



BOARD OF DIRECTORS' REGULAR MEETING

Monday, March 22, 2021

5:30 pm

AGENDA

1. CALL TO ORDER/FLAG SALUTE
2. SET AGENDA – ACTION
3. RECOGNITION OF VISITORS
4. REPORTS
 - A. Food Service Report
 - B. Business Manager Reports
 - i. Budget Status Report
 - C. Board of Director Reports
 - D. Superintendent Report
5. GENERAL DISCUSSION ITEMS
 - A. Policy 2418 - Waiver of High School Graduation Credits – *First Reading*
 - B. Policy 3207– Prohibition of Harassment, Intimidation and Bullying – *First Reading*
 - C. Calendar of Events
6. CONSENT AGENDA - ACTION
 - A. Board Minutes – March 8, 2021
 - B. Business Reports
 - i. Accounts Payable
 - ii. Payroll
7. PERSONNEL - ACTION
8. ADJOURN

Notice: As authorized by RCW 42.30.110, the Board may meet in Executive Session to review the qualifications of applicants for public employment, to review the performance of public employees (RCW 42.30.110 (g)), to discuss with legal counsel potential litigation (RCW 42.30.1100 (1)(I)), and to discuss contract negotiations as authorized by RCW 42.30.140 (4)(a).

North Franklin School District
Budget Status
February, 2021

GENERAL FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,926,310	783,052	40.65%
Local Non-Tax	654,189	119,435	18.26%
State-General	19,174,413	8,959,123	46.72%
State-Special	6,992,129	3,467,401	49.59%
Federal-General	196,606	196,606	100.00%
Federal-Special	4,066,927	1,540,608	37.88%
Rev Other SD	7,753	2,898	37.38%
Totals	33,018,327	15,069,123	45.64%

Expenditures	Budget	Year to Date	Percent
Basic Ed	16,527,128	7,751,274	46.90%
Federal Stimulus	41,014	41,014	100.00%
Spec Ed	3,602,727	1,665,004	46.22%
Vocational Ed	913,408	354,180	38.78%
St/Fed Grants	4,611,059	1,802,025	39.08%
Other Programs	78,836	27,407	34.76%
Community Serv	1,259,661	545,473	43.30%
Support Services	6,400,013	2,951,051	46.11%
Totals	33,433,846	15,137,428	45.28%

Transfers to Other Funds \$205,726

Begin Cash/Inv

\$4,749,543

End Cash/Inv

\$4,475,512

Reserved Funds

-\$1,646,559

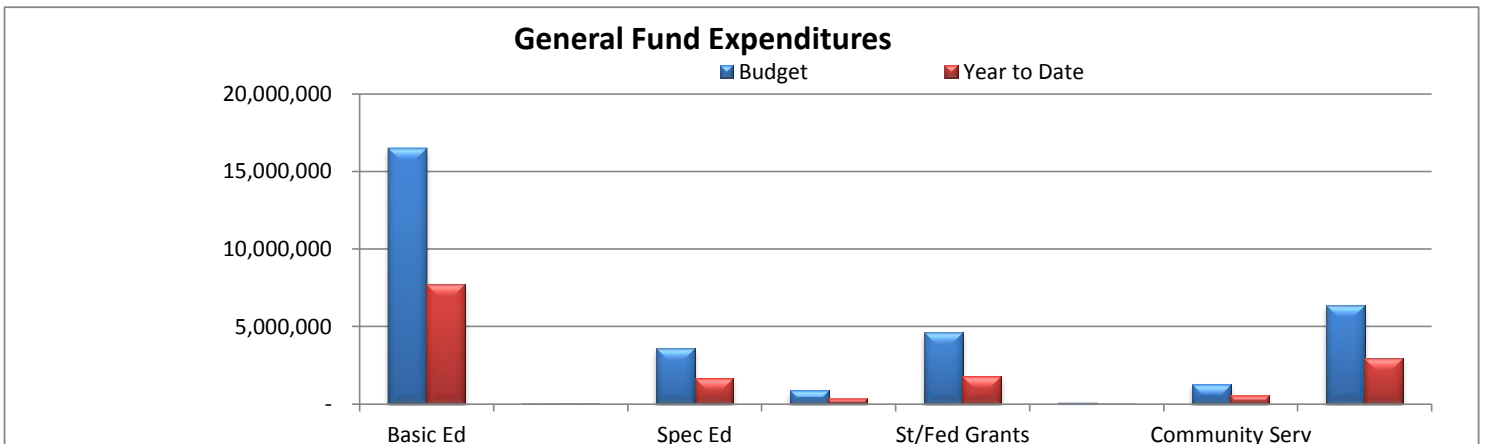
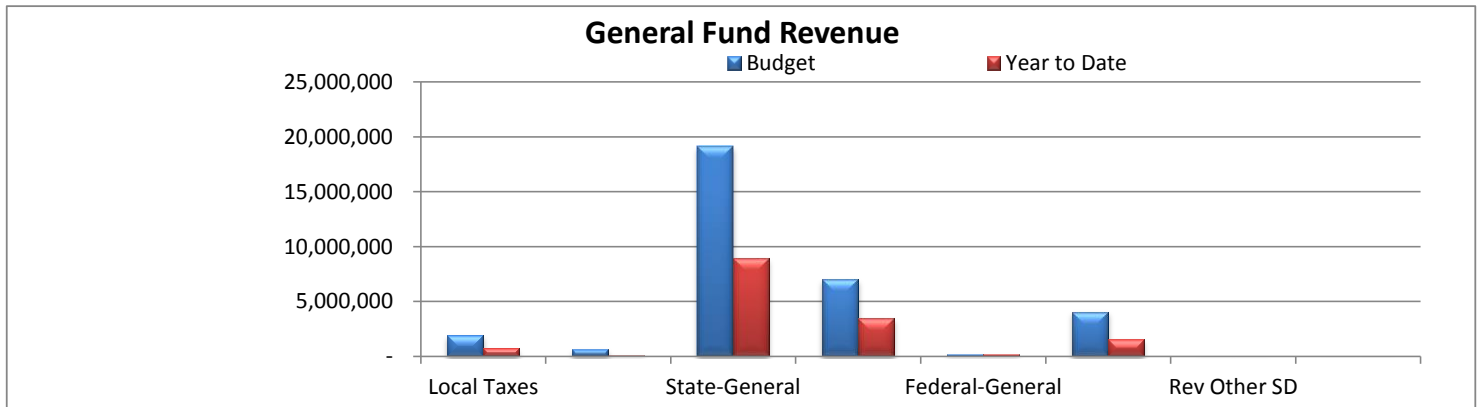
Minimum Fund Balance Policy #6022

-\$1,671,692

Total Unreserved Fund Balance

\$1,157,261.14

3.46%



North Franklin School District
Budget Status
February, 2021

CAPITAL PROJECTS FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	-	-	0.00%
Local Non Tax	1,800	87	4.85%
State-General	-	-	0.00%
State-Special	100,000	-	0.00%
Other Sources	372,342	205,726	55.25%
Total	474,142	205,813	43.41%

Expenditures	Budget	Year to Date	Percent
Sites	258,624	93	0.00%
Buildings	215,518	205,726	95.46%
Equipment	-	-	0.00%
Energy	-	-	0.00%
Bond Issuance	-	-	0.00%
Total	\$474,142	\$205,819	43.41%

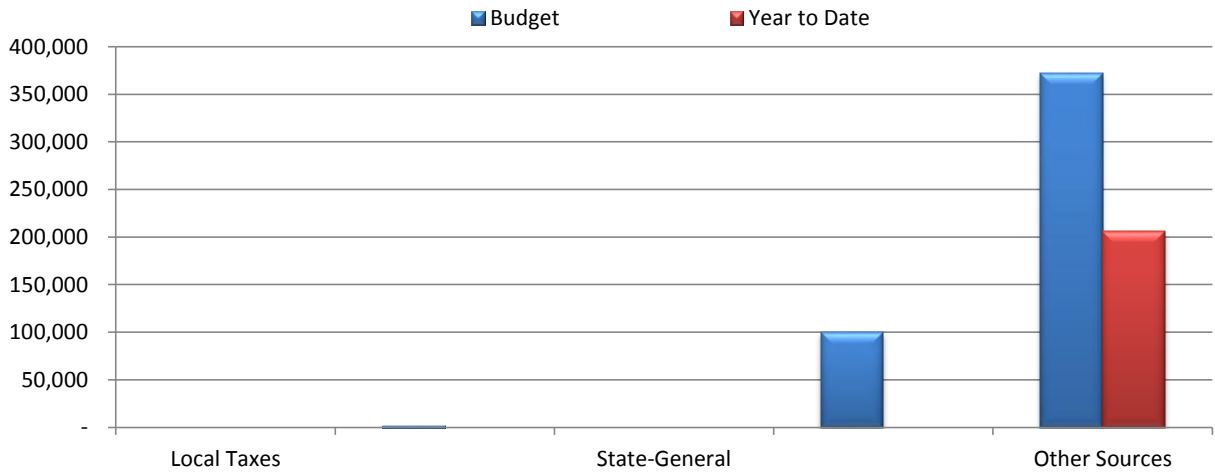
Begin Cash/Inv

\$112,198

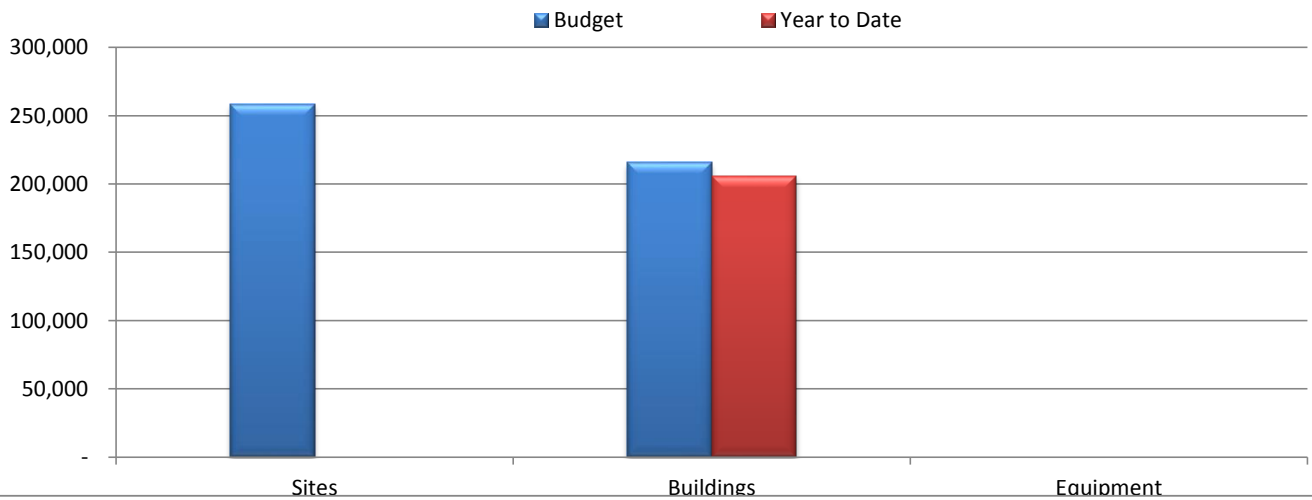
End Cash/Inv

\$112,192

Capital Projects Fund Revenue



Capital Projects Fund Expenditures



North Franklin School District
Budget Status
February, 2021

DEBT SERVICE FUND

Revenue	Budget	Year to Date	Percent
Local Taxes	1,342,917	586,228	43.65%
Local Support	12,000	1,264	10.53%
State, General	147,100	147,688	0.00%
Federal, General	-	-	0.00%
Other Financing	-	-	-
Total	1,502,017	735,180	48.95%

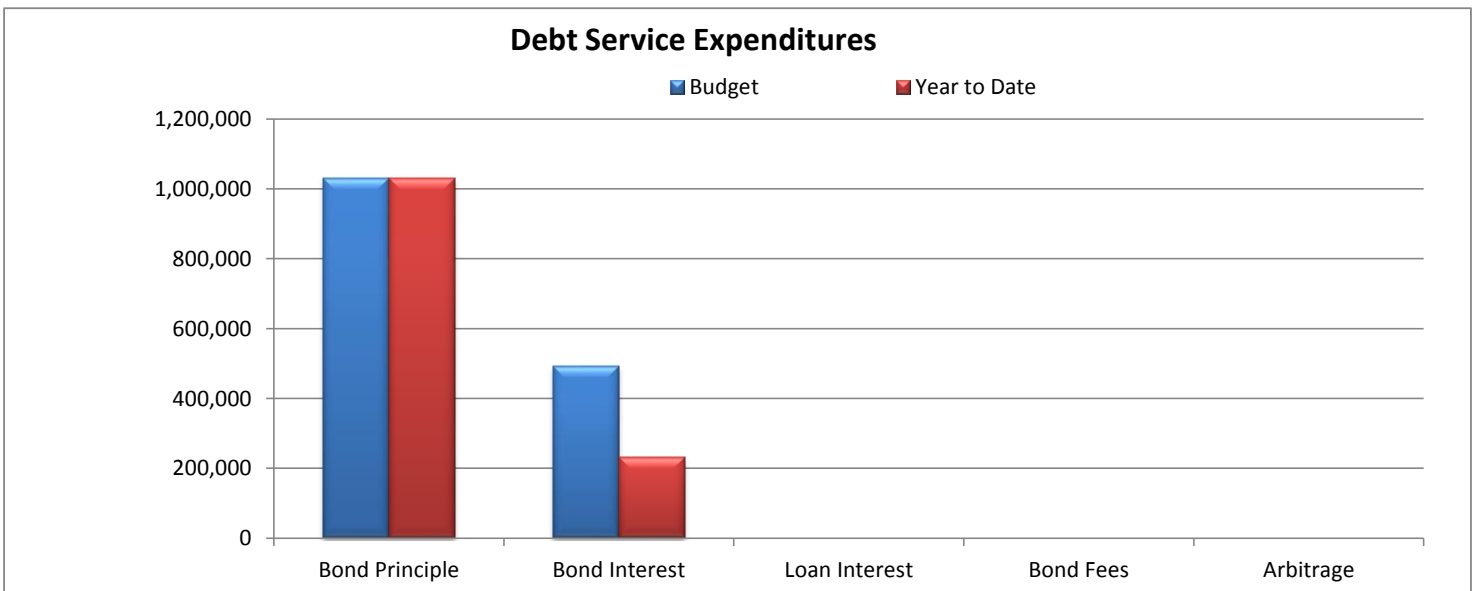
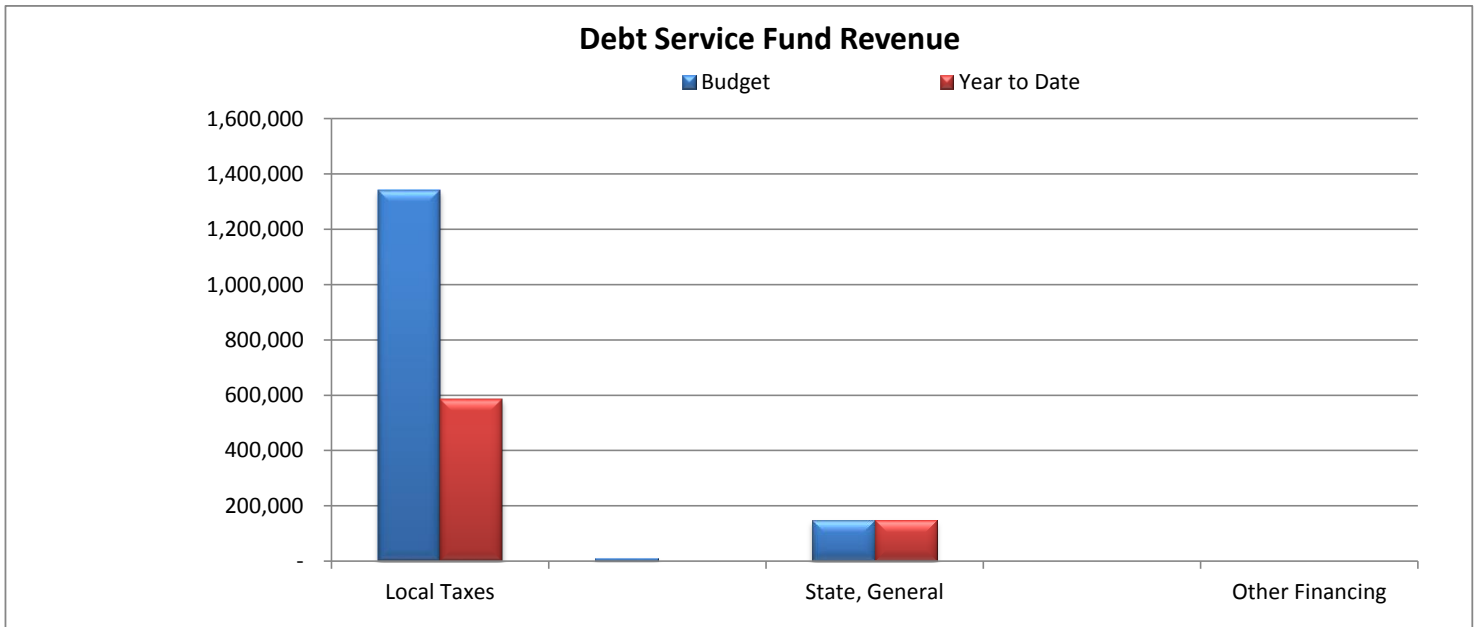
Expenditures	Budget	Year to Date	Percent
Bond Principle	1,030,000	1,030,000	100.00%
Bond Interest	492,363	230,981	46.91%
Loan Interest	0	0	0.00%
Bond Fees	0	0	0.00%
Arbitrage	0	0	0.00%
Totals	1,522,363	1,260,981	82.83%

Begin Cash/Inv

1,484,537

End Cash/Inv

\$958,736



North Franklin School District
Budget Status
February, 2021

ASB FUND

Revenue	Budget	Year to Date	Percent
General Student	76,525	16,025	20.94%
Athletics	230,000	2,404	1.05%
Classes	6,200	-	0.00%
Clubs	118,275	4,408	3.73%
Private Money	46,000	7,350	15.98%
Totals	477,000	30,188	6.33%

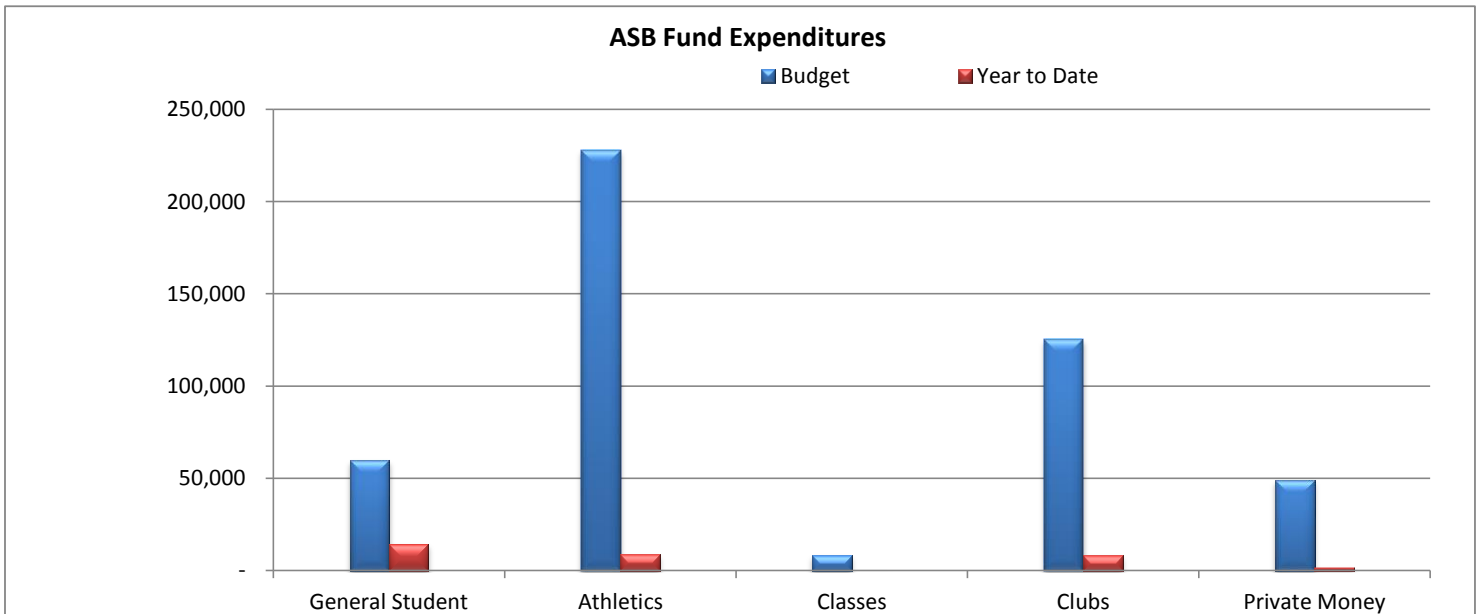
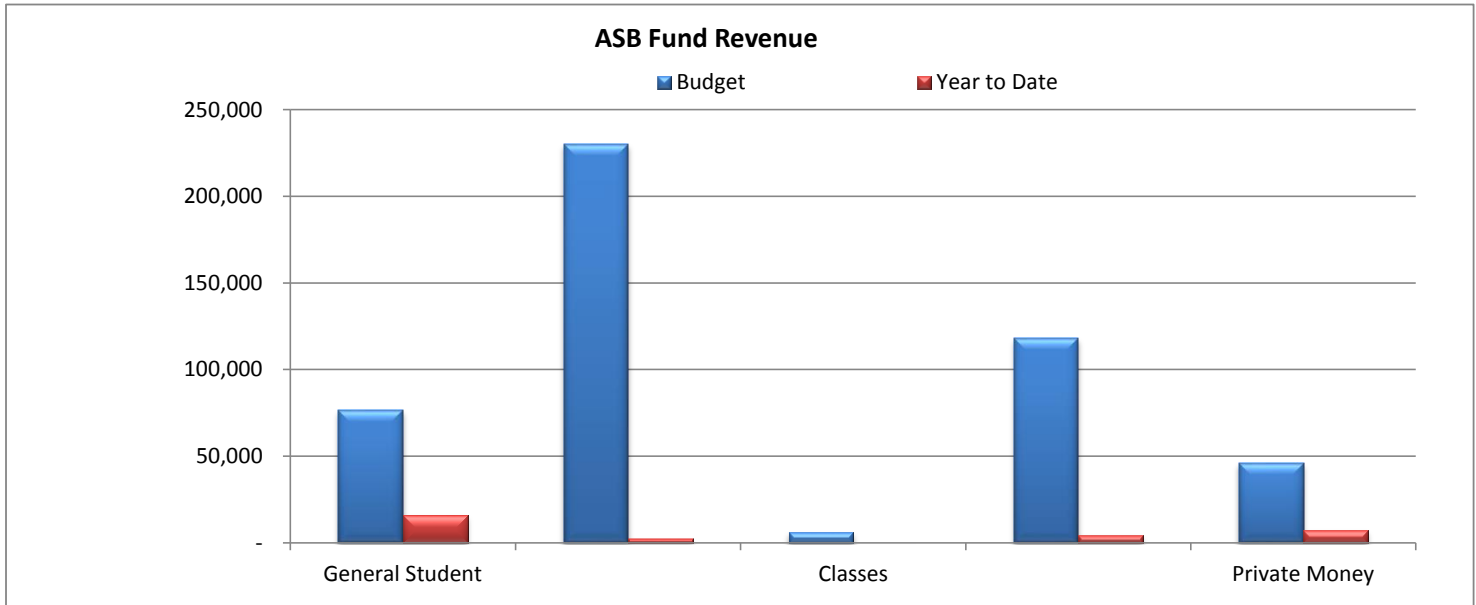
Expenditures	Budget	Year to Date	Percent
General Student	59,770	14,469	24.21%
Athletics	227,900	8,960	3.93%
Classes	8,366	0	0.00%
Clubs	125,265	8,091	6.46%
Private Money	49,017	1,524	3.11%
Totals	470,318	33,043	7.03%

Begin Cash/Inv

\$174,776

End Cash/Inv

\$171,920



North Franklin School District
Budget Status
February, 2021

TRANSPORTATION VEHICLE FUND

Revenue	Budget	Year to Date	Percent
Local Non Tax	2,500	97	3.88%
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%

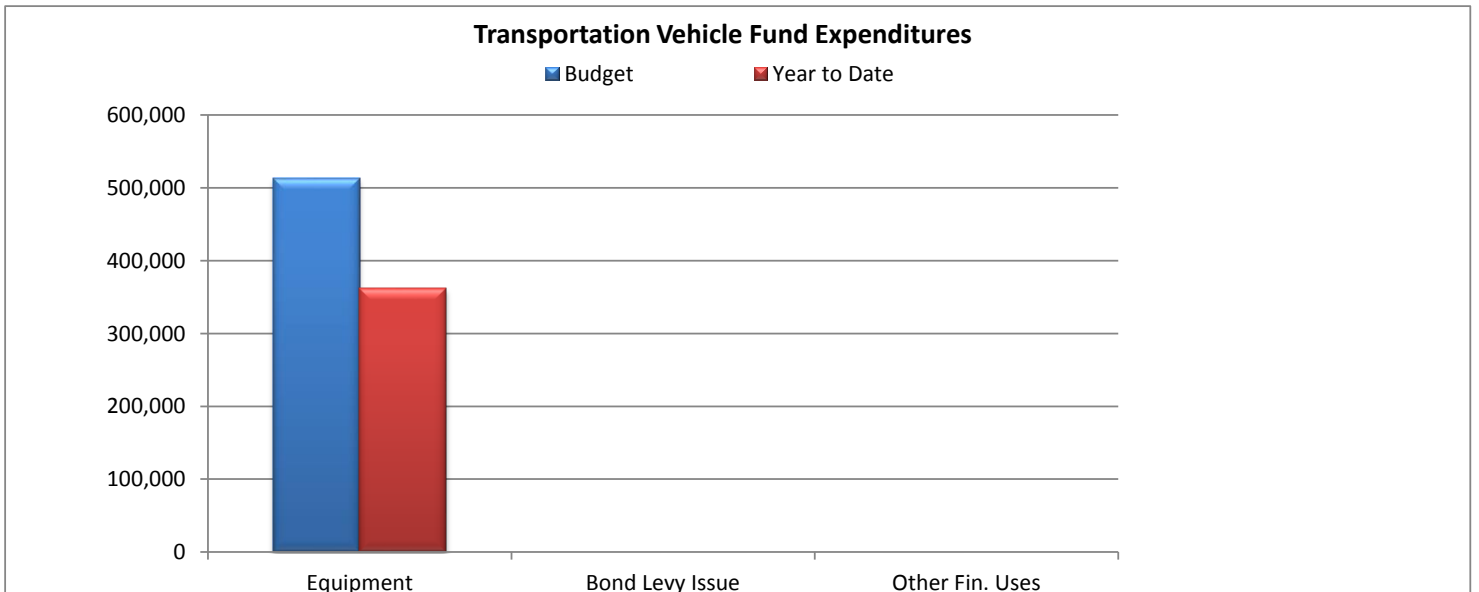
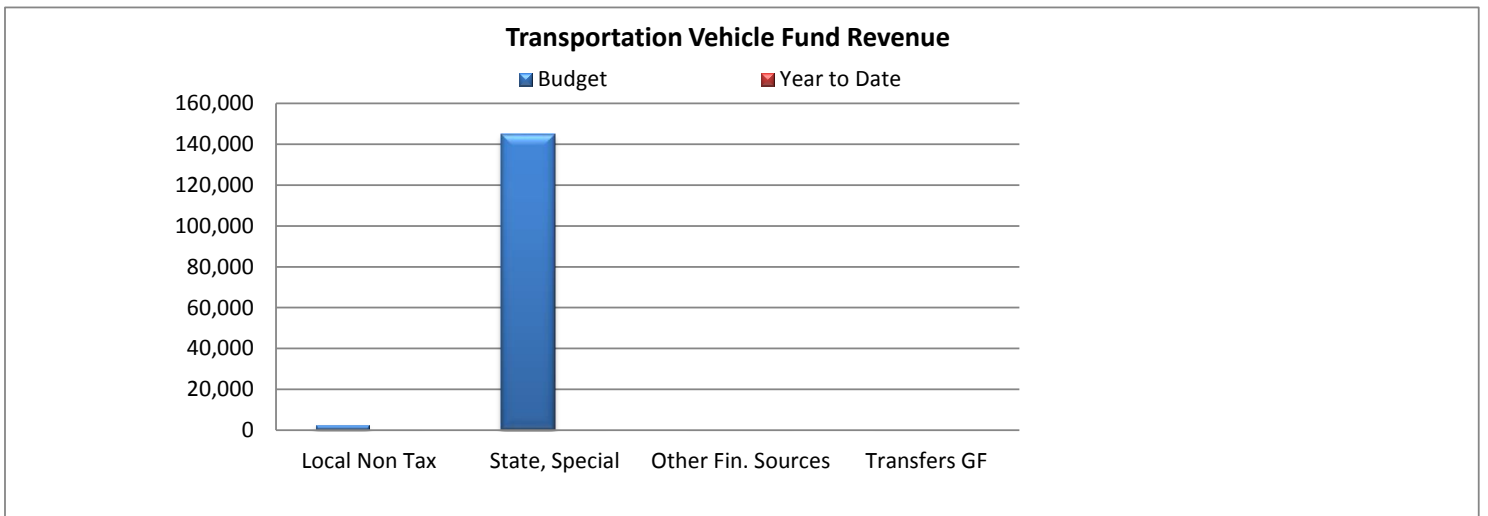
Expenditures	Budget	Year to Date	Percent
Equipment	512,801	361,781	70.55%
Bond Levy Issue	0	0	0.00%
Other Fin. Uses	0	0	0.00%
Totals	512,801	361,781	70.55%

Begin Cash/Inv

364,673

End Cash/Inv

2,989



Waiver of High School Graduation Credits

The board seeks to provide all students with the opportunity to complete graduation requirements without discrimination and without disparate impact on groups of students. In so doing, the board acknowledges that circumstances may arise that prevent a student from earning all twenty-four credits required for high school graduation. Such circumstances may include, but are not limited to, the following:

- Homelessness;
- A health condition resulting in an inability to attend class;
- Limited English proficiency;
- Disability, regardless of whether the student has an individualized education program or a plan under Section 504 of the federal Rehabilitation Act of 1973;
- Denial of an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school;
- Transfer during the last two years of high school from a school with different graduation requirements; and
- Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised a student's ability to learn.

The board delegates to the superintendent or his/her designee discretion to grant a waiver of a maximum of two elective credits required for graduation. A student's parent/guardian or an adult student must file the district's Application for Waiver of High School Graduation Credits (Form 2418F) with the superintendent's office no later than thirty days prior to the student's scheduled graduation date.

Cross References: 2410 - High School Graduation Requirements

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies—High school and beyond plans—Career and college ready graduation requirements and waivers—Reevaluation of graduation requirements—Language requirements—Credit for courses taken before attending high school—Postsecondary credit equivalencies
RCW 28A.345.080 Model policy and procedure for granting waivers of credit for high school graduation.
WAC 180-51-068 State subject and credit requirements for high school graduation—Students entering the ninth grade on or after July 1, 2015.
WAC 180-51-050 High school credit—Definition.

Management Resources: 2015 - April Policy Issue

Adoption Date:
Classification: **Essential**
Revised Dates: **04.15; 07.19**

Waiver of High School Graduation Credits

The board seeks to provide all students with the opportunity to complete graduation requirements without discrimination and without disparate impact on groups of students. In so doing, the board acknowledges that circumstances may arise that prevent a student from earning all twenty-four credits required for high school graduation. Such circumstances may include, but are not limited to, the following:

- Homelessness;
- A health condition resulting in an inability to attend class;
- Limited English proficiency;
- Disability, regardless of whether the student has an individualized education program or a plan under Section 504 of the federal Rehabilitation Act of 1973;
- Denial of an opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school;
- Transfer during the last two years of high school from a school with different graduation requirements; and
- Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised a student's ability to learn.

The board delegates to the superintendent or his/her designee discretion to grant a waiver of a maximum of two elective credits required for graduation. A student's parent/guardian or an adult student must file the district's Application for Waiver of High School Graduation Credits (Form 2418F) with the superintendent's office no later than thirty days prior to the student's scheduled graduation date. In order to graduate, students granted a waiver must earn seventeen required subject credits (four English, three Math, three Science, three Social Studies, two Health and Fitness, one Arts, one Career and Technical Education) which may be by satisfactory demonstration of competence as provided by WAC 180-51-050.

Cross References: 2410 - High School Graduation Requirements

Legal References: RCW 28A.230.090 High school graduation requirements or equivalencies—High school and beyond plans—Career and college ready graduation requirements and waivers—Reevaluation of graduation requirements—Language requirements—Credit for courses taken before attending high school—Postsecondary credit equivalencies
RCW 28A.345.080 Model policy and procedure for granting waivers of credit for high school graduation.
WAC 180-51-068 State subject and credit requirements for high school graduation—Students entering the ninth grade on or after July 1, 2015.
WAC 180-51-050 High school credit—Definition.

Management Resources: 2015 - April Policy Issue

Adoption Date:

Classification: **Essential**

Revised Dates: **04.15; 07.19**

Procedure - Waiver of High School Graduation Credits

A student or his/her parents/guardians may request a waiver of up to two elective credits during his/her year of expected graduation from high school due to the student's circumstances. The superintendent or designee will review each request on a case-by-case basis and use his or her judgment, experience and knowledge of the student to determine whether the circumstances exist to justify the waiver.

Request Process

Requests will be made using the district's form made available for this purpose and will include any materials (e.g., letter from the student's licensed physician) that document the student's circumstances. Requests must be received by the superintendent or designee's office no less than thirty days prior to graduation. The superintendent or designee may waive the thirty day deadline in cases of catastrophic events occurring within thirty days of graduation that have a direct effect on the student or students requesting a waiver.

Determination

In determining whether to grant the request for waiver based on a student's circumstances such as those listed in Policy 2418, the superintendent or designee will consider factors such as:

- Unique limitations directly affecting the student as a result of the unusual circumstances;
- Whether the unusual circumstances were beyond the student's control;
- Whether the unusual circumstances compromised the student's ability to learn;
- The student's efforts to cope with the unusual circumstances;
- Documentation provided by the student's parents or guardians;
- Possible discriminatory effects on the student and/or possible disparate impact on a group of students if the waiver is not granted; and
- Significant decline in the student's academic performance following the occurrence of the unusual circumstances.

In considering whether to grant the waiver, the superintendent or designee may, in his or her discretion, consult with school staff who have knowledge of the student and with any person identified in the application as having knowledge of the student's unique circumstances.

Response Process

The superintendent or designee will provide a response to a request for waiver within ten (10) business days. A response granting the waiver will include the number of elective credits that will be waived and notification that completion of the remainder of required credits is required for graduation. A response denying the waiver will state the reason(s) therefore, which may include, but are not limited to the following:

- The request was received within less than thirty days of graduation and does not concern a catastrophic event;
- The request did not include sufficient information to justify waiver of high school graduation credit; and
- The request was not based on documented or verifiable events that would justify waiver of high school graduation credit.

The superintendent or designee's decision is final and will only apply to the student's current graduation year.

Adoption Date:

Classification: **Essential**

Revised Dates: **04.15; 07.19**

Form – Waiver of High School Graduation Credits

Application for waiver of up to two elective high school graduation credits based on a student’s circumstances

Instructions:

Please review the district’s Policy and Procedure 2418 prior to completing this form. This form must be completed, signed and provided to the Superintendent’s office no later than thirty business days prior to high school graduation for the year the waiver is requested.

Providing the completed form does not automatically guarantee a waiver will be granted. Once the application is submitted, the Superintendent or designee will respond to the request within ten business days with his or her decision.

Please attach any and all materials and/or documentation that would establish the existence of the circumstances justifying a waiver (e.g., physician’s letter). Please attach additional pages if necessary to the narrative section.

Parents or adult students with limited English proficiency may request that this application and/or the policy and procedure be provided in a language that they understand.

Student Identification (required)

Name of person completing this form:

Relationship to student:

Address of person completing this form:

Daytime phone number:

Student’s Name:

Student’s ID Number/Date of Birth:

Expected year of graduation:

Basis for Waiver Request (required) (check all that apply):

Disability (regardless of whether student has an IEP or Section 504 plan)

Health condition resulting in student’s inability to attend class

Homelessness

Limited English proficiency

No opportunity to retake classes or enroll in remedial classes free of charge during the first four years of high school

Transfer during the last two years of high school from a school with different graduation requirements

Other circumstances (e.g., emergency, natural disaster, trauma, personal or family crisis) that directly compromised the student's ability to learn

Narrative: (required)

Signature and Authorization: (required)

I am requesting that the Superintendent or designee waive (*insert up to two elective credits*) required for (*insert student's name*) high school graduation in (*insert year*) due to the circumstances indicated above.

I hereby authorize the Superintendent or designee to contact, consult and/or confer with any individual referenced in this application who would have knowledge of my circumstances, except for those subject to a duty of confidentiality.

I hereby certify that the information provided on this application is true and accurate to the best of my knowledge.

Signature of parent or adult student

Date

Adoption Date:

Classification: **Essential**

Revised Dates: **04.15; 07.19**

© 2020-2025 Washington State School Directors' Association. All rights reserved.

Prohibition of Harassment, Intimidation, and Bullying

The board is committed to a safe and civil educational environment for all students, employees, parents/legal guardians, volunteers, and community members that is free from harassment, intimidation, or bullying. As defined in legislation, "Harassment, intimidation or bullying" means any intentional electronic, written, verbal, or physical act including but not limited to, one shown to be motivated by any characteristic in RCW 28A.640.010 and 28A 642.010, or other distinguishing characteristics, when the act:

- A. Physically harms a student or damages the student's property;
- B. Has the effect of substantially interfering with a student's education;
- C. Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or
- D. Has the effect of substantially disrupting the orderly operation of the school.

Nothing in this section requires the affected student to actually possess a characteristic that is a basis for the harassment, intimidation or bullying.

"Other distinguishing characteristics" can include but are not limited to physical appearance, clothing or other apparel, socioeconomic status and weight.

"Intentional acts" refers to the individual's choice to engage in the act rather than the ultimate impact of the action(s).

Behaviors/Expressions

This policy recognizes that 'harassment,' 'intimidation,' and 'bullying' are separate but related behaviors. Each must be addressed appropriately. The accompanying procedure differentiates the three behaviors, however, this differentiation should not be considered part of the legal definition of these behaviors.

Harassment, intimidation, or bullying can take many forms including, but not limited to, slurs, rumors, jokes, innuendoes, demeaning comments, drawings, cartoons, pranks, gestures, physical attacks, threats or other written, oral, physical or electronically transmitted messages or images.

This policy is not intended to prohibit expression of religious, philosophical, or political views, provided that the expression does not substantially disrupt the educational environment. Many behaviors that do not rise to the level of harassment, intimidation, or bullying may still be prohibited by other district policies or building, classroom or program rules.

Training

This policy is a component of the district's responsibility to create and maintain a safe, civil, respectful and inclusive learning community and will be implemented in conjunction with comprehensive training of staff and volunteers. Specific training requirements are included in the accompanying procedure.

Prevention

The district will provide students with strategies aimed at preventing harassment, intimidation, and bullying. In its efforts to train students, the district will seek partnerships with families, law enforcement, and other community agencies.

Interventions

Interventions are designed to remediate the impact on the targeted student(s) and others impacted by the violation, to change the behavior of the aggressor, and to restore a positive school climate. The district will consider the frequency of incidents, developmental age of the student, and severity of the conduct in

determining intervention strategies. Interventions will range from counseling, correcting behavior and discipline, to law enforcement referrals.

Students with Individual Education Plans or Section 504 Plans

If allegations are proven that a student with an Individual Education Plan (IEP) or Section 504 Plan has been the aggressor or target of harassment, intimidation or bullying, the school will convene the student's IEP or Section 504 team to determine whether the incident had an impact on the student's ability to receive a free, appropriate public education (FAPE). The meeting should occur regardless of whether the harassment, intimidation, or bullying incident was based on the student's disability. During the meeting, the team will evaluate issues such as the student's academic performance, behavioral issues, attendance, and participation in extracurricular activities. If a determination is made that the student is not receiving a FAPE as a result of the harassment, intimidation, or bullying incident, the district will provide additional services and supports as deemed necessary, such as counseling, monitoring and/or reevaluation or revision of the student's IEP or Section 504 plan, to ensure the student receives a FAPE.

Retaliation/False Allegations

Retaliation is prohibited and will result in appropriate discipline. It is a violation of this policy to threaten or harm someone for reporting harassment, intimidation, or bullying, or participating in an investigation.

It is also a violation of district policy to knowingly report false allegations of harassment, intimidation, and bullying. Students or employees will not be disciplined for making a report in good faith. However, persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

Compliance Officer

The superintendent will appoint a compliance officer as the primary district contact to receive copies of all formal and informal complaints and ensure policy implementation. The name and contact information for the compliance officer will be communicated throughout the district. The district compliance officer will participate in at least one mandatory training opportunity offered by OSPI.

The superintendent is authorized to direct the implementation of procedures addressing the elements of this policy.

Cross References: 2161 - Special Education and Related Services for Eligible Students
 3200 - Rights and Responsibilities
 3205 - Sexual Harassment of Students Prohibited
 3210 - Nondiscrimination
 3211 - Gender-Inclusive Schools
 3241 - Student Discipline

Legal References: RCW is 28A.600.477 Prohibition of harassment, intimidation, and bullying
 WAC 392-190-059 Harassment, intimidation and bullying prevention policy and procedure – School districts.

Management Resources: 2019 - August Policy Alert
 2019 - July Policy Issue
 Office for Civil Rights Dear Colleague Letter: Responding to Bullying of Students with Disabilities (OCR 10/21/2014)
 2014 - December Issue

2010 - December Issue
2008 - April Issue
2002 - April Issue

Adoption Date:

Classification: **Essential**

Revised Dates: **04.02; 10.07; 04.08; 12.10; 12.11;12.13; 12.14; 01.15; 07.19; 08.19**

© 2020-2025 Washington State School Directors' Association. All rights reserved.

Procedure - Prohibition of Harassment, Intimidation and Bullying

A. Introduction

The North Franklin School District strives to provide students with optimal conditions for learning by maintaining a school environment where everyone is treated with respect and no one is physically or emotionally harmed.

In order to ensure respect and prevent harm, it is a violation of district policy for a student to be harassed, intimidated, or bullied by others in the school community, at school sponsored events, or when such actions create a substantial disruption to the educational process. The school community includes all students, school employees, school board members, contractors, unpaid volunteers, families, patrons, and other visitors. Student(s) will not be harassed because of their race, color, religion, ancestry, national origin, gender, sexual orientation, gender expression, gender identity, mental or physical disability, or other distinguishing characteristics.

Any school staff who observes, overhears, or otherwise witnesses harassment, intimidation, or bullying or to whom such actions have been reported must take prompt and appropriate action to stop the harassment, intimidation, or bullying, and to prevent its reoccurrence.

B. Definitions

Aggressor means a student, staff member, or other member of the school community who engages in the harassment, intimidation, or bullying of a student.

Harassment, intimidation, or bullying means an intentional electronic, written, verbal, or physical act that:

1. Physically harms a student or damages the student's property;
2. Has the effect of substantially interfering with a student's education;
3. Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or
4. Has the effect of substantially disrupting the orderly operation of the school.

Conduct that is "substantially interfering with a student's education" will be determined by considering a targeted student's grades, attendance, demeanor, interaction with peers, participation in activities, and other indicators.

Conduct that may rise to the level of harassment, intimidation, or bullying may take many forms, including, but not limited to: slurs, rumors, jokes, innuendoes, demeaning comments, drawings, cartoons, pranks, ostracism, physical attacks or threats, gestures, or acts relating to an individual or group whether electronic, written, oral, or physically transmitted messages or images. There is no requirement that the targeted student actually possess the characteristic that is the basis for the harassment, intimidation, or bullying.

Retaliation occurs when an individual is intimidated, threatened, coerced, or discriminated against for reporting harassment, intimidation, or bullying, or participating in an investigation.

Staff includes, but is not limited to, educators, administrators, counselors, school nurses, cafeteria workers, custodians, bus drivers, athletic coaches, advisors to extracurricular activities, classified staff, substitute and temporary teachers, volunteers, or paraprofessionals (both employees and contractors).

Targeted Student means a student against whom harassment, intimidation, or bullying has allegedly been perpetrated.

C. Behaviors/Expressions

'Harassment,' 'intimidation,' and 'bullying' are separate but related behaviors. Each must be addressed appropriately. Although this procedure differentiates the three behaviors, this differentiation should not be considered part of the legal definition of these behaviors, Harassment refers to any malicious act, which causes harm to any person's physical well-being. It can be discriminatory harassment, malicious harassment, or sexual harassment. Intimidation refers to implied or overt threats of physical violence. Bullying refers to unwanted aggressive behavior(s) by another youth or group of youths that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated. Bullying may inflict harm on the targeted youth including physical or educational harm. Bullying can also occur through technology and is called electronic bullying or cyberbullying

D. Relationship to Other Laws

This procedure applies only to RCW 28A.600.477 – Prohibition Harassment, Intimidation and Bullying. There are other laws and procedures to address related issues such as sexual harassment or discrimination.

At least four Washington laws may apply to harassment or discrimination:

1. RCW 28A.600.477 – Prohibition Harassment, Intimidation and Bullying
2. RCW 28A.640.020 – Sexual Equality
3. RCW 28A.642 – Prohibition of Discrimination in Public Schools
4. RCW 49.60.010 – The Law Against Discrimination

The district will ensure its compliance with all state laws regarding harassment, intimidation, or bullying. Nothing in this procedure prevents a student, parent/guardian, school or district from taking action to remediate harassment or discrimination based on a person's membership in a legally protected class under local, state, or federal law.

E. Prevention

1. Dissemination

In each school and on the district's website the district will prominently post information on reporting harassment, intimidation, or bullying; the name and contact information for making a report to a school administrator; and the name and contact information for the district compliance officer. The district's policy and procedure will be available in each school in a language that families can understand.

Annually, the superintendent will ensure that a statement summarizing the policy and procedure is provided in student, staff, volunteer, and parent handbooks, is available in school and district offices and/or hallways, or is posted on the district's website.

Additional distribution of the policy and procedure is subject to the requirements of chapter 392-405 WAC

2. Education

Annually students will receive age-appropriate information on the recognition and prevention of harassment, intimidation, or bullying at student orientation sessions and on other appropriate occasions. The information will include a copy of the Incident Reporting Form or a link to a web-based process.

3. Training

The district compliance officer will participate in at least one mandatory training opportunity offered by OSPI. Staff will receive annual training on the school district's policy and procedure, including at a minimum, staff roles and responsibilities, how to monitor common areas and the use of the district's Incident Reporting Form.

4. Prevention Strategies

The district will implement a range of prevention strategies including individual, classroom, school, and district-level approaches.

Whenever possible, the district will implement evidence-based prevention programs that are designed to increase social competency, improve school climate, and eliminate harassment, intimidation, and bullying in schools.

F. **Compliance Officer**

The district compliance officer will:

1. Serve as the district's primary contact for harassment, intimidation, or bullying. If the allegations in a written report of harassment, intimidation, or bullying indicate a potential violation of Policy 3207, the district staff member who receives the report must promptly notify the district compliance officer.
2. Provide support and assistance to the principal or designee in resolving complaints;
3. Receive copies of all Incident Reporting Forms, discipline Referral Forms, and letters to parents providing the outcomes of investigations.
4. Communicate with the school district's designated civil rights compliance coordinator. If a written report of harassment, intimidation, or bullying indicates a potential violation of the district's nondiscrimination policy [Policy 3210], or if during the course of an investigation, the district becomes aware of a potential violation of the district's nondiscrimination policy, the compliance officer must promptly notify the district's civil rights compliance coordinator. At that time, the compliance officers must promptly notify the complainant that their complaint will proceed under both this policy / procedure and the nondiscrimination policy / procedure. The investigation and response timeline for the nondiscrimination procedure begin when the school district knows or should have known that a written report or investigation or Harassment, Intimidation, or Bullying involves a potential violation of the district's nondiscrimination policy;
5. Be familiar with the use of the student information system. The compliance officer may use this information to identify patterns of behavior and areas of concern;
6. Ensure implementation of the policy and procedure by overseeing the investigative processes, including ensuring that investigations are prompt, impartial, and thorough;
7. Assess the training needs of staff and students to ensure successful implementation throughout the district, and ensure staff receive annual fall training;
8. Provide the OSPI School Safety Center with notification of policy or procedure updates or changes on an annual basis; and
9. In cases where, despite school efforts, a targeted student experiences harassment, intimidation, or bullying that threatens the student's health and safety, the compliance officer will facilitate a meeting between district staff and the child's parents/guardians to develop a safety plan to protect the student. A sample student safety plan is available on the OSPI website: www.k12.wa.us/SafetyCenter/default.aspx.

G. **Staff Intervention**

All staff members will intervene when witnessing or receiving reports of harassment, intimidation, or bullying. Minor incidents that staff are able to resolve immediately, or incidents that do not meet the definition of harassment, intimidation, or bullying, may require no further action under this procedure, other than tracking, to ensure they are not repeated.

H. **Filing an Incident Reporting Form**

Incident Reporting Forms may be used by students, families, or staff to report incidents of harassment, intimidation or bullying. A sample form is provided on the Office of Superintendent of Public Instruction's (OSPI) School Safety Center website: www.k12.wa.us/SafetyCenter/BullyingHarassment/default.aspx

Any student or students who believe they have been the target of unresolved, severe, or persistent harassment, intimidation, or bullying, or any other person in the school community who observes or receives notice that a student has or may have been the target of unresolved, severe, or persistent harassment, intimidation, or bullying may report incidents verbally or in writing to any staff member.

I. **Addressing Harassment, Intimidation, or Bullying – Reports**

Step 1: Filing an Incident Reporting Form

In order to protect a targeted student from retaliation, a student need not reveal his identity on an Incident Reporting Form. The form may be filed anonymously, confidentially, or the student may choose to disclose his or her identity (non-confidential).

Status of Reporter

1. **Anonymous**

Individuals may file a report without revealing their identity. No disciplinary action will be taken against an alleged aggressor based solely on an anonymous report. Schools may identify complaint boxes, use online reporting processes, or develop other methods for receiving anonymous, unsigned reports. Possible responses to an anonymous report include enhanced monitoring of specific locations at certain times of day or increased monitoring of specific students or staff. (Example: An unsigned Incident Reporting Form dropped on a teacher's desk led to the increased monitoring of the boys' locker room in 5th period.

2. **Confidential**

Individuals may ask that their identities be kept secret from the accused and other students. Like anonymous reports, no disciplinary action will be taken against an alleged aggressor based solely on a confidential report. (Example: A student tells a playground supervisor about a classmate being bullied but asks that nobody know who reported the incident. The supervisor says, "I won't be able to punish the bullies unless you or someone else who saw it is willing to let me use their names, but I can start hanging out near the basketball court, if that would help.")

3. **Non-confidential**

Individuals may agree to file a report non-confidentially. Complainants agreeing to make their complaint non-confidential will be informed that due process requirements may require that the district release all of the information that it has regarding the complaint to any individuals involved in the incident, but that even then, information will still be restricted to those with a need to know, both during and after the investigation. The district will, however, fully implement the anti-retaliation provision of this policy and procedure to protect complainants and witnesses.

Step 2: Receiving an Incident Reporting Form

All staff are responsible for receiving oral and written reports. Whenever possible staff who initially receive an oral or written report of harassment, intimidation, or bullying will attempt to resolve the incident immediately. If the incident is resolved to the satisfaction of the parties involved, or if the incident does not meet the definition of harassment, intimidation, or bullying, no further action may be necessary under this procedure.

All reports of unresolved, severe, or persistent harassment, intimidation, or bullying will be recorded on a district Incident Reporting Form and submitted to the principal or designee, unless the principal or designee is the subject of the complaint.

Step 3: Investigations of Unresolved, Severe, or Persistent Harassment, Intimidation and Bullying

All reports of unresolved, severe, or persistent harassment, intimidation, or bullying will be investigated with reasonable promptness. Any student may have a trusted adult with them throughout the report and investigation process.

1. Upon receipt of the Incident Reporting Form that alleges unresolved, severe, or persistent harassment, intimidation, or bullying, the school or district designee will begin the investigation. If there is potential for clear and immediate physical harm to the complainant, the district will immediately contact law enforcement and inform the parent/guardian.
2. During the course of the investigation, the district will take reasonable measures to ensure that no further incidents of harassment, intimidation, or bullying occur between the complainant and the alleged aggressor. If necessary, the district will implement a safety plan (<https://www.k1wa.us/student-success/health-safety/school-safety-center/safety-planning-toolkit>) for the student(s) involved. The plan may include changing seating arrangements for the complainant and/or the alleged aggressor in the classroom, at lunch,

or on the bus; identifying a staff member who will act as a safe person for the complainant; altering the alleged aggressor's schedule and access to the complainant, and other measures.

If, during the course of an investigation, the district employee conducting the investigation becomes aware of a potential violation of the district's nondiscrimination policy [Policy 3210], the investigator will promptly notify the district's civil rights compliance officer. Upon receipt of this information, the civil rights compliance officer must notify the complainant that their complaint will proceed under the discrimination complaint procedure in WAC 392-190-065 through WAC 392-190-075 as well as the HIB complaint procedure. The notice must be provided in a language that the complainant can understand. The investigation and response timeline for the discrimination complaint procedure will follow that set forth in WAC 392-190-065 and begins when the district knows or should have known that a written report of harassment, intimidation or bullying involves allegations of a violation of the district's nondiscrimination policy.

3. Within two (2) school days after receiving the Incident Reporting Form, the school designee will notify the families of the students involved that a complaint was received and direct the families to the district's policy and procedure on harassment, intimidation and bullying.
4. In rare cases, where after consultation with the student and appropriate staff (such as a psychologist, counselor, or social worker) the district has evidence that it would threaten the health and safety of the complainant or the alleged aggressor to involve his or her parent/guardian, the district may initially refrain from contacting the parent/guardian in its investigation of harassment, intimidation, or bullying. If professional school personnel suspect that a student is subject to abuse and neglect, they must follow district policy for reporting suspected cases to Child Protective Services.
5. The investigation will include, at a minimum:
 - a. An interview with the complainant;
 - b. An interview with the alleged aggressor;
 - c. A review of any previous complaints involving either the complainant or the alleged aggressor; and
 - d. Interviews with other students or staff members who may have knowledge of the alleged incident.
6. The principal or designee may determine that other steps must be taken before the investigation is complete.
7. The investigation will be completed as soon as practicable but generally no later than five (5) school days from the initial complaint or report. If more time is needed to complete an investigation, the district will provide the parent/guardian and/or the student with weekly updates.
8. No later than two (2) school days after the investigation has been completed and submitted to the compliance officer, the principal or designee will respond in writing or in person to the parent/guardian of the complainant and the alleged aggressor stating:
 - a. The results of the investigation;
 - b. Whether the allegations were found to be factual;
 - c. Whether there was a violation of policy; and
 - d. The process for the complainant to file an appeal if the complainant disagrees with the results.

Because of the legal requirement regarding the confidentiality of student records, the principal or designee may not be able to report specific information to the targeted student's parent/guardian about any disciplinary action taken unless it involves a directive that the targeted student must be aware of in order to report violations.

If a district chooses to contact the parent/guardian by letter, the letter will be mailed to the parent/guardian of the complainant and alleged aggressor by United States Postal Service with return receipt requested unless it is determined, after consultation with the student and appropriate staff (psychologist, counselor, social worker) that it could endanger the complainant or the alleged aggressor to involve his or her family. If professional school personnel suspect that a student is subject to abuse or neglect, as mandatory reporters they must follow district policy for reporting suspected cases to

Child Protective Services.

If the incident cannot be resolved at the school level, the principal or designee will request assistance from the HIB compliance officer.

Step 4: Corrective Measures for the Aggressor

After completion of the investigation, the school or district designee will institute any corrective measures necessary. Corrective measures will be instituted as quickly as possible, but in no event more than five (5) school days after contact has been made to the families or guardians regarding the outcome of the investigation. Corrective measures that involve student discipline will be implemented according to [district policy 3241](#), Student Discipline. If the accused aggressor is appealing the imposition of discipline, the district may be prevented by due process considerations or a lawful order from imposing the discipline until the appeal process is concluded.

If in an investigation a principal or principal's designee found that a student knowingly made a false allegation of harassment, intimidation or bullying, that student may be subject to corrective measures, including discipline.

Step 5: Targeted Student's Right to Appeal

1. If the complainant or parent/guardian is dissatisfied with the results of the investigation, they may appeal to the superintendent or his or her designee by filing a written notice of appeal within five (5) school days of receiving the written decision. The superintendent or his or her designee will review the investigative report and issue a written decision on the merits of the appeal within five (5) school days of receiving the notice of appeal.
2. If the targeted student remains dissatisfied after the initial appeal to the superintendent, the student may appeal to the school board by filing a written notice of appeal with the secretary of the school board on or before the fifth (5) school day following the date upon which the complainant received the superintendent's written decision.
3. An appeal before the school board or disciplinary appeal council must be heard on or before the tenth (10th) school day following the filing of the written notice of appeal to the school board. The school board or disciplinary appeal council will review the record and render a written decision on the merits of the appeal on or before the fifth (5th) school day following the termination of the hearing, and will provide a copy to all parties involved. The board or council's decision will be the final district decision.

Step 6: Discipline/Corrective Action

The district will take prompt and equitable corrective measures within its authority on findings of harassment, intimidation or bullying. Depending on the severity of the conduct, corrective measures may include counseling, education, discipline, and/or referral to law enforcement.

Corrective measures for a student who commits an act of harassment, intimidation, or bullying will be varied and graded according to the nature of the behavior, the developmental age of the student, or the student's history of problem behaviors and performance. Corrective measures that involve student discipline will be implemented according to [district policy 3241](#), Student Discipline.

If the conduct was of a public nature or involved groups of students or bystanders, the district should strongly consider schoolwide training or other activities to address the incident.

If staff have been found to be in violation of this policy and procedure, school districts may impose employment disciplinary action, up to and including termination. If a certificated educator is found to have committed a violation of [WAC 181-87](#), commonly called the Code of Conduct for Professional Educators, OSPI's Office of Professional Practices may propose disciplinary action on a certificate, up to and including revocation. Contractor violations of this policy may include the loss of contracts.

Step 7: Support for the Targeted Student

Persons found to have been subjected to harassment, intimidation or bullying will have

appropriate district support services made available to them, and the adverse impact of the harassment on the student will be addressed and remedied as appropriate.

I. Immunity/Retaliation

No school employee, student, or volunteer may engage in reprisal or retaliation against a targeted student, witness, or other person who brings forward information about an alleged act of harassment, intimidation or bullying. Retaliation is prohibited and will result in appropriate discipline.

J. Other Resources

Students and families should use the district's complaint and appeal procedures as a first response to allegations of harassment, intimidation, or bullying. However, nothing in this procedure prevents a student, parent/guardian, school, or district from taking action to remediate discrimination or harassment based on a person's membership in a legally protected class under local, state or federal law. A harassment, intimidation, or bullying complaint may also be reported to the following state or federal agencies:

- OSPI Equity and Civil Rights Office (for discrimination complaints)
360.725.6162
Email: equity@k12.wa.us
<https://www.k12.wa.us/policy-funding/equity-and-civil-rights>
- Washington State Human Rights Commission
800.233.3247
www.hum.wa.gov/index.html
- Office for Civil Rights, U.S. Department of Education, Region IX
206.607.1600
Email: OCR.Seattle@ed.gov
www.ed.gov/about/offices/list/ocr/index.html
- Department of Justice Community Relations Service
877.292.3804
www.justice.gov/crt/
- Office of the Education Ombuds
866.297-2597
Email: OEOinfo@gov.wa.gov
<http://oeo.wa.gov/>
- OSPI Safety Center
360.725-6044
<https://www.k12.wa.us/student-success/health-safety/school-safety-center>

K. Other District Policies and Procedures

Nothing in this policy or procedure is intended to prohibit discipline or remedial action for inappropriate behaviors that do not rise to the level of harassment, intimidation or bullying as defined in this policy but which are, or may be, prohibited by other district or school rules.

Adoption Date:

Classification: **Essential**

Revised Dates: **04.02; 04.08; 12.10; 12.11; 12.14; 01.15; 07.19; 08.19**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	1 <div style="border: 1px solid green; padding: 2px;">CE- Glad Training-Library</div> 6pm - Girls SO vs Toppenish 6:30pm - CHS Tri-Tech Info Zoom 6:30pm - VB vs Toppenish	2	3 6:30pm - VB vs Zillah	4	5 7pm - FB vs College Place	6 1pm - Girls SO vs Mabton
7	8 <div style="border: 1px solid purple; padding: 2px;">Educator Support Professionals Week</div> 5:30pm - Board Meeting 6:30pm - VB vs Wapato	9	10	11	12 10:30am - Legislative Rep Mtg	13
14	15	16 7pm - FB vs La Salle	17	18	19	20 1pm - FB Vs Toppenish
21	22 <div style="border: 1px solid purple; padding: 2px;">CHS Spring Sports Start</div> 5:30pm - Board Meeting	23	24	25	26	27
28	29 4pm - TN vs KiBe	30	31 <div style="border: 1px solid purple; padding: 2px;">Early Release-Student</div> 6pm - SO vs La Salle	1 <div style="border: 1px solid purple; padding: 2px;">NO SCHOOL-Student</div>	2 <div style="border: 1px solid purple; padding: 2px;">NO SCHOOL</div> 4pm - TN vs Toppenish	3

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
	4pm - TN vs KiBe		Early Release-Student 6pm - SO vs La Salle	NO SCHOOL-Student	NO SCHOOL 4pm - TN vs Toppenish	
4	5	6	7	8	9	10
	NO SCHOOL - Spring Break					
	6pm - SO vs Highland	3pm - BB vs Zillah 3pm - SB vs Zillah	4pm - SO vs Zillah			
11	12	13	14	15	16	17
	NO SCHOOL-Start Inservice 4pm - TN vs Zillah 5:30pm - Board Meeting	OJH Spring Sports Start 3pm - BB vs Naches 3pm - SB vs Naches	4pm - TN vs Naches 6pm - SO vs Mabton		CE-Class Picture 4pm - TN vs Naches 6pm - SO vs KiBe	
18	19	20	21	22	23	24
		3pm - BB vs College Place 3pm - SB vs College Place	4pm - TN vs College Place		BCE-CLASS PICTURES	
25	26	27	28	29	30	1
	5:30pm - Board Meeting					

MINUTES
NORTH FRANKLIN SCHOOL DISTRICT
BOARD OF DIRECTORS

March 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, Mrs. Hailey, Mr. Jacobs, Ms. Chamberlain and Ms. Mendoza present. Mr. Fox was absent.

2. SET AGENDA – ACTION

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

3. RECOGNITION OF VISITORS

Chair Utecht welcomed those in attendance. Lauren Smith and Bevon Davis from the Greater Connell Area Chamber of Commerce presented a Business of the Year award to North Franklin School District. They shared that the common denominator in selection was the difficulty in adapting for this school year. Every employee in the district has had to adapt. Mr. Jacobs thanked the Chamber on behalf of the board of directors and staff. Mrs. Booker echoed everything that had been said.

4. REPORTS

A. Secondary School Reports

Connell High School

Mr. Walker reported that it has already been a busy month with a long stretch to spring break, but they have a lot of things to accomplish. Sports has started and he commended the coaches for their efforts recently to get it up and running. Enrollment has been in the high 500s for FTE. Ms. Koch will be extremely busy with student registration coming up for next school year. They are continuing to work with OJH for a virtual 8th grade transition. They are currently working on the challenge of how to do the senior LEAP presentations, possibly doing them in STAT or in-person in a large space. The goal for spring conferences is 100% attendance. There will be a senior parent survey about graduation and what parents would like to see based on the phase we are in and what is allowed. He also spoke about the D & F rate reduction to 13% at the end of 1st semester. They have been bringing students in on Wednesdays for interventions and other activities, and the goal is to work towards having 150-200 students there. This week is Education Support Professionals Week and classified staff are being celebrated for all their hard work.

Palouse Junction High School

Current enrollment is 18-23 FTE. Staff have been focusing on increasing productivity on Odysseyware by using an all start board with tiers where students get incentives for reaching each tier and it has been very successful. They have also created a monitor board to track credits towards graduation and it has been motivating as well. The social/emotional concerns have increased this year and he is working to communicate regularly with each student to be more involved to help them with their concerns.

Olds Junior High School

Mr. Fox shared that they are continually working to keep students engaged while still being able to celebrate students and staff. Current attendance is 91-95%, and advisory

check in is about 80%. They are constantly working to improve attendance. Sports has started and there are about 133 students currently participating, which helps bring some normalcy to the school. After spring break, all spring sports will start and will go through the end of May. For Wednesdays they have brought in different students for additional work/interventions and it has been good and offered staff more time with students. The ASB will be coming in on Wednesdays to plan as well. Mrs. Ledezma and Mrs. Jensen have started a Reading March Madness to get students and staff excited and involved to help expand their interest in reading. They are looking forward to seeing and communicating with parents for conferences and they have a goal of 100% attendance.

B. Business Manager Reports

Mrs. Sital reviewed the enrollment report.

C. Board of Director Reports

Mrs. Booker shared that the Miss Connell program is on Saturday, March 20th. Attendance is limited, but the program will be recorded and made available for viewing on YouTube about a week afterwards. There was a Little Miss program with approximately 10 girls participating and it went well. They are hoping in the future it can continue to grow. Ms. Mendoza reported that there is a modified homecoming week March 15th – 19th with limited activities planned and students are looking forward to it. Also, sports being up and running has been very positive and kids are happy to be participating.

D. Superintendent Report

Mr. Jacobs reported that they are continuing to work on streaming games as they deal with Wi-Fi and camera issues, but many community members/parents have stepped up to live stream with their devices and it has been much appreciated and allowed many family/community members to watch games they aren't able to attend. He continues look at rapid COVID testing for students, with parental consent. The benefit is that if students or parents have concerns or anxiety about their health, they can test locally rather than having to go to a clinic. People across the state, through the ESDs, are pushing to get the social distancing requirement reduced from 6 feet to 3 feet, while continuing the current mitigation strategies, with the possible addition of optional rapid testing. Mrs. Booker asked about the possibilities of the schools that have been in-person instruction to be able to move to 3-foot. Mr. Jacobs shared that it has been discussed, but at this point is not an option. Board members discussed the rapid testing and Mr. Jacobs will gather more information about it and report at a future meeting. He continues to work with CBHA and Affordable Counseling Center to provide support for student mental/emotional health services for grades 7-12, working with the school counselors when there are issues outside of their expertise. He is also looking at the feasibility and benefit of the district having on-site services through CBHA to treat minor, quick treatments to help reduce absenteeism. CBHA is donating tent structures to use outdoors for shading and protection across the district. Administrators spent the day brainstorming for recovery planning over the next 2-3 years to help mitigate the impact of COVID including the loss of instruction, student mental health and wellness, upgrading ventilation systems, funding loss, etc. They are also increasing the training incentive for substitute bus drivers to help recruit and increase the pool of substitutes.

5. GENERAL DISCUSSION ITEMS

A. Policy 2145 – Suicide Prevention – Second Reading

Mr. Jacobs presented Policy 2145 – Suicide Prevention for approval. Discussion ensued.

Mrs. Booker moved, Mrs. Hailey seconded, to approve Policy 2145 – Suicide Prevention as presented. Motion passed.

B. Policy 3225 – School-Based Threat Assessment – Second Reading

Mr. Jacobs presented Policy 3225 – School-Based Threat Assessment for approval.

Mrs. Walker moved, Mr. Fox seconded, to approve Policy 3225 – School-Based Threat Assessment as presented. Motion passed.

C. Policy 6216 – Reimbursement for Goods and Services: Warrants – Second Reading

Mr. Jacobs presented Policy 6216 – Reimbursement for Goods and Services: Warrants for approval.

Mrs. Hailey moved, Mrs. Walker seconded, to approve Policy 6216 – Reimbursement for Goods and Services: Warrants as presented. Motion passed.

D. Calendar of Events

6. CONSENT AGENDA – ACTION

ACH Accounts Payable	202100153 through 202100153	\$266.25
Accounts Payable	127076 through 127079	\$7,147.72
Wire Transfer	202000075 through 202000078	\$2,140.01

Mrs. Booker moved, Mrs. Hailey seconded, to approve the minutes of the March 8, 2021, Regular School Board Meeting and Accounts Payable as presented. Motion passed.

7. PERSONNEL – ACTION

A. Recommendations to Hire

1. Chaskiel Beher, Assistant Girls Soccer Coach, CHS

B. Transfers/Change of Assignments

1. Tammie Martin, transfer from Para Educator, ME to Para Educator, CE
2. Kaylee Loeber, change of assignment from Custodian, OJH to Maintenance/Grounds Assistant-Floater, District
3. Brittany Andrade, transfer from Custodian, ME to Custodian, OJH

C. Supplemental Contracts

1. Jeremy Fox, 11 Additional Days, OJH

D. Resignations

1. Fernando Gutierrez, Girls Soccer Coach, OJH

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

8. ADJOURN

The meeting adjourned at 7:11 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 March 22, 2021, the board, by a _____ vote, approves payments, totaling \$47,924.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:
Wire Transfer Payments 202000079 through 202000083, totaling \$47,924.46

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
202000079	REVOLVING FUND	03/31/2021	REPLENISHMENT	CHECK/S 3920 & 3869 (VOIDED)	0	14.00	14.00
	10 E 530 0100 22 5640 1110 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			14.00	
202000080	REVOLVING FUND	03/31/2021	REPLENISH CREDIT	CHECK/S 3920 & 3869 (VOIDED)	0	-7.79	-7.79
	10 E 530 8925 44 7350 0000 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			-7.79	
202000081	NORTH FRANKLIN SD - PCARD	03/31/2021	ASB P-CARD CHARGES	ASB MONTHLY P-CARD CHARGES	0	691.49	691.49
	40 E 530 1000 00 0000 1110 0000 0000 0		Associated Student Body Fund/EXPENDITURES/General Stude			691.49	
202000082	NORTH FRANKLIN SD - PCARD	03/31/2021	TAXABLE PCARD CHGS	TAXABLE PCARD CHARGES FOR THE MONTH	0	602.29	602.29
	10 L 630 0000 00 0000 0000 0000 0000		General Fund/Due To Other Govt Units			-49.39	
	10 E 530 0100 23 9733 5270 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			308.36	
	10 E 530 9700 67 5610 0000 0000 0000 0		General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			105.71	
	10 E 530 0100 28 5610 4260 0000 0000 1		General Fund/EXDENDITURES/BASIC EDUCATION			237.61	
202000083	NORTH FRANKLIN SD - PCARD	03/31/2021	MONTHLY PCARD CHGS	MONTHLY P-CARD CHARGES	0	46,624.47	46,624.47
	10 E 530 9700 13 7330 0000 0000 0000 0		General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			350.00	
	10 E 530 0100 23 5610 3980 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			64.07	
	10 E 530 0100 27 5610 5270 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			90.12	
	10 E 530 0176 21 5610 0000 0000 0000 0		General Fund/EXDENDITURES/CURRICULUM BUDGET			77.88	
	10 E 530 0176 27 5610 1110 0000 0000 0		General Fund/EXDENDITURES/CURRICULUM BUDGET			43.24	
	10 E 530 2100 21 5610 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			247.00	
	10 E 530 8925 42 5630 0000 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			1,500.00	
	10 E 530 8925 42 5630 1130 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			132.85	
	10 E 530 8925 42 5630 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			27.96	
	10 E 530 8925 44 5610 0000 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			302.92	
	10 E 530 8925 44 5610 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			10.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice.Amount	Check Amount
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,245.28	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		123.80	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		164.60	
10 E 530 9700 65 7530 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		346.24	
10 E 530 9700 65 7530 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		88.11	
10 E 530 9700 65 7530 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		93.50	
10 E 530 9700 65 7530 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		62.08	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		85.33	
10 E 530 9700 65 7530 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		22.13	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,030.23	
10 E 530 9700 65 7622 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		127.10	
10 E 530 9700 65 7622 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,346.96	
10 E 530 9700 65 7622 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		4,176.01	
10 E 530 9700 65 7622 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6,931.72	
10 E 530 9700 65 7622 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		199.66	
10 E 530 9700 65 7410 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,022.39	
10 E 530 9700 64 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		67.54	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		566.24	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		131.11	
10 E 530 0175 32 5650 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		833.95	
10 E 530 0175 32 9734 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		8,250.53	
10 E 530 0176 21 5650 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		11.89	
10 E 530 9700 12 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		519.35	
10 E 530 9700 13 7810 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		175.00	
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		289.87	
10 E 530 9700 65 7420 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		570.51	
10 E 530 9700 65 7420 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		507.03	
10 E 530 9700 65 7420 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		272.32	
10 E 530 9700 65 7420 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		639.99	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		191.72	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		876.39	
10 E 530 9700 65 7622 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		542.20	
10 E 530 9700 65 7622 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,353.48	
10 E 530 9700 65 7622 0060 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		296.01	
10 E 530 9700 65 7530 0010 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		890.52	
10 E 530 9700 65 7530 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		135.82	
10 E 530 6500 27 5610 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		338.37	
10 E 530 0100 28 7810 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		1,080.00	
10 E 530 5810 31 7330 0000 0000 0000 0				General Fund/EXDENDITURES/PARA TRAINING		191.00	
10 E 530 9808 44 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		191.05	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		3,332.44	
10 E 530 0109 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		222.80	
10 E 530 5810 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PARA TRAINING		30.28	
10 E 530 8925 44 9734 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		205.57	

5 Wire Transfer Check(s) For a Total of 47,924.46

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	47,924.46
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	47,924.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	47,924.46

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-49.39	0.00	47,282.36	47,232.97
40	Associated Student Body Fund	0.00	0.00	691.49	691.49

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 March 22, 2021, the board, by a _____ vote, approves payments, totaling \$3,850.29. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:
ACH Numbers 202100154 through 202100177, totaling \$3,850.29

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
202100154	BARRAGAN, ERICA	03/31/2021	MILEAGE THRU 1/26/21		0	54.10	163.19
10 E 530 0175 26 8580 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			54.10	
			MILEAGE THRU 2/24/21		0	109.09	
10 E 530 0175 26 8580 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			109.09	
202100155	BAUMAN, DONNA K	03/31/2021	MILEAGE ON 2/11/21	MILEAGE TO BUS GARAGE FOR MEETING	0	24.30	24.30
10 E 530 8925 44 8580 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			24.30	
202100156	BAXTER, TAMARA MAE	03/31/2021	SUBSTITUTE CERTIFICA	SUBSTITUTE CERTIFICATE	0	54.00	54.00
10 E 530 0176 31 7330 3980 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			54.00	
202100157	BOUCHER, MAREN JOY	03/31/2021	CLASSROOM SUPPLIES		0	115.81	115.81
10 E 530 0100 27 5610 1130 4002 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			115.81	
202100158	BUSS, VICTORIA LYNNE	03/31/2021	COOKING SUPPLIES	COOKING SUPPLIES FOR CLASS	0	59.82	59.82
10 E 530 0100 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			59.82	
202100159	CHASE, JASON CHRISTOPHER	03/31/2021	AFTER SCHOOL SNACKS		0	46.32	872.38
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			46.32	
			MEGA CLASSROOM SUPPLIES		0	547.25	
10 E 530 0108 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/COVID-19 BASIC ED			547.25	
			RESOURCE SUPPLIES		0	243.34	
10 E 530 0100 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			243.34	
			SCIENCE SUPPLIES		0	35.47	
10 E 530 0176 27 5610 1110 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			35.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100160	CLARY, TRICIA A	03/31/2021	WIRED MOUSE	TWO ORDERS OF OPTICAL MICE - WIRED	0	97.05	97.05
	10 E 530 0100 27 5610 1120 4004 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			97.05	
202100161	COORDES, STACEY	03/31/2021	BULLETIN BOARD		0	21.55	21.55
	10 E 530 0100 22 5610 1110 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			21.55	
202100162	FLATAU, COLBY DAY	03/31/2021	MILEAGE THRU 2/26		0	99.86	99.86
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			99.86	
202100163	FOSTER, JARED R	03/31/2021	MILEAGE THRU 3/9		0	148.18	148.18
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			148.18	
202100164	GUTIERREZ, MARIA D	03/31/2021	COOKING CLASS SUPPLI	COOKING CLASS SUPPLIES	0	42.59	42.59
	10 E 530 2100 27 5610 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			42.59	
202100165	HATCH, CARRIE MARIE	03/31/2021	MILEAGE THRU 2/25/21		0	183.46	183.46
	10 E 530 2100 21 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			183.46	
202100166	JENSEN, RACHEL	03/31/2021	SUB CERT FEE	SUBSTITUTE CERTIFICATE FEE	0	54.00	54.00
	10 E 530 0176 31 7330 3980 0000 0000 0		General Fund/EXDENDITURES/CURRICULUM BUDGET			54.00	
202100167	LUCERO, LORI	03/31/2021	MILEAGE THRU 2/23		0	37.63	37.63
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			37.63	
202100168	MCGARY, TAMLEE J	03/31/2021	OKLAHOMA DVD		0	14.16	104.71
	10 E 530 0100 27 5610 4260 5010 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			14.16	
			PIZZA FOR CHOIR		0	90.55	
	10 E 530 0175 27 5610 4260 0007 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			90.55	
202100169	MOE, KRISTIN	03/31/2021	MATH TEAM SUPPLIES		0	109.79	208.89
	10 E 530 0175 27 5610 1130 0003 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			60.79	
	10 E 530 0175 27 7580 1130 0003 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			49.00	
			TPT		0	99.10	
	10 E 530 0100 27 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			99.10	
202100170	O'BRIEN, DEVIN MATTHEW	03/31/2021	SUB CERT FEE		0	54.00	54.00
	10 E 530 0176 31 7330 3980 0000 0000 0		General Fund/EXDENDITURES/CURRICULUM BUDGET			54.00	
202100171	ROBERTSON, SHARON L	03/31/2021	MILEAGE THRU 2/23/21		0	48.61	48.61
	10 E 530 8925 44 8580 0000 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			48.61	
202100172	RUDEEN, ANNE	03/31/2021	MASK BOXES & FLASH C	MASK BOXES AND FLASH CARDS	0	144.71	311.32
	10 E 530 0100 27 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			128.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0108 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		15.75	
				MISC ITEMS MISC ITEMS	0	166.61	
10 E 530 0100 27 5610 1130 4002 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		166.61	
202100173	SHULTZ, TERRY K	03/31/2021		MILEAGE THRU 1/29/21	0	201.10	328.39
10 E 530 2100 26 8580 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		201.10	
				MILEAGE THRU 2/26/21	0	127.29	
10 E 530 2100 26 8580 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		127.29	
202100174	SPOMER, SUSAN MARLENE	03/31/2021		BOOKS FOR LESSON BULLYING LESSON BOOKS	0	27.55	27.55
10 E 530 0100 24 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		27.55	
202100175	SYRIE, SUSAN E	03/31/2021		APPRECIATION EXPENSE MILEAGE AND CAKES	0	302.47	302.47
10 E 530 9700 11 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		227.37	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		75.10	
202100176	WALKER, WILLIAM R	03/31/2021		MILEAGE & SUPPLIES MILEAGE THRU 3/10/21 AND SUPPLIES FROM COSTCO	0	423.89	423.89
10 E 530 0100 23 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		110.29	
10 E 530 0100 23 8580 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		313.60	
202100177	WINDER, STEPHANIE	03/31/2021		MILEAGE THRU 2/23/21	0	66.64	66.64
10 E 530 0175 26 8580 1120 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		66.64	

24 ACH Check(s) For a Total of 3,850.29

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	24	ACH	Checks For a Total of	3,850.29
	0	Computer	Checks For a Total of	0.00
Total For	24	Manual, Wire Tran,	ACH & Computer Checks	3,850.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,850.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,850.29	3,850.29

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 March 22, 2021, the board, by a _____ vote, approves payments, totaling \$350,828.70. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 127080 through 127184, totaling \$350,828.70

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
127080	ALD TELECOM	03/31/2021	210590982	ACCT #615290	0	212.06	212.06
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			212.06	
127081	AMAZON.COM CORPORATE CREDIT	03/31/2021	111-1575715-5288247	PT Supplies	2102000067	115.21	29,411.89
10 E 530 2100 26 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			115.21	
			111-1620732-1229024		0	45.32	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			45.32	
			111-5663740-4528216	Classroom Equipment	2102000059	486.88	
10 E 530 2101 31 9733 0000 0000 0000 0			General Fund/EXDENDITURES/*Conversion Generated			486.88	
			111-7484701-0463435		0	21.63	
10 E 530 9700 12 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			21.63	
			112-0898008-8360203	Teacher Supplies	2102000068	12.96	
10 E 530 2100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			12.96	
			112-3094387-3360265	Parts and supplies for grounds maintenance shops	4102000083	375.71	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			375.71	
			112-4536662-1389027	Teacher Supplies	2102000068	91.96	
10 E 530 2100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			91.96	
			112-7050906-2204222	Teacher Supplies	2102000058	52.96	
10 E 530 2100 27 5610 0990 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			52.96	
			114-1903916-9919411	Office Supplies	2102000064	18.38	
10 E 530 2100 21 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			18.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			114-6756090-6219451	Office Supplies	2102000064	42.15	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		42.15	
			114-8226168-7447453	Teaching Supplies	2102000060	108.05	
10 E 530 2101 31 7580 0000 0000 0000 0				General Fund/EXDENDITURES/*Conversion Generated		108.05	
			2402000025	COVID Adult Face Masks	2402000025	757.00	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		757.00	
			434578698748	library order	1102000036	140.80	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		140.80	
			434998596475	City Grant *(01-88) Teacher Supplies	2102000046	103.13	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		103.13	
			436396675957	NURSE SUPPLIES	1302000068	6.91	
10 E 530 0100 26 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		6.91	
			438377546879	COVID - Sanitizer Stands	2402000029	778.98	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		778.98	
			438386878343	Bench vise and folding grab/step	4102000068	212.16	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		212.16	
			439684998778	6th grade Science Budget: 01-76-27-5610-1110 -0000-0	1102000043	22.69	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		22.69	
			444867677836	5TH GRADE ESSER BUDGET FOR COVID : 01-08-27-2561-1110 -0000-0000-0 FOR THE EXTRA 5TH GRADE ROOM.	1102000047	17.39	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		17.39	
			447553889957	Toilet/urinal parts	4102000077	241.98	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		241.98	
			447584973957	New faucet-ojh	4102000065	86.85	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		86.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			449647794549	COVID Adult Face Masks	2402000025	257.38	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		257.38	
			449695353787	English Dept. supplies per K. Craig	1502000066	144.40	
10 E 530 0100 27 5610 4260 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		144.40	
			453576568884	City Grant *(01-88) Teacher Supplies	2102000046	76.30	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		76.30	
			453959757775	art order for 4W	1102000051	62.54	
10 E 530 0100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		62.54	
			455749657538	Storage bins	4102000076	125.08	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		125.08	
			455969464556	5TH GRADE ESSER BUDGET FOR COVID : 01-08-27-2561-1110 -0000-0000-0 FOR THE EXTRA 5TH GRADE ROOM.	1102000047	17.99	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		17.99	
			458396583763	Toilet/urinal parts	4102000077	121.38	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		121.38	
			468646863773	Parts and supplies for grounds maintenance shops	4102000083	17.30	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.30	
			468794574778	Coordes's order-Librarian	1102000052	8.63	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		8.63	
			493787684797	MOVED CLASSROOMS BUDGET- KINDER SUPPLIES	1302000070	173.65	
10 E 530 0100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		173.65	
			494484474997	5TH GRADE ESSER BUDGET FOR COVID	1102000047	11.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				:			
				01-08-27-2561-1110			
				-0000-0000-0			
				FOR THE EXTRA 5TH			
				GRADE ROOM.			
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		11.26	
			499973367969	City Grant	2102000046	2,725.14	
				*(01-88) Teacher			
				Supplies			
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		2,725.14	
			539568879793	Teacher Supplies	2102000043	220.36	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		220.36	
			548937739654	5TH GRADE ESSER	1102000047	29.36	
				BUDGET FOR COVID			
				:			
				01-08-27-2561-1110			
				-0000-0000-0			
				FOR THE EXTRA 5TH			
				GRADE ROOM.			
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		29.36	
			569697537945	Cares Money Voice	1202000024	185.68	
				Amplifier			
10 E 530 0108 27 5610 1120 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		185.68	
			587895568495	sped	1202000023	47.29	
10 E 530 0100 27 5610 1120 1006 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		47.29	
			588594597446	*(01-88) City of	2102000047	1,049.18	
				Connell			
				Cares/Teacher			
				Supplies			
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		1,049.18	
			594857946656	Office Supplies	1402000034	5.36	
				Classroom			
				Supplies K			
				Gullett			
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		5.36	
			595644499847	**MOVED	1302000072	106.45	
				CLASSROOMS			
				BUDGET** KINDER			
10 E 530 0100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		106.45	
			643887367746	City Grant	2102000046	171.84	
				*(01-88) Teacher			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies			
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		171.84	
			644984747489	Children's Face Masks for BCE	2402000023	875.70	
10 E 530 9709 63 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		875.70	
			653567938745	Printer Toner Cartridges D O'Brien 206.89	1402000031	223.85	
10 E 530 0100 27 5610 3980 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		223.85	
			658337934746	Thermometers for COVID	2202000020	2,002.00	
10 E 530 9708 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 ESSER		2,002.00	
			664599946983	xxx	2102000045	128.64	
10 E 530 2100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		128.64	
			665373868877	Parts and supplies for grounds maintenance shops	4102000083	180.66	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		180.66	
			675397937557	5TH GRADE ESSER BUDGET FOR COVID : 01-08-27-2561-1110 -0000-0000-0 FOR THE EXTRA 5TH GRADE ROOM.	1102000047	33.64	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		33.64	
			685579763795	kinder budget order:	1102000042	38.34	
10 E 530 0100 27 5610 1110 4000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		38.34	
			686964898749	Teacher Supplies Life Skills	2102000051	61.04	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		61.04	
			695673343378	Office Supplies Classroom Supplies K Gullett	1402000034	16.68	
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		16.68	
			695694343567	Teacher Supplies (Life Skills CE)	2102000056	43.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		43.27	
			734774798464	Science Department Supplies W Syrie	1402000037	39.92	
10 E 530 0100 27 5610 3980 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		39.92	
			738367893538	City Grant *(01-88) Teacher Supplies	2102000046	1,715.46	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		1,715.46	
			746946747799	Coordes's order-Librarian	1102000052	17.00	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		17.00	
			758854733496	Science supplies per C. Brogan	1502000064	513.73	
10 E 530 0100 27 5610 4260 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		513.73	
			765858673733	1st grade science project order: Science Budget Code: 01-76-27-5610-1110 -0000-0000-0	1102000041	317.14	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		298.70	
10 E 530 0100 27 5610 1110 4001 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		18.44	
			769469838777	Hand Sanitizer Pumps	2402000024	2,405.17	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		2,405.17	
			783388367685	Classroom Supplies C Beher	1402000032	20.49	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		5.27	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		15.22	
			785969846597	2nd grade supplies	1302000069	20.19	
10 E 530 0100 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		20.19	
			789988496587	COVID-19~~OJH/CHS band and choir rooms-fans and air purifiers	4102000081	1,538.76	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		1,538.76	
			795459683656	COVID-19~~OJH/CHS band and choir	4102000081	296.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9709 63 5610 0000 0000 0000 0				rooms-fans and air purifiers		296.42	
			General Fund/EXDENDITURES/COVID-19 FEMA				
			797568755849	Combo bait pellets	4102000069	96.55	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			96.55	
			835496959468	COVID BUDGET-CHROMEBOOK HOLDERS-4TH GRADE	1302000075	36.44	
10 E 530 0108 32 5610 1130 0000 0000 0			General Fund/EXDENDITURES/COVID-19 BASIC ED			36.44	
			836449698879	English Dept. supplies per K. Craig	1502000065	76.71	
10 E 530 0100 27 5610 4260 5170 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			76.71	
			838746983439	Teacher supplies	2102000050	21.44	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			21.44	
			843384754373	CHS supplies per J. Freitag	1502000059	64.40	
10 E 530 0100 23 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			64.40	
			864458799349	Hanging storage bins	4102000067	204.60	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			204.60	
			866489866687	COVID supplies	1202000021	140.39	
10 E 530 9708 63 5610 1120 0000 0000 0			General Fund/EXDENDITURES/COVID-19 ESSER			140.39	
			873465965793	NURSE SUPPLIES	1302000068	7.87	
10 E 530 0100 26 5610 1130 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			7.87	
			874885333545	sped	1202000023	7.87	
10 E 530 0100 27 5610 1120 1006 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			7.87	
			887797386547		1202000023	142.15	
10 E 530 0100 27 5610 1120 1006 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			142.15	
			893646693477		1202000023	8.09	
10 E 530 0100 27 5610 1120 1006 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			8.09	
			897773958576	Science Department Supplies W Syrie	1402000037	16.45	
10 E 530 0100 27 5610 3980 5220 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			16.45	
			944948976777	chair mats to	4102000061	263.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9708 63 5610 1110 0000 0000 0				protect gym floor for new classrooms that were made in the gym at Connell Elementary-COVID-1 9		263.96	
			963389699543	Bench vise and folding grab/step	4102000068	14.80	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		14.80	
			964336364358	City Grant *(01-88) Teacher Supplies	2102000046	1,141.42	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		1,141.42	
			965389747445	City Grant *(01-88) Teacher Supplies	2102000046	5,960.00	
10 E 530 0188 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		5,960.00	
			965433449844		1202000023	9.02	
10 E 530 0100 27 5610 1120 1006 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		9.02	
			966558674757	truck hitch, pins ball	4102000084	192.36	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		192.36	
			9666969465957	Office Supplies Classroom Supplies K Gullett	1402000034	10.58	
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		10.58	
			966779443348	5TH GRADE ESSER BUDGET FOR COVID : 01-08-27-2561-1110 -0000-0000-0 FOR THE EXTRA 5TH GRADE ROOM.	1102000047	272.75	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		272.75	
			967654597685	Office Supplies Classroom Supplies K Gullett	1402000034	152.45	
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		152.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			985348949554	5TH GRADE ESSER BUDGET FOR COVID : 01-08-27-2561-1110 -0000-0000-0 FOR THE EXTRA 5TH GRADE ROOM.	1102000047	43.26	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		43.26	
			985496544968	Classroom Supplies C Beher	1402000032	34.62	
10 E 530 0100 27 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		8.91	
10 E 530 0100 27 5610 3980 5210 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.71	
			995435679833	COVID Adult Face Masks	2402000025	499.62	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		499.62	
			999744497937	Science Department Supplies W Syrie	1402000037	210.32	
10 E 530 0100 27 5610 3980 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		210.32	
127082 AMERICAN FLOOR MATS		03/31/2021	1243446	Floor mats for CHS per J. . Freitag	1502000067	1,059.45	1,059.45
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-86.87	
10 E 530 0100 27 5610 4260 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,146.32	
127083 AMPLIFY EDUCATION INC		03/31/2021	INV-033093	Science Kits for OJH	2402000027	1,100.74	1,100.74
10 E 530 0176 33 5640 3980 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		1,100.74	
127084 APS, INC		03/31/2021	79785	ANNUAL MAINENANCE FOR BOTH MACHINES - 5/31/21 - 5/31/22	0	1,136.10	1,136.10
10 E 530 0100 27 7350 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		568.05	
10 E 530 9700 12 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		568.05	
127085 ASSN OF WA SCHOOL PRINCIPALS		03/31/2021	5024	Counselor conference per M. Koch	1502000097	125.00	125.00
10 E 530 0100 24 7580 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		125.00	
127086 AVISTA UTILITIES		03/31/2021	1988230000	NATURAL GAS	0	182.11	7,898.45
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		182.11	
			2087020000	NATURAL GAS	0	177.77	
10 E 530 9700 65 7621 0790 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		177.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			3160910000	NATURAL GAS	0	948.46	
10 E 530 9700 65 7621 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		948.46	
			3702430000	NATURAL GAS	0	309.63	
10 E 530 9700 65 7621 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		309.63	
			3721400000	NATURAL GAS	0	715.36	
10 E 530 9700 65 7621 0040 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		715.36	
			5143340000	NATURAL GAS	0	557.53	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		557.53	
			5721400000	UTILITIES	0	332.15	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		332.15	
			6621400000	NATURAL GAS	0	1,245.56	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		1,245.56	
			6774570000	NATURAL GAS	0	193.93	
10 E 530 9700 65 7621 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		193.93	
			7525510000	NATURAL GAS	0	1,496.06	
10 E 530 9700 65 7621 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		1,496.06	
			7721400000	NATURAL GAS	0	707.35	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		707.35	
			7921400000	NATURAL GAS	0	814.68	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		814.68	
			9440710000	NATURAL GAS	0	217.86	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		217.86	
127087	BASIN CITY AUTO PARTS - MAINT	03/31/2021	260829	Basin City Auto Parts open PO	4102000005	27.63	27.63
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		27.63	
127088	BASIN CITY WATER-SEWER DIST	03/31/2021	ACCT #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	
127089	BIG BEND ELEC COOP INC	03/31/2021	1100186000	UTILITIES	0	34.03	12,428.35
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		34.03	
			1702060000	UTILITIES	0	3,996.33	
10 E 530 9700 65 7622 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		3,996.33	
			722341000	UTILITIES	0	8,397.99	
10 E 530 9700 65 7622 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE	SUPPORT		8,397.99	
127090	BLICK ART MATERIALS	03/31/2021	5874161	watercolor paper	1502000079	152.56	152.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Art per L. Rudeen			
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		152.56	
127091	BOOKER, KARA	03/31/2021	MILEAGE BOD MTGS		0	13.44	13.44
10 E 530 9775 11 8580 0000 0000 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		13.44	
127092	BRYSON SALES & SERVICE OF WA	03/31/2021	400-3242	Bus Parts, 20-21	4202000011	22.54	515.06
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		22.54	
			400-3246	Bus Parts, 20-21	4202000011	394.70	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		394.70	
			400-3247	Bus Parts, 20-21	4202000011	97.82	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		97.82	
127093	BSN SPORTS LLC	03/31/2021	911779628	Cross Country Running Pants	1502000084	874.07	874.07
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		874.07	
127094	BUILDERS FIRSTSOURCE	03/31/2021	82961910	Open PO for CHS Ag per C. Dansie	1502000022	131.00	131.00
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		131.00	
127095	CANON FINANCIAL SERVICES. INC.	03/31/2021	26218920		0	12.65	4,148.87
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.65	
			26218921		0	4,136.22	
10 E 530 0100 27 7442 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		611.13	
10 E 530 0100 27 7442 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		175.29	
10 E 530 0100 27 7442 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		318.13	
10 E 530 0100 27 7442 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		13.61	
10 E 530 0100 27 7442 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		308.80	
10 E 530 0100 27 7442 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		11.74	
10 E 530 2100 21 7442 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		10.71	
10 E 530 2100 27 7442 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		10.25	
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		148.60	
10 E 530 9700 61 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2.06	
10 E 530 9700 83 7832 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		189.25	
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		15.84	
127096	CDW GOVERNMENT	03/31/2021	7470246	chromebook order: " (01-88) City of Connell Cares Donation "	1102000048	10,004.82	10,004.82
10 E 530 0188 32 9734 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		10,004.82	
127097	CENTRAL HOSE & FITTING	03/31/2021	C065806		0	390.76	390.76
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		390.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127098	CENTRAL VENDING CO	03/31/2021	020627593			111.64	585.54
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	111.64	
			020627620			24.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	24.00	
			020627621			16.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE	0	16.00	
			020627622			32.00	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	32.00	
			020627634			127.20	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	127.20	
			20627687			25.50	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	25.50	
			20627688			8.50	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE	0	8.50	
			20627694			79.20	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	79.20	
			20627697			51.00	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	51.00	
			20627698			34.00	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	34.00	
			20627703			68.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION	0	68.00	
			20627704			8.50	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE	0	8.50	
127099	CITY OF CONNELL	03/31/2021	1457	UTILITIES		1,692.62	5,233.90
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	1,692.62	
			1458	UTILITIES		209.14	
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	209.14	
			1460	UTILITIES		1,502.84	
10 E 530 9700 65 7410 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	1,502.84	
			1477	UTILITIES		20.08	
10 E 530 9700 65 7410 0030 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	20.08	
			1810	UTILITIES		37.39	
10 E 530 9700 65 7410 0030 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	37.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			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	1,511.28	
10 E 530 9700 65 7410 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,511.28	
			3457	UTILITIES	0	68.44	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			68.44	
			995	UTILITIES	0	69.56	
10 E 530 9700 65 7410 5270 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			69.56	
			996	UTILITIES	0	102.47	
10 E 530 9700 65 7410 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			102.47	
127100	COAST TO COAST COMPUTER PRODUC	03/31/2021	A2232371	Ink cartridges for Jessica printer and color printer per J. Marroquin	1502000072	452.21	452.21
10 E 530 0100 23 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			452.21	
127101	COLUMBIA BASIN COLLEGE	03/31/2021	21-MAR	RUNNING START MARCH BILLING	0	34,773.58	34,773.58
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			31,991.69	
10 E 530 3151 27 7565 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL PROG SUPV			2,781.89	
127102	COLUMBIA BASIN HEALTH ASSN	03/31/2021	2898977 - M RANKIN	DOT Physicals	4202000019	79.00	237.00
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			79.00	
			2928103 - D NIPPER	DOT Physicals	4202000019	79.00	
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			79.00	
			3008731 - D STOKER	DOT Physicals	4202000019	79.00	
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			79.00	
127103	COMPASSIONATE COUNSELING OF TR	03/31/2021	608		0	175.00	175.00
10 E 530 9700 11 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			175.00	
127104	CONNELL AUTO PARTS - BUS	03/31/2021	897228	Bus Parts, 20-21	4202000005	36.21	444.55
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			36.21	
			897229	Bus Parts, 20-21	4202000005	189.76	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			189.76	
			897232	Bus Parts, 20-21	4202000005	4.08	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			4.08	
			897233	Bus Parts, 20-21	4202000005	7.88	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			7.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			897252	Bus Parts, 20-21	4202000005	38.78	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			38.78	
			897497	Bus Parts, 20-21	4202000005	100.75	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			100.75	
			897501	Bus Parts, 20-21	4202000005	6.09	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			6.09	
			897566	Bus Parts, 20-21	4202000005	84.63	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			84.63	
			897621	Bus Parts, 20-21	4202000005	-23.63	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-23.63	
127105	CONNELL AUTO PARTS	03/31/2021	897487	Connell Auto	4102000002	21.30	207.85
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			21.30	
			897534	Connell Auto	4102000002	51.95	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			51.95	
			897546	Connell Auto	4102000002	-23.11	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-23.11	
			897561	Connell Auto	4102000002	95.45	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			95.45	
			897562	Connell Auto	4102000002	2.91	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			2.91	
			897596	Connell Auto	4102000002	11.99	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			11.99	
			897623	Connell Auto	4102000002	47.36	
				Parts open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			47.36	
127106	CONNELL GRANGE SUPPLY	03/31/2021	20961	Connell Grange	4102000001	6.82	549.56
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6.82	
			21096	Connell Grange	4102000001	44.63	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			44.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			21257	Connell Grange open PO	4102000001	28.61	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.61	
			21316	misc Bus, 20-21`	4202000008	46.67	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		46.67	
			51365	Connell Grange open PO	4102000001	9.23	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		9.23	
			51498	Connell Grange open PO	4102000001	17.03	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.03	
			51577	Connell Grange open PO	4102000001	9.22	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		9.22	
			51655	misc Bus, 20-21`	4202000008	40.54	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		40.54	
			51879	Open PO for shop supplies per H. Shattuck	1502000025	14.89	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		14.89	
			51940	misc Bus, 20-21`	4202000008	38.44	
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		38.44	
			52078	Connell Grange open PO	4102000001	12.44	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.44	
			52154	Open PO for shop supplies per H. Shattuck	1502000025	14.89	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		14.89	
			52178	Open PO for shop supplies per H. Shattuck	1502000025	72.46	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		72.46	
			52186	Connell Grange open PO	4102000001	5.35	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		5.35	
			52204	Connell Grange open PO	4102000001	11.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.66	
			52217	Open PO for shop supplies per H. Shattuck	1502000025	31.14	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		31.14	
			52258	Connell Grange open PO	4102000001	28.43	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.43	
			52281	Open PO for shop supplies per H. Shattuck	1502000025	14.89	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		14.89	
			52320	Connell Grange open PO	4102000001	8.75	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.75	
			52323	Connell Grange open PO	4102000001	56.77	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		56.77	
			52388	Connell Grange open PO	4102000001	7.54	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7.54	
			52909	Open PO for shop supplies per H. Shattuck	1502000025	29.16	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		29.16	
127107 CONNELL GRANGE SUPPLY - BUS		03/31/2021	51317	misc Bus, 20-21`	4202000008	32.77	32.77
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		32.77	
127108 CONNELL OIL, INC		03/31/2021	340346-IN	Bus fluids.	4202000067	2,068.36	18,134.98
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		2,068.36	
			CL88913		0	15,134.85	
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		515.47	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		14,619.38	
			CL89874		0	931.77	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		412.87	
10 E 530 9700 63 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		244.28	
10 E 530 9700 64 5626 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		199.40	
10 E 530 9775 72 5610 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		75.22	
127109 CONNELL HIGH SCHOOL - MISC		03/31/2021	CHS AG	SANDWICH BOARDS	0	160.00	160.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR CONNELL ELEMENTARY			
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		160.00	
127110	CTL CORPORATION	03/31/2021	0305495-IN	Chromebooks for BCE OSSI Grant	2202000006	7,872.63	7,872.63
10 E 530 5113 32 9734 1130 0000 0000 0				General Fund/EXDENDITURES/SCH IMPROVEMENT GR BC		7,872.63	
127111	CUMMINS INC	03/31/2021	09-17033	Cummins Engine parts.	4202000056	5.96	5.96
10 E 530 9900 53 5610 0000 9901 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		5.96	
127112	DELL MARKETING	03/31/2021	10465001605	Chromebooks for ESSER	4502000008	43,733.57	43,733.57
10 E 530 0108 32 9734 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		43,733.57	
127113	DIRECT AUTOMOTIVE	03/31/2021	02FC3009	Motorpool parts.	4202000034	207.04	106.17
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-16.98	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		224.02	
			CM 02FC5312	Motorpool parts.	4202000034	-100.87	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		8.27	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		-109.14	
127114	EASTERN WASHINGTON UNIVERSITY	03/31/2021	202040 - FALL QTR		0	22,100.00	22,100.00
10 E 530 0100 27 7565 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		22,100.00	
127115	EDNETICS, INC	03/31/2021	104443		0	236.69	236.69
10 E 530 0175 32 7432 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		236.69	
127116	ESD 101	03/31/2021	1212001387	DATA PROCESSING FOR 3RD QTR FOR 2020/21	0	24,617.02	24,617.02
10 E 530 9700 72 7351 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		24,617.02	
127117	ESD 112	03/31/2021	1000152421	Other Tech Services-DOL Testing	4202000004	220.00	220.00
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		220.00	
127118	ESD 123	03/31/2021	2030404	Fingerprints, Back Round Checks, Drug Testing	4202000020	65.00	65.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		65.00	
127119	FARM & HOME HARDWARE	03/31/2021	112322	Farm & Home Hardware open PO	4102000004	2.37	2.37
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127120	FARMERS EXCHANGE	03/31/2021	265404		0	222.81	222.81
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			222.81	
127121	FATBEAM	03/31/2021	16636		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	
127122	FOLLETT SCHOOL SOLUTIONS, INC	03/31/2021	813609	Order for Stacey Coordes-Library	1102000038	232.94	519.30
10 E 530 0100 22 5640 1110 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			232.94	
			813609F	Order for Stacey Coordes-Library	1102000038	14.56	
10 E 530 0100 22 5640 1110 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			14.56	
			827468	Library Books Carmen Fernandez 324.34	1402000035	271.80	
10 E 530 0100 22 5640 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			271.80	
127123	FOX, JON	03/31/2021	BOARD MILEAGE		0	20.16	20.16
10 E 530 9775 11 8580 0000 0000 0000 1			General Fund/EXDENDITURES/LEVY TECHNOLOGY			20.16	
127124	FRANKLIN COUNTY GRAPHIC	03/31/2021	1134		0	242.22	242.22
10 E 530 2100 21 7540 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			46.00	
10 E 530 6500 21 7530 4260 0000 0000 0			General Fund/EXDENDITURES/TRANS BILINGUAL, STATE			43.60	
10 E 530 9700 61 7530 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			152.62	
127125	FRANKLIN COUNTY TREASURER	03/31/2021	106680040	PROPERTY TAX	0	41.52	639.78
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.52	
			106680086	PROPERTY TAX	0	41.24	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.24	
			109650032	PROPERTY TAX	0	41.50	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.50	
			109650096	PROPERTY TAX	0	41.76	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.76	
			109801298	PROPERTY TAX	0	42.00	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			42.00	
			109804017	PROPERTY TAX	0	41.02	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.02	
			109840013	PROPERTY TAX	0	61.54	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			61.54	
			109840031	PROPERTY TAX	0	63.32	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			63.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			109840073	PROPERTY TAX	0	53.24	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			53.24	
			120160012	PROPERTY TAX	0	45.80	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			45.80	
			121220062	PROPERTY TAX	0	41.76	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.76	
			121642277	PROPERTY TAX	0	42.00	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			42.00	
			121760121	PROPERTY TAX	0	42.00	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			42.00	
			125300021	PROPERTY TAX	0	41.08	
10 E 530 9700 11 7310 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			41.08	
127126	GIESBRECHT & SONS	03/31/2021	132686	Casters for shop benches.	4202000059	570.01	570.01
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			570.01	
127127	GRENDI OCCUPATIONAL THERAPY SE	03/31/2021	FEBRUARY 2021	SERVICES	0	7,200.00	7,200.00
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			7,200.00	
127128	HAILEY, PATRICIA	03/31/2021	MILEAGE FOR BOD MTGS		0	29.12	29.12
10 E 530 9775 11 8580 0000 0000 0000 1			General Fund/EXDENDITURES/LEVY TECHNOLOGY			29.12	
127129	HEALTH CARE AUTHORITY	03/31/2021	HCASBH1430		0	1,581.70	1,581.70
10 E 530 0121 26 7340 0000 0000 0000 0			General Fund/EXDENDITURES/SPED LOCAL MATCH MEDICAID			1,581.70	
127130	HOME DEPOT	03/31/2021	602744377	Hand towel dispensers	4102000075	990.25	990.25
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			990.25	
127131	HOUGHTON MIFFLIN HARCOURT	03/31/2021	710210123	Extra Read180 Licenses for OJH	2202000022	445.51	445.51
10 E 530 5100 27 7350 3980 1006 0000 0			General Fund/EXDENDITURES/REMEDICATION, FEDERAL			445.51	
127132	J W PEPPER & SONS	03/31/2021	363146071	Class Supplies T. McGary 150.00	1402000029	95.03	135.61
10 E 530 0100 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			7.20	
10 E 530 0100 27 5610 3980 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			87.83	
			363146392	Class Supplies T. McGary 150.00	1402000029	40.58	
10 E 530 0100 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			3.08	
10 E 530 0100 27 5610 3980 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			37.50	
127133	JOSTEN'S	03/31/2021	25516559	CHS Diplomas per	1502000078	585.95	585.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 5610 4260 1026 0000 0				J.Marroquin General Fund/EXDENDITURES/BASIC EDUCATION		585.95	
127134	JUGS SPORTS INC	03/31/2021	878946	Batting cage and installation kit per J. Jacobs	1502000075	2,473.45	2,473.45
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		2,473.45	
127135	K12 MANAGEMENT	03/31/2021	INV-29348		0	1,700.00	1,700.00
10 E 530 0200 27 7320 6100 0000 0000 0				General Fund/EXDENDITURES/ALE PROGRAM		1,700.00	
127136	KENNEWICK INDUST & ELEC SUPP	03/31/2021	1135244	Irrigation supplies	4102000071	6,519.90	6,519.90
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		6,519.90	
127137	KING COUNTY DIRECTORS ASSN	03/31/2021	300532296	6th grade science order: science budget: 01-76-27-5610-1110 -0000-0000-0	1102000044	118.80	1,579.55
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		118.80	
10 E 530 0100 27 5610 1110 0000 0000 0			300532910	paper order	1102000050	11.10	
10 E 530 0100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		11.10	
10 E 530 0100 27 5610 1110 5666 0000 0			300533408	lamintor order	1102000056	105.67	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		105.67	
10 E 530 3165 27 5610 4260 0000 0000 0			300533642	Home & Family supplies per N. Ireland	1502000076	43.49	
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		43.49	
10 E 530 0100 27 5610 4260 0000 0000 0			300534907	CHS supplies per J. Marroquin	1502000080	89.31	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		89.31	
10 E 530 8925 44 5610 1130 0000 0000 0			300535358	Garbage Bags for use at Basin City Elementary Kitchen & Lunchroom	3102000014	540.96	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		540.96	
10 E 530 8925 44 5610 4260 0000 0000 0			300535799	Entryway floor mat for back door to CHS Kitchen	3102000015	39.25	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		39.25	
10 E 530 8925 44 5610 4260 0000 0000 0			300536055	Classroom	1402000042	83.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Supplies R. Jensen 83.88			
10 E 530 0100 27 5610 3980 5170 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		83.88	
			300536398	paper for Athletics per S. Pyeatt	1502000095	149.42	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		149.42	
			300536486	Cardstock for GLAD	2202000027	208.98	
10 E 530 6400 31 5610 0000 0000 0000 0				General Fund/EXDENDITURES/BILINGUAL, FEDERAL		208.98	
			300536707	OFFICE SUPPLIES	1202000027	188.69	
10 E 530 0100 23 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		188.69	
127138 LEADER SERVICES		03/31/2021	WA11614		0	123.20	123.20
10 E 530 2100 26 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		123.20	
127139 LEPREKON MART INC		03/31/2021	01-1627069	Open PO for foods class per N. Ireland	1502000031	94.79	233.31
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		94.79	
			02-2181853	Open PO for shop classes per H. Shattuck	1502000026	20.03	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		20.03	
			02-2194354	Open PO for foods class per N. Ireland	1502000031	51.21	
10 E 530 3165 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL HOME & FAMILY LIFE		51.21	
			03-2151433	Open PO for shop classes per H. Shattuck	1502000026	31.72	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		31.72	
			03-2158628	Open PO for shop classes per H. Shattuck	1502000026	35.56	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		35.56	
127140 LOWE'S HOME IMPROVEMENT		03/31/2021	909328		0	65.33	65.33
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		65.33	
127141 M & M BOLT CO		03/31/2021	370083		0	238.15	747.16
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		238.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			370148		0	172.99	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			172.99	
			370764		0	183.15	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			183.15	
			371414		0	152.87	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			152.87	
127142	MAGIC-WRIGHTER, INC	03/31/2021	1064194		0	31.99	31.99
10 E 530 9700 13 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			16.00	
10 E 530 8925 44 7350 0000 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			15.99	
127143	MARC	03/31/2021	0724721-IN	Disinfectant & Cleaner.	4202000061	312.59	312.59
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			312.59	
127144	MCCURLEY CHEVROLET	03/31/2021	1001358	motorpool parts.	4202000065	35.65	35.65
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			35.65	
127145	MILNE POWER TOOL REPAIR	03/31/2021	178983		0	44.98	44.98
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			44.98	
127146	MOON SECURITY SERVICES	03/31/2021	1073448		0	397.12	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	
127147	NEW PECO INC	03/31/2021	97068	Grass collection attachment for JD 1445.	4102000080	6,262.53	6,262.53
10 L 630 0000 00 0000 0000 0000 0000 0			General Fund/Due To Other Govt Units			-513.53	
10 E 530 9700 64 9739 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			6,776.06	
127148	OFFICE DEPOT	03/31/2021	156387431001	Chair for J. Nunsit	1502000070	162.29	162.29
10 E 530 0100 27 9733 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			162.29	
127149	OSPI - CHILD NUTRITION SERVICE	03/31/2021	29062		0	11,075.97	11,075.97
10 E 530 8925 42 7350 0000 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			11,075.97	
127150	OTIS ELEVATOR COMPANY	03/31/2021	SRW16763001		0	1,623.00	5,712.93
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,623.00	
			SRW16771001		0	1,623.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,623.00	
			SRW16774001	Replace key	4102000079	1,060.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 64 7431 0000 0000 0000 0				switch call with push buttons at hall station.		1,060.36	
			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT				
			SRW16775001		0	1,406.57	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,406.57	
127151	OXARC INC	03/31/2021	31176489	CHS Ag supplies per C. Dansie	1502000008	198.70	767.33
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			198.70	
			31180599		0	158.57	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			158.57	
			31181871		0	321.93	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			321.93	
			31186787		0	76.63	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			76.63	
			60867790		0	11.50	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			11.50	
127152	PACIFIC STEEL	03/31/2021	7550353	Open PO for metal shop per C. Dansie	1502000033	20.42	20.42
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			20.42	
127153	PASCO AUTO PARTS	03/31/2021	668638	Bus Parts, 2021	4202000009	18.24	5.71
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			18.24	
			668643	Motorpool parts	4202000015	-26.53	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-26.53	
			668865	Motorpool parts	4202000015	36.58	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			36.58	
			668944	Bus Parts, 2021	4202000009	41.73	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			41.73	
			670514	Motorpool parts	4202000015	114.01	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			114.01	
			671062	Motorpool parts	4202000015	-178.32	
10 E 530 9700 75 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			-178.32	
127154	PHONAK, LLC - SONOVA USA	03/31/2021	5133212496	Hearing Equipment for Student(s)	2102000065	4,027.99	4,027.99
10 L 630 0000 00 0000 0000 0000 0000 0			General Fund/Due To Other Govt Units			-330.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 9739 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		4,358.29	
127155	PORTA PHONE COMPANY	03/31/2021	21PP711	Football Headsets from Porta Phone	1502000085	1,946.54	1,946.54
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-159.62	
10 E 530 0100 28 9739 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		2,106.16	
127156	PORTER FOSTER RORICK LLP	03/31/2021	112636		0	450.00	450.00
10 E 530 9700 11 7341 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		450.00	
127157	QUILL CORPORATION	03/31/2021	15012948	Teacher Supplies	2102000066	369.98	504.14
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		369.98	
			15013881	Teacher Supplies	2102000066	134.16	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		134.16	
127158	QUINTON, RHONDA KAY	03/31/2021	REIMBURSEMENT	WAEOP PROFESSIONAL DEVELOPMENT REIMBURSEMENT	0	175.00	175.00
10 E 530 0150 31 7330 0000 0000 0000 0				General Fund/EXDENDITURES/CAREER ENHANCEMENT PAY		175.00	
127159	RDO EQUIPMENT	03/31/2021	P8149480		0	776.61	1,152.74
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		776.61	
			P8149580		0	188.55	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		188.55	
			P8173880		0	187.58	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		187.58	
127160	READ SIDE BY SIDE PUBLICATIONS	03/31/2021	2540	Books for CE - 6th	2402000031	373.29	373.29
10 E 530 0176 33 5640 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		373.29	
127161	REALLY GREAT READING COMPANY,	03/31/2021	27180	Online Curriculum	2102000063	63.84	3,098.09/
10 E 530 2100 33 5640 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		63.84	
			27215	Materials for Intervention	2202000023	3,034.25	
10 E 530 5500 33 5640 1110 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		3,034.25	
127162	RIDDELL/ALL AMERICAN	03/31/2021	951320677	OJH Helmet Reconditioning for Feb 2021	1502000091	1,021.09	3,138.15
10 E 530 0100 28 7431 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		1,021.09	
			951320678	CHS Helmet Reconditioning for Feb 2021	1502000090	2,117.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7431 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		2,117.06	
127163	RINGOLD REFRIGERATION, LLC	03/31/2021	2388		0	487.98	888.32
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		487.98	
			2404		0	400.34	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		400.34	
127164	SCHOLASTIC CLASSROOM MAGAZINES	03/31/2021	M7078194 3	Scholastic Subscription A Ledezma 213.75	1402000038	231.49	231.49
10 E 530 0100 27 5610 3980 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		231.49	
127165	SCHOOL SPECIALTY	03/31/2021	208126945722	office supplies	1302000028	61.45	61.45
10 E 530 0100 23 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		61.45	
127166	SIX STATES - TRUCKPRO LLC	03/31/2021	06 290202	motorpool parts.	4202000068	11.27	11.27
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		11.27	
127167	SPOKANE PRODUCE, INC	03/31/2021	654615		0	203.25	1,861.81
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		203.25	
			656048		0	252.50	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		252.50	
			656205		0	48.25	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		48.25	
			656208		0	153.75	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		153.75	
			657928		0	157.75	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		157.75	
			657930		0	259.75	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		259.75	
			657932		0	68.00	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		68.00	
			658197		0	307.50	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		307.50	
			660297		0	264.00	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		264.00	
			660929		0	270.75	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		270.75	
			660931		0	5.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		5.06	
			6980 CM		0	-27.25	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		-27.25	
			6984 CM		0	-27.25	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		-27.25	
			7858 CM		0	-74.25	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		-74.25	
127168	SUNSET THEATRE	03/31/2021	CHS DRAMA/CHOIR RENT	CONNELL HIGH SCHOOL DRAMA/CHOIR THEATRE RENTAL	0	125.00	125.00
10 E 530 0175 27 7441 4260 0007 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		125.00	
127169	TACOMA SCREW PRODUCTS, INC	03/31/2021	22306191	Misc Bus, 20-21	4202000010	11.13	11.13
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		11.13	
127170	TERRY'S DAIRY, INC	03/31/2021	483976A		0	345.60	7,175.79
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		345.60	
			489162		0	500.00	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		500.00	
			489194		0	204.26	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		204.26	
			489197		0	939.28	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		939.28	
			489324		0	192.83	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		192.83	
			489325		0	407.10	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		407.10	
			489720		0	74.29	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		74.29	
			489922		0	72.87	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		72.87	
			490230		0	318.54	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		318.54	
			490567		0	625.01	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		625.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			490746		0	814.28	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			814.28	
			491194		0	128.55	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			128.55	
			491282		0	560.73	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			560.73	
			491442		0	329.97	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			329.97	
			491765		0	185.73	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			185.73	
			491778A		0	254.26	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			254.26	
			492578		0	625.75	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			625.75	
			492794		0	193.80	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			193.80	
			493143		0	85.19	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			85.19	
			493156		0	317.75	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			317.75	
127171	THE SPEECH GUY, WASHINGTON	03/31/2021	1050	SLP SERVICES	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	
127172	TOOLS FOR SCHOOLS	03/31/2021	SI0517099	Foods for SFSP program at all schools in district	3102000013	408.64	1,580.31
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			122.24	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			125.51	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			87.33	
10 E 530 8925 42 5630 3980 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			36.78	
10 E 530 8925 42 5630 4260 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			36.78	
			SI0517100	Foods for SFSP program at all schools in district	3102000013	1,171.67	
10 E 530 8925 42 5630 1110 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			350.49	
10 E 530 8925 42 5630 1120 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			359.87	
10 E 530 8925 42 5630 1130 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			250.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		105.46	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		105.46	
127173	TRI-CITY HERALD - MCCLATCHY CO	03/31/2021	DEC-JAN 2021 BILLING ACCOUNT #449435	FOR TRANSPORTATION DIRECTOR POSITION	0	620.00	1,241.00
10 E 530 9900 51 7530 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		620.00	
10 E 530 9700 61 7530 0000 0000 0000 0			FEB 2021 BILLING ACCOUNT #449435	General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT	0	621.00	621.00
127174	US CELLULAR	03/31/2021	421775009	ACCT #853231198 - MAINTENANCE	0	552.00	2,234.69
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		552.00	
10 E 530 9700 12 7530 0000 0000 0000 0			423531484	ACCT #852904809 - DISTRICT	0	560.26	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		54.60	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		52.16	
10 E 530 9700 65 7530 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		13.24	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		52.96	
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		51.56	
10 E 530 5320 27 7530 4260 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		267.40	
10 E 530 9775 72 7530 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		41.65	
10 E 530 9900 52 7350 0000 0000 0000 0			853229562	ACCT #853229562 - TRANSPORTATION	0	1,122.43	
127175	US FOODS - SPOKANE	03/31/2021	39951		0	3,948.33	22,957.32
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		3,885.12	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		63.21	
10 E 530 8925 42 5630 1130 0000 0000 0			45976	General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM	0	1,450.74	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		78.70	
10 E 530 8925 42 5630 1110 0000 0000 0			48566	General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM	0	907.83	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		701.31	
10 E 530 9808 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		177.64	
10 E 530 8925 42 5630 1110 0000 0000 0			51984	General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM	0	299.64	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		78.42	
10 E 530 9808 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		163.46	
10 E 530 8925 42 5630 3980 0000 0000 0			51985	General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM	0	28.88	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		299.64	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		78.42	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		163.46	
10 E 530 9808 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		57.76	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,410.26	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,354.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		55.38	
			51991		0	638.21	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		546.04	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		92.17	
			52000		0	1,036.02	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		993.88	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		42.14	
			54450		0	780.64	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		561.73	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		218.91	
			57748		0	726.70	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		645.98	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		80.72	
			57750		0	1,295.16	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,210.88	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		84.28	
			60424		0	1,127.89	
10 E 530 8925 42 5630 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		474.00	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		518.38	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		135.51	
			60426		0	784.85	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		696.35	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		88.50	
			64163		0	1,384.02	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,326.84	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		57.18	
			64169		0	1,404.37	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,190.52	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		86.29	
10 E 530 9808 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		127.56	
			67181		0	501.09	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		270.90	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		230.19	
			70734		0	2,318.48	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,104.23	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		170.23	
10 E 530 9808 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		44.02	
			70749		0	927.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		890.96	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		36.11	
			70754		0	2,029.29	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,849.04	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		41.23	
10 E 530 9808 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FOOD SERVICE		139.02	
			9493		0	-13.27	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		-13.27	
127176 US POSTAL SERVICE - CMRS-FP		03/31/2021	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	
127177 US POSTAL SERVICE		03/31/2021	PERMIT #4 RENEWAL		0	245.00	245.00
10 E 530 9700 12 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		245.00	
127178 UTECHT, TERRY A		03/31/2021	MILEAGE FOR BOD MTGS		0	17.92	17.92
10 E 530 9775 11 8580 0000 0000 0000 1				General Fund/EXDENDITURES/LEVY TECHNOLOGY		17.92	
127179 VOYAGER SOPRIS LEARNING		03/31/2021	3355764	Blending Cards	240200028	72.71	195.31
10 E 530 0176 27 5610 1120 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		72.71	
			3427257	ReadWell Materials	240200030	122.60	
10 E 530 0176 33 5640 1130 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		122.60	
127180 WALLA WALLA COMMUNITY COLLEGE		03/31/2021	FEB 2021 OPEN DOORS		0	2,966.77	2,966.77
10 E 530 0300 27 7569 0000 0000 0000 0				General Fund/EXDENDITURES/DROP OUT REENGAGEMENT PROGRAM		2,966.77	
127181 WALTER E NELSON CO.		03/31/2021	434183	Hepa super coach vac	410200074	869.66	2,640.26
10 E 530 9700 63 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		869.66	
			434211	24V charger, T-7 scrubber	410200082	435.10	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		435.10	
			434547		0	30.99	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		30.99	
			434647	Hepa super coach vac	410200074	1,304.51	
10 E 530 9700 63 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,304.51	
127182 WASHINGTON FLORAL SERVICE INC		03/31/2021	20096493	Open PO for Floral per H. Shattuck	150200024	131.23	249.77
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-10.76	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		141.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20096508	Open PO for Floral per H. Shattuck	1502000024	116.00	
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-9.51	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		125.51	
			FC5153	Open PO for Floral per H. Shattuck	1502000024	2.54	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		2.54	
127183	WESTERN PSYCHOLOGICAL SERVICES	03/31/2021	WPS-366980	Speech Language Pathologist Materials	2102000055	225.50	225.50
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-18.49	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		243.99	
127184	WOODPECKER TRUCK & EQUIPMENT	03/31/2021	0103P22207	Bus Parts, 20-21	4202000012	103.25	1,980.94
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		103.25	
			0103P22253	Bus Parts, 20-21	4202000012	284.27	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		284.27	
			0103P22310	Bus Parts, 20-21	4202000012	320.92	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		320.92	
			0103P22311	Bus Parts, 20-21	4202000012	-74.66	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-74.66	
			0103P22341	Bus Parts, 20-21	4202000012	246.45	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		246.45	
			0103P22394	Bus Parts, 20-21	4202000012	-510.03	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-510.03	
			0103P22424	Bus Parts, 20-21	4202000012	111.64	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		111.64	
			0103P22425	Bus Parts, 20-21	4202000012	111.64	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		111.64	
			0103P22445	Bus Parts, 20-21	4202000012	37.17	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		37.17	
			0103P22465	Bus Parts, 20-21	4202000012	62.27	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		62.27	
			0103P22466	Bus Parts, 20-21	4202000012	17.77	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		17.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0103P22502	Bus Parts, 20-21	4202000012	76.46	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			76.46	
			0103P22589	Bus Parts, 20-21	4202000012	119.43	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			119.43	
			0103P22591	Bus Parts, 20-21	4202000012	102.53	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			102.53	
			0103P22592	Bus Parts, 20-21	4202000012	52.13	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			52.13	
			0103P22684	Bus Parts, 20-21	4202000012	59.72	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			59.72	
			0103P22726	Bus Parts, 20-21	4202000012	-89.72	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			-89.72	
			0103P22906	Bus Parts, 20-21	4202000012	907.98	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			907.98	
			0104W12408	Bus Parts, 20-21	4202000012	41.72	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			41.72	

105 Computer Check(s) For a Total of 350,828.70

	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
	105	Computer	Checks For a Total of	350,828.70
Total For	105	Manual, Wire Tran, ACH & Computer	Checks	350,828.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	350,828.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,137.79	0.00	351,966.49	350,828.70

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 March 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 127185 through 127210 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900046957 through 900047306 in the total amount of \$2,093,462.19.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NORTH FRANKLIN SCHOOL DISTRICT 10:27 AM 03/18/21
 05.21.02.00.00-010050 PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS PAGE: 1
 CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021
 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 HOURS</u>
BENE5	BENEFITS5	5	3.0000			
C423	NURSE	1	1.0000		5,157.34	184.00
C553	ATHLETIC DIRECT	1	1.0000		9,367.59	184.00
CA13	ADMIN BASE 1	11	6.0000		57,953.89	1104.00
CAA5	ANNUAL ADVISOR	1	1.0000		383.17	
CAS3	ACCT SPECIALIST	1	1.0000		4,576.20	184.00
CAU5	AUD MGR	1	1.0000		205.46	
CB14	CUSTODIAN 1	19	13.0000		36,461.34	2116.00
CB24	CUSTODIAN 2	2	2.0000		1,693.61	174.00
CB43	BUS ASSISTANT	3	2.0000		1,140.17	115.00
CB53	BUS ASSIST 2	2	1.0000		1,132.11	115.00
CBA52	BASEBALL 2	3	3.0000		5,182.50	
CCC42	CROSS COUNTRY 2	3	3.0000		5,373.50	138.00
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	763.60
CD24	DRIVER BASE 2	13	13.0000		12,212.11	809.60
CD34	DRIVER BASE 3	6	6.0000		9,069.60	763.60
CDD3	ADDDAYS1	16	14.0000		11,643.35	
CDD4	ADDDAYS1	4	2.0000		3,398.00	
CDP3	DRPOTPREVSPEC	2	1.0000		1,139.37	80.50
CE14	MAINTENANCE 1	4	4.0000		14,528.58	736.00
CF14	FOOD SERVICE 1	11	11.0000		18,297.47	1477.70
CFB52	FOOTBALL 2	3	3.0000		5,237.00	
CH13	ADM ASST 1	7	4.0000		15,083.05	713.00
CHV3	HOME VISITOR	1	1.0000		2,530.67	184.00
CI14	LEAD MECHANIC	1	1.0000		4,730.37	190.00
CI24	MECHANIC	1	1.0000		3,793.35	180.00
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	414.00

NORTH FRANKLIN SCHOOL DISTRICT
PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021
BOARD CERTIFICATION REPORT P&S

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
CLDT5	LEADERSHIP TEAM	11	11.0000		1,515.95	
CLWOP	COVID LWOP	15		-245.6501	-6,409.15	
CMC3	MATH TEAM COORD	1	1.0000		290.12	46.00
CME5	MENTOR	7	7.0000		291.69	
CMT5	MATH TEAM ADV	2	2.0000		454.56	11.50
CMV5	MOTORVEHICLE	1	1.0000		800.00	
CN25	NOON DUTY	4	4.0000		765.11	
CO13	OFFICE MANAGER	1	1.0000		3,920.40	184.00
CP13	PARA ED 1	123	68.0000		106,337.12	9229.70
CP23	PARA ED 2	4	3.0000		3,442.22	448.50
CP33	INT SPECIALIST	1	1.0000		3,877.20	184.00
CPD5	PRINCIPAL DESIG	6	6.0000		357.67	
CR13	PRINCIPAL 1	7	6.0000		53,054.51	956.80
CS13	SECRETARY 1	14	12.0000		26,649.05	1770.00
CSB4	SOFTBALL	1	1.0000		1,336.50	16.00
CSB52	SOFTBALL 2	2	2.0000		3,655.00	
CSC4	SOCCER1	1	1.0000		1,936.50	46.00
CSC5	SOCCER1	1	1.0000		2,455.00	
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	184.00
CT13	TEACH BASE 1	169	135.0000		812,106.16	24527.20
CT14	TEACH BASE 1	4	2.0000		15,290.68	368.00
CTE3	TECHNOLOGY	3	2.0000		7,838.28	336.00
CTR42	TRACK & FIELD 2	1	1.0000		1,527.50	16.00
CTR52	TRACK & FIELD 2	2	2.0000		3,846.00	
CV13	SUPERVISOR	4	3.0000		18,733.60	552.00
CV14	SUPERVISOR	4	4.0000		23,305.50	742.00
CVB42	VOLLEYBALL 2	2	2.0000		2,918.50	92.00
CVB52	VOLLEYBALL 2	1	1.0000		2,318.50	
CWL5	WEB/LINK CREW	6	6.0000		807.57	
EPSL1	COVID SL 1:1	15		245.6501	6,409.15	18.00
LWOP3	Leave w/o Pay	6		-31.4600	-649.62	-31.50
LWOP4	Leave w/o Pay	1		-38.0000	-704.52	-38.00
PLBB	PL SALE	1	16.0000		1,019.38	
T034	OVERTIME 614	8		10.3000	289.71	10.60
T183	INSERVICE	2		6.0000	111.42	6.00
T1S23	CERT SUB	1		1.0000	130.00	7.00
T1S3	CERT SUB	69		610.0000	24,838.29	1031.50
T543	SUB PAY	50		1016.2500	15,527.08	1016.30
T544	SUB PAY	18		475.5000	8,351.66	475.50
TAS13	AFTER SCHOOL	30		281.0000	14,341.66	281.00
TAS23	AF SCHOOL TUTOR	1		4.0000	165.12	4.00
TBOD3	BOARD OF DIR	4		19.0000	950.00	4.00
TCH4	CHEERLEADING	1		40.0000	810.00	40.00
TD14	DRIVER BASE 1	21		14.4000	409.39	14.40
TDT4	DRIVER TRAINER	3		56.9000	1,282.72	56.90
TEP23	CLASS EXTRA PAY	8		16.9500	350.31	17.00
TEP24	CLASS EXTRA PAY	6		115.5000	1,756.07	115.70
TEP3	CERT EXTRA PAY	15		43.0000	2,249.14	43.00
TFB4	FOOTBALL	2		92.5000	1,873.13	92.50
TGL3	GLAD	43		89.0000	4,773.00	89.00

NORTH FRANKLIN SCHOOL DISTRICT
PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021
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>
TOVL5	OVERLOAD	2	197.0000		562.50	
TPRE3	PREP PAY 613	13		20.0000	1,078.36	20.00
TSE	SPORTS EXTRA	5		11.0000	275.00	11.00
TTI4	TRIP	6		79.9000	1,621.97	79.90
TUS3	UNPAID SUB TIME	4		-20.0000	-318.74	-20.00
TUS4	UNPAID SUB 614	3		-134.5000	-2,286.69	-134.50
	REPORT TOTAL	943	683.0000	2778.2400	1443,773.61	53545.00

DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS

CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021

BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	938	87,311.67
1FIT	Fed Inc Tax	FEDERAL TAX	929	108,603.37
1FIT%	FIT By Percent	FEDERAL TAX	4	500.10
1FIT+	FIT Add Amount	FEDERAL TAX	104	5,073.00
1Med	Medicare	MEDICARE	938	20,419.81
1PFML	WA Paid FML	PFML	938	3,657.05
1ReE0	SERS Plan 0	RETIREMENT	82	
1ReE2	SERS Plan 2	RETIREMENT	149	12,789.58
1ReE3	SERS Plan 3	RETIREMENT	183	13,939.63
1ReP1	PERS Plan 1	RETIREMENT	1	105.16
1ReT0	TRS Plan 0	RETIREMENT	79	
1ReT1	TRS Plan 1	RETIREMENT	3	1,343.86
1ReT2	TRS Plan 2	RETIREMENT	153	23,028.15
1ReT3	TRS Plan 3	RETIREMENT	253	53,063.85
1WC	Workers' Comp	WORKERS' COMP	807	3,564.98
A2112	PSE UNION DUES		227	3,132.29
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		21	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	25,940.71
ACH#3	ACH#3		14	1,275.00
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		159	10,190.04
G1175	AFTER TAX ACCID		12	256.80
G1176	AFTER TAX CANCE		11	296.00
G1178	AFTER TAX CRITI		5	37.80
G1179	AFTER TAX HOSP		32	613.14
G6177	AMERICAN FID	TSA-BEFORE TAX	4	425.00
G6189	DEPT OF RETIREM	TSA-BEFORE TAX	6	4,825.00
G6190	DEPT OF RETIREM	TSA-BEFORE TAX	9	1,621.37
GET	GUAR ED TUITION		1	65.00
HCFS	MEDICAL FSA	OTH BEF TAX	22	2,040.20
HEHS	HEALTH SAV	OTH BEF TAX	55	11,854.55
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	13	259.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	21	298.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	22	743.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	5	168.00
KW3CR	Kai WA Core3E/C	OTH BEF TAX	2	318.00
KW3ER	Kai WA Core3EMP	OTH BEF TAX	14	935.00
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		150	2,212.25

NORTH FRANKLIN SCHOOL DISTRICT
 DEDUCTION SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
 CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021
 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
M6223	NAT LIFE ADJ	TSA-BEFORE TAX	1	-200.00
MEDAJ	MEDICAL ADJ	OTH BEF TAX	2	50.00
MEDJ2	MEDICAL ADJ 2	OTH BEF TAX	2	-50.00
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	4	266.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	1	152.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	9	319.00
PSER	Prem Std PPOEMP	OTH BEF TAX	10	112.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	3	168.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	1	56.00
R0177	DED-EVERGREEN		5	306.83
R0178	DED-DANHBRUNNER		4	4,947.39
VACR	UMP Achieve2E/C	OTH BEF TAX	11	1,548.00
VAER	UMP Achieve2EMP	OTH BEF TAX	37	2,623.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	12	2,377.00
VASR	UMP Achieve2E/S	OTH BEF TAX	13	1,814.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	18	465.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	31	500.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	36	2,050.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	9	500.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	16	572.00
VUER	UMP Achieve1EMP	OTH BEF TAX	45	1,082.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	19	1,164.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	11	421.00
Y0112	PSE OVE-PUB SCH		17	741.00
			6877	450,764.52

NORTH FRANKLIN SCHOOL DISTRICT
BENEFIT SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 03/31/2021 PERIOD ENDING DATE: 03/31/2021
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	938	87,311.67
1Med	Medicare	MEDICARE	938	20,419.81
1PFML	WA Paid FML	PFML	938	2,117.93
1ReE0	SERS Plan 0	RETIREMENT	82	
1ReE2	SERS Plan 2	RETIREMENT	149	20,618.32
1ReE3	SERS Plan 3	RETIREMENT	183	28,191.90
1ReP1	PERS Plan 1	RETIREMENT	1	227.33
1ReT0	TRS Plan 0	RETIREMENT	79	
1ReT1	TRS Plan 1	RETIREMENT	3	3,525.40
1ReT2	TRS Plan 2	RETIREMENT	153	46,649.09
1ReT3	TRS Plan 3	RETIREMENT	253	107,408.36
1UC	Unemployment 00	UNEMPLOY COMP	938	
1WC	Workers' Comp	WORKERS' COMP	807	29,082.79
C2207	CMPABSC-ESD #12		464	1,939.98
SEBB	SEBB DIST CONT		473	302,196.00
			6399	649,688.58

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

PERSONNEL ACTION ITEMS
March 22, 2021

A. Recommendations to Hire

1. Chaskiel Beher, History/Math/PE Teacher, OJH (2021-22 School Year)
2. Lee Rudeen, Art Teacher, CHS (2021-22 School Year)
3. Darrell Chambers, Head Boys Soccer Coach, CHS
4. Ethan Morrill, Assistant Tennis Coach, CHS
5. Karla Rodriguez, Girls Soccer Coach, OJH

B. Supplemental Contracts

1. Marci Cox, 11 Additional Days, Federal Programs Director
2. Lisa Flatau, 11 Additional Days, BCE Principal

C. Resignations

1. Rebeckah Bradshaw, Bus Driver, Transportation