000		166.46	
CSI5	SITE TEAM	24	24.0000		1,378.79	
CSU3	SUPERINTENDENT	1	1.0000		13,284.59	160.00
CT13	TEACH BASE 1	169	135.0000		812,106.16	20205.60
CT14	TEACH BASE 1	4	2.0000		15,290.68	304.00
CTE3	TECHNOLOGY	3	2.0000		7,838.28	312.00
CV13	SUPERVISOR	4	3.0000		18,733.60	480.00
CV14	SUPERVISOR	4	4.0000		23,305.50	640.00
CVB42	VOLLEYBALL 2	2	2.0000		2,918.50	56.00
CVB52	VOLLEYBALL 2	1	1.0000		2,318.50	
CWL5	WEB/LINK CREW	6	6.0000		807.57	
EPSL1	COVID SL 1:1	21		352.3700	14,206.86	
LWOP3	Leave w/o Pay	14		-117.2800	-2,498.63	-117.31
LWOP4	Leave w/o Pay	1		-0.2200	-4.62	
PLBB	PL SALE	1	16.0000		732.28	
RETR5	RETRO PAY ADJ	2	56.0000		685.44	
SLBB	Sick Sale	18	1340.9400		19,194.70	
T034	OVERTIME 614	1		7.1000	230.18	7.10
T183	INSERVICE	67		508.5000	8,889.81	508.50
T1S3	CERT SUB	60		600.5000	26,041.17	1038.00
T543	SUB PAY	39		964.4500	14,802.08	964.50
T544	SUB PAY	13		422.1000	7,272.09	422.10
TAS13	AFTER SCHOOL	32		273.5000	13,848.78	273.50
TAS23	AF SCHOOL TUTOR	1		4.0000	165.12	4.00
TD14	DRIVER BASE 1	20		77.6000	1,637.31	77.60
TDT4	DRIVER TRAINER	3		84.6000	1,901.13	84.60
TEP23	CLASS EXTRA PAY	7		50.0500	973.47	50.10
TEP24	CLASS EXTRA PAY	1		108.0000	1,608.12	108.00
TEP3	CERT EXTRA PAY	32		346.5000	18,022.30	346.60
TINS3	INSERVICE	133		1058.0000	53,869.86	1058.00
TOVL5	OVERLOAD	1	179.0000		537.00	
TPRE3	PREP PAY 613	11		13.0000	665.26	13.00
TUS3	UNPAID SUB TIME	3		-37.7500	-636.64	-37.80
TUS4	UNPAID SUB 614	3		-94.0000	-1,595.58	-94.00
	REPORT TOTAL	1078	2051.9400	4268.6500	1519,659.85	47221.50

NORTH FRANKLIN SCHOOL DISTRICT
DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 02/26/2021 PERIOD ENDING DATE: 02/28/2021
BOARD CERTIFICATION REPORT P&S

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	1076	91,955.54
1FIT	Fed Inc Tax	FEDERAL TAX	1069	120,760.80
1FIT%	FIT By Percent	FEDERAL TAX	5	270.85
1FIT+	FIT Add Amount	FEDERAL TAX	109	4,883.00
1Med	Medicare	MEDICARE	1076	21,505.82
1PFML	WA Paid FML	PFML	1076	3,849.32
1ReE0	SERS Plan 0	RETIREMENT	73	
1ReE2	SERS Plan 2	RETIREMENT	174	12,674.86
1ReE3	SERS Plan 3	RETIREMENT	196	14,250.58
1ReP1	PERS Plan 1	RETIREMENT	2	112.31
1ReT0	TRS Plan 0	RETIREMENT	77	
1ReT1	TRS Plan 1	RETIREMENT	7	1,471.68
1ReT2	TRS Plan 2	RETIREMENT	182	24,306.38
1ReT3	TRS Plan 3	RETIREMENT	316	55,907.44
1WC	Workers' Comp	WORKERS' COMP	913	2,992.03
A2112	PSE UNION DUES		256	3,168.45
A3213	RELIASTAR(ING)	TSA-BEFORE TAX	2	200.00
A4213	LIFE INS OF SW	TSA-BEFORE TAX	1	1,000.00
A5177	AMER FID ROTH		2	125.00
A5208	NW LIFE ROTH		20	2,856.50
A5213	VALIC	TSA-BEFORE TAX	4	2,100.00
A6113	COPE-PSE		13	46.00
A8213	NEW YORK LIFE	TSA-BEFORE TAX	22	3,528.50
ACH#2	ACH#2		64	28,940.71
ACH#3	ACH#3		14	1,250.00
ACH#4	ACH#4		5	600.00
ACH#9	ACH#9		8	800.00
B4213	AMERICAN FIDELI	TSA-BEFORE TAX	10	750.00
DCS	CHILD SUPPORT		2	1,299.94
E0130	WEA/NEA DUES		154	10,190.04
G1175	AFTER TAX ACCID		13	77.10
G1176	AFTER TAX CANCE		12	296.00
G1178	AFTER TAX CRITI		5	37.80
G1179	AFTER TAX HOSP		27	557.62
G6177	AMERICAN FID	TSA-BEFORE TAX	4	225.00
G6189	DEPT OF RETIREM	TSA-BEFORE TAX	6	4,125.00
G6190	DEPT OF RETIREM	TSA-BEFORE TAX	7	195.72
GET	GUAR ED TUITION		1	65.00
HCFS	MEDICAL FSA	OTH BEF TAX	22	2,040.20
HEHS	HEALTH SAV	OTH BEF TAX	55	12,452.97
I1135	CHILD SUPPORT		1	200.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	7	64.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	1	48.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	2	32.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	11	259.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	22	298.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	22	743.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	4	126.00
KW3CR	Kai WA Core3E/C	OTH BEF TAX	2	318.00
KW3ER	Kai WA Core3EMP	OTH BEF TAX	13	844.00
KW3FR	Kai WA Core3FAM	OTH BEF TAX	15	2,209.00
KW3SR	Kai WA Core3E/S	OTH BEF TAX	4	364.00
LTDBU	SUPP LTD		160	2,223.52

DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS

CHECK DATE: 02/26/2021 PERIOD ENDING DATE: 02/28/2021

BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
M2213	AMERICAN FUNDS	TSA-BEFORE TAX	10	1,115.00
M3213	WADDELL & REED	TSA-BEFORE TAX	2	2,700.00
M4213	PLANMEMB SERVIC	TSA-BEFORE TAX	8	6,316.00
M6213	NAT LIFE GROUP	TSA-BEFORE TAX	11	1,520.00
MEDAJ	MEDICAL ADJ	OTH BEF TAX	2	-50.00
P3158	HCA/PEBB		4	
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	5	266.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	1	152.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	10	666.00
PSER	Prem Std PPOEMP	OTH BEF TAX	7	112.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	3	168.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	2	112.00
R0177	DED-EVERGREEN		5	532.54
R0178	DED-DANHBRUNNER		4	1,985.00
R0184	ASSOCIATED CS		1	276.03
VACR	UMP Achieve2E/C	OTH BEF TAX	11	1,548.00
VAER	UMP Achieve2EMP	OTH BEF TAX	36	2,623.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	9	2,377.00
VASR	UMP Achieve2E/S	OTH BEF TAX	12	1,814.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	18	465.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	30	500.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	36	2,125.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	8	475.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	16	572.00
VUER	UMP Achieve1EMP	OTH BEF TAX	49	1,198.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	18	1,164.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	11	421.00
Y0112	PSE OVE-PUB SCH		15	741.00
			7688	471,490.25

NORTH FRANKLIN SCHOOL DISTRICT
BENEFIT SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 02/26/2021 PERIOD ENDING DATE: 02/28/2021
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	1076	91,955.54
1Med	Medicare	MEDICARE	1076	21,505.82
1PFML	WA Paid FML	PFML	1076	2,229.27
1ReE0	SERS Plan 0	RETIREMENT	73	
1ReE2	SERS Plan 2	RETIREMENT	178	20,433.43
1ReE3	SERS Plan 3	RETIREMENT	196	29,003.35
1ReP1	PERS Plan 1	RETIREMENT	2	242.79
1ReT0	TRS Plan 0	RETIREMENT	77	
1ReT1	TRS Plan 1	RETIREMENT	7	3,860.70
1ReT2	TRS Plan 2	RETIREMENT	182	49,238.56
1ReT3	TRS Plan 3	RETIREMENT	316	113,296.42
1UC	Unemployment 00	UNEMPLOY COMP	1072	
1WC	Workers' Comp	WORKERS' COMP	913	24,011.23
C2207	CMPABSC-ESD #12		456	1,946.49
SEBB	SEBB DIST CONT		458	299,849.00
			7158	657,572.60

***** End of report *****

PERSONNEL ACTION ITEMS
February 22, 2021

- A. Recommendation to Hire
 - 1. Mirla Reyes, Secretary, Transportation

- B. Transfer/Change of Assignment
 - 1. Fabiola Salas, change of assignment from Para Educator, ECC to Para Educator, CHS

- C. Supplemental Contract
 - 1. Patty Jones, Annual Advisor, CHS

- D. Resignation
 - 1. Sue Spomer, Counselor, District