



BOARD OF DIRECTORS' REGULAR MEETING

Monday, April 26, 2021

5:30 pm

AGENDA

1. CALL TO ORDER/FLAG SALUTE
2. SET AGENDA – ACTION
3. RECOGNITION OF VISITORS
4. REPORTS
 - A. Special Education Report
 - B. Business Manager Reports
 - i. Enrollment Report
 - C. Board of Director Reports
 - D. Superintendent Report
5. GENERAL DISCUSSION ITEMS
 - A. Policy 6220 – Bid or Request for Proposal Requirements – *First Reading*
 - B. Resolution No. 511 – Surplus Equipment, Materials and Supplies - ACTION
 - C. Calendar of Events
6. CONSENT AGENDA - ACTION
 - A. Board Minutes – April 12, 2021
 - B. Business Reports
 - i. Accounts Payable
 - ii. Payroll
7. PERSONNEL - ACTION
8. ADJOURN

2020-21
STUDENT ENROLL FTE'S

	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>JULY</u>	<u>AUG</u>	<u>AVERAGE</u>	<u>BUDGET</u>	<u>DIFFERENCE</u>
KG Full-Year	125.00	125.00	126.00	124.00	123.00	125.00	124.00	128.00					125.00	132.83	-7.83
1st Grade	118.00	121.00	126.00	127.00	127.00	126.00	127.00	127.00					124.88	132.83	-7.96
2nd Grade	153.00	149.03	153.03	153.03	152.03	157.03	155.03	156.03					153.53	160.51	-6.98
3rd Grade	143.00	144.00	145.00	145.08	147.10	150.08	149.08	150.08					146.68	150.83	-4.15
4th Grade	138.00	140.00	138.00	142.00	141.00	140.00	140.00	140.00					139.88	138.83	1.04
5th Grade	138.00	137.05	142.05	143.12	144.12	147.12	146.12	150.12					143.46	149.00	-5.54
6th Grade	146.00	147.00	151.00	153.00	153.00	156.00	157.00	158.00					152.63	159.66	-7.04
7th Grade	159.60	152.60	146.60	149.00	151.00	155.15	155.15	156.15					153.16	153.33	-0.17
8th Grade	165.00	164.00	160.50	160.50	160.50	162.50	162.50	163.50					162.38	171.82	-9.44
9th Grade	152.56	155.62	155.62	154.62	155.92	156.03	156.03	155.33					155.22	155.41	-0.19
10th Grade	177.29	176.03	173.01	174.99	175.99	178.97	178.97	175.97					176.40	174.04	2.36
11th Grade	146.15	144.00	145.17	145.17	145.55	148.29	148.27	147.12					146.22	171.77	-25.56
12th Grade	132.43	127.91	124.63	123.63	122.68	125.58	127.32	126.07					126.28	128.87	-2.59
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	1,926.47	1,933.37	0.00	0.00			1,905.69	1,979.73	-74.04
NFVA	73.53	90.03	90.39	87.61	83.37	66.26	64.19	60.05					76.93	40.00	36.93
	1,967.56	1,973.27	1,977.00	1,982.75	1,982.26	1,994.01	1,990.66	1,993.42	0.00	0.00			1,982.62	2,019.73	
UGRAD ESD 123	4.00	5.00	2.00	2.00	2.00	1.00	1.00	1.00					2.25	4.00	-1.75
DROP OUT WWCC	4.00	6.00	5.00	4.00	4.00	5.00	5.00	5.00					4.75	8.00	-3.25
CHS VOCATIONAL	103.20	103.05	103.05	103.35	102.75	94.65	96.30	96.15					100.31	96.47	3.84
OJH VOCATIONAL	3.75	3.75	3.90	3.90	3.90	4.50	4.65	4.65					4.13	7.35	-3.23
RUN START CBC	43.00	44.74	40.75	39.76	38.80	38.47	38.47	36.74					39.68	21.94	17.74
RUN START WSU	0.00	0.67	0.67	0.67	0.67	0.60	0.60	0.40					0.61	1.00	-0.39
ST. BILINGUAL K-6	406.00	476.00	486.00	481.00	476.00	473.00	471.00	477.00					477.14	507.00	-29.86
ST. BILINGUAL 7-12	275.00	283.00	277.00	278.00	279.00	281.00	279.00	273.00					278.57	228.00	50.57
ST. BILING EXITED	91.00	90.00	89.00	89.00	88.00	86.00	86.00	85.00					87.57	79.00	8.57
SPED AGES 3-5	18.00	17.00	17.00	18.00	20.00	22.00	23.00	25.00					20.29	20.00	0.29
SPED k-21 Tier 1	148.00	153.00	156.00	157.00	156.00	158.00	152.00	151.00					154.71	155.00	-0.29
SPED k-21 Other	135.00	130.00	123.00	122.00	124.00	123.00	124.00	131.00					125.29	132.00	-6.71
Total	301.00	300.00	296.00	297.00	300.00	303.00	299.00	307.00	0.00	0.00			300.29	307.00	-6.71

2020-21
STUDENT ENROLL FTE'S

Connell High	582.43	579.06	579.73	581.71	583.09	588.93	591.31	585.14			583.93	615.98	-32.06
Olds Jr High	324.60	316.60	307.10	309.50	311.50	317.65	317.65	319.65			315.53	325.15	-9.62
Palouse Junction	26.00	24.50	18.70	16.70	17.05	19.94	19.28	19.35			20.19	14.11	6.08
Connell Elem	460.00	468.03	472.03	484.18	485.18	489.18	491.18	499.18			481.12	491.50	-10.38
Basin City Elem.	321.00	314.05	324.05	315.05	315.07	324.05	325.05	326.05			320.55	357.66	-37.11
Mesa Elem	180.00	181.00	185.00	188.00	187.00	188.00	182.00	184.00			184.38	175.33	9.04
Total	1,894.03	1,883.24	1,886.61	1,895.14	1,898.89	1,927.75	1,926.47	1,933.37	0.00	0.00	1,905.69	1,979.73	-74.04

CONNELL ELEM	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE	AVERAGE	BUDGET	
KINDER	51.00	54.00	52.00	53.00	52.00	53.00	53.00	55.00			52.88	55.00	
FIRST	47.00	51.00	53.00	55.00	54.00	54.00	57.00	56.00			53.38	55.00	
SECOND	78.00	75.03	76.03	78.03	79.03	80.03	79.03	80.03			78.15	81.17	
THIRD	75.00	76.00	77.00	77.08	78.08	80.08	80.08	81.08			78.05	77.33	
FOURTH	68.00	70.00	68.00	72.00	72.00	71.00	72.00	73.00			70.75	69.33	
FIFTH	74.00	73.00	73.00	73.07	74.07	74.07	74.07	76.07			73.92	78.67	
SIXTH	67.00	69.00	73.00	76.00	76.00	77.00	76.00	78.00			74.00	75.00	
TOTAL	460.00	468.03	472.03	484.18	485.18	489.18	491.18	499.18	0.00	0.00	481.12	491.50	-10.38

BASIN CITY ELEM													
KINDER	39.00	35.00	35.00	32.00	31.00	31.00	31.00	33.00			33.38	49.50	
FIRST	45.00	45.00	49.00	48.00	49.00	49.00	47.00	47.00			47.38	49.50	
SECOND	48.00	48.00	49.00	47.00	47.00	49.00	50.00	49.00			48.38	52.17	
THIRD	48.00	48.00	48.00	47.00	48.02	50.00	50.00	50.00			48.63	54.00	
FOURTH	54.00	54.00	55.00	54.00	53.00	53.00	53.00	52.00			53.50	51.83	
FIFTH	33.00	31.05	34.05	34.05	34.05	37.05	37.05	39.05			34.92	40.83	
SIXTH	54.00	53.00	54.00	53.00	53.00	55.00	57.00	56.00			54.38	59.83	
TOTAL	321.00	314.05	324.05	315.05	315.07	324.05	325.05	326.05	0.00	0.00	320.55	357.66	-37.11

MESA ELEM													
KINDER	35.00	36.00	39.00	39.00	40.00	41.00	40.00	40.00			38.75	28.33	
FIRST	26.00	25.00	24.00	24.00	24.00	23.00	23.00	24.00			24.13	28.33	
SECOND	27.00	26.00	28.00	28.00	26.00	28.00	26.00	27.00			27.00	27.17	
THIRD	20.00	20.00	20.00	21.00	21.00	20.00	19.00	19.00			20.00	19.50	
FOURTH	16.00	16.00	15.00	16.00	16.00	16.00	15.00	15.00			15.63	17.67	
FIFTH	31.00	33.00	35.00	36.00	36.00	36.00	35.00	35.00			34.63	29.50	
SIXTH	25.00	25.00	24.00	24.00	24.00	24.00	24.00	24.00			24.25	24.83	
TOTAL	180.00	181.00	185.00	188.00	187.00	188.00	182.00	184.00	0.00	0.00	184.38	175.33	9.05

2020-21
STUDENT ENROLL FTE'S

OLDS JR. HIGH	<u>SEPT.</u>	<u>OCT.</u>	<u>NOV.</u>	<u>DEC.</u>	<u>JAN.</u>	<u>FEB.</u>	<u>MAR.</u>	<u>APR.</u>	<u>MAY</u>	<u>JUNE</u>	<u>AVERAGE</u>	<u>BUDGET</u>	
SEVENTH	159.60	152.60	146.60	149.00	151.00	155.15	155.15	156.15			153.16	153.33	
EIGHTH	165.00	164.00	160.50	160.50	160.50	162.50	162.50	163.50			162.38	171.82	
TOTAL	324.60	316.60	307.10	309.50	311.50	317.65	317.65	319.65	0.00	0.00	315.53	325.15	-9.62

CONNELL HIGH													
NINTH	151.56	154.62	153.62	152.62	153.62	154.58	154.58	153.58			153.60	155.26	
TENTH	172.29	171.03	170.01	171.99	172.99	174.97	175.97	172.97			172.78	171.74	
ELEVENTH	142.15	139.00	141.17	141.17	141.55	145.29	144.67	143.52			142.32	170.64	
TWELTH	116.43	114.41	114.93	115.93	114.93	114.09	116.09	115.07			115.24	118.34	
TOTAL	582.43	579.06	579.73	581.71	583.09	588.93	591.31	585.14	0.00	0.00	583.93	615.98	-32.06

PALOUSE JUNCTION													
EIGHTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	
NINTH	1.00	1.00	2.00	2.00	2.30	1.45	1.45	1.75			1.62	0.15	
TENTH	5.00	5.00	3.00	3.00	3.00	4.00	3.00	3.00			3.63	2.30	
ELEVENTH	4.00	5.00	4.00	4.00	4.00	3.00	3.60	3.60			3.90	1.13	
TWELTH	16.00	13.50	9.70	7.70	7.75	11.49	11.23	11.00			11.05	10.53	
TOTAL	26.00	24.50	18.70	16.70	17.05	19.94	19.28	19.35	0.00	0.00	20.19	14.11	6.08

NFVA													
KINDER	6.00	9.00	8.68	8.00	8.00	7.00	6.00	6.00			7.34	4.00	
FIRST	12.55	12.55	11.55	11.55	10.50	8.50	8.50	8.50			10.53	4.00	
SECOND	5.57	9.57	8.57	8.57	8.57	7.11	7.11	7.11			7.77	4.00	
THIRD	10.83	10.83	10.51	9.83	9.14	5.99	5.99	5.85			8.62	4.00	
FOURTH	4.08	4.08	4.08	4.08	3.08	3.08	3.08	3.08			3.58	4.00	
FIFTH	10.50	10.50	9.50	9.08	8.58	6.58	6.51	5.51			8.35	4.00	
SIXTH	9.00	7.00	3.00	3.00	3.00	2.00	2.00	0.00			3.63	4.00	
SEVENTH	1.00	5.00	6.00	5.00	5.00	3.00	3.00	3.00			3.88	2.00	
EIGHTH	2.00	3.00	4.00	4.00	3.00	3.00	3.00	3.00			3.13	2.00	
NINTH	5.00	6.00	7.00	7.00	7.00	6.00	6.00	5.00			6.13	2.00	
TENTH	3.00	4.00	7.00	7.00	7.00	5.00	5.00	5.00			5.38	2.00	
ELEVENTH	4.00	4.50	5.50	5.50	5.50	4.00	4.00	4.00			4.63	2.00	
TWELTH	0.00	4.00	5.00	5.00	5.00	5.00	4.00	4.00			4.00	2.00	
TOTAL	73.53	90.03	90.39	87.61	83.37	66.26	64.19	60.05			76.93	40.00	36.93

Bid or Request for Proposal Requirements

The board recognizes the importance of:

- maximizing the use of district resources;
- the need for sound business practices in spending public money;
- the requirement of complying with state and federal laws governing purchasing and public works;
- the importance of standardized purchasing regulations; and
- the need for clear documentation.

I. Procurement and Public Works Using State Funds

A. Furniture, Supplies, or Equipment

Whenever the estimated cost of furniture, supplies or equipment (except books) will cost:

- less than \$40,000, no competitive bidding process is required to make the purchase;
- between \$40,000 and \$75,000, the board will follow the informal competitive bidding process by requiring quotes from at least three different sources to be obtained in writing or by telephone and recorded for the public to review;
- over \$75,000, the board will follow the formal competitive bidding process by:
 1. preparing clear and definite plans and specifications for such purchases; providing notice of the call for formal bids by publication in at least one newspaper of general circulation in the district at least once each week for two consecutive weeks;
 2. ensuring that the district takes steps to assure that when possible, the district will use small and minority businesses, women's business enterprises and labor surplus firms;
 3. providing the clear and definite plans and specifications to those interested in submitting a bid;
 4. requiring that bids be in writing;
 5. opening and reading bids in public on the date and in the place named in the notice; and
 6. filing all bids for public inspection after opening.

B. Exemptions

The board may waive bid requirements for purchases:

- clearly and legitimately limited to a single source of supply;
- involving special facilities or market conditions;
- in the event of an emergency;
- of insurance or bonds; and
- involving public works in the event of an emergency.

"Emergency" means unforeseen circumstances beyond the district's control that present a real, immediate threat to the proper performance of essential functions or will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken.

Whenever the board waives bid requirements, the board will issue a document explaining the factual basis for the exception and record the contract for open public inspection.

C. Rejection of Bids

The board may by resolution reject any and all bids and make further calls for bids in the same manner as the original call.

D. Interlocal Cooperation Act

The board reserves the right to enter into inter-local cooperative agreements for purchases and public works with other governmental agencies pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW.

E. Crimes Against Children

The board will include in any contract for services with an entity or individual other than an employee of the district a provision requiring the contractor to prohibit any employee of the contractor from working at a public school who has contact with children at a public school during the course of his or her employment

and who has pled guilty to or been convicted of any felony crime specified under RCW 28A.400.322. The contract shall also contain a provision that any failure to comply with this section shall be grounds for the district immediately terminating the contract.

The superintendent will establish bidding and contract awarding procedures for all purchases of furniture, equipment, supplies (except books), or public works projects consistent with state law.

F. Use of State Funds for Improvements or Repairs

The board may make improvements or repairs to district property through a district department without following the competitive bidding process if the total cost of improvements or repairs does not exceed \$75,000. If the board estimates that the total cost of a building, improvement, repair, or other public works project is \$100,000 or more, the board will follow the formal competitive bidding process outlined above, unless the contract is let using the small works roster process authorized by RCW 39.04.155 or under any other procedure authorized for school districts. **There are no statutory bidding requirements for public works projects involving improvements or repairs that are within the \$75,000 to \$100,000 range. For projects in this range, the district may consider: using its small works roster process, under RCW 39.04.155; using an inter-local agreement or contract with a vendor of the district's choice, without any competitive process, under RCW 28A.335.190; or choosing to require quotes for the work to make the process more competitive.**

II. Procurement Using Federal Funds

A. Goods

When the district uses federal funds for procurement of **goods** (furniture, supplies, equipment, and textbooks):

- Purchases of \$10,000 or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between \$10,000 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using sealed bids or requests for proposals.

B. Services

When the district uses federal funds for procurement of **services**:

- Purchases of \$10,000 or less do not require quotes. However, the district must consider price to be reasonable, and, to the extent practical, distribute purchases equitably among suppliers.
- Purchases between \$10,000 and \$250,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$250,000 or more must be publicly solicited using sealed bids or requests for proposals.

C. Noncompetitive Procurement

Noncompetitive procurement may be used only when one of the following four circumstances applies:

- The item is only available from a single source;
- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- The awarding agency (e.g., OSPI) authorizes noncompetitive procurement in response to a written request from the district; or
- After solicitation of a number of sources, competition is determined inadequate.

The district must maintain documentation supporting the applicable circumstance for noncompetitive procurement.

D. Cost or Price Analysis

When procurement, including contract modifications, exceeds the simplified "acquisition threshold", the District will perform a cost or price analysis whose method and degree of analysis is dependent on the facts surrounding the procurement situation.

E. Suspension and Debarment

Before entering into federally funded vendor contracts for goods and services that equal or exceed \$25,000 and any subcontract award, the district will ensure the vendor is not suspended or debarred from participating in federal assistance programs.

F. Conflict of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee, officer, or agent of the district may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of these standards may result in disciplinary action including, but not limited to, suspension, dismissal, or removal.

III. Procedures

The superintendent or designee will establish bidding and contract awarding procedures consistent with state and federal law.

Legal References:

RCW 28A.335.190 Advertising for bids — Competitive bid procedures — Purchases from inmate work programs — Telephone or written quotation solicitation, limitations — Emergencies
RCW 28A.400.330 Crimes against children — Contractor employees — Termination of contract
RCW 39.04.155 Small works roster contract procedures — Limited public works process Definition
RCW 39.04.280 Competitive bidding requirements — Exemptions
RCW 39.26.160 Bid Awards - Considerations - Requirements and criteria to be set forth - Negotiations - Use of enterprise vendor registrations and bid notification system
RCW 39.30.060 Bids on public works — Identification, substitution of contractors
Chapter. 39.34 RCW Interlocal Cooperation Act
2 CFR Part 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
2 CFR 200.67 Micro-purchase
2 CFR 200.88 Simplified Acquisition Threshold
2 CFR 200.318 – General Procurement Standards
2 CFR 200.320 Methods of Procurement to be Followed
2 CFR 3485 Nonprocurement Debarment and Suspension

Management Resources:

2019 - January 2019 - January Policy Alert
2018 - August Issue
2017 - July Issue
2016 - March Issue
2015 - October Policy Issue
2015 - June Policy Issue
2013 - June Issue
2012 - April Issue
2011 - February Issue
Policy News, October 2005 Competitive Bid Process Changes
Policy News, June 2001 Legislation Further Simplifies Bid Compliance

Adoption Date:

North Franklin School District No. 51
Franklin County, Washington

Resolution No. 511

WHEREAS, RCW 28A.335.180 allows school districts to surplus equipment, materials, and supplies, and

WHEREAS, the district has the need to surplus three (3) school buses,

Bus #1	1999	Navistar/Thomas	VIN#1HVBBAAN8WH652422
Bus #11	1999	Navistar/Thomas	VIN#1HVBBAANXXH652424
Bus #15	1999	Navistar/Thomas	VIN#1HVBBAAN8XH652423

AND WHEREAS, the district has the need to surplus miscellaneous equipment and supplies, see attached list.

NOW, THEREFORE BE IT RESOLVED that the Board of Directors of the North Franklin School District declare three (3) school buses surplus.

Dated this 26th day of April, 2021.

_____	_____
Chairman	Board Member

_____	_____
Board Member	Board Member

_____	_____
Board Member	Secretary

LOT #	Description	May/June, 2021	Minimum Bid
	Surplus Items	CHS AG/ CBJLS Sheep Barn	
1	Fork Lift-Clark GPS25, 4,000#capacity, 188 inch mask, side shifter, yr-1997(engine problems)		\$3,100.00
2	Metal Desk		
3	Metal Desk		
4	8 Folding Tables, 8 ft.		
5	2 Four Drawer File Cabinets		\$25.00
6	2 Sinks		
7	Drinking Fountain, Trough Style		
8	Drinking Fountain Insert, Porceline		
9	Metal Work Table, With Wood Top		
10	4 Metal Doors		
11	Teacher Desk-Ag Shop		\$25.00
12	Stick Welder-Lincoln, #AC-331587		\$350.00
13	Stick Welder-Lincoln, #AC-287807		
14	Stick Welder-Lincoln, #C1980100154		
15	Stick Welder-Lincoln, #AC-331439		
16	Stick Welder-Lincoln, #AC-328875		
17	Craftsman 10 Inch Radial Arm Saw With Stand		\$100.00
18	2 Delta Scroll Saws		\$50.00
19	Ryobi Scroll Saw		\$50.00
20	Rockwell Scroll Saw With Stand		\$50.00
21	6 Double Sided Bookcases 36"wide x 3'8"tall x 21"deep		\$10.00
22	6 Double Sided Bookcases 36"wide x 44"tall x 21"deep		\$10.00
23			
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MINUTES
NORTH FRANKLIN SCHOOL DISTRICT
BOARD OF DIRECTORS

April 12, 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 and Ms. Mendoza present. Ms. Chamberlain was absent.

2. SET AGENDA – ACTION

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

3. RECOGNITION OF VISITORS

4. REPORTS

A. Elementary School Reports

Connell Elementary

Mrs. Garza reported that current enrollment has reached 500. For student conferences they had about 93% attendance. They currently have 1:1 Chromebooks grades 3-6 and have other Chromebooks available to share in grades 1-2. For the teacher inservice day they selected a new science curriculum, Inspire Science. They also reviewed data for growth for this year and worked on recovery planning for the next 3-5 years to help students get up to grade level, including planning for summer school. Mrs. Garza commended all CE staff for the hard work they have done this year given the difficult circumstances.

Basin City Elementary

Mrs. Flatau distributed and reviewed information about after-school activities which will be offered this spring, including PE, dance, arts/crafts/theater, music and cheerleading. The ultimate goal is to bring back some experiences that have been lost or offer some that wouldn't have been offered even in regular year. The hope is that these activities will help with the social/emotional needs of students. She also shared that for summer school they have a good turnout of students and teachers wanting to participate.

Mesa Elementary

Mrs. Morrill reported that for the teacher inservice they had a training on Tourette Syndrome to help them learn strategies to work with a student with the syndrome. The training provided lots of great information on how to help the student go through his academic career successfully, including retaining information, organization, flexibility with time, answering verbal questions, negotiate participation and modifying assignments when appropriate. The training also provided information on how to help other students interact with the student. Mrs. Morrill also shared that they are planning for next school year.

B. Business Manager Reports

Mrs. Sital reviewed the Budget Status Report for March 2021.

C. Board of Director Reports

Ms. Mendoza shared that she and Ms. Chamberlain recently did a student survey on Instagram regarding conferences, incentives, STAT, game attendance, ASB, DECA, etc.

Overall the results were positive with some good feedback to review and consider for improvement. She also shared that there were lots of questions about returning to school full time.

D. Superintendent Report

Mr. Jacobs shared that fall sports wrapped up and spring sports have started. We are hoping to be able to have winter sports after spring sports, but don't know for sure yet. Conferences went well. The goal was 100% attendance and the hope is that teachers will continue to meet with parents that didn't make it to conferences so we can reach that goal. However, overall, we had good attendance across the district. CHS 2021 graduation is scheduled for June 4th and Mr. Walker is having a zoom meeting on April 15th to gather input and ideas from students and parents about what they would like, based on current local and state requirements. The input received so far is to have a traditional graduation with attendance as allowed. Mr. Walker will continue to have meetings and gather input over the next several weeks as they plan and prepare.

Mr. Jacobs provided an update on the change from 6 feet to 3 feet social distancing in classrooms and the states reopening plan. On March 15th the governor released a proclamation identifying risk factors and problems around the state. He declared an emergency on mental health and wellness of students in the state and a mandate for students to be back in school at 30% by April 19th. NFSD had already met the requirements of that proclamation. He also stated that all school districts must work to continue to exceed and reach maximum capacity as allowed with all health and safety recommendations applied. On March 19th the CDC reduced the social distancing requirement from 6 feet to 3 feet, with the requirement of less than 100 cases of COVID per 100,000 per week. With that change administrators starting working to develop a plan following the new guidelines. On March 25th the Washington State Department of Health also reduced the social distancing requirement from 3 feet to 6 feet and less than 100 cases of COVID per 100,000 per week. There are underlying requirements not published such as teachers staying 6 feet from students, student being 6 feet apart during lunch and gathering areas, band/choir students being 6 feet part during class, etc. Also, the COVID close contact definition remains at 6 feet and could potentially double the number of students that are quarantined due to contact tracing. With all of this information, administrators have been working hard to make a plan that meets the requirements, and problem solving conversations with union representatives have started. The goal is to reach maximum amount of attendance as per Governor's proclamation and following the local health department requirements as soon as possible.

There were several community members/parents in attendance at the meeting. Jilayne Jenks shared that they have been happy with the district up until now, but with other districts going full time they would like to know if and when NFSD will. Mr. Jacobs shared that he understands the concern, but it takes time to resolve some things before it's doable. He also shared that over the last several months NFSD students have had so much more in-person instruction than other districts, we are ahead of them now. Kim Tanner asked if there is any risk of going back to full time instruction and then having to go back to the hybrid model. Mr. Jacobs shared that in conversations with the local health department they have stated that they are not looking at going backwards. Mr. Utecht shared that he is proud that NFSD lead the charge returning to in-person instruction back in October. The district is making strides towards returning to full time and he feels we are headed in the right direction. Mr. Jacobs also shared that not all students and parents want to go back to full time so they are working on options for that, including the virtual academy. As a district we need to make sure we are advocating and have an option for all students. Others in attendance shared input and Mr. Jacobs shared

that as soon as there is an agreement and plan for returning to full time instruction it will be communicated through the district and schools. He also shared that he has asked principals to take time as we transition as we don't want to overload the kids as they return. It's important to reestablish relationships as we get used to being back full time.

5. GENERAL DISCUSSION ITEMS

- A. OSPI Asset Preservation Program – Annual Building Condition Assessment – ACTION
Mr. Gregg presented the OSPI Asset Preservation Program – Annual Building Condition Assessment for approval. Discussion ensued.

Mrs. Booker moved, Mrs. Hailey seconded, to approve the OSPI Asset Preservation Program – Annual Building Condition Assessment as presented. Motion passed.

- B. Policy 2148 – Waiver of High School Graduation Credits – Second Reading - ACTION
Mr. Jacobs presented Policy 2148 – Waiver of High School Graduation Credits for approval. Discussion ensued.

Mrs. Hailey moved, Mrs. Walker seconded, to approve Policy 2148 – Waiver of High School Graduation Credits as presented. Motion passed.

- C. Policy 3207 – Prohibition of Harassment, Intimidation and Bullying – Second Reading - ACTION
Mr. Jacobs presented Policy 3207 – Prohibition of Harassment, Intimidation and Bullying for approval. Discussion ensued.

Mrs. Booker moved, Mr. Fox seconded, to approve Policy 3207 – Prohibition of Harassment, Intimidation and Bullying as presented. Motion passed.

- D. Resolution No. 510 – Emergency Waiver of High School Graduation Credits - ACTION
Mr. Jacobs presented Resolution No. 510 – Emergency Waiver of High School Graduation Credits for approval. Discussion ensued.

Mrs. Walker moved, Mrs. Hailey seconded, to approve Resolution No. 510 – Emergency Waiver of High School Graduation Credits as presented. Motion passed.

- E. Calendar of Events

6. CONSENT AGENDA – ACTION

ACH Accounts Payable	202100178 through 202100178	\$1,187.18
Accounts Payable	127211 through 127213	\$7,301.46
Wire Transfer	202000089 through 202000090	\$2,986.16

Mrs. Booker moved, Mrs. Hailey seconded, to approve the minutes of the March 22, 2021, Regular School Board Meeting and Accounts Payable as presented. Motion passed.

7. PERSONNEL – ACTION

- A. Recommendations to Hire

1. Fletcher Harris, Facility Maintenance Lead, District
2. Todd Webb, Custodian, ME
3. Jairo Birrueta, Assistant Boys Soccer Coach, CHS
4. Rebecca Estock, Summer School Director, CE
5. Chris Jackson, Summer School Director, ME
6. Lisa Flatau, Summer School Director, BCE

7. James Freitag, Summer School Director, OJH/CHS

B. Transfer/Change of Assignment

1. Amy Gray, change of assignment from 6th Grade Teacher, BCE to School-wide Math Intervention Teacher, BCE
2. Kelsey Conklin, change of assignment from 3rd Grade Teacher, BCE to 4th Grade Teacher, BCE
3. Abadeen Peters, change of assignment from Driver (Route CHS-2), Transportation to Driver (Route CNL-1), Transportation

C. Resignations

1. Jennifer Nielson, Secretary, ME
2. Melanie Rankin, Driver Trainer, Transportation
3. Catherine Halverson, Para Educator, CE

D. Leave of Absence

1. Amber Desmarais, Cook, CE – personal leave of absence requested April 5, 2021 – May 10, 2021 (see attached request)

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

8. ADJOURN

The meeting adjourned at 7:33 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 April 26, 2021, the board, by a _____ vote, approves payments, totaling \$49,099.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, BANK OF AMERICA BANK WIRE-TAX:
Wire Transfer Payments 202000091 through 202000095, totaling \$49,099.98

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
202000091	REVOLVING FUND	04/30/2021	REPLENISHMENT	CHECK/S 3921 - 3925	0	1,062.20	1,062.20
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		203.12	
10 E 530 0100 23 7350 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		235.00	
10 E 530 0175 27 7580 1110 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		40.00	
10 E 530 0175 27 7580 1130 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		200.00	
10 E 530 0175 27 7580 3980 0003 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		80.00	
10 E 530 9700 75 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		304.08	
202000092	NORTH FRANKLIN SD - PCARD	04/30/2021	ASB PCARD CHARGES	MONTHLY ASB P-CARD CHARGES	0	4,439.04	4,439.04
40 E 530 1000 00 0000 4260 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		4,342.09	
40 E 530 4055 00 0000 4260 0000 0000 0				Associated Student Body Fund/EXPENDITURES/ASB FFA		96.95	
202000093	NORTH FRANKLIN SD - PCARD	04/30/2021	TAXABLE PCARD CHGS	TAXABLE PCARD CHARGES FOR THE MONTH	0	31.60	31.60
10 L 630 0000 00 0000 0000 0000 0000 0				General Fund/Due To Other Govt Units		-2.59	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		34.19	
202000094	NORTH FRANKLIN SD - PCARD	04/30/2021	MONTHLY PCARD CHGS	MONTHLY P-CARD CHARGES	0	43,397.56	43,397.56
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		155.93	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		33.55	
10 E 530 0176 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		119.88	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		53.50	
10 E 530 3161 33 5640 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		161.22	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		321.25	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		21.45	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		52.05	
10 E 530 8925 44 5610 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		125.70	
10 E 530 9700 11 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		54.37	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		118.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		225.98	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		247.75	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		198.41	
10 E 530 9700 65 7530 1110 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		360.23	
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		65.54	
10 E 530 9700 65 7530 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		101.79	
10 E 530 9700 65 7530 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		35.13	
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,017.62	
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		3,180.42	
10 E 530 9700 65 7622 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		4,123.35	
10 E 530 9700 65 7622 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		7,255.82	
10 E 530 9700 65 7622 5270 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		209.13	
10 E 530 9900 53 7420 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		562.72	
10 E 530 0100 27 9739 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		1,298.37	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		366.39	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		28.45	
10 E 530 0175 32 9734 0000 0012 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		732.57	
10 E 530 0176 33 5640 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		184.70	
10 E 530 0176 33 5640 4260 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		2,846.07	
10 E 530 2100 27 7350 3980 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		194.63	
10 E 530 2100 31 7580 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		883.33	
10 E 530 3161 32 9734 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC		2,378.24	
10 E 530 5100 27 5610 0000 1002 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		1,104.09	
10 E 530 5320 27 5610 0000 1003 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		1,077.17	
10 E 530 7400 33 7350 0000 0000 0000 0				General Fund/EXDENDITURES/HIGHLY CAPABLE		2,425.84	
10 E 530 9700 12 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		180.00	
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		614.89	
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		811.64	
10 E 530 9900 51 9739 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		217.18	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		908.44	
10 E 530 9700 65 7622 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		528.09	
10 E 530 9700 65 7622 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,340.23	
10 E 530 9700 65 7622 0060 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		355.94	
10 E 530 9700 65 7530 0010 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		939.83	
10 E 530 9700 65 7530 0020 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		140.42	
10 E 530 0100 28 7330 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		618.37	
10 E 530 0100 28 7810 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		95.00	
10 E 530 5810 31 7330 0000 0000 0000 0				General Fund/EXDENDITURES/PARA TRAINING		24.00	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		2,366.66	
10 E 530 0100 28 9734 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		438.20	
10 E 530 6500 31 7330 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		120.00	
202000095 NORTH FRANKLIN SD - PCARD		04/30/2021	ADDTL PCARD CHARGES	ADDITIONAL PCARD CHARGES FOR THE	0	169.58	169.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MONTH			
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		56.05	
10 E 530 9700 64 7420 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		70.10	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		43.43	
				5 Wire Transfer Check(s) For a Total of			49,099.98

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	49,099.98
	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	49,099.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	49,099.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-2.59	0.00	44,663.53	44,660.94
40	Associated Student Body Fund	0.00	0.00	4,439.04	4,439.04

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 April 26, 2021, the board, by a _____ vote, approves payments, totaling \$3,451.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP ACH Settlement:
ACH Numbers 202100179 through 202100203, totaling \$3,451.12

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
202100179	ANDREWJESKI, KATHERINE M	04/30/2021	TRAINING	ISSUES OF ABUSE TRAINING REIMBURSEMENT	0	90.00	90.00
10 E 530 0176 31 7330 4260 0000 0000 0			General Fund/EXDENDITURES/CURRICULUM BUDGET			90.00	
202100180	BARRAGAN, ERICA	04/30/2021	NAOSN MEMBERSHIP	NATIONAL ASSN OF SCHOOL NURSING MEMBERSHIP	0	155.00	230.00
10 E 530 0175 26 7810 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			155.00	
			NURSING CONFERENCE	PEDIATRIC NURSING CONFERENCE REIMBURSEMENT	0	75.00	
10 E 530 0175 26 7580 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			75.00	
202100181	CERNA, TERRI J	04/30/2021	MILEAGE THRU 3/19/21		0	179.20	354.20
10 E 530 5500 21 8580 0000 0000 0000 0			General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT			24.31	
10 E 530 5100 21 8580 0000 1002 0000 0			General Fund/EXDENDITURES/REMEDICATION, FEDERAL			154.89	
			PROFESSIONAL DEVEL	WAEOP CONFERENCE PROFESSIONAL DEVELOPMENT REIMBUREMENT	0	175.00	
10 E 530 0150 31 7330 0000 0000 0000 0			General Fund/EXDENDITURES/CAREER ENHANCEMENT PAY			175.00	
202100182	CHIPREZ, MARIA GUADALUPE	04/30/2021	VOCAB PROGRAM	FLOCABULARY - VOCABULARY PROGRAM	0	96.00	96.00
10 E 530 0100 27 5610 1120 4002 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			96.00	
202100183	CORONA GARCIA, MARIA I	04/30/2021	MILEAGE THRU 2/26		0	65.41	65.41
10 E 530 8925 44 8580 5270 0000 0000 0			General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			65.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202100184	DOMSTAD, SHARON DONNA	04/30/2021	DIETARY FOODS	WALMART DIETARY FOODS FOR CHS KITCHEN	0	44.74	44.74
	10 E 530 8925 42 5630 4260 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			44.74	
202100185	FLATAU, COLBY DAY	04/30/2021	MILEAGE THRU 3/30/21		0	72.63	72.63
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			72.63	
202100186	FLATAU, LISA M	04/30/2021	KID INCENTIVES		0	185.58	185.58
	10 E 530 0100 27 5610 1130 5666 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			185.58	
202100187	FOSTER, JARED R	04/30/2021	MILEAGE THRU 3/23/21		0	37.63	37.63
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			37.63	
202100188	GREGG, GWYN R	04/30/2021	SLPA LICENSE RENEWAL		0	45.00	45.00
	10 E 530 2100 26 7340 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			45.00	
202100189	GUILBEAU, JODII	04/30/2021	MILEAGE ON 2/11/21		0	18.82	18.82
	10 E 530 8925 44 8580 1120 0000 0000 0		General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM			18.82	
202100190	HATCH, CARRIE MARIE	04/30/2021	MILEAGE THRU 3/31/21		0	183.46	183.46
	10 E 530 2100 21 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			183.46	
202100191	HOKANSON, JENNY	04/30/2021	MISC ITEMS	REIMBURSEMENT FOR SUPPLIES FROM WALMART & DOLLAR TREE	0	63.99	63.99
	10 E 530 0100 27 5610 3980 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			63.99	
202100192	JAMES, DIANNA L	04/30/2021	COSTCO SUPPLIES	FOR WEDNESDAY SCHOOL	0	117.92	117.92
	10 E 530 0100 27 5610 3980 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			117.92	
202100193	LEDEZMA, ANN L	04/30/2021	GAMES	REIMBURSEMENT OF GAMES PURCHASED	0	49.65	49.65
	10 E 530 0100 27 5610 3980 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			49.65	
202100194	LUCERO, LORI	04/30/2021	MILEAGE THRU 3/29/21		0	87.42	87.42
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			87.42	
202100195	MONTY, JAIME ANN	04/30/2021	SUBSCRIPTION	EDMENTUM: READING EGGS SUBSCRIPTION REIMBURSEMENT	0	124.42	124.42
	10 E 530 0100 27 5610 1130 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			124.42	
202100196	O'BRIEN, DEVIN MATTHEW	04/30/2021	AMAZON ORDERS	LEGO MINDSTORMS	0	58.83	58.83
	10 E 530 0100 27 5610 3980 5160 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			58.83	
202100197	SHULTZ, TERRY K	04/30/2021	MILEAGE THRU 3/31/21		0	219.35	219.35
	10 E 530 2100 26 8580 0000 0000 0000 0		General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE			219.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
202100198	STOKER, JEFFRY	04/30/2021	REGISTRATION	REGISTRATION FOR NATIONAL MATH COMPETITION	0	113.00	113.00	
	10 E 530 0175 27 7580 1110 0003 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			113.00		
202100199	TUTTLE, TARA J	04/30/2021	CLASSROOM SUPPLIES	CLASSROOM SUPPLIES	0	192.63	192.63	
	10 E 530 0100 27 5610 1110 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			192.63		
202100200	VANNESS, CHRISTINA	04/30/2021	CLAY POTS	HOME DEPOT CLAY POTS	0	75.85	75.85	
	10 E 530 0100 27 5610 1110 4003 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			75.85		
202100201	WALKER, WILLIAM R	04/30/2021	MILEAGE & SUPPLIES	MILEAGE THRU 4/3/21 AND SUPPLIES FROM COSTCO & LEPREKON	0	798.79	798.79	
	10 E 530 0100 23 5610 4260 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			267.91		
	10 E 530 0100 23 8580 4260 0000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			530.88		
202100202	WHITE, ERIN LOUISE	04/30/2021	COVID EXPENSE REIMBU	COVID EXPENSE REIMBURSEMENT FOR STUDENT BOXES AND COAT HOOKS	0	112.47	112.47	
	10 E 530 0100 27 5610 1130 4000 0000 0		General Fund/EXDENDITURES/BASIC EDUCATION			112.47		
202100203	WINDER, STEPHANIE	04/30/2021	MILEAGE TO CO	MILEAGE TO CENTRAL OFFICE TO PICK UP FILES	0	13.33	13.33	
	10 E 530 0175 26 8580 1120 0015 0000 1		General Fund/EXDENDITURES/LEVY BUDGET			13.33		
					25	ACH	Check(s) For a Total of	3,451.12

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	25	ACH	Checks For a Total of	3,451.12
	0	Computer	Checks For a Total of	0.00
Total For	25	Manual, Wire Tran, ACH & Computer	Checks	3,451.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,451.12

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	3,451.12	3,451.12

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 April 26, 2021, the board, by a _____ vote, approves payments, totaling \$246,492.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 127214 through 127310, totaling \$246,492.01

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
127214	3P LEARNING	04/30/2021	INV-US-11612	Online Program License	2102000072	110.00	110.00
10 E 530 2100 27 7350 1130 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		110.00	
127215	ACE SALES & SERVICE INC	04/30/2021	201419	Port-a-Potties (Feb 18 - Mar 17, 2021)	1502000128	294.15	294.15
10 E 530 0100 28 7350 3980 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		147.07	
10 E 530 0100 28 7350 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		147.08	
127216	ALD TELECOM	04/30/2021	210900982		0	263.85	263.85
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		263.85	
127217	AMAZON.COM CORPORATE CREDIT	04/30/2021	111-2878819-7283425	Office supplies	4202000075	71.61	18,525.66
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		71.61	
				111-7610641-5581051 Office supplies	4202000075	23.70	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		23.70	
				112-1996836-4775465 22 REPLACEMENT CREDIT ON ORDER NUMBER ABOVE	0	-163.37	
10 E 530 5100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		-163.37	
				112-5790408-3858666 Carrying bags for students chromebook: Budget code Covid Cares Act (01-88) City of Connell Cares Donation	1102000040	-2,348.22	
10 E 530 0188 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		-2,348.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			434448696954	Office Supplies K Gullett	1402000039	141.60	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		141.60	
			434633889886	Art supplies	1502000077	21.35	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		21.35	
			438474556837	covid budget Per JIM JACOBS- BUILDING SUPPLIES	1302000078	2,551.50	
10 E 530 0108 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		2,551.50	
			444983496879	OFFICE SUPPLIES	1302000076	174.07	
10 E 530 0100 23 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		174.07	
			446949759893	Bags for headsets	2202000026	3,472.13	
10 E 530 6500 27 5610 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		3,472.13	
			447758446768	Cheerleading Equipment	1502000081	389.40	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		389.40	
			447878755785	Grounds shop supplies.	4102000088	85.26	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		85.26	
			448575879434	Grounds shop supplies.	4102000088	15.16	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		15.16	
			453974464739	Supplies for M&O.	4102000087	102.59	
10 E 530 9700 61 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		102.59	
			454348748693	Thermometers & Standing Desk Convertor	1502000089	140.65	
10 E 530 9709 63 5610 4260 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		140.65	
			455795765797	Office Supplies	2102000064	25.54	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		25.54	
			4573856947689	starter switch, faucet	4102000095	88.72	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		88.72	
			457388975494	Covid Esser budget for 5 grade expansion	1102000054	73.56	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		73.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			457398769947	Covid Esser budget for 5 grade expansion	1102000054	48.66	
10 E 530 0108 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		48.66	
			457457496633	Science Supplies W Syrie	1402000040	35.46	
10 E 530 0100 27 5610 3980 5220 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		35.46	
			458585938685	Supplies for M&O.	4102000087	24.90	
10 E 530 9700 61 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		24.90	
			459647453483	covid budget Per JIM JACOBS- BUILDING SUPPLIES	1302000078	831.60	
10 E 530 0108 27 5610 1130 0000 0000 0				General Fund/EXDENDITURES/COVID-19 BASIC ED		831.60	
			463545497796	Carrying bags for students chromebook: Budget code Covid Cares Act (01-88) City of Connell Cares Donation	1102000040	6,859.00	
10 E 530 0188 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CITY OF CONNELL CARES \$ DONAT		6,859.00	
			463753634884	COVID-19 Supplies Masks & Shields	2402000032	367.80	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		367.80	
			467544749666	HEALTH ROOM SUPPLIES	1202000026	64.74	
10 E 530 0100 26 5610 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		64.74	
			467834384748	Office Supplies K Gullett	1402000041	42.32	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		42.32	
			468964977348		0	22.71	
10 E 530 5500 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		22.71	
			498846469973	OFFICE SUPPLIES	1302000077	73.02	
10 E 530 0100 27 5610 1130 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		73.02	
			536957339346	Cheerleading Equipment	1502000081	226.11	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		226.11	
			547687695375	Office Supplies K Gullett	1402000041	84.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		84.64	
			549583733468	Grounds shop supplies.	4102000088	41.11	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		41.11	
			553875395798	MOVED CLASSROOMS - KINDER WHITE	1302000080	111.55	
10 E 530 0100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		111.55	
			554499533764	2nd grade Science project budget	1102000060	23.99	
10 E 530 0176 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/CURRICULUM BUDGET		23.99	
			555374787964	Batteries	4202000064	15.81	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		15.81	
			557776596873	kinder ink order	1102000055	111.33	
10 E 530 0100 27 5610 1110 4000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		111.33	
			565663676777	safty patrol-from carryover	1102000058	108.24	
10 E 530 0100 27 5610 1110 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		108.24	
			568455873663		0	45.32	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		45.32	
			594933889854	Office supplies: buses & driver trainer	4202000060	121.26	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		121.26	
			597798343468	MOVED CLASSROOMS - KINDER WHITE	1302000080	48.68	
10 E 530 0100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		48.68	
			636486974578	pens, refill ink; funnels	4102000090	43.36	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		43.36	
			644399775769	Art supplies	1502000077	21.63	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		21.63	
			649535777565	22 REPLACEMENT - ORDER #112-1996836-47754 65	0	163.37	
10 E 530 5100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		163.37	
			685698667744		0	21.63	

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		21.63	
			685869437634	Grounds shop supplies.	4102000088	35.31	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		35.31	
			734454895338	Monitor for Marci	2202000025	205.57	
10 E 530 5100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		51.39	
10 E 530 5320 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		51.39	
10 E 530 5500 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		51.39	
10 E 530 6500 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		51.40	
			755736488734	Thermometers & Standing Desk Convertor	1502000089	324.42	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		324.42	
			759654776337	Office Supplies K Gullett	1402000039	9.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		9.00	
			767766656467	Art supplies	1502000077	16.22	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		16.22	
			779798956346	Art supplies	1502000077	379.88	
10 E 530 0100 27 5610 4260 5160 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		379.88	
			799334989886	Office Supplies K Gullett	1402000041	190.44	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		190.44	
			845587389353	Health Room supplies	4402000002	82.22	
10 E 530 0175 26 5610 0000 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		82.22	
			854357776589	TV wall mount and cord cover	4302000017	28.40	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		28.40	
			856549758788	TV wall mount and cord cover	4302000017	18.19	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		18.19	
			857585397873		0	-22.71	
10 E 530 5500 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		-22.71	
			876657589555	COVID-19 Supplies Masks & Shields	2402000032	1,404.50	
10 E 530 9709 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 FEMA		1,404.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			898994433975	Mrs. Coordes-Library	1102000053	7.56	
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		7.56	
			946657544575	LED lighting for shop area	4102000085	280.24	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		280.24	
			956378698673	OFFICE SUPPLIES	1302000076	7.03	
10 E 530 0100 23 5610 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		7.03	
			957586498736	Batteries	4202000064	-15.81	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-15.81	
			968448735964	CHS supplies per J. Marroquin	1502000096	70.30	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		70.30	
			974834384693	Health Room supplies	4402000002	37.62	
10 E 530 0175 26 5610 0000 0015 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		37.62	
			996578787348	office supplies	4202000058	27.80	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		27.80	
			996965838497	Atlas Sound CP700 Amplifier	4102000086	1,015.99	
10 E 530 9700 64 9739 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,015.99	
127218 AVISTA UTILITIES		04/30/2021	1988230000	NATURAL GAS	0	72.09	4,935.03
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		72.09	
			2087020000	NATURAL GAS	0	117.07	
10 E 530 9700 65 7621 0790 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		117.07	
			3160910000	NATURAL GAS	0	532.15	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		532.15	
			3702430000	NATURAL GAS	0	209.64	
10 E 530 9700 65 7621 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		209.64	
			3721400000	NATURAL GAS	0	484.68	
10 E 530 9700 65 7621 0040 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		484.68	
			5143340000	NATURAL GAS	0	338.87	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		338.87	
			5721400000	UTILITIES	0	191.20	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		191.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6621400000	NATURAL GAS	0	1,091.21	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,091.21	
			6774570000	NATURAL GAS	0	106.34	
10 E 530 9700 65 7621 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			106.34	
			7525510000	NATURAL GAS	0	971.13	
10 E 530 9700 65 7621 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			971.13	
			7721400000	NATURAL GAS	0	378.78	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			378.78	
			7921400000	NATURAL GAS	0	308.13	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			308.13	
			9440710000	NATURAL GAS	0	133.74	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			133.74	
127219 B & H PHOTO-VIDEO		04/30/2021	186227627	Business supplies	1502000104	176.11	613.99
				per P. Jones			
10 E 530 3161 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC			176.11	
			186313898	Business supplies	1502000104	368.63	
				per P. Jones			
10 E 530 3161 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC			368.63	
			186373449	Business supplies	1502000104	69.25	
				per P. Jones			
10 E 530 3161 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL BUSINESS & OCC			69.25	
127220 BASIN CITY WATER-SEWER DIST		04/30/2021	ACCOUNT #20	WATER	0	156.00	156.00
10 E 530 9700 65 7410 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			156.00	
127221 BIG BEND ELEC COOP INC		04/30/2021	1100186000	UTILITIES	0	35.51	8,140.57
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			35.51	
			1702060000	UTILITIES	0	2,907.86	
10 E 530 9700 65 7622 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			2,907.86	
			722341000	UTILITIES	0	5,197.20	
10 E 530 9700 65 7622 1130 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			5,197.20	
127222 BRYSON SALES & SERVICE OF WA		04/30/2021	400-3419	Bus Parts, 20-21	4202000011	319.68	1,099.33
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			319.68	
			400-3426	Bus Parts, 20-21	4202000011	174.41	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			174.41	
			400-3433	Bus Parts, 20-21	4202000011	306.49	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			306.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			400-3454	Bus Parts, 20-21	4202000011	283.33	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			283.33	
			400-3458	Bus Parts, 20-21	4202000011	15.42	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			15.42	
127223	BSN SPORTS LLC	04/30/2021	911766854	CHS Volleyball Uniforms	1502000100	1,793.16	12,331.01
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			1,793.16	
			911841535	OJH Purple Mouth guards	1502000113	36.33	
10 E 530 0100 28 5610 3980 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			36.33	
			911874503	Volleyball Equipment	1502000087	1,383.38	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			1,383.38	
			911906077	OJH Football Knee Pads	1502000107	110.33	
10 E 530 0100 28 5610 3980 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			110.33	
			911923985	Soccer Goalie shirt and gloves	1502000099	50.31	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			50.31	
			911923993	Soccer Goal Equipment	1502000094	535.15	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			535.15	
			911954352	Game Balls	1502000088	2,158.70	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			2,158.70	
			912021104	Softball Equipment	1502000106	4,445.78	
10 E 530 0100 28 9739 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			4,445.78	
			912038643	Soccer Equipment	1502000083	1,817.87	
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			1,817.87	
127224	BUDGET PRINT CENTER	04/30/2021	21-0229	Certificates for CHS award assembly and sports awards	1502000101	1,095.99	1,095.99
10 E 530 0100 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			1,095.99	
127225	BUILDERS HARDWARE & SUPPLY	04/30/2021	S3801732.001	3 medeco control keys	4102000100	42.41	42.41
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			42.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127226	BUSINESS INTERIORS & EQUIPMENT	04/30/2021	9450-0	Printer Ink - Black (3) HEW-CN049AN HP 950	1002000008	163.33	163.33
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		163.33	
127227	CANON FINANCIAL SERVICES. INC.	04/30/2021	26382190		0	12.65	3,922.98
10 E 530 9700 84 7831 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		12.65	
			26382191		0	3,910.33	
10 E 530 0100 27 7442 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		562.45	
10 E 530 0100 27 7442 1120 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		149.19	
10 E 530 0100 27 7442 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		257.05	
10 E 530 0100 27 7442 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		22.37	
10 E 530 0100 27 7442 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		293.65	
10 E 530 0100 27 7442 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		11.21	
10 E 530 2100 21 7442 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		11.38	
10 E 530 2100 27 7442 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		7.53	
10 E 530 9700 12 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		75.17	
10 E 530 9700 61 7442 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3.51	
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		6.76	
127228	CENTRAL HOSE & FITTING	04/30/2021	C068928	Central Hose- hose, connectors, parts to make hoses.	4102000089	2,263.31	2,404.62
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		2,263.31	
			C069388	Recoil hose, air qc, qc plug	4102000118	141.31	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		141.31	
127229	CENTRAL VENDING CO	04/30/2021	020627760		0	8.50	652.24
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.50	
			20627757		0	25.50	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.50	
			20627762		0	-35.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		-35.00	
			20627764		0	17.00	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		17.00	
			20627765		0	51.00	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		51.00	
			20627766		0	8.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8.50	
			20627796		0	15.58	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		15.58	
			20627799		0	17.00	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		17.00	
			20627800		0	8.50	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.50	
			20627803		0	34.00	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		34.00	
			20627811		0	8.50	
10 E 530 2100 27 5610 0990 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8.50	
			20627850		0	223.26	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		223.26	
			20627867		0	176.40	
10 E 530 0100 27 5610 4260 5176 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		176.40	
			20640438		0	25.50	
10 E 530 0100 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.50	
			20640441		0	8.50	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.50	
			20640444		0	25.50	
10 E 530 0100 23 5610 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.50	
			20640445		0	8.50	
10 E 530 2100 21 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		8.50	
			20640446		0	25.50	
10 E 530 0100 27 5610 5270 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		25.50	
127230 CITY OF CONNELL		04/30/2021	1457	UTILITIES	0	1,679.53	4,843.56
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,679.53	
			1458	UTILITIES	0	21.16	
10 E 530 9700 65 7410 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		21.16	
			1460	UTILITIES	0	1,353.36	
10 E 530 9700 65 7410 3980 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,353.36	
			1477	UTILITIES	0	20.08	
10 E 530 9700 65 7410 0030 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		20.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1810	UTILITIES	0	33.51	
10 E 530 9700 65 7410 0030 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			33.51	
			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	1,472.98	
10 E 530 9700 65 7410 1110 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,472.98	
			3457	UTILITIES	0	73.85	
10 E 530 9700 65 7410 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			73.85	
			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	99.45	
10 E 530 9700 65 7410 0990 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			99.45	
127231 CITY OF MESA		04/30/2021	1038.0	WATER/SEWER/GARBAG E	0	1,009.20	1,009.20
10 E 530 9700 65 7410 1120 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,009.20	
127232 CLOUD 9 SPORTS		04/30/2021	JM1966	Logo Embroidery	1502000092	249.29	249.29
10 E 530 0100 28 5610 4260 0000 0000 1			General Fund/EXDENDITURES/BASIC EDUCATION			249.29	
127233 COLUMBIA BASIN COLLEGE		04/30/2021	21-APR	RUNNING START - APRIL 2021	0	33,181.22	33,181.22
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			30,931.53	
10 E 530 3151 27 7565 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL PROG SUPV			2,249.69	
127234 COLUMBIA BASIN HEALTH ASSN		04/30/2021	3032643 - S. OLSON	DOT Physicals	4202000019	79.00	158.00
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			79.00	
			3042727 - M. CARMODY	DOT Physicals	4202000019	79.00	
10 E 530 9900 52 7350 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			79.00	
127235 COMPASSIONATE COUNSELING OF TR		04/30/2021	609	APRIL 2021 MONTHLY RETAINER	0	175.00	175.00
10 E 530 9700 11 7350 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			175.00	
127236 CONNELL AUTO PARTS - BUS		04/30/2021	898131	Bus Parts, 20-21	4202000005	149.10	416.30
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			149.10	
			898410	Bus Parts, 20-21	4202000005	43.01	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			43.01	
			898501	Bus Parts, 20-21	4202000005	438.24	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			438.24	
			898502	Bus Parts, 20-21	4202000005	88.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		88.96	
			898508	Bus Parts, 20-21	4202000005	-403.20	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-403.20	
			898626	Bus Parts, 20-21	4202000005	78.78	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		78.78	
			898651	Bus Parts, 20-21	4202000005	21.41	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		21.41	
127237	CONNELL AUTO PARTS	04/30/2021	898370	Connell Auto Parts open PO	4102000002	17.79	82.48
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		17.79	
			898588	Connell Auto Parts open PO	4102000002	56.50	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		56.50	
			898917	Connell Auto Parts open PO	4102000002	8.19	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8.19	
127238	CONNELL GRANGE SUPPLY	04/30/2021	22425	Connell Grange open PO	4102000001	16.45	490.42
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		16.45	
			53183	Connell Grange open PO	4102000001	22.34	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		22.34	
			53284	Connell Grange open PO	4102000001	21.66	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		21.66	
			53309	Open PO for shop supplies per H. Shattuck	1502000025	61.92	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		61.92	
			53630	Open PO for CHS AG per H. Shattuck	1502000115	97.49	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		97.49	
			53730	Connell Grange open PO	4102000001	89.61	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		89.61	
			53745	Connell Grange	4102000001	15.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			15.47	
			53792	Connell Grange	4102000001	104.00	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			104.00	
			53806	Connell Grange	4102000001	9.64	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			9.64	
			53896	Connell Grange	4102000001	10.81	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			10.81	
			54160	Open PO for CHS AG per H. Shattuck	1502000115	21.16	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			21.16	
			54216	Connell Grange	4102000001	14.15	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			14.15	
			54652	Connell Grange	4102000001	5.72	
				open PO			
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			5.72	
127239 CONNELL GRANGE SUPPLY - BUS		04/30/2021	53020	misc Bus, 20-21`	4202000008	23.26	44.60
10 E 530 9900 53 5610 0000 9904 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			23.26	
			53035	misc Bus, 20-21`	4202000008	18.20	
10 E 530 9900 53 5610 0000 9904 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			18.20	
			53602	misc Bus, 20-21`	4202000008	3.14	
10 E 530 9900 53 5610 0000 9904 0000 0			General Fund/EXDENDITURES/PUPIL TRANSPORTATION			3.14	
127240 CONNELL OIL, INC		04/30/2021	C290398-IN		0	263.78	1,227.19
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			263.78	
			CL94437		0	963.41	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			433.62	
10 E 530 9700 63 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			283.85	
10 E 530 9700 64 5626 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			153.35	
10 E 530 9775 72 5610 0000 0012 0000 1			General Fund/EXDENDITURES/LEVY TECHNOLOGY			92.59	
127241 CONSOLIDATED ELECTRICAL DIST		04/30/2021	3627-1004427	Fluorescent lamps	4102000110	3,716.67	4,446.35
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			3,716.67	
			3627-1004428	Deep strut,	4102000101	333.67	

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				strap, cable			
				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		333.67	
			3627-1004949	CHS performing	4102000112	396.01	
				arts stage lamps			
10 E 530 9700 64 5610 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		396.01	
127242	COX, MARCI MICHELLE	04/30/2021	MILEAGE THRU 2/24/21	MILEAGE FROM	0	161.07	161.07
				10/22/2020 -			
				2/24/2021			
10 E 530 5100 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/REMEDIATION, FEDERAL		40.27	
10 E 530 5320 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/MIGRANT, FEDERAL		40.27	
10 E 530 5500 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/LEARNING ASSISTANCE, STAT		40.27	
10 E 530 6500 21 8580 0000 0000 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		40.26	
127243	CPI - CRISIS PREVENTION	04/30/2021	IUS0190879	ANNUAL MEMBERSHIP	0	150.00	150.00
				FEE FOR 6/21/2021			
				- 6/21/2022			
10 E 530 2100 31 7580 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		150.00	
127244	CUMMINS INC	04/30/2021	09-17731	Cummins Engine	4202000056	44.25	44.25
				parts.			
10 E 530 9900 53 5610 0000 9901 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		44.25	
127245	DEMCO	04/30/2021	6925920	library order	1102000019	187.23	187.23
10 E 530 0100 22 5640 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		187.23	
127246	DEPARTMENT OF LICENSING	04/30/2021	L0128200435	Abstracts Driving	4202000018	13.00	13.00
				Record			
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		13.00	
127247	DEPT OF RETIREMENT SYSTEM - OA	04/30/2021	1443951	OLD AGE &	0	98.38	98.38
				SURVIVORS			
				INSURANCE (OASI)			
				- 2020 TAX YEAR			
10 E 530 0100 27 7350 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		98.38	
127248	EDMENTUM	04/30/2021	INV155837	Online Program	2102000071	79.48	79.48
				License			
10 E 530 2100 33 7350 1130 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		79.48	
127249	ESD 112	04/30/2021	1000153108	Other Tech	4202000004	110.00	110.00
				Services-DOL			
				Testing			
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		110.00	
127250	ESD 123	04/30/2021	2100469	Other Tech	4202000004	1,345.00	1,825.00
				Services-DOL			
				Testing			
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,345.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2100540	Drug & Alcohol Testing	4202000071	480.00	
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		480.00	
127251	FARM & HOME HARDWARE	04/30/2021	112325	Farm & Home Hardware open PO	4102000004	71.90	102.22
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		71.90	
			112335	Farm & Home Hardware open PO	4102000004	5.49	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		5.49	
			114372	Farm & Home Hardware open PO	4102000004	24.83	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		24.83	
127252	FATBEAM	04/30/2021	17284		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	
127253	FIRST BOOK / PNC BANK	04/30/2021	700398927	LIBRARY SUPPLIES	1302000081	452.73	693.17
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		452.73	
			700401839	LIBRARY	1302000083	240.44	
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		240.44	
127254	FLYING COLORS, LLC	04/30/2021	2581	Band instruments covers for CHS per J. Jacobs	1502000073	345.70	345.70
10 E 530 0175 27 5610 4260 0007 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		345.70	
127255	FOLLETT SCHOOL SOLUTIONS, INC	04/30/2021	827468F	Library Books Carmen Fernandez 324.34	1402000035	61.80	61.80
10 E 530 0100 22 5640 3980 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		61.80	
127256	FP FRANCO TYP-POSTALIA, INC	04/30/2021	RI104828783	CHS RENTAL TOTAL	0	146.07	146.07
10 E 530 0100 27 7443 4260 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		146.07	
127257	FRANKLIN COUNTY GRAPHIC	04/30/2021	1156		0	476.10	476.10
10 E 530 9700 61 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		251.10	
10 E 530 9900 51 7530 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		225.00	
127258	GLOSSEN, SETH B	04/30/2021	MILEAGE THRU 3/18/21		0	173.26	173.26
10 E 530 2100 26 8580 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		173.26	
127259	GRENDE OCCUPATIONAL THERAPY SE	04/30/2021	MARCH 2021 SERVICES		0	7,200.00	7,200.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		7,200.00	
127260	H & N ELECTRIC - TIMKEN MOTOR	04/30/2021	58874	Pump repair	4102000097	1,152.68	1,152.68
10 E 530 9700 62 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,152.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127261	HEALTH CARE AUTHORITY	04/30/2021	HCASBH1488		0	1,222.70	1,222.70
10 E 530 0121 26 7340 0000 0000 0000 0			General Fund/EXDENDITURES/SPED LOCAL MATCH MEDICAID			1,222.70	
127262	INTERQUEST DETECTION CANINES	04/30/2021	4607		0	500.00	500.00
10 E 530 9700 67 7350 4260 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			500.00	
127263	J W PEPPER & SONS	04/30/2021	363214332	Class Supplies T. McGary 150.00	1402000029	21.10	21.10
10 E 530 0100 27 5610 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			1.60	
10 E 530 0100 27 5610 3980 5010 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			19.50	
127264	JUNIOR LIBRARY GUILD	04/30/2021	555186	Junior Library Guild Membership Renewal C Fernandez	1402000036	763.57	763.57
10 E 530 0100 22 7810 3980 0000 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			763.57	
127265	K12 MANAGEMENT	04/30/2021	INV-29720		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	
127266	KADLEC - PROVIDENCE HEALTH SER	04/30/2021	KI 2906	DIABETES - FEB 2021	0	140.00	140.00
10 E 530 0175 26 7330 0000 0015 0000 1			General Fund/EXDENDITURES/LEVY BUDGET			140.00	
127267	KELLER SUPPLY	04/30/2021	S015121344.001	Toilet/urinal parts	4102000078	1,174.11	1,174.11
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			1,174.11	
127268	KENNEWICK INDUST & ELEC SUPP	04/30/2021	1143756		0	78.20	78.20
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT			78.20	
127269	KING COUNTY DIRECTORS ASSN	04/30/2021	300538177	4TH GRADE SUPPLIES	1202000008	24.11	13,142.27
10 E 530 0100 27 5610 1120 4004 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			24.11	
			300538513	folded white paper towels - COVID SUPPLIES FOR 4TH GRADE CLASSROOM	4102000098	212.88	
10 E 530 9708 63 5610 0000 0000 0000 0			General Fund/EXDENDITURES/COVID-19 ESSER			212.88	
			300538978	ART/OFFICE	1302000016	20.47	
10 E 530 0100 27 5610 1130 5666 0000 0			General Fund/EXDENDITURES/BASIC EDUCATION			20.47	
			300540280	Ag shop supplies per H. Shattuck	1502000121	850.45	
10 E 530 3160 27 5610 4260 0000 0000 0			General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE			850.45	
			300540402	Custodial-3	4102000109	188.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				carpet sweepers			
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		188.54	
			300540991	sick room	1102000067	92.25	
				supplies			
10 E 530 0100 26 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		92.25	
			300541240		0	35.56	
10 E 530 0100 27 5610 1120 5666 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		35.56	
			300541312	paper order for	1102000071	2,054.61	
				work room			
10 E 530 0100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		2,054.61	
			300542095	work room	1102000073	117.40	
				supplies			
10 E 530 0100 27 5610 1110 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		117.40	
			300543514	FastTrack	4102000072	9,546.00	
				cleaning and			
				restripe of CHS			
				track.			
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		9,546.00	
127270 LEARNING A-Z		04/30/2021	2617427	Intervention	2202000001	416.27	416.27
				Materials			
10 E 530 6500 33 7350 1130 0000 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		416.27	
127271 LEPREKON MART INC		04/30/2021	03-2177783	Open PO for shop	1502000026	56.12	178.45
				classes per H.			
				Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		56.12	
			03-2178386	Open PO for shop	1502000026	56.12	
				classes per H.			
				Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		56.12	
			03-2179824	Open PO for shop	1502000026	66.21	
				classes per H.			
				Shattuck			
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		66.21	
127272 LOWE'S HOME IMPROVEMENT		04/30/2021	901316		0	65.33	535.37
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		65.33	
			911953		0	55.87	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		55.87	
			970437		0	414.17	

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		414.17	
127273	M & M BOLT CO	04/30/2021	370148-001		0	36.80	131.79
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		36.80	
			37198		0	94.99	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		94.99	
127274	MAGIC-WRIGHTER, INC	04/30/2021	1071428		0	31.14	31.14
10 E 530 9700 13 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		15.57	
10 E 530 9800 41 7350 0000 0000 0000 0				General Fund/EXDENDITURES/FOOD SERVICES		15.57	
127275	MARILYN FRIEND INC	04/30/2021	5174	Inclusion Grant	210200061	475.44	475.44
				Teaching Supplies			
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-38.99	
10 E 530 2101 31 7580 0000 0000 0000 0				General Fund/EXDENDITURES/*Conversion Generated		514.43	
127276	MCCORMICK'S GROUP LLC	04/30/2021	439469	Band supplies per	150200074	1,384.82	1,384.82
				J. Jacobs			
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-113.56	
10 E 530 0175 27 5610 4260 0007 0000 1				General Fund/EXDENDITURES/LEVY BUDGET		1,498.38	
127277	MILESTONES ATHLETIC SUPPLY	04/30/2021	87902	Baseball supplies	1502000132	215.03	215.03
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		215.03	
127278	MILNE POWER TOOL REPAIR	04/30/2021	177999	misc shop.	420200036	50.67	50.67
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		50.67	
127279	MOON SECURITY SERVICES	04/30/2021	1060227		0	397.12	1,191.36
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	
			1064912		0	397.12	
10 E 530 9700 67 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		82.72	
10 E 530 9700 67 7350 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		38.70	
10 E 530 9700 67 7350 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
			1078119		0	397.12	
10 E 530 9700 67 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		82.72	
10 E 530 9700 67 7350 0990 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		38.70	
10 E 530 9700 67 7350 1120 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 1130 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
10 E 530 9700 67 7350 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		91.90	
127280	ONZA INDUSTRIES INC	04/30/2021	7924	Parts for	410200093	3,679.58	3,679.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				bleachers at CHS			
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-301.73	
10 E 530 9700 64 5610 4260 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,981.31	
127281 OSPI		04/30/2021	16485	Fingerprints	4202000076	45.25	45.25
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		45.25	
127282 OSPI - CHILD NUTRITION SERVICE		04/30/2021	29290		0	5,733.22	5,733.22
10 E 530 8925 42 7350 0000 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		5,733.22	
127283 PACIFIC STEEL		04/30/2021	7580238	Open PO for shop supplies per H. Shattuck	1502000118	580.23	580.23
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		580.23	
127284 PASCO AUTO PARTS		04/30/2021	671650	Bus Parts, 2021	4202000009	83.57	288.23
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		83.57	
			672099	Bus and auto Parts.	4202000072	64.57	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		64.57	
			673211	Bus and auto Parts.	4202000072	140.09	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		140.09	
127285 PEARSON		04/30/2021	13959183	SLP Records Forms	2102000069	65.24	890.35
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		65.24	
			13966987	SPEECH DEPT CLINICAL TESTING/RECORD FORMS	2102000054	825.11	
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		825.11	
127286 PRESENCE LEARNING, INC.		04/30/2021	DM10017	SALES TAX FOR INVOICE 35778	0	902.00	902.00
10 E 530 2108 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/COVID-19 SPED		902.00	
127287 QUILL CORPORATION		04/30/2021	10912106 CM	Teacher Supplies	2102000013	-77.84	352.78
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		-77.84	
			15086358		0	111.44	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		111.44	
			15227715	Supervisor General Supplies	4202000022	131.38	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		131.38	
			15261568	Supervisor	4202000022	15.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
General Supplies							
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		15.60	
			15350338	DYMO LABEL MAKER	4302000018	127.67	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		127.67	
			15427960	Office supplies	4202000070	18.59	
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		18.59	
			15491933	Driver Trainer	4202000073	25.94	
Supplies							
10 E 530 9900 51 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		25.94	
127288	QUINTON, RHONDA KAY	04/30/2021	CDL EXPENSES	REIMBURSEMENT OF CDL EXPENSES	0	190.50	190.50
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		190.50	
127289	RIDDELL/ALL AMERICAN	04/30/2021	60423085	Replace JH & HS Football Helmets	1502000102	3,000.34	3,600.20
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		3,000.34	
			951338746	HS Football Helmet	1502000129	295.87	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		295.87	
			951343985	Replace JH & HS Football Helmets	1502000102	303.99	
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		303.99	
127290	RIVERSIDE INSIGHTS	04/30/2021	INV070218	School Psych Testing Materials	2102000062	732.09	732.09
10 E 530 2100 26 5610 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		732.09	
127291	ROGERS ATHLETIC	04/30/2021	276913	Football Sled	1502000086	460.93	460.93
10 E 530 0100 28 5610 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		460.93	
10 E 530 0100 28 9739 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		0.00	
127292	SPOKANE PRODUCE, INC	04/30/2021	661271		0	883.50	883.50
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		883.50	
127293	STATE AUDITOR'S OFFICE	04/30/2021	L141286		0	8,335.47	8,335.47
10 E 530 9700 11 7342 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		8,335.47	
127294	TACOMA SCREW PRODUCTS, INC	04/30/2021	22310281	Misc Bus, 20-21	4202000010	66.34	66.34
10 E 530 9900 53 5610 0000 9904 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		66.34	
127295	TALES2GO INC.	04/30/2021	10222	LIBRARY	1302000084	375.00	375.00
10 E 530 0100 22 5640 1130 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		375.00	
127296	TERRY'S DAIRY, INC	04/30/2021	493146		0	1,003.60	8,179.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,003.60	
			494009		0	939.00	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		939.00	
			494208		0	250.90	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		250.90	
			494209A		0	293.41	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		293.41	
			494510A		0	320.00	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		320.00	
			495034		0	691.85	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		691.85	
			495572A		0	242.48	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		242.48	
			495724		0	878.15	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		878.15	
			495909		0	345.84	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		345.84	
			495920		0	736.78	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		736.78	
			496947		0	315.50	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		315.50	
			497016		0	269.82	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		269.82	
			497317		0	320.00	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		320.00	
			497364		0	653.09	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		653.09	
			497448		0	919.16	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		919.16	
127297 THE SPEECH GUY, WASHINGTON		04/30/2021	1054	SLP SERVICES	0	5,550.00	5,550.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXDENDITURES/HANDICAPPED, BASIC, STATE		5,550.00	
127298 TITAN TRUCK EQUIPMENT		04/30/2021	1292769	Snow plow parts	4102000037	240.20	240.20
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		240.20	

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127299	TOOLS FOR SCHOOLS	04/30/2021	SI0520010	Food for use at all kitchens in district	3102000016	787.23	1,242.99
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		332.38	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		133.94	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		267.88	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		26.52	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		26.51	
			SI0520011	Food for use at all kitchens in district	3102000016	455.76	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		192.43	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		77.54	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		155.08	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		15.35	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		15.36	
127300	US CELLULAR	04/30/2021	427000719	TRANSPORTATION ACCT#853229562	0	1,104.14	2,216.40
10 E 530 9900 52 7350 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		1,104.14	
			427315681	MAINTENANCE ACCT #853231198	0	552.00	
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		552.00	
			429077105	DISTRICT MAIN ACCT#852904809	0	560.26	
10 E 530 9700 12 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	
127301	US FOODS - SPOKANE	04/30/2021	60428		0	2,464.25	38,666.07
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,159.89	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		304.36	
			67183		0	2,593.80	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,593.80	
			70732		0	2,230.53	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,169.36	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		61.17	
			70733		0	527.92	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		312.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		215.48	
			74042		0	558.81	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		558.81	
			74045		0	120.36	
10 E 530 6500 27 5610 0000 1009 0000 0				General Fund/EXDENDITURES/TRANS BILINGUAL, STATE		120.36	
			74046		0	480.58	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		425.61	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		54.97	
			74048		0	2,721.54	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,487.89	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		233.65	
			77818		0	1,043.24	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,043.24	
			77819		0	460.97	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		361.62	
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		99.35	
			77820		0	1,494.99	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,031.41	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		463.58	
			77839		0	1,094.00	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,018.29	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		75.71	
			77843		0	2,485.30	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,340.80	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		144.50	
			81041		0	594.63	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		594.63	
			81042		0	875.23	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		875.23	
			81043		0	2,787.50	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,642.73	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		144.77	
			85009		0	1,043.21	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,043.21	
			85012		0	927.81	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		788.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 8925 44 5610 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		139.54	
			85014		0	196.47	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		196.47	
			85014A		0	528.53	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		528.53	
			85020		0	690.06	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		569.07	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		120.99	
			85028		0	2,833.23	
10 E 530 8925 42 5630 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,577.74	
10 E 530 8925 44 5610 1130 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		255.49	
			87757		0	724.57	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		658.35	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		66.22	
			87758		0	3,462.07	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		3,462.07	
			91514		0	2,005.20	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		1,661.39	
10 E 530 8925 44 5610 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		343.81	
			91515		0	423.49	
10 E 530 8925 42 5630 4260 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		423.49	
			91520		0	807.24	
10 E 530 8925 42 5630 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		665.08	
10 E 530 8925 44 5610 1120 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		142.16	
			94718		0	490.32	
10 E 530 8925 42 5630 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		334.86	
10 E 530 8925 44 5610 3980 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		155.46	
			94720		0	2,000.22	
10 E 530 8925 42 5630 1110 0000 0000 0				General Fund/EXDENDITURES/SUMMER FOOD SERVICE PROGRAM		2,000.22	
127302	US POSTAL SERVICE - CMRS-FP	04/30/2021	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	
127303	VECTOR SOLUTIONS - SCENARIO LE	04/30/2021	INV22580	Safety Courses Safe Schools	2402000035	3,950.00	3,950.00
10 E 530 9700 67 7350 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3,950.00	
127304	WA OFFICIALS ASSOCIATION	04/30/2021	465	WOA Membership Fee for	1502000103	4,790.00	10,215.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 28 7350 4260 0000 0000 1				Officiating Fall Season Sports General Fund/EXDENDITURES/BASIC EDUCATION		4,790.00	
			73	WOA Membership Fee for Officiating Season 2 Sports	1502000055	5,425.00	
10 E 530 0100 28 7350 4260 0000 0000 1				General Fund/EXDENDITURES/BASIC EDUCATION		5,425.00	
127305	WA STATE TREASURER - HCA - SEB	04/30/2021	QTR 4 - 2020 FSA ADM	QUARTER 4 - 2020 FSA ADMINISTRATION FEE	0	37.80	37.80
10 E 530 0100 27 7350 0000 0000 0000 0				General Fund/EXDENDITURES/BASIC EDUCATION		37.80	
127306	WALLA WALLA COMMUNITY COLLEGE	04/30/2021	MARCH 2021	OPEN DOORS FOR MARCH 2021	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	
127307	WALTER E NELSON CO.	04/30/2021	437320	Restroom cleaner	4102000091	820.59	820.59
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		820.59	
127308	WASHINGTON FLORAL SERVICE INC	04/30/2021	20098692	Open PO for Floral per H. Shattuck	1502000024	85.50	89.28
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due To Other Govt Units		-7.01	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		92.51	
			FC 5203	Open PO for Floral per H. Shattuck	1502000024	3.78	
10 E 530 3160 27 5610 4260 0000 0000 0				General Fund/EXDENDITURES/VOCATIONAL AGRICULTURE		3.78	
127309	WCP SOLUTIONS	04/30/2021	12188356	Brown paper towels and foam sanitizer dispensers	4102000102	702.76	3,004.84
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		702.76	
			12188357	Brown paper towels and foam sanitizer dispensers	4102000102	337.32	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		337.32	
			12191966	Brown paper towels and foam sanitizer dispensers	4102000102	140.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		140.55	
			12196279	foam soap	4102000096	1,764.74	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		1,764.74	
			12204844	Brown paper towels and foam sanitizer dispensers	4102000102	56.22	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		56.22	
			12204845	Brown paper towels and foam sanitizer dispensers	4102000102	3.25	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXDENDITURES/DISTRICT-WIDE SUPPORT		3.25	
127310	WOODPECKER TRUCK & EQUIPMENT	04/30/2021	0103P14816 - CREDIT	Bus Parts. INVOICE WAS VOIDED BUT WE PAID IT SO TAKING CREDIT THAT IS ON OUR ACCOUNT	4202000069	-27.06	2,430.07
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-27.06	
			0103P22209	Bus Parts.	4202000069	-75.74	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		-75.74	
			0103P22342	Bus Parts.	4202000069	89.72	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		89.72	
			0103P22519	Bus Parts.	4202000069	32.36	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		32.36	
			0103P22847	Bus Parts.	4202000069	90.07	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		90.07	
			0103P23000	Bus Parts.	4202000069	332.44	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		332.44	
			0103P23082	Bus Parts.	4202000069	40.75	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		40.75	
			0103P23184	Bus Parts.	4202000069	66.48	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		66.48	
			0103P23225	Bus Parts.	4202000069	123.70	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		123.70	
			0103P23227	Bus Parts.	4202000069	498.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		498.72	
			0103P23264	Bus Parts.	4202000069	116.82	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		116.82	
			0103P23381	Bus Parts.	4202000069	40.75	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		40.75	
			0103P23548	Bus Parts.	4202000069	200.69	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		200.69	
			0103P23555	Bus Parts.	4202000069	45.08	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		45.08	
			0103P23625	Bus Parts.	4202000069	333.71	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		333.71	
			0103P23757	Bus Parts.	4202000069	139.71	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		139.71	
			0103P23778	Bus Parts.	4202000069	55.82	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		55.82	
			0103P23805	Bus Parts.	4202000069	100.43	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		100.43	
			0103P23812	Bus Parts.	4202000069	225.62	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXDENDITURES/PUPIL TRANSPORTATION		225.62	
			97	Computer	Check(s) For a Total of		246,492.01

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	97	Computer	Checks For a Total of	246,492.01
Total For	97	Manual, Wire Tran, ACH & Computer	Checks	246,492.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	246,492.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-461.29	0.00	246,953.30	246,492.01

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 April 26, 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 127311 through 127338 and for payment those Direct Deposits included in the following list and further described as follows: COUNTY TREASURER - County Treasurer Warrants Direct Deposit Number 900047307 through 900047658 in the total amount of \$2,162,821.65.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p NORTH FRANKLIN SCHOOL DISTRICT 2:50 PM 04/20/21
 05.21.02.00.00-010050 PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS PAGE: 1
 CHECK DATE: 04/30/2021 PERIOD ENDING DATE: 04/30/2021
 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	2	1.0000			
C423	NURSE	1	1.0000		5,157.34	128.00
C553	ATHLETIC DIRECT	1	1.0000		9,367.59	136.00
CA13	ADMIN BASE 1	11	6.0000		57,953.89	896.00
CAA5	ANNUAL ADVISOR	1	1.0000		383.17	
CAS3	ACCT SPECIALIST	1	1.0000		4,576.20	176.00
CAU5	AUD MGR	1	1.0000		205.46	
CB14	CUSTODIAN 1	19	15.0000		39,833.73	2136.00
CB24	CUSTODIAN 2	2	2.0000		1,693.61	124.00
CB43	BUS ASSISTANT	3	2.0000		1,140.17	80.00
CB53	BUS ASSIST 2	2	1.0000		1,132.11	80.00
CBA4	BASEBALL	1	1.0000		1,305.50	48.00
CBA52	BASEBALL 2	3	3.0000		5,182.50	
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		12,325.96	531.20
CD24	DRIVER BASE 2	13	13.0000		12,212.11	563.20
CD34	DRIVER BASE 3	6	6.0000		9,069.60	531.20
CDD3	ADDDAYS1	20	15.0000		18,286.35	
CDD4	ADDDAYS1	4	2.0000		3,398.00	
CDP3	DRPOTPREVSPEC	2	1.0000		1,139.37	56.00
CE14	MAINTENANCE 1	5	5.0000		17,735.02	784.00
CF14	FOOD SERVICE 1	11	11.0000		21,272.07	916.00
CH13	ADM ASST 1	7	4.0000		15,271.85	586.00
CHV3	HOME VISITOR	1	1.0000		2,530.67	128.00
CI14	LEAD MECHANIC	1	1.0000		4,730.37	170.00
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	288.00
CLDT5	LEADERSHIP TEAM	11	11.0000		1,515.95	

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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>
CLWOP	COVID LWOP	15		-445.2000	-13,824.56	
CMC3	MATH TEAM COORD	1	1.0000		290.12	32.00
CME5	MENTOR	7	7.0000		291.69	
CMT5	MATH TEAM ADV	2	2.0000		454.56	8.00
CMV5	MOTORVEHICLE	1	1.0000		800.00	
CN25	NOON DUTY	4	4.0000		765.11	
CO13	OFFICE MANAGER	1	1.0000		3,920.40	128.00
CP13	PARA ED 1	125	69.0000		106,483.92	6239.01
CP23	PARA ED 2	4	3.0000		3,442.22	312.00
CP33	INT SPECIALIST	1	1.0000		3,877.20	128.00
CPD5	PRINCIPAL DESIG	6	6.0000		357.67	
CR13	PRINCIPAL 1	7	6.0000		53,054.51	707.20
CS13	SECRETARY 1	15	13.0000		30,747.03	1393.50
CSB4	SOFTBALL	1	1.0000		1,336.50	32.00
CSB5	SOFTBALL	1	1.0000		1,305.50	
CSB52	SOFTBALL 2	2	2.0000		3,655.00	
CSC4	SOCCER1	2	2.0000		6,001.00	48.00
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	176.00
CT13	TEACH BASE 1	169	135.0000		812,106.16	16982.39
CT14	TEACH BASE 1	4	2.0000		15,290.68	256.00
CTE3	TECHNOLOGY	3	2.0000		7,838.28	288.00
CTN4	TENNIS	1	1.0000		2,455.00	48.00
CTN5	TENNIS	2	2.0000		2,533.00	
CTR4	TRACK & FIELD	2	2.0000		2,455.00	96.00
CTR42	TRACK & FIELD 2	1	1.0000		1,527.50	32.00
CTR5	TRACK & FIELD	1	1.0000		1,305.50	
CTR52	TRACK & FIELD 2	2	2.0000		3,846.00	
CV13	SUPERVISOR	4	3.0000		18,733.60	528.00
CV14	SUPERVISOR	4	4.0000		23,305.50	650.00
CWL5	WEB/LINK CREW	6	6.0000		807.57	
EPSL1	COVID SL 1:1	15		445.2000	13,824.56	
LWOP3	Leave w/o Pay	11		-58.7001	-1,310.95	-58.70
LWOP4	Leave w/o Pay	4		-51.0200	-953.90	-51.00
PLBB	PL SALE	3	48.5000		1,312.90	
RETR5	RETRO PAY ADJ	1	-11.8000		-26.67	
T034	OVERTIME 614	5		40.3000	1,354.58	40.30
T063	TRANSLATING	4		24.0000	344.16	24.00
T183	INSERVICE	2		9.0000	167.14	9.00
T1s23	CERT SUB	4		20.5000	603.57	32.50
T1s3	CERT SUB	85		655.0000	31,465.30	1369.00
T543	SUB PAY	65		1485.8000	21,372.88	1485.90
T544	SUB PAY	12		482.0000	8,653.58	482.00
TAS13	AFTER SCHOOL	30		326.0000	16,509.19	326.10
TAS23	AF SCHOOL TUTOR	2		30.0000	1,666.08	30.00
TCC4	CROSS COUNTRY	2		32.0000	1,305.52	32.00
TCH4	CHEERLEADING	1		55.5000	1,123.88	55.50
TCH5	CHEERLEADING	1	1.0000		1,066.24	
TD14	DRIVER BASE 1	21		119.0000	2,470.37	119.00
TDT4	DRIVER TRAINER	3		92.9000	2,110.45	92.90
TEP23	CLASS EXTRA PAY	6		4.5000	127.61	4.50

NORTH FRANKLIN SCHOOL DISTRICT
 PAY SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
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<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
TEP24	CLASS EXTRA PAY	5		141.7500	2,138.98	141.80
TEP3	CERT EXTRA PAY	28		68.7500	3,373.83	69.40
TFB4	FOOTBALL	4		190.0000	5,455.95	190.00
TFB5	FOOTBALL	4	8.5000		4,327.73	
TGL3	GLAD	52		108.0000	5,765.20	108.00
TOVL5	OVERLOAD	2	170.0000		492.00	
TPRE3	PREP PAY 613	30		58.0000	3,020.90	58.00
TSOC4	SOCCER	2		84.0000	2,678.97	84.00
TTF4	TRACK & FIELD	1		20.0000	405.00	20.00
TTI4	TRIP	10		185.4000	3,745.79	185.40
TTNS4	TENNIS	1		17.0000	344.25	17.00
TUS3	UNPAID SUB TIME	5		-23.0000	-373.35	-23.00
TUS4	UNPAID SUB 614	2		-88.0000	-1,492.96	-88.00
TVB4	VOLLEYBALL	1		42.0000	1,958.27	42.00
TVB5	VOLLEYBALL	2	7.5000		2,951.78	
VLBB	VACATION SALE	1	50.7700		1,198.17	
	REPORT TOTAL	1036	747.4700	4070.6799	1508,415.37	41419.30

NORTH FRANKLIN SCHOOL DISTRICT
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<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	1034	91,271.16
1FIT	Fed Inc Tax	FEDERAL TAX	1023	115,059.62
1FIT%	FIT By Percent	FEDERAL TAX	1	152.75
1FIT+	FIT Add Amount	FEDERAL TAX	110	5,423.00
1Med	Medicare	MEDICARE	1034	21,345.73
1PFML	WA Paid FML	PFML	1034	3,820.86
1ReE0	SERS Plan 0	RETIREMENT	102	
1ReE2	SERS Plan 2	RETIREMENT	156	13,683.16
1ReE3	SERS Plan 3	RETIREMENT	186	14,587.36
1ReP1	PERS Plan 1	RETIREMENT	1	105.16
1ReT0	TRS Plan 0	RETIREMENT	102	
1ReT1	TRS Plan 1	RETIREMENT	4	1,360.11
1ReT2	TRS Plan 2	RETIREMENT	170	23,433.06
1ReT3	TRS Plan 3	RETIREMENT	282	54,173.62
1WC	Workers' Comp	WORKERS' COMP	896	2,623.37
A2112	PSE UNION DUES		219	3,103.31
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		14	46.00
A8213	NEW YORK LIFE	TSA-BEFORE TAX	22	3,528.50
ACH#2	ACH#2		65	25,940.71
ACH#3	ACH#3		15	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		165	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		33	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	11	1,714.71
GET	GUAR ED TUITION		2	65.00
HCFSA	MEDICAL FSA	OTH BEF TAX	22	2,040.20
HEHSA	HEALTH SAV	OTH BEF TAX	58	12,529.55
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	23	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	18	2,209.00
KW3SR	Kai WA Core3E/S	OTH BEF TAX	4	364.00
LTDBU	SUPP LTD		161	2,241.59

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 CHECK DATE: 04/30/2021 PERIOD ENDING DATE: 04/30/2021
 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	12	1,200.00
M2214	EQUITABLE	TSA-BEFORE TAX	1	200.00
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
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	5	266.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	1	152.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	9	319.00
PSER	Prem Std PPOEMP	OTH BEF TAX	10	140.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	3	168.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	1	56.00
R0178	DED-DANHBRUNNER		4	4,947.39
R0185	BETTER DAY LOAN		1	191.27
VACR	UMP Achieve2E/C	OTH BEF TAX	11	1,548.00
VAER	UMP Achieve2EMP	OTH BEF TAX	36	2,623.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	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	32	500.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	37	2,050.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	12	575.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	17	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		20	912.00
			7477	465,815.41

NORTH FRANKLIN SCHOOL DISTRICT
BENEFIT SUMMARY FOR FY11 / PAYROLL - AFTER CALCS
CHECK DATE: 04/30/2021 PERIOD ENDING DATE: 04/30/2021
BOARD CERTIFICATION REPORT P&S

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	1034	91,271.16
1Med	Medicare	MEDICARE	1034	21,345.73
1PFML	WA Paid FML	PFML	1034	2,212.74
1ReE0	SERS Plan 0	RETIREMENT	102	
1ReE2	SERS Plan 2	RETIREMENT	156	22,058.96
1ReE3	SERS Plan 3	RETIREMENT	186	29,669.84
1ReP1	PERS Plan 1	RETIREMENT	1	227.33
1ReT0	TRS Plan 0	RETIREMENT	102	
1ReT1	TRS Plan 1	RETIREMENT	4	3,568.02
1ReT2	TRS Plan 2	RETIREMENT	170	47,469.31
1ReT3	TRS Plan 3	RETIREMENT	282	109,233.62
1UC	Unemployment 00	UNEMPLOY COMP	1034	
1WC	Workers' Comp	WORKERS' COMP	896	23,194.06
C2207	CMPABSC-ESD #12		478	1,959.51
SEBB	SEBB DIST CONT		482	302,196.00
			6995	654,406.28

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

PERSONNEL ACTION ITEMS

April 26, 2021

A. Recommendations to Hire

1. Chaskiel Beher, Boys Soccer Coach, OJH
2. Jose Barragan, Boys Soccer Coach, OJH
3. Tara Tuttle, Softball Coach, OJH
4. Maria Holst, Summer School Teacher, CE
5. Mindee Chase, Summer School Teacher, CE
6. Shaelyn Urlacher, Summer School Teacher, CE
7. Jason Chase, Summer School Teacher, CE
8. Cindi Garland, Summer School Teacher, CE
9. Kelly Chase, Summer School Teacher, CE
10. Kathy Barnett, Summer School Teacher, CE
11. Karol Hockaday, Summer School Teacher, CE
12. Ariel Deleon, Summer School Teacher, CE
13. Kimberly Brandner, Summer School Teacher, CE
14. Patricia Munoz, Summer School Teacher, CE
15. Rosanna Baninthivong-Mendoza, Summer School Teacher, CE
16. Shannon Yerbich, Summer School Teacher, CE
17. Elizabeth Shore, Summer School Teacher, CE
18. Hubert Rigor, Bus Driver (Route CHS-2), Transportation
19. Carmela Andrade, Migrant Graduation Specialist, CHS
20. Allison Smith, Para Educator (Special Education), BCE (temporary)
21. April Hadley, Special Education Extended Resource Room Teacher, OJH/CHS
22. Mindee Chase, 3rd Grade Teacher, CE
23. Jessica Griffin, 3rd Grade Teacher, ME
24. Heather Gimlin, 1st Grade Teacher, ME
25. Fawn Nolt, Elementary Counselor, BCE/ME

B. Transfer/Change of Assignment

1. George Guilford, change of assignment from Bus Driver (Route ME-1), to Bus Driver (Route CHS-8), Transportation
2. Marisol Ramos, transfer from Custodian, BCE to Para Educator, Early Childhood Center
3. Cristal Contreras, transfer from Custodian, District-wide to Para Educator, Mesa Elementary
4. Yara Palomarez, transfer from Teacher, NFVA to 6th Grade Teacher, ME
5. Arianne Woicik, change of assignment from 5th Grade Teacher, CE to 4th Grade Teacher, CE
6. Kyra Wonders, change of assignment from 4th Grade Teacher, CE to 1st Grade Teacher, CE
7. Bryant Andersen, transfer from Psychologist Assistant, District-wide to 5th Grade Teacher, BCE
8. Seath Kimball, transfer from Substance Abuse/Crisis Intervention Counselor, OJH/CHS to Elementary Counselor, CE
9. Jennifer Dorman, change of assignment from 2nd Grade Teacher, BCE to 3rd Grade Teacher, BCE

C. Supplemental Contracts

1. Cara Morrill, 11 Additional Days, ME Principal

D. Resignations

1. Pablo Zamarripa, Boys Soccer Coach, OJH
2. Anne Brown, Para Educator, OJH
3. Jodii Guilbeau, Head Cook, ME
4. Jessica Flores, Assistant to Director, Transportation
5. Kamie Norling, 1st Grade Teacher, CE
6. Fletcher Harris, Facility Maintenance Lead, Maintenance & Operations